

AGENDA
Independence City Commission
Thursday, October 13, 2016
Veterans Room Memorial Hall 5:30 PM

Call to Order

Pledge of Allegiance to the United States of America

City Licenses

Holtz Electric Inc – Bartlesville, OK – Robert Holtz, President
BeeYou-Tiful You Studio – 108 W. Main – Teresa Smith, Owner
Goins Concrete & Construction – 731 58 Road – Darrin Goins, Owner
4 Starz, LLC dba Uncle Jacks – 104 N. Penn – Erich Umlauf & Justin Barkman
Steely Masonry Constructio – 218 S. Burns – Douglas Steely, Owner
Labette Health Specialty Clinic – 209 N. 6th -- Brian Williams, CEO
Hagers Market and Furniture – 221 W. Main – Liz Hager, Owner
LB Dirworks, LLC – Humboldt, KS – Larry Bartlett, Owner
Fred Eytcheson – Cherryvale, KS – Fred Eytcheson, Owner

Appointments

Planning Commission/Board of Zoning Appeals – 1 Outside City Resignation – Apps Due 10/21/16
Library Board of Trustees – 1 Resignation – Apps Due 10/21/16

Adoption of the Consent Agenda

a. Appropriations

1. A-1776
2. P-1739 & P-1740

b. Consider approving the minutes of the September 22, 2016 Commission meeting [CITIZENS].

c. Consider resolution and proclamation for Neewollah [CITIZENS].

d. Consider 2017 City Commission and City Holiday schedule [CITIZENS/CITY EMPLOYEES].

e. Consider parade permits for the following parades:

1. Neewollah Doo Dah Parade – 10/27/16
2. Neewollah Kiddie Parade – 10/28/16
3. Neewollah Grand Parade – 10/29/16
4. Independence Main Street/Optimist Club Holiday Parade – 11/20/16

Presentation

f. Presentation of City Audit [CITIZENS].

Items for Commission Action

g. Consider a conditional use permit for a daycare at 1318 W. Hickory [CITIZENS].

h. Consider authorizing immediate removal of unsafe structures at [CITIZENS]:

1. 1028 E. Edison – Detached garage and outbuilding only
2. 404 S. 11th – Detached garage only

3. 1108 W. Cedar

- i. Consider establishing Central Business District Building Grant Guidelines [CITIZENS/BUSINESS & INDUSTRY].**
- j. Consider a request from the Housing Authority to develop Bradley Court in the Eisenhower Subdivision [CITIZENS].**
- k. Consider properties being sold at the tax sale [CITIZENS].**
- l. Consider an ordinance authorizing disposal of abandoned or unclaimed property [CITIZENS].**

Reports

- m. Report on Sales Tax [CITIZENS].**
- n. Update on City projects [CITIZENS].**
- o. Report on City board minutes [CITIZENS].**

Commission Comments

Public Concerns

Executive Session(s)

Adjournment

Date: October 10, 2016
To: City Commission
From: Micky Webb, City Manager
Subject: October 13, 2016 Commission Meeting

Adoption of the Consent Agenda

a. Appropriations

1. A-1776
2. P-1739 & P-1740

b. Consider approving the minutes of the September 22, 2016 Commission meeting [CITIZENS].

c. Consider resolution and proclamation for Neewollah [CITIZENS].

The resolution and proclamation for Neewollah activities are attached. City staff recommends approval.

d. Consider 2017 City Commission and City Holiday schedule [CITIZENS/CITY EMPLOYEES].

The proposed 2017 City Commission and City Holiday schedule is attached. City staff recommends authorize the City Commission and Holiday schedule as proposed.

e. Consider parade permits for the following parades:

1. Neewollah Doo Dah Parade – 10/27/16
2. Neewollah Kiddie Parade – 10/28/16
3. Neewollah Grand Parade – 10/29/16
4. Independence Main Street/Optimist Club Holiday Parade – 11/20/16

City staff recommends authorizing the above parades as requested.

Presentation

f. Presentation of City Audit [CITIZENS].

The auditors will present and review the 2015 City audit.

Items for Commission Action

g. Consider a conditional use permit for a daycare at 1318 W. Hickory [CITIZENS].

The Planning Commission recommended approval of a conditional use permit for a daycare at 1318 W. Hickory with the following conditions:

The applicant must meet all the “special conditions” set forth in Section 1003.1 a, b, c and d of the Zoning Code as follows:

- a. *City, county and state standards: All day care facilities shall be licensed by the state and shall meet all city, county and state health department requirements pertaining to facilities, equipment and other features.*

- b. *Loading zone: A "hard surfaced" loading zone capable of accommodating one car for every ten children shall be provided within one year in addition to the required parking area in order to provide for easy pickup and discharge of passengers.*
 - c. *Operation: Any day care facility shall be operated in a manner that will not adversely affect other properties and uses in the area.*
 - d. *Screening required: Any day care facility located in a building other than a residential dwelling or any residential dwelling used for a day care facility for seven or more children shall provide a visual screen along all property lines abutting any residential use. The applicant will have one year to meet this requirement.*
2. The conditional use permit is not transferable to another property owner or to another location.
 3. The applicant must be in compliance with all City codes and must continue to be in compliance with all City codes. This would include the requirement to acquire a City occupation license which must be renewed annually.

If any of the above conditions are not met the conditional use permit will no longer be valid. The basis of staff's recommendation is that granting the conditional use permit is consistent with the criteria "a through g" of Section 902.2 of the zoning code.

City staff recommends adopting a resolution approving the conditional use permit for a daycare at 1318 W. Hickory with the above conditions.

h. Consider authorizing immediate removal of unsafe structures at [CITIZENS]:

1. **1028 E. Edison – Detached garage and outbuilding only**
2. **404 S. 11th – Detached garage only**
3. **1108 W. Cedar**

The Building Inspector is recommending the above structures be considered for immediate removal. Additional information will be presented at the meeting regarding these structures.

i. Consider establishing Central Business District Building Grant Guidelines [CITIZENS/BUSINESS & INDUSTRY].

Consider attached program guidelines for the Central Business District Building Grant. These guidelines were developed through a series of meetings with downtown property owners and staff.

j. Consider a request from the Housing Authority to develop Bradley Court in the Eisenhower Subdivision [CITIZENS].

The Independence Housing Authority Board is requesting authorization to construct the final phase of the Eisenhower Subdivision by constructing seven single family homes on Bradley Court. April Nutt, Independence Housing Authority Director will be available to discuss this project with you.

k. Consider properties being sold at the tax sale [CITIZENS].

The tax sale is October 14, 2016. There are several properties in Independence on the list, including many that have liens by the City for various reasons; such as mowing, demolition, infrastructure, etc. Included on the tax sale are the Country Village properties, which are items 616-623 on the attached tax sale listing. The City previously expended funds on infrastructure for these lots, which was assessed and has mostly been unpaid. City staff wanted to bring these properties to your attention in the event you wish to direct staff or the City Attorney to take any further action.

l. Consider an ordinance authorizing disposal of abandoned or unclaimed property [CITIZENS].

Attached is an ordinance that would allow disposing of abandoned or unclaimed property. This ordinance has been requested by the Police Chief and prepared by the City Attorney.

Reports

m. Report on Sales Tax [CITIZENS].

Attached is the latest sales tax report.

n. Update on City projects [CITIZENS].

The City Manager will provide an update on City projects.

o. Report on City board minutes [CITIZENS].

Minutes from the September 6, 2016 Planning Commission/Board of Zoning Appeals meeting; and the September 21, 2016 Recreation Commission meeting are attached.

Date: October 10, 2016
To: City Commission
From: Micky Webb, City Manager
Subject: October 13, 2016 Commission Meeting

Adoption of the Consent Agenda

a. Appropriations

- 1. A-1776**
- 2. P-1739 & P-1740**

ORDINANCE NO A - 1776

An ordinance making appropriation for the payment of certain claims. Be it ordained by the City Council of the City of Independence.

Section 1. That in order to pay the claims herein stated which have been properly audited and approved. There is hereby appropriated out of the respective funds in the City Treasury the sum for each claim.

Section 2. That this ordinance shall take effect and be in full force from and after its passage.

Approved this 13th Day of October 2016.

_____ Mayor

Attest _____ City Clerk

Ordinance #A - 1776

\$ 2,639,942.43

 -670.32 Void Ck #57111 Mont. Co. Treasurer

\$ 2,639,272.11

PACKET: 17727 Payroll Entries - 09/09/1
 VENDOR SET: 01 City of Independence+
 BANK: AP Community National Bank

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
032014		INTERNAL REVENUE SERVICE						
	I-T1	201609092199	FEDERAL INCOME TAX WITHHELD	D 9/12/2016		17,264.67	000000	
	I-T1	201609092200	FEDERAL INCOME TAX WITHHELD	D 9/12/2016		48.98	000000	
	I-T3	201609092199	FICA WITHHELD	D 9/12/2016		21,642.56	000000	
	I-T3	201609092200	FICA WITHHELD	D 9/12/2016		70.18	000000	
	I-T4	201609092199	MEDICARE WITHHELD	D 9/12/2016		5,061.56	000000	
	I-T4	201609092200	MEDICARE WITHHELD	D 9/12/2016		16.42	000000	44,104.37
032008		KPERS						
	I-01	201609092199	KPERS WITHHELD	D 9/13/2016		12,001.21	000000	
	I-14	201609092199	KPERS BUYBACK	D 9/13/2016		101.02	000000	
	I-28	201609092199	KPERS WITHHELD	D 9/13/2016		14,798.50	000000	
	I-28	201609092200	KPERS WITHHELD	D 9/13/2016		85.91	000000	26,986.64
013350		KANSAS WITHHOLDING TAX						
	I-T2	201609092199	KANSAS TAX WITHHELD	D 9/15/2016		5,641.63	000000	
	I-T2	201609092200	KANSAS TAX WITHHELD	D 9/15/2016		12.16	000000	5,653.79

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	76,744.80	76,744.80
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	3	0.00	76,744.80	76,744.80

PACKET: 17727 Payroll Entries - 09/09/1
VENDOR SET: 01 City of Independence+
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	76,744.80	76,744.80
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	76,744.80	76,744.80

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	9/2016	55,643.40CR
31	9/2016	853.66CR
33	9/2016	12,776.12CR
37	9/2016	3,088.00CR
53	9/2016	4,383.62CR
=====		
ALL		76,744.80CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17870 Payroll Entries - 09/23/1
 VENDOR SET: 01 City of Independence+
 BANK: AP Community National Bank

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT	
032008		KPERS							
	I-01	201609232240		KPERS WITHHELD	D	9/26/2016		12,537.59	000000
	I-02	201609232240		OPTIONAL GROUP LIFE INSURANCE	D	9/26/2016		98.48	000000
	I-14	201609232240		KPERS BUYBACK	D	9/26/2016		112.04	000000
	I-25	201609232240		OPTIONAL GROUP LIFE/C	D	9/26/2016		237.38	000000
	I-28	201609232240		KPERS WITHHELD	D	9/26/2016		15,263.70	000000
	I-36	201609232240		OGLI - SPOUSE	D	9/26/2016		17.80	000000
	I-OGLI-WEBB-SEP16			OGLI - SEP 16 - WEBB	D	9/26/2016		23.55	000000
									28,290.54
032014		INTERNAL REVENUE SERVICE							
	I-T1	201609232240		FEDERAL INCOME TAX WITHHELD	D	9/26/2016		17,824.79	000000
	I-T3	201609232240		FICA WITHHELD	D	9/26/2016		22,503.44	000000
	I-T4	201609232240		MEDICARE WITHHELD	D	9/26/2016		5,262.96	000000
									45,591.19
013350		KANSAS WITHHOLDING TAX							
	I-T2	201609232240		KANSAS TAX WITHHELD	D	10/05/2016		5,954.98	000000
									5,954.98

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	79,836.71	79,836.71
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	3	0.00	79,836.71	79,836.71

PACKET: 17870 Payroll Entries - 09/23/1
VENDOR SET: 01 City of Independence+
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	79,836.71	79,836.71
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	79,836.71	79,836.71

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	9/2016	53,481.98CR
01	10/2016	4,358.44CR
31	9/2016	841.91CR
31	10/2016	34.96CR
33	9/2016	12,403.79CR
33	10/2016	1,020.12CR
37	9/2016	2,984.27CR
37	10/2016	197.24CR
53	9/2016	4,169.78CR
53	10/2016	344.22CR
=====		
ALL		79,836.71CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002112	ADVANCE INSURANCE COMPANY							
	I-SEPT 16 LIFE INS	ADVANCE INSURANCE COMPANY	D	10/14/2016		292.96CR	000000	292.96
003431	BLUE CROSS/BLUE SHIELD OF							
	I-SEP 16 BCBS	BLUE CROSS/BLUE SHIELD OF	D	10/14/2016		68,761.34CR	000000	68,761.34
013110	KANSAS DEPARTMENT OF							
	I-AUG 16 SALES TAX	KANSAS DEPARTMENT OF	D	10/14/2016		3,491.66CR	000000	3,491.66
013165	KANSAS EMPLOYMENT SECURIT							
	I-3RD QTR UNEMP	KANSAS EMPLOYMENT SECURIT	D	10/14/2016		5,743.13CR	000000	5,743.13
032034	VALNET TELECOMMUNICATIONS							
	I-696836,698169,335	VALNET TELECOMMUNICATIONS	D	10/14/2016		211.23CR	000000	211.23
032855	WESTAR ENERGY							
	I-7681387214 10/14	WESTAR ENERGY	D	10/14/2016		19,716.90CR	000000	
	I-GAS BILLS 09/16	WESTAR ENERGY	D	10/14/2016		7,432.89CR	000000	27,149.79
033052	ATMOS ENERGY							
	I-GAS BILLS 09/16	ATMOS ENERGY	D	10/14/2016		5,439.82CR	000000	5,439.82
033148	CABLE ONE							
	I-CABLE BILLS 09/16	CABLE ONE	D	10/14/2016		1,226.51CR	000000	1,226.51
034663	COMMUNITY NATIONAL BANK							
	I-BONDS/INT 09/16	COMMUNITY NATIONAL BANK	D	10/14/2016		1,137,341.26CR	000000	1,137,341.26
035464	CONOCO-PHILLIPS FLEET SERVICES							
	I-47075584	CONOCO-PHILLIPS FLEET SERVICES	D	10/14/2016		141.81CR	000000	141.81
035825	COMMUNITY NATIONAL BANK							
	I-201610072287	VISA CARD	D	10/14/2016		6,482.49CR	000000	6,482.49
036334	ETS CORPORATION							
	I-201610072269	CC PROCESSING FEES	D	10/14/2016		1,905.16CR	000000	1,905.16
034515	TIDY WHITIE'S LAUNDROMAT							
	I-201610052259	BLDG D TRANSITION WASH	H	10/14/2016		283.48CR	056235	283.48
036736	ERGONOMICHOME.COM							
	I-201610042250	BLDG D-DISP CONSOLE DESK	H	10/14/2016		7,100.00CR	056236	7,100.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036420	SOUTH ROOFING AND CONTRACTING I-201610052260	HAIL DAMAGE REPAIR WORK	H	10/14/2016		22,319.08CR	056237	22,319.08
1	WESTER PLAINS ALLIANCE I-201610052261	DEMO PE	H	10/14/2016		2,300.00CR	056584	2,300.00
1	MARK OLSON I-201610042251	FIRE INSURANCE PROC	H	10/14/2016		27,300.00CR	056950	27,300.00
033098	MONTGOMERY COUNTY I-201609212239	PROPERTY TAXES	H	10/14/2016		670.32CR	056951	670.32
036550	PKMR ENGINEERS I-8968	FIRE/EMS APPARATUS BAY	H	10/14/2016		1,680.00CR	056952	1,680.00
036466	STEWART ENGINEERING CONSULTANTS LLC I-201609212238	FIRE/EMS APPARATUS BAY	H	10/14/2016		2,000.00CR	056953	2,000.00
1	DOUG COX I-201610052258	BOB BAXTER DEMO REFUN	H	10/14/2016		4,000.00CR	056954	4,000.00
036283	COMMERCIAL BANK I-201610042252	LEASE PURCHASE PMT	H	10/14/2016		17,872.68CR	056955	17,872.68
1	CUSTOM PLAY SYSTEMS, INC I-201610072273	FIRET	H	10/14/2016		11,875.64CR	056980	11,875.64
035327	A B CREATIVE, INC. I-16303	100 CU YDS ENG WOOD FIBER	R	10/14/2016		2,495.00CR	056981	2,495.00
022600	A T & T I-09252016	CEDAR POINTE PHONE	R	10/14/2016		7.37CR	056982	7.37
002100	A.W.O.L. I-10/2016-STATEMENT	FUNDING	R	10/14/2016		2,000.00CR	056983	2,000.00
032951	ACCURATE ENVIRONMENTAL I-6I08059	ANALYTICAL SERVICES	R	10/14/2016		900.00CR	056984	900.00
019370	AIRGAS MID SOUTH, INC. I-9055260122 I-9055500394 I-9055725629	AIRGAS MID SOUTH, INC. AIRGAS MID SOUTH, INC. AIRGAS MID SOUTH, INC.	R R R	10/14/2016 10/14/2016 10/14/2016		90.98CR 78.00CR 67.06CR	056985 056985 056985	 236.04

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
035870	ALLIED ENVIRONMENTAL CONSULTANTS I-16069-514101	CITY HALL MOLD CONSULT	R	10/14/2016		3,023.22CR	056986	3,023.22
036761	ALLSTATE BENEFITS I-201610072274	SEC 125 BENEFITS	R	10/14/2016		62.91CR	056987	62.91
036592	AMERICAN RESPONSE VEHICLES I-4933	AMERICAN RESPONSE VEHICLES	R	10/14/2016		48.53CR	056988	48.53
035900	ANE MAE'S COFFEE AND SANDWICH SHOP I-4715 I-4738	MEETING COUNTY/CITY LUNCH	R	10/14/2016 10/14/2016		35.40CR 77.00CR	056989 056989	 112.40
035149	ARMSTRONG MEDICAL I-1741631	ARMSTRONG MEDICAL	R	10/14/2016		552.00CR	056990	552.00
036450	ARROW INTERNATIONAL, INC. I-94257390	ARROW INTERNATIONAL, INC.	R	10/14/2016		1,100.00CR	056991	1,100.00
002510	ASHCRAFT TIRE COMPANY INC I-0010500 I-10259 I-8205 & 9928	MOWER FLAT MOWER FLAT REPAIR FLATS	R	10/14/2016 10/14/2016 10/14/2016		34.18CR 16.56CR 39.77CR	056992 056992 056992	 90.51
035889	AT&T I-201610072286 I-316-16B-3325-264-8 I-DUE 102416	DISPATCH RV HOOKUP NEXGEN ADDITIONAL TRNG 911 ACCT 3166775911 2MTHS	R	10/14/2016 10/14/2016 10/14/2016		3,200.00CR 1,200.00CR 5,089.25CR	056993 056993 056993	 9,489.25
036623	AT&T I-2042073300 I-5810153304	AT&T AT&T	R	10/14/2016 10/14/2016		1,409.20CR 637.71CR	056994 056994	 2,046.91
034736	AT&T MOBILITY I-201610042244	CELL PHONES	R	10/14/2016		1,711.43CR	056995	1,711.43
036281	AT&T U-VERSE I-4101 N PENN-09/16	AT&T U-VERSE	R	10/14/2016		70.95CR	056996	70.95
002570	AUTO ZONE I-1605108092 I-1605135200 I-1605135580	AIR TANK AUTO ZONE SPARK PLUG	R	10/14/2016 10/14/2016 10/14/2016		39.99CR 44.97CR 9.31CR	056997 056997 056997	 94.27

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036366	BANK OF AMERICA							
	I-40 201609092199	811-513-72/4382690-STANDRIDGE	R	10/14/2016		50.00CR	056998	
	I-40 201609232240	811-513-72/4382690-STANDRIDGE	R	10/14/2016		50.00CR	056998	100.00
1	BARBARA AND DARRYL GRAVEN							
	I-201610072275	SEWE	R	10/14/2016		2,000.00CR	056999	2,000.00
036634	BAY BRIDGE ADMINISTRATORS, LLC							
	I-201610052263	CAFETERIA PLAN CONTRIBUTI	R	10/14/2016		1,756.29CR	057000	1,756.29
003190	BEACHNER GRAIN INC.							
	I-00090488	ANIMAL FEED	R	10/14/2016		17.50CR	057001	
	I-00091005	ANIMAL FEED	R	10/14/2016		19.65CR	057001	37.15
035073	BLANKINSHIP ELECTRIC							
	I-591	SKATE PARK LIGHTING	R	10/14/2016		1,370.00CR	057002	1,370.00
003460	BOUND TREE MEDICAL LLC							
	I-82270844	BOUND TREE MEDICAL LLC	R	10/14/2016		2,336.67CR	057003	
	I-82280322	BOUND TREE MEDICAL LLC	R	10/14/2016		453.19CR	057003	
	I-82281773	BOUND TREE MEDICAL LLC	R	10/14/2016		73.08CR	057003	
	I-82293629	BOUND TREE MEDICAL LLC	R	10/14/2016		476.63CR	057003	3,339.57
035354	BROWN'S SHOE FIT							
	I-BOOTS - BROMLEY	BROWN'S SHOE FIT	R	10/14/2016		125.93CR	057004	125.93
036758	BRYAN, MILDRED							
	I-102016	SEC DEPOSIT REFUND	R	10/14/2016		709.12CR	057005	709.12
036296	CATZ EMBROIDERY							
	I-61	CATZ EMBROIDERY	R	10/14/2016		67.50CR	057006	
	I-iNVOICE # 60	APPLY PATCHES 214 SHIRT	R	10/14/2016		15.00CR	057006	82.50
036085	CENTRAL NEBRASKA PACKING, INC.							
	I-029879	FELINE DIET	R	10/14/2016		482.00CR	057007	482.00
032902	CHANDLER OIL, LLC							
	I-54629DIESEL	DIESEL	R	10/14/2016		93.25CR	057008	
	I-54629GAS	GASOLINE	R	10/14/2016		403.88CR	057008	497.13
035869	CHIEF LAW ENFORCEMENT SUPPLY							
	I-255135	BATTERIES	R	10/14/2016		123.13CR	057009	
	I-INV-74.06.85,33,34	VEH PARTS/UNIFORMS	R	10/14/2016		578.76CR	057009	701.89

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036675	CHRISTINA JOHNSON I-219-0914&15 2016	REIMBURSEMENT	R	10/14/2016		16.73CR	057010	16.73
004497	JEFF CHUBB - C/O SCOVEL, I-10/2016-STATEMENT	CITY ATTORNEY'S FEES	R	10/14/2016		4,350.00CR	057011	4,350.00
033027	CINTAS FIRST I-5006068220 I-5006068223 I-5006068224	FIRST AID FIRST AID FIRST AID	R	10/14/2016 10/14/2016 10/14/2016		45.02CR 58.14CR 61.27CR	057012 057012 057012	164.43
004645	CITY OF INDEPENDENCE I-10052016 I-10052016-1 I-10052016-10 I-10052016-11 I-10052016-2 I-10052016-3 I-10052016-4 I-10052016-5 I-10052016-6 I-10052016-7 I-10052016-8 I-10052016-9	WATER BILLS WATER BILLS	R	10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016		105.83CR 94.65CR 115.69CR 127.13CR 104.53CR 88.61CR 115.16CR 107.56CR 103.18CR 84.69CR 101.21CR 71.53CR	057013 057013 057013 057013 057013 057013 057013 057013 057013 057013 057013 057013 057013	1,219.77
1	CITY OF INDEPENDENCE I-20160084	BUILDING	R	10/14/2016		63.00CR	057014	63.00
032159	CJ'S THREADS I-13891,13974,76,82 I-14260 I-14321	CJ'S THREADS CJ'S THREADS CJ'S THREADS	R	10/14/2016 10/14/2016 10/14/2016		374.00CR 280.00CR 208.00CR	057015 057015 057015	862.00
034269	CLASS LTD I-002361	CUSTODIAL LABOR	R	10/14/2016		651.00CR	057016	651.00
033671	COFFEYVILLE FEED & FARM SUPPLY I-651830 I-653308	ANIMAL FEED ANIMAL FEED	R	10/14/2016 10/14/2016		95.90CR 548.00CR	057017 057017	643.90
036467	COFFEYVILLE REGIONAL MEDICAL CENTER I-G68201609092199 I-G68201609232240 I-G70201609092199	CS#2012CV0044C-LEPLEY CS#2012CV0044C-LEPLEY 2016 LM 0374C - JOSH HOLLER	R	10/14/2016 10/14/2016 10/14/2016		209.81CR 213.64CR 58.76CR	057018 057018 057018	482.21

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
004864	COMMUNITY NATIONAL BANK							
	I-REIMB PC 10/14	COMMUNITY NATIONAL BANK	R	10/14/2016		125.88CR	057019	125.88
030166	MICHAEL H CONWAY							
	I-201610072272	ENG CONSULTING	R	10/14/2016		1,680.00CR	057020	1,680.00
030090	DAVID J. COWAN							
	I-09232016	DAVID J. COWAN	R	10/14/2016		23.62CR	057021	
	I-09272016	DAVID J. COWAN	R	10/14/2016		64.20CR	057021	
	I-10072016	DAVID J. COWAN	R	10/14/2016		129.00CR	057021	
	I-12292016	DAVID J. COWAN	R	10/14/2016		23.22CR	057021	240.04
032078	CPR PEST MANAGEMENT, INC.							
	I-201610072283	CPR PEST MANAGEMENT, INC.	R	10/14/2016		237.50CR	057022	237.50
036737	CUSHING, COLLIN							
	I-09232016	TEMP WORK	R	10/14/2016		760.00CR	057023	760.00
036349	D & A ELECTRICAL SYSTEMS, LLC							
	I-160708	D & A ELECTRICAL SYSTEMS, LLC	R	10/14/2016		547.36CR	057024	547.36
035070	D & F SERVICES, LLC							
	I-3163	DFLOC	R	10/14/2016		13,914.91CR	057025	
	I-3164	SODIUM CHLORITE	R	10/14/2016		9,337.50CR	057025	23,252.41
036729	DANIEL BOWERS							
	I-204-092616-093016	KLETC 092616-093016	R	10/14/2016		171.00CR	057026	171.00
036096	DATAPROSE LLC							
	I-1602104	DATAPROSE LLC	R	10/14/2016		3,087.80CR	057027	3,087.80
006140	DAVES, INC.							
	I-046676	602 TOW	R	10/14/2016		300.00CR	057028	300.00
006320	DECKER CONSTRUCTION, INC.							
	I-DRAW0003	FIRE/EMS TEMP BLDG	R	10/14/2016		142,920.00CR	057029	142,920.00
032103	DOLLAR GENERAL CORPORATION							
	I-STMT 09/25/16	DOLLAR GENERAL CORPORATION	R	10/14/2016		11.25CR	057030	11.25
1	DON CUSHING							
	I-201610052257	TRAVEL REIMB	R	10/14/2016		199.94CR	057031	199.94

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-17833955-2	EXPRESS TEMP EMPLOYEES	R	10/14/2016		1,713.51CR	057042	
	I-17833955-2/CEM	EXPRESS EMPLOYMENT LABOR	R	10/14/2016		1,489.38CR	057042	
	I-17833955-2/PARK	EXPRESS EMPLOYMENT LABOR	R	10/14/2016		455.49CR	057042	
	I-17833955-2SAN	LABOR	R	10/14/2016		1,968.37CR	057042	
	I-17833955-2STREET	LABOR	R	10/14/2016		1,018.24CR	057042	
	I-17856039-7	EXPRESS TEMP EMPLOYEES	R	10/14/2016		2,646.18CR	057042	
	I-17856039-7/CEM	EXPRESS EMPLOYMENT	R	10/14/2016		2,132.85CR	057042	
	I-17856039-7/PARK	EXPRESS EMPLOYMENT	R	10/14/2016		65.07CR	057042	
	I-17856039-7SAN	LABOR	R	10/14/2016		2,364.22CR	057042	
	I-17856039-7STREET	LABOR	R	10/14/2016		1,272.80CR	057042	
	I-17897423-4/CEME	EXPRESS EMPLOYMENT	R	10/14/2016		2,197.92CR	057042	33,684.35
VOID	VOID CHECK		V	10/14/2016			057043	**VOID**
036671	F2 INDUSTRIES LLC I-9004	POTASSIUM PERMANGANATE	R	10/14/2016		5,939.19CR	057044	5,939.19
035193	FASTLANE PERFORMANCE I-092816 service I-201610072279	INSTALL SPOTLIGHT DISPATCH WINDOW TINT	R	10/14/2016 10/14/2016		355.00CR 75.00CR	057045 057045	430.00
035748	FIRE X INC. I-038333 I-038848 I-040087 I-040108	EXT. SERVICE PT EXTINGUISHERS FIRE EXTIN SERVICE FIRE EXTINGUISHER MAINTEN	R	10/14/2016 10/14/2016 10/14/2016 10/14/2016		222.75CR 493.75CR 137.25CR 202.25CR	057046 057046 057046 057046	1,056.00
032095	FISHER, PATTERSON, SAYLER I-78986	MISC CITY MATTERS	R	10/14/2016		2,354.00CR	057047	2,354.00
008200	FITZPATRICK & BASS LAW OF I-MELIA 16-975	FITZPATRICK & BASS LAW OF	R	10/14/2016		200.00CR	057048	200.00
034474	FLUID EQUIPMENT COMPANY I-5375882 I-5375953	PUMP HEAD PUMP ROTOR	R	10/14/2016 10/14/2016		249.62CR 506.82CR	057049 057049	756.44
034186	FOULSTON SIEFKIN L.L.P I-427871	RSD #2	R	10/14/2016		2,017.60CR	057050	2,017.60
033568	GALAXIE BUSINESS I-STMT 09/30/16	GALAXIE BUSINESS	R	10/14/2016		14,150.00CR	057051	14,150.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
033567	GALAXIE BUSINESS EQUIPME							
	I-86281	DISP CONSOLE 1 REPLACED	R	10/14/2016		230.00CR	057052	
	I-86281&86031	DISP CONSOLE 1 REPLACED	R	10/14/2016		1,070.00CR	057052	1,300.00
009050	GALLS AN ARAMARK CO., LLC							
	I-005955660	GALLS AN ARAMARK CO., LLC	R	10/14/2016		20.24CR	057053	
	I-006020068	GALLS AN ARAMARK CO., LLC	R	10/14/2016		131.48CR	057053	
	I-006030305	GALLS AN ARAMARK CO., LLC	R	10/14/2016		7.79CR	057053	159.51
009060	GAMETIME C/O CUNNINGHAM RECREATION							
	I-6266003	PLAYGROUD REPAIR PARTS	R	10/14/2016		731.31CR	057054	731.31
034904	GOOD NEWS PUBLISHING							
	I-15193	CLEAN UP DAY ADS	R	10/14/2016		159.37CR	057055	159.37
034276	JASON GOZA							
	I-206 0914&15 2016	REIMBURSEMENT	R	10/14/2016		14.54CR	057056	14.54
009330	GRAINGER							
	I-9220648464	HARD HATS	R	10/14/2016		136.80CR	057057	
	I-9223016685	SIGNS	R	10/14/2016		55.22CR	057057	
	I-9231605099	WELDING WIRE	R	10/14/2016		66.12CR	057057	258.14
036764	H & H ROOFING							
	I-201610072280	CITY WIDE HAIL DAMAGE	R	10/14/2016		193,100.00CR	057058	193,100.00
034221	HD SUPPLY WATERWORKS, LTD.							
	I-G007817	REPAIR CLAMPS	R	10/14/2016		220.92CR	057059	
	I-G092367	REPAIR CLAMPS	R	10/14/2016		1,876.60CR	057059	2,097.52
010230	HECKMAN & ASSOCIATES, P.A							
	I-1427-24	HECKMAN & ASSOCIATES, P.A	R	10/14/2016		7,755.00CR	057060	7,755.00
036629	HENRY SCHEIN							
	I-34074743	HENRY SCHEIN	R	10/14/2016		801.66CR	057061	
	I-34603470	HENRY SCHEIN	R	10/14/2016		421.87CR	057061	1,223.53
036474	HOFER & HOFER & ASSOCIATES INC							
	I-09302016	PT PROJECT	R	10/14/2016		53,681.40CR	057062	
	I-1366	BLDG D SETUP WORK	R	10/14/2016		17,384.00CR	057062	71,065.40
035458	HOME SWEET HOME HOMELESS MINISTRY							
	I-201610072270	ESG FFY 2016 GRANT PMT	R	10/14/2016		4,166.00CR	057063	4,166.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036558	HOWARDS ELECTRIC L.L.C.							
	I-340031	LIGHT SOCKET - STATUE	R	10/14/2016		111.99CR	057064	111.99
010440	HUGO'S INDUSTRIAL SUPPLY							
	I-155364	OFFICE/MAINT MISC SUPPLY	R	10/14/2016		426.72CR	057065	
	I-157032	OFFICE/MAINT MISC SUPPLY	R	10/14/2016		61.88CR	057065	
	I-157371	SUPPLIES	R	10/14/2016		35.54CR	057065	
	I-157730	OFFICE/MAINT MISC SUPPLY	R	10/14/2016		113.90CR	057065	
	I-157907	GLOVES	R	10/14/2016		170.96CR	057065	
	I-158034	HUGO'S INDUSTRIAL SUPPLY	R	10/14/2016		36.83CR	057065	
	I-158095	HUGO'S INDUSTRIAL SUPPLY	R	10/14/2016		103.58CR	057065	
	I-158760	BATHROOM TISSUE	R	10/14/2016		89.50CR	057065	
	I-159184	JANITORIAL SUPPLIES	R	10/14/2016		246.49CR	057065	
	I-STMT 09/2016	HUGO'S INDUSTRIAL SUPPLY	R	10/14/2016		3,078.88CR	057065	4,364.28
036515	ICC FOUNDATION							
	I-360	MEMBERSHIP	R	10/14/2016		275.00CR	057066	275.00
011100	ICMA RETIREMENT TRUST - 4							
	I-15 201609092199	ICMA WITHHELD	R	10/14/2016		25.00CR	057067	
	I-15 201609232240	ICMA WITHHELD	R	10/14/2016		25.00CR	057067	50.00
011211	INDEPENDENCE FIRE FIGHTER							
	I-09 201609092199	FIRE INSURANCE WITHHELD	R	10/14/2016		135.51CR	057068	
	I-09 201609232240	FIRE INSURANCE WITHHELD	R	10/14/2016		135.51CR	057068	271.02
011120	INDEPENDENCE CHAMBER							
	I-11591	CELEBRATE INDY	R	10/14/2016		10.00CR	057069	
	I-11609	INDEPENDENCE CHAMBER	R	10/14/2016		700.00CR	057069	710.00
011180	INDEPENDENCE COMMUNITY							
	I-06 201609092199	COMMUNITY CHEST WITHHELD	R	10/14/2016		13.00CR	057070	
	I-06 201609232240	COMMUNITY CHEST WITHHELD	R	10/14/2016		13.00CR	057070	26.00
011200	INDEPENDENCE DAILY							
	I-201610072276	ADS	R	10/14/2016		599.59CR	057071	
	I-201610072277	CONDMENNATION PUBLICAT	R	10/14/2016		259.12CR	057071	858.71
036575	INDEPENDENCE FIRE DEPT. ROLL IN							
	I-41 201609092199	FD ROLL IN	R	10/14/2016		204.48CR	057072	204.48
033149	INDEPENDENCE FIREMEN'S							
	I-23 201609092199	FUNDING/FIREMEN'S ASSOCIATION	R	10/14/2016		115.00CR	057073	
	I-23 201609092200	FUNDING/FIREMEN'S ASSOCIATION	R	10/14/2016		5.00CR	057073	
	I-23 201609232240	FUNDING/FIREMEN'S ASSOCIATION	R	10/14/2016		120.00CR	057073	240.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
033777	INDEPENDENCE GUN CLUB I-10/2016-FEE	MAINTENANCE FEE/RIFLE BERM	R	10/14/2016		69.71CR	057074	69.71
011212	INDEPENDENCE HEATING & I-021583	EXHAUST FAN REPAIRED	R	10/14/2016		391.00CR	057075	391.00
032735	INDEPENDENCE HISTORICAL I-10/2016-FUNDING	FUNDING	R	10/14/2016		1,416.67CR	057076	1,416.67
011215	INDEPENDENCE MAIN STREET I-10/2016-STATEMENT	FUNDING FOR INDEP. MAIN STR.	R	10/14/2016		1,666.67CR	057077	1,666.67
011240	INDEPENDENCE OVERHEAD I-39463	GARAGE DOOR REPLACEMENT	R	10/14/2016		731.00CR	057078	731.00
032965	INDEPENDENCE READY MIX I-19066	PARK PROJECTS	R	10/14/2016		343.00CR	057079	343.00
035677	INDEPENDENCE ROTARY I-033116 I-316	INDEPENDENCE ROTARY DUES	R R	10/14/2016 10/14/2016		616.00CR 248.00CR	057080 057080	864.00
011280	INDEPENDENCE USD 446 I-10/2016-STATEMENT	ASH ALLOTMENT	R	10/14/2016		2,000.00CR	057081	2,000.00
035013	IRONTIME SALES I-0003016-IN	RAILROAD TIES	R	10/14/2016		168.00CR	057082	168.00
035879	ISI ENVIRONMENTAL SERVICES I-1602001-0000070 I-201610052264	ISI ENVIRONMENTAL SERVICES ASBESTOS REMEDIATION	R R	10/14/2016 10/14/2016		460.00CR 15,387.00CR	057083 057083	15,847.00
036703	JERRY HARRISON I-PEF-TOPEKA	TRAINING IN TOPEKA	R	10/14/2016		26.20CR	057084	26.20
036665	JOANNE L SMITH I-October 1, 2016	JOANNE L SMITH	R	10/14/2016		700.00CR	057085	700.00
035647	JOHN DEERE FINANCIAL I-257119 I-257121	BEARING WHEEL, SHIELD	R R	10/14/2016 10/14/2016		51.87CR 21.12CR	057086 057086	72.99

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
035991	K & M SHILLINGFORD I-91398	HOT WATER PT	R	10/14/2016		1,060.00CR	057087	1,060.00
036368	KA-COMM, INC. I-142160	911-INSTALL BDA NEXGEN	R	10/14/2016		6,787.20CR	057088	6,787.20
036763	KANSAS 911 COORDINATING COUNCIL I-2016-71	NG 911	R	10/14/2016		4,248.38CR	057089	4,248.38
036544	KANSAS COMMUNICATION SERVICES INC. I-18046 I-201610072281 I-co1609	911 KANSAS COMMUNICATION SERVICES PHONE	R R R	10/14/2016 10/14/2016 10/14/2016		9,809.80CR 7,485.02CR 132.65CR	057090 057090 057090	17,427.47
032449	KANSAS PAYMENT CENTER I-W16201609092199 I-W16201609232240 I-W51201609092199 I-W51201609232240 I-W52201609092199 I-W52201609232240 I-W61201609092199 I-W61201609232240	MG3D*00095C/KEITH COPITHKE MG3D*00095C/KEITH COPITHKE MG02D*000861/0000212235MELTON MG02D*000861/0000212235MELTON MG-2013-DM-000003-I-DSCOLTHARP MG-2013-DM-000003-I-DSCOLTHARP MG04DM00185C/0000252462 LEMOS MG04DM00185C/0000252462 LEMOS	R R R R R R R R	10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016		349.85CR 349.85CR 161.08CR 161.08CR 184.62CR 184.62CR 59.54CR 59.54CR	057091 057091 057091 057091 057091 057091 057091 057091	1,510.18
013310	KANSAS STATE TREASURER I-REINST - SEP 2016	KANSAS STATE TREASURER	R	10/14/2016		2,179.94CR	057092	2,179.94
013351	KC 24 HOUR TRUCK REPAIR I-19500	519 VAC ENGINE	R	10/14/2016		5,173.33CR	057093	5,173.33
036668	KEAL, WYATT I-10072016	KEAL, WYATT	R	10/14/2016		469.31CR	057094	469.31
036618	KELLEY SPINE & SPORT I-FERRELL/BROMLEY	KELLEY SPINE & SPORT	R	10/14/2016		200.00CR	057095	200.00
036659	KOPCO, INC. I-55174	NEWSLETTER	R	10/14/2016		799.92CR	057096	799.92
034979	KOSCH COMPANY I-0033343-IN	BOLTS	R	10/14/2016		20.51CR	057097	20.51

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-9/1/2016SANGAS	GASOLINE	R	10/14/2016		46.51CR	057107	
	I-9/1/2016STRDIESEL	DIESEL	R	10/14/2016		167.76CR	057107	
	I-9/1/2016STRGAS	GASOLINE	R	10/14/2016		587.23CR	057107	
	I-9/16/2016SANDIESEL	DIESEL	R	10/14/2016		1,222.02CR	057107	
	I-9/16/2016SANGAS	GASOLINE	R	10/14/2016		96.91CR	057107	
	I-9/16/2016STRDIESEL	DIESEL	R	10/14/2016		207.83CR	057107	
	I-9/16/2016STRGAS	GASOLINE	R	10/14/2016		340.45CR	057107	
	I-IPD-090116-091516	IPD FUEL 090116-091516	R	10/14/2016		662.34CR	057107	13,090.54
VOID	VOID CHECK		V	10/14/2016			057108	**VOID**
VOID	VOID CHECK		V	10/14/2016			057109	**VOID**
033575	MODERN COPY SYSTEMS							
	I-42092	TONER/YEAR CONTRACT	R	10/14/2016		254.00CR	057110	
	I-42131	TONER/YEAR CONTRACT	R	10/14/2016		450.00CR	057110	704.00
016021	MONTGOMERY COUNTY							
	I-201610052262	MONTGOMERY COUNTY	R	10/14/2016		670.32CR	057111	670.32
034873	MONTGOMERY COUNTY							
	I-201610042247	CLEAN UP DAY ADS	R	10/14/2016		189.00CR	057112	189.00
016250	MURRELL ROOFING COMPANY							
	I-02697	BLDG D ROOF	R	10/14/2016		345.00CR	057113	345.00
036760	NALCO COMPANY LLC							
	I-64797120	NALCO COMPANY LLC	R	10/14/2016		3,931.03CR	057114	3,931.03
035503	NATIONAL SCREENING BUREAU							
	I-1609160	NATIONAL SCREENING BUREAU	R	10/14/2016		94.00CR	057115	94.00
017100	NEWKIRK-DENNIS & BUCKLES, INC.							
	I-201610042246	JAIMES NOTARY	R	10/14/2016		75.00CR	057116	
	I-INDEHOU-01	412 SOUTH PENN	R	10/14/2016		41.00CR	057116	116.00
035913	NEWTONS TRUE VALUE							
	I-D76361	MARKER	R	10/14/2016		2.49CR	057117	
	I-STMT 09/2016	NEWTONS TRUE VALUE	R	10/14/2016		1,692.04CR	057117	1,694.53
035078	NOVACHEM LABORATORIES, INC.							
	I-5104	ANALYTICAL SERVICES	R	10/14/2016		195.00CR	057118	195.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
018120	O'REILLY AUTO PARTS							
	I-0154-126896	GROMMET	R	10/14/2016		1.07CR	057119	
	I-0154-126938	RELAY	R	10/14/2016		16.23CR	057119	
	I-0154-127072	BRAKE CHAMBER	R	10/14/2016		71.66CR	057119	
	I-0154-127121	RETURN	R	10/14/2016		11.69CR	057119	
	I-0154-128339	ANTIFREEZE	R	10/14/2016		113.84CR	057119	
	I-0154-130735	BATTERY CHARGER	R	10/14/2016		124.99CR	057119	
	I-0154-130823	SEALER	R	10/14/2016		19.98CR	057119	
	I-0154-130896	BATTERY CABLE	R	10/14/2016		27.84CR	057119	387.30
027225	OIL PATCH PUMP & SUPPLY INC.							
	I-194571	BLDG D MAINT	R	10/14/2016		40.56CR	057120	
	I-194830	PIPE	R	10/14/2016		51.70CR	057120	92.26
018022	OLD DOMINION BRUSH							
	I-0094044-IN	LEAFER PARTS	R	10/14/2016		1,899.87CR	057121	1,899.87
036735	OROLIA USA, INC.							
	I-RI6663	CABLE/ANTENNA	R	10/14/2016		650.00CR	057122	650.00
032859	PACE ANALYTICAL SERVICES,							
	I-1660011688	ANALYTICAL SERVICES	R	10/14/2016		198.00CR	057123	
	I-1660012180	ANALYTICAL SERVICES	R	10/14/2016		240.00CR	057123	438.00
034187	PACIFIC TELEMAGEMENT- JAROTH, INC.							
	I-868203	PACIFIC TELEMAGEMENT- JAROTH	R	10/14/2016		78.00CR	057124	78.00
003230	PHILIP J. BERNHART							
	I-FELDMAN 16-0408	PHILIP J. BERNHART	R	10/14/2016		200.00CR	057125	200.00
032321	PITNEY BOWES							
	I-MTR POSTAGE 09/29	PITNEY BOWES	R	10/14/2016		1,000.00CR	057126	1,000.00
033876	PLUMB-CRAZY PLUMBING							
	I-201610072278	IPD REPAIRS	R	10/14/2016		493.00CR	057127	493.00
036753	PRO CARPET BUILDING SERVICES, LLC							
	I-10/2016-STATEMENT	JANITORIAL SERVICE - BLDG D	R	10/14/2016		1,180.00CR	057128	1,180.00
032887	PROFESSIONAL ENGINEERING							
	I-247751	PROFESSIONAL ENGINEERING	R	10/14/2016		3,225.39CR	057129	3,225.39

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
020010	QUALITY MOTORS OF INDEPEN I-216332 & 136130	VEHICLE REPAIRS	R	10/14/2016		296.00CR	057130	296.00
033732	QUEST DIAGNOSTICS I-201610072282	QUEST DIAGNOSTICS	R	10/14/2016		199.61CR	057131	199.61
020030	QUILL CORPORATION I-9421785	QUILL CORPORATION	R	10/14/2016		402.27CR	057132	402.27
036526	QUILL INC. I-9211502 & 9211510	OFFICE SUPPLIES	R	10/14/2016		746.93CR	057133	746.93
021040	R.E. PEDROTTI CO., INC. I-00054393-INDKWR I-00054403-INDKWR	IOP W120 DRIVE DUAL ETHERNET W/DLR	R	10/14/2016		742.27CR 6,603.00CR	057134 057134	7,345.27
1	RANDY HOLLAR, LLC CPA I-201610072284	INCODE T	R	10/14/2016		375.00CR	057135	375.00
036133	JEFF REED I-100 HAY	100 BALES OF HAY	R	10/14/2016		500.00CR	057136	500.00
021300	RESOURCE RECOVERY DIV 4392 I-4392-000006529 I-4392-000006566 I-4392-000006580	LANDFILL LANDFILL LANDFILL	R	10/14/2016		9,759.40CR 10,949.88CR 9,745.05CR	057137 057137 057137	30,454.33
034822	RIVERSIDE TIRE & AUTO I-16034 I-16235 I-16674	RIVERSIDE TIRE & AUTO RIVERSIDE TIRE & AUTO VALVE STEM	R	10/14/2016		517.75CR 78.28CR 5.00CR	057138 057138 057138	601.03
036137	ROMANS OUTDOOR POWER I-IC107899	BUSHHOG PARTS	R	10/14/2016		1,600.54CR	057139	1,600.54
036757	RUSSELL WHITE I-210-092016	KLETC MILEAGE 092016	R	10/14/2016		171.00CR	057140	171.00
022030	SAFETY-KLEEN CORP I-71215210	RECOVERY	R	10/14/2016		448.18CR	057141	448.18
033605	SANDBAGGER GOLF CARS I-12251	BLADE BOLT - 42" MOWER	R	10/14/2016		8.40CR	057142	8.40

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
032080	SANDIFER ENGINEERING I-27327	EMERGENCY PANEL	R	10/14/2016		1,321.50CR	057143	1,321.50
022110	SAYERS ACE HARDWARE INC. I-K30563 I-STMT 09/2016	SCREWS FOR DISP DESK SAYERS ACE HARDWARE INC.	R	10/14/2016		9.79CR 172.64CR	057144 057144	 182.43
036207	SECURITY BENEFIT I-201610042245	RETIREMENT CONTRIBUTIONS	R	10/14/2016		8,564.42CR	057145	8,564.42
036635	SECURITY BENEFIT - HEALTHCARE FLEXCARD I-201610042249	FLEX CARD CONTRIBUTIONS	R	10/14/2016		1,033.33CR	057146	1,033.33
022222	SEK CONSTRUCTION I-2585	TREE REMOVAL	R	10/14/2016		350.00CR	057147	350.00
022320	SHANKS OIL COMPANY I-243790 I-243840	GREASE HG FLUID	R	10/14/2016		34.95CR 119.90CR	057148 057148	 154.85
036610	SHRUMARD PROPERTIES LLC I-42 201609092199 I-42 201609232240	COLTHARP HOUSE PAYMENT COLTHARP HOUSE PAYMENT	R	10/14/2016		240.00CR 240.00CR	057149 057149	 480.00
035858	SIMPLEXGRINNELL I-82921116	SPRINK. SYS. REPAIR	R	10/14/2016		506.00CR	057150	506.00
033659	SOUND IDEAS I-54543 I-54553	GIVE AWAYS GIVE AWAYS	R	10/14/2016		309.09CR 439.08CR	057151 057151	 748.17
035528	KATIE SOUTHWORTH I-09-29-16 STMT	ZOOLLOWEEN EXPENSES	R	10/14/2016		43.32CR	057152	43.32
036652	ST JOHN PHYSICIANS INC I-PRE EMP - FOREMAN	ST JOHN PHYSICIANS INC	R	10/14/2016		223.00CR	057153	223.00
035859	JOSHUA C STANDRIDGE I-12292016	JOSHUA C STANDRIDGE	R	10/14/2016		125.13CR	057154	125.13
032898	STERICYCLE, INC. I-4006568763	STERICYCLE, INC.	R	10/14/2016		2,183.70CR	057155	2,183.70

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
035299	KELLI SUTTON I-09272016	CONTRACT LABOR	R	10/14/2016		640.00CR	057156	640.00
1	TERRY TROUT AND RINCK'S I-201610052254	SEWER	R	10/14/2016		1,000.00CR	057157	1,000.00
024137	THE CAR SHOP, INC. I-43410	609 BATTERY REPAIR	R	10/14/2016		487.79CR	057158	487.79
026090	THE VICTOR L. PHILLIPS I-IJ71612 I-WJ33092	FILTERS BACKHOE 516 SOLENOID	R	10/14/2016		374.23CR 424.58CR	057159 057159	798.81
036178	TIMOTHY TOWNLEY I-212 WICHITA TRNG I-212-0914&15 2016	VALOR TRAINING IN WICHITA REIMBURSEMENT	R	10/14/2016		74.23CR 16.73CR	057160 057160	90.96
035608	TLC NURSERY & OUTDOOR I-38293	LIVING MOSQ DUNK/MYKE TREE	R	10/14/2016		60.80CR	057161	60.80
036014	TOTAH COMMUNICATIONS, INC I-DUE 101016	911 ACCTS 3446 & 3999	R	10/14/2016		53.26CR	057162	53.26
033961	TRI-STAR UTILITIES, INC. I-201610072285	BASIN V SANITARY SEWER	R	10/14/2016		313,543.58CR	057163	313,543.58
024530	TRI-STATE ELECTRIC SUPPLY I-112368 I-112368-00	HTG ELEMENT BLDG D MAINT	R	10/14/2016		71.04CR 142.08CR	057164 057164	213.12
035684	TYLER TECHNOLOGIES, INC I-025-167760 I-025-168231	MAINTENANCE TYLER TECHNOLOGIES, INC	R	10/14/2016		4,758.57CR 218.00CR	057165 057165	4,976.57
026097	VOLZ WELDING AND MACHINE I-11693 I-11720 I-11721	608 HOSE PTO TUBE KICK BAR REPAIR	R	10/14/2016		65.78CR 345.79CR 52.50CR	057166 057166 057166	464.07
035515	WALMART COM - EMS I-STMT 09/22	WALMART COM - EMS	R	10/14/2016		198.43CR	057167	198.43

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
333395	WALMART COM - PARK							
	I-STMT 09/03	WALMART COM - PARK	R	10/14/2016		743.70CR	057168	
	I-STMT 10/16	WALMART COM - PARK	R	10/14/2016		1,147.30CR	057168	1,891.00
033393	WALMART COM - PD							
	I-DUE 101816	TIRES/SHELVES/SUPPLIES	R	10/14/2016		504.93CR	057169	504.93
035391	MICKY N WEBB - LIFE INSURANCE							
	I-10/2016-LIFE INS	LIFE INSURANCE PREMIUMS	R	10/14/2016		83.09CR	057170	83.09
027020	WEIS FIRE & SAFETY EQUIPM							
	I-151851	WEIS FIRE & SAFETY EQUIPM	R	10/14/2016		4,370.00CR	057171	
	I-151939	WEIS FIRE & SAFETY EQUIPM	R	10/14/2016		310.00CR	057171	
	I-152436	WEIS FIRE & SAFETY EQUIPM	R	10/14/2016		880.00CR	057171	5,560.00
027340	WHISTLER GLASS &							
	I-201610102288	#22742 GLASS FOR LONE CHIEF	R	10/14/2016		101.88CR	057172	101.88
027530	WOODS LUMBER COMPANY							
	I-233180	PATROL TESTING WALL	R	10/14/2016		91.75CR	057173	
	I-233886	WOODS LUMBER COMPANY	R	10/14/2016		29.98CR	057173	
	I-233961	WOODS LUMBER COMPANY	R	10/14/2016		15.48CR	057173	
	I-234901	WOODS LUMBER COMPANY	R	10/14/2016		22.48CR	057173	
	I-STMT 09/2016	WOODS LUMBER COMPANY	R	10/14/2016		1,424.03CR	057173	1,583.72
035857	YP							
	I-SEK DIRECTORY	YP	R	10/14/2016		15.09CR	057174	15.09
029045	ZOLL MEDICAL CORPORATION							
	I-2424245	ZOLL MEDICAL CORPORATION	R	10/14/2016		277.83CR	057175	
	I-2428067	ZOLL MEDICAL CORPORATION	R	10/14/2016		564.33CR	057175	842.16

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	192	0.00	1,127,772.56	1,127,772.56
HANDWRITTEN CHECKS:	11	0.00	97,401.20	97,401.20
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	12	0.00	1,258,187.16	1,258,187.16
VOID CHECKS:	3	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	218	0.00	2,483,360.92	2,483,360.92

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	10/2016	710,947.73CR
03	10/2016	2,300.00CR
08	10/2016	39,019.77CR
17	10/2016	4,919.17CR
25	10/2016	313,543.58CR
26	10/2016	6,932.11CR
31	10/2016	6,182.96CR
33	10/2016	87,595.00CR
37	10/2016	66,846.87CR
40	10/2016	100.69CR
44	10/2016	2,000.00CR
46	10/2016	19,646.12CR
49	10/2016	2,107.92CR
50	10/2016	53,681.40CR
51	10/2016	41.00CR
53	10/2016	11,604.38CR
56	10/2016	284.20CR
57	10/2016	60.46CR
59	10/2016	1,365.17CR
64	10/2016	52.80CR
67	10/2016	12,525.39CR
75	10/2016	4,166.00CR
84	10/2016	96.94CR
91	10/2016	1,137,341.26CR
=====		
ALL		2,483,360.92CR

ORDINANCE NO P – 1739

An ordinance making appropriation for the payment of certain claims. Be it ordained by the City Council of the City of Independence.

Section 1. That in order to pay the claims herein stated which have been properly audited and approved. There is hereby appropriated out of the respective funds in the City Treasury the sum for each claim.

Section 2. That this ordinance shall take effect and be in full force from and after its passage.

Approved this 13th Day of October 2016.

_____ Mayor

Attest _____ City Clerk

Ordinance #p - 1739
\$ 122,584.56

ORDINANCE NO P – 1740

An ordinance making appropriation for the payment of certain claims. Be it ordained by the City Council of the City of Independence.

Section 1. That in order to pay the claims herein stated which have been properly audited and approved. There is hereby appropriated out of the respective funds in the City Treasury the sum for each claim.

Section 2. That this ordinance shall take effect and be in full force from and after its passage.

Approved this 13th Day of October 2016.

_____ Mayor

Attest _____ City Clerk

Ordinance #P - 1740
\$ 120,983.80

- b. Consider approving the minutes of the September 22, 2016 Commission meeting [CITIZENS].**

Minutes of the Independence City Commission's September 22, 2016 Meeting.

The Independence City Commission met on September 22, 2016 at 5:30pm in the Veterans Room at Memorial Hall. Mayor Gary Hogsett, Commissioner Leonhard Cafilisch, and Commissioner Fred Meier were present. Others present included:

City Staff

Micky Webb, City Manager
Jeff Chubb, City Attorney
Kelly Passauer, Assistant City Manager
Jennifer Rutledge, Director of Finance/City Clerk
Jerry Harrison, Police Chief
Dave Cowan, Public Safety Director
Terry Lybarger, Director of Utilities
Barb Beurskens, Park and Zoo Director
Mike Passauer, Public Works Director
April Nutt, Housing Director

Visitors

Lonnie Garman	Judi Harris
Jerry Bright	Vic Wible
Chris Mitchell	Phil Whitehead
Rachel Lyon	Anthony Royse
Carolyn Torrance	Dan Barwick
Daniel Turr	Debbie Miller
Megan Royse	Melinda Miller
Robin Royse	Chuck Schmidt
Mona Gilfillan	Mary Schmidt
Charley Hixon	Louis Ysusi
Robert Gilfillan	Dawn Houck
Barry Beurskens	Carol Fairbank
Betty Carns	Doug Anderson
Linda Sayers	Josh Umholtz
Donna Webb	Lisa Richard
Tony McWilliams	Joanne Smith
Joan Yates	Charlotte Cafilisch
Louis Ysusi	Michael Smith
Judy Ysusi	Ray Woods
Marcus Hamilton	Lisa Wilson
Keith Matlock	Deborah Swearingen
Aaron Cook	Ned Stichman
Charlotte Muse	Jason Wickline
Robert Meadows	Debbie Dye
Vi Carroll	Liz Moore
Jeff Weimer	Kym Kays
Larry Weimer	Zach Webb
Hoite Caston	Val Defever

Ranelle Rice
Steve Wilkins
Lisa Shephard

Call to Order

Pledge of Allegiance to the United States of America

Appointments

Planning Commission/Board of Zoning Appeals – 1 Inside City Resignation

Prior to the last Planning Commission/Board of Zoning Appeals meeting, John Faller resigned his position on the Planning Commission due to his work schedule that caused him to be out of town when meetings were scheduled. At the September 6, 2016 Planning Commission meeting a motion was passed unanimously to recommend that the City Commission appoint Mary Jo Dancer (Meier) to this inside City position, and receive applications for the outside City position that Mary Jo had previously been appointed to. Mary Jo Dancer (Meier) lived outside the City limits when originally appointed and has since moved inside the City limits.

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Cafilisch, the commission appointed Mary Jo Meier to fill the Inside City position. This will leave an open outside city position which will be advertised.

Aye: Cafilisch, Hogsett

Nay: None

Abstain: Meier

Adoption of the Consent Agenda

a. Appropriations

1. A-1775

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved A-1775 for \$502,012.57.

Aye: Cafilisch, Hogsett, Meier

Nay: None

2. P-1738

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved P-1738 for \$120,620.54.

Aye: Cafilisch, Hogsett, Meier

Nay: None

- b. Consider approving the minutes of the September 8, 2016 and September 16, 2016 Commission meetings [CITIZENS].

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved the minutes of the September 8, 2016 and September 16, 2016 Commission meetings.

Aye: Cafilisch, Hogsett, Meier

Nay: None

- c. Consider releasing 2nd mortgages on 1900 Macarthur Court, 1904 Macarthur Court, 1905 Macarthur Court, 1904 Eisenhower Court and 1905 Eisenhower Court [CITIZENS].

The homes at 1900 Macarthur Court, 1904 Macarthur Court, 1905 Macarthur Court, 1904 Eisenhower Court and 1905 Eisenhower Court have met the requirements to have the 2nd mortgage released. City staff recommends approval.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission released the 2nd mortgages on 1900 Macarthur Court, 1904 Macarthur Court, 1905 Macarthur Court, 1904 Eisenhower Court and 1905 Eisenhower Court.

Aye: Cafilisch, Hogsett, Meier

Nay: None

- d. Consider authorizing the Mayor to sign a letter of support for an "Our Town Grant" as part of the ASTRA Arts Festival [CITIZENS].

Attached is a letter of support for an "Our Town Grant" that ASTRA would like to apply for. City staff recommends approval.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission authorized the Mayor to sign a letter of support for an "Our Town Grant" as part of the ASTRA Arts Festival.

Aye: Cafilisch, Hogsett, Meier

Nay: None

- e. Consider a request from Young Professionals of Independence to block off the west tennis court parking lot on September 23, 2016 from 4-9 PM for a Family Fun Night & Member Appreciation event [CITIZENS].

Attached is a request from Young Professionals of Independence to block off the west tennis court parking lot on September 23, 2016 from 4-9 PM for a Family Fun Night & Member Appreciation event. City staff recommends approval.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission approved the request from Young Professionals of Independence to block off the west tennis court parking lot on September 23, 2016 from 4-9pm for a Family Fun Night & Member Appreciation event.

Aye: Cafilisch, Hogsett, Meier

Nay: None

- f. Consider setting the date of December 1, 2016 at 2 PM to receive bids for chemicals for the water treatment plant for 2017 [CITIZENS].

City staff recommends setting the date of December 1, 2016 at 2 PM to receive bids for chemicals for the water treatment plant for 2017.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission set the date of December 1, 2016 at 2pm to receive bids for chemicals for the water treatment plant for 2017.

Aye: Cafilisch, Hogsett, Meier

Nay: None

Public Hearings

- g. Public hearings to consider condemnation of the following structures as dangerous and unsafe [CITIZENS]:

Minutes of the Independence City Commission's September 22, 2016 Meeting.

The Building Inspector will report on the condition of each of the above listed structures at their respective public hearings. After each public hearing, the Commission may wish to adopt the respective resolution condemning the structure(s) as dangerous and unsafe.

1. 510 S. 4th

**The Mayor opened the public hearing.
The Building Inspector explained that this fire-damaged structure has already been removed.
After no public comments, the Mayor closed the public hearing.**

No Action was taken on this property.

2. 624 N. 17th

**The Mayor opened the public hearing.
The Building Inspector explained that this property is in disrepair.
After no public comments, the Mayor closed the public hearing.**

Motion:

On the motion of Commissioner Cafilisch, seconded by Commissioner Meier, the commission adopted Resolution 2016-050 allowing the owner 30 days to commence repair or removal of 624 N. 17th.

Aye: Cafilisch, Hogsett, Meier

Nay: None

3. 223 W. Main

The Mayor opened the public hearing.

The Building Inspector explained that this property owner is hoping to qualify for grant funds and recommended adjourning the public hearing for 120 days.

After no public comments, the Mayor closed the public hearing.

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Meier, the commission adjourned the public hearing for 223 W. Main for 120 days.

Aye: Cafilisch, Hogsett, Meier

Nay: None

4. 1016 W. Cottonwood

The Mayor opened the public hearing.

The Building Inspector explained that this property has had a change of ownership and he is seeing improvements being made.

After no public comments, the Mayor closed the public hearing.

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Meier, the commission adjourned the public hearing for 1016 W. Cottonwood for 120 days.

Aye: Cafilisch, Hogsett, Meier

Nay: None

Items for Commission Action

- h. Consider setting the date of October 26, 2016 at 5:30 pm for a public hearing to consider condemnation of 309 Cypress as dangerous and unsafe [CITIZENS].

In reviewing the status of this structure it was discovered that the previous owner had signed a waiver for removal of this property, at which time the condemnation proceedings were halted. In order to continue the process it will be necessary to set a new hearing date. City staff recommends setting the date of Wednesday, October 26, 2016 at 5:30 PM for a public hearing to consider condemnation of this property as dangerous and unsafe.

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission adopted Resolution 2016-051 setting the date of November 10, 2016 at 5:30pm for a public hearing to consider condemnation of 309 Cypress as dangerous and unsafe.

Aye: Cafilisch, Hogsett, Meier

Nay: None

i. Consider reviewing the following previously condemned properties:

1. 200 S. 9th - **This property will be reviewed in 90 days.**
2. 208 W. Walnut - **This property will be reviewed in 60 days.**
3. 300 S. 14th - **This property will be reviewed in 60 days.**
4. 321 S. 14th - **This property will be reviewed in 60 days.**
5. 504 S. 18th - **This property owner has removed the structure.**
6. 508 S. 16th

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission authorized staff to set the date to receive bids for removal of 508 S. 16th.

Aye: Cafilisch, Hogsett, Meier

Nay: None

7. 601 S. 1st

Motion:

On the motion of Commissioner Meier, seconded by Mayor Hogsett, the commission authorized staff to set the date to receive bids for removal of 601 S. 1st.

Aye: Cafilisch, Hogsett, Meier

Nay: None

8. 605 N. 16th - **This property will be reviewed in 90 days.**
9. 609 E. Poplar

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Cafilisch, the commission authorized staff to set the date to receive bids for removal of 609 E. Poplar.

Aye: Cafilisch, Hogsett, Meier

Nay: None

10. 621 N. 16th - **This property is being removed by the owner. The demo permit has been extended 30 days.**

11. 625 N. 16th

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Meier, the commission authorized staff to set the date to receive bids for removal of 625 N. 16th.

Aye: Cafilisch, Hogsett, Meier

Nay: None

12. 804 W. Main

Motion:

On the motion of Mayor Hogsett, seconded by Commissioner Meier, the commission authorized staff to set the date to receive bids for removal of 804 W. Main.

Aye: Cafilisch, Hogsett, Meier

Nay: None

13. 821 E. Maple - **This property will be reviewed in 60 days**

14. 914 N. 6th - **This property will be reviewed in 60 days**

15. 921 E. Hill - **This property now meets the HQS standard**

16. 1201 W. Laurel - **This property will be reviewed in 90 days**

17. 1328 Irving - **This property will be reviewed in 60 days**

18. 2905 Regency - **This property will be reviewed in 90 days**

- j. Consider any reasonable or prudent alternatives regarding demolition of the structure at 201 E. Main [CITIZENS].

This structure was tabled from your July 28, 2016 meeting to review other reasonable and prudent alternatives regarding demolition, and that the project includes all possible planning to minimize harm as this structure is within the historic downtown district, although it is a non-contributing structure. As the Commission is aware the owner has previously requested a demolition permit. City staff would like direction from the Commission regarding their wishes.

Doug Anderson spoke to the Commission regarding this property. He has reviewed the property and talked to Jack, the owner. The owner can write the property off and donate it to Doug's church. The back will be a church style area and the front will be frontage. He looked at the roof and will remove the roof completely over the area where it has collapsed, perhaps make a garden area out there. He would like to either buy it for \$1 or have it donated to his church, but he has been told to talk to the Commission to find out their marching orders. The

transfer is 'as is' and he is aware that repairs may cost approximately \$125,000.00. He believes this is a big thing for the youth of our area.

The Commission will reconsider this property in 60 days.

- k. Consider an agreement with TranSystems for professional engineering services for design of water treatment facility improvements [CITY EMLOYEES/CITIZENS].

At a previous Commission meeting City staff was directed to receive an engineering contract for the design work being performed at the water treatment plant. The work that has been performed thus far has been done through an on-call agreement. Attached is an email from Shawn Turner, Professional Engineer with TranSystems indicating that the amount of work that has already been expended through the on-call agreement has been reduced from the proposed agreement which is also attached.

This item has been tabled for the rate study results.

- l. Consider providing direction regarding a storm sewer issue at 10th and Laurel [CITIZENS].

An issue with a storm sewer manhole lid that dislodges during heavy rain events was discussed at a previous Commission meeting. City staff has requested assistance from Shawn Turner and an email regarding this issue is attached. City staff would like direction on how the Commission would like to see this issue addressed.

Shawn Turner discussed bolting down the manholes that have been displaced during heavy rains.

Commissioner Cafilisch asked how far downstream the camera had been used to determine if there were obstructions.

Shawn Turner was going to consult with City Staff to determine how far video had been used to look for obstructions and determine a course of action.

- m. Consider Treasurer's Financial Statement for August 31, 2016 [CITIZENS].

The City Clerk presented the financial statement and confirmed that the City has applied for funds from the KDHE loan that will reimburse City funds already spent. The Clerk also will provide further updates to the Commission on the questions Commissioner Cafilisch asked at a previous meeting.

Reports

- a. **Update on City projects [CITIZENS].**

City staff has provided a copy of a timeline relating to City Hall facility issues addressed to the City Commission since July of 2010.

Commissioner Caflich addressed the need for better communication between all parties involved in the upkeep of City facilities.

Also, Barb Beurskens has advised that approximately 40 trees will be planted downtown this fall after Neewollah.

b. Report on City board minutes [CITIZENS].

Attached are minutes of the July 19, 2016 Independence Housing Authority and the August 2, 2016 Planning Commission/Board of Zoning Appeals meetings.

Commission Comments

Public Concerns

Richard McWilliams – Mr. McWilliams explained that on September 3rd, he noticed the construction site area of the Fire/EMS Building was not following OSHAA standards. On September 18th he saw that items were not corrected after talking to Micky on September 12th. He found haphazard barricades had been constructed even though this site is near a daycare. On September 18th, he called OSHAA to make a formal complaint. The problem is that it took 2 weeks to get a 3 hour fix implemented. This is a culture change problem. Whose jurisdiction is the building project? A City employee can stop the job if the job site is not safe. He would like to make a suggestion: that you bring in everyone and create the bridging documents between their safety document and the City's safety document. If the job is unsafe and you fail to act, that is a violation. We need to work together.

Debbie Miller – For 5 years, Ms. Miller and other citizens of Independence have been dedicated to improve city government. Many individuals in town didn't want to participate in the petition because of fear of city retaliation. Business owners are scared. Debbie has known about these fears, but did not bring them up because she felt that others would say they are unfounded. While circulating the petition, Debbie found more citizens who believe that their fear is real and justified. We need a City Manager who will protect freedom of speech. The petition is signed by 12% of active voters. Please recognize their concern for Independence and give this petition consideration. These are all citizens and taxpayers. The Commission has a legal obligation to protect free speech. Mickey Webb must be fired from the position of City Manager.

Louis Ysusi – Mr. Ysusi noted that the OSHAA violations have already been covered, and Debbie has covered points that he agrees with. The petition is a result of a lack of truth and transparency in city affairs. People are afraid to make their names known

to the city. Where does that come from? People are frustrated and have legitimate concerns. This is just Mr. Ysusi's opinion, which is weighted no heavier than anyone else. People feel like their jobs may be on the line if they are on the petition in any way. People called and we signed them up. Louis has been to many meetings and feels that they are sometimes dysfunctional. Is the dog wagging the tail or is the tail wagging the dog? Demand information when you want it from the City Manager. Sometimes the information is wrong. The City Manager has a behavior issue, which you have had to apologize for.

Lisa Richard – Lisa comes with an issue neutral to the other topics discussed tonight. She worked for a municipality in Alaska. She would like to discuss the system for providing information that they used. On their website they posted many things with information to the City. Planning documents would be posted on the website. Her suggestion is that we consider that here. Your technological abilities are equal to an outpost in Alaska. You have a great website. You could place your packets on the web in advance of the meetings. Last minute items were put on the tables where the Commissioners sat for the meeting. This could be great for you and the public.

Executive Session(s)

Adjournment

Motion:

On the motion of Commissioner Meier, seconded by Commissioner Caflisch, the commission adjourned the meeting.

Aye: Caflisch, Meier, Hogsett

Nay: None

Fred Meier, Commissioner

Gary Hogsett, Mayor

Leonhard Caflisch, Commissioner

Attest:

Minutes of the Independence City Commission's September 22, 2016 Meeting.

Jennifer D. Rutledge
Director of Finance/City Clerk

c. Consider resolution and proclamation for Neewollah [CITIZENS].

The resolution and proclamation for Neewollah activities are attached. City staff recommends approval.

RESOLUTION NO. 2016-___

BE IT RESOLVED BY THE Governing Body of the City of Independence, Kansas;

- I. That the following will be designated parade route and staging area for Neewollah festivities on Saturday, October 29st, 2016 beginning at 6:00 a.m.:
 - A. Parade route -- Beginning at Penn Avenue and Sycamore Street, then South on Penn Avenue to Main Street, East on Main Street to 6th Street, South on Sixth Street to Maple Street, West on Maple Street to 9th Street, North on 9th Street to Sycamore Street, which is the end of the parade route.
 - B. Staging area -- 100 blocks of East and West Chestnut Street, 100 block of East Locust Street, 100 through 300 blocks of West Locust Street, 100 through 200 blocks of West Pine Street, 100 block of Ash Street and Washington Street from Pine Street to Sycamore Street.
- II. The following will be the location of the carnival beginning October 25th, 2015 through October 29st, 2016:
 - A. Carnival -- Laurel Street, from Penn Avenue, West to 9th and Laurel, North 8th Street from the North side of the intersection of 8th Street and Main Street North to the South side of 8th and Chestnut Street, the municipal parking lot between 8th Street and 9th Street on the north side of Chestnut Street. Myrtle Street from Penn Ave to the alley between 8th Street and 9th Street.
- III. The following will be the location of concession stands and other activities during NEEWOLLAH festivities:
 - A. Concession stands and other activities – 100 through 700 blocks of North Penn Avenue, 100 block of South Penn Avenue, 100 block of East Laurel Street, 100 block of West Myrtle Street, 100 block of East Myrtle Street and the Municipal Parking Lots: south west corner of 6th and Myrtle and the north east corner of 6th and Myrtle. Fifth street west of the stadium and the roadway between the stadium and the 4-H buildings. Band shell, Oval & area around the Oval in Riverside Park.
- IV. The following will be designated parade route for the Kiddy Parade on Friday, October 28th, 2016 beginning at 4:00 p.m and Doo-Dah Parade on Thursday, October 27th, 2016 beginning at 5:00 p.m.

∴

 - A. Parade route -- Penn Avenue from Locust Street to Magnolia Street and the 100 block on East and West Chestnut Street.

PASSED AND APPROVED This ____ day of _____, 2016.

Gary Hogsett, Mayor

Jennifer Rutledge, City Clerk

PROCLAMATION 2016-_____

WHEREAS, The Governing Body of the City of Independence, Montgomery County, Kansas, does recognize with pride the 2016 NEEWOLLAH Celebration; and

WHEREAS, The Governing Body wishes to express, on behalf of the citizens of Independence, our appreciation and gratitude to those many persons who have planned and will carry out this annual event; and

WHEREAS, The Governing Body does acknowledge that NEEWOLLAH serves as a gesture of good will toward our neighboring citizens and communities; and

WHEREAS, The Governing Body wishes to invite all neighbors and friends from surrounding areas to join in the activities of the celebration; and

WHEREAS, The Governing Body recognizes the vital importance of family events and family entertainment,

NOW, THEREFORE, BE IT PROCLAIMED By The Board of City Commissioners of the City of Independence, Montgomery County, Kansas that October 21st, 2016 through October 29th, 2016 be known as:

NEEWOLLAH

in this City and that the NEEWOLLAH celebration be permitted to use certain streets and public rights-of-way for the celebration, and to urge all persons to join in the fun and activities of this annual event.

PASSED AND APPROVED THIS ___ day of _____, 2016

THE CITY OF INDEPENDENCE, KS

Gary Hogsett, Mayor

ATTEST:

Jennifer Rutledge, City Clerk

d. Consider 2017 City Commission and City Holiday schedule [CITIZENS/CITY EMPLOYEES].

The proposed 2017 City Commission and City Holiday schedule is attached. City staff recommends authorize the City Commission and Holiday schedule as proposed.

2017 City Commission Meeting Schedule

Thursday, January 12, 2017	2nd Thursday
Thursday, January 26, 2017	4th Thursday
Thursday, February 09, 2017	2nd Thursday
Thursday, February 23, 2017	4th Thursday
Thursday, March 09, 2017	2nd Thursday
Thursday, March 23, 2017	4th Thursday
Thursday, April 13, 2017	2nd Thursday
Thursday, April 27, 2017	4th Thursday
Thursday, May 11, 2017	2nd Thursday
Thursday, May 25, 2017	4th Thursday
Thursday, June 08, 2017	2nd Thursday
Thursday, June 22, 2017	4th Thursday
Thursday, July 13, 2017	2nd Thursday
Thursday, July 27, 2017	4th Thursday
Thursday, August 10, 2017	2nd Thursday
Thursday, August 24, 2017	4th Thursday
Thursday, September 14, 2017	2nd Thursday
Thursday, September 28, 2017	4th Thursday
Thursday, October 12, 2017	2nd Thursday
Wednesday, October 25, 2017	Doo Dah Parade (10/26/2017)
Thursday, November 09, 2017	2nd Thursday
Tuesday, November 21, 2017	Thanksgiving (11/23/2017)
Thursday, December 14, 2017	2nd Thursday
Thursday, December 28, 2017	4th Thursday

2017 City Holiday Schedule

Monday, January 02, 2017	New Year's Day
Monday, May 29, 2017	Memorial Day
Tuesday, July 04, 2017	4th of July
Monday, September 04, 2017	Labor Day
Friday, November 10, 2017	Veteran's Day
Thursday, November 23, 2017	Thanksgiving
Friday, November 24, 2017	Day After Thanksgiving
Monday, December 25, 2017	Christmas
City Offices will be closed and there will be no sanitation services on the above dates.	



Meeting dates highlighted in green are regular meetings rescheduled due to conflicts with other events or holidays.

e. Consider parade permits for the following parades:

- 1. Neewollah Doo Dah Parade – 10/27/16**
- 2. Neewollah Kiddie Parade – 10/28/16**
- 3. Neewollah Grand Parade – 10/29/16**
- 4. Independence Main Street/Optimist Club Holiday Parade – 11/20/16**

City staff recommends authorizing the above parades as requested.



City of Independence, Kansas

Parade Permit Application

Applicant Information

Full Name:	Clapp	Sean	A
	<i>Last</i>	<i>First</i>	<i>M.I.</i>
Address:	P.O. Box 311		
	<i>Street Address</i>	<i>City</i>	<i>State</i>
	Independence	KS	67301
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
Phone:	(620) 330-6731		

Information

Is this parade being conducted for, on behalf of or by an organization? If so, please complete this section:

Name:	Neewollah, Inc.		
Address:	P.O. Box 311		
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
	Independence	KS	67301
Phone:	(620) 205-7769	Contact Name:	Andrew Demo

The following section needs to be completed for the parade chairperson:

Name:	Neewollah Doo Dah Parade		
Address:	P.O. Box 311		
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
	Independence	KS	67301
Phone:	(620) 205-7769	Contact Name:	Andrew Demo

Please provide the following information for the parade:

Date:	October 27th
Start Time:	6PM
End Time:	7PM

City of Independence, Kansas Parade Permit Application

Route Requested: Starting point: Penn & Chestnut
Termination point: Penn & Main

of Participants: 60 entries # of Animals: 20

Description of Vehicles: Various truck pulled floats, antique cars

Assembly area will be located at: north of Penn and Chestnut to Penn & Locust

Assembly time: Starts @ 6PM

Space interval between units: 2 to 3 car lengths

Signature of applicant: _____

Information below to be completed by Office staff

Fee Received: _____

Date City Received: _____

Received by: _____

City of Independence, Kansas Parade Permit Application

Please attach to this application:

1. Detailed plans for the assembly and dispersal of the parade, including times and locations thereof.
2. Detailed plans for cleanup and trash removal.
3. If the parade is designed to be held by, on behalf of or for any person other than the applicant, the applicant for such permit shall file with the City Clerk a communication in writing from such person authorizing the applicant to apply for the permit on his behalf.
4. Proof of general liability insurance in the amount of \$500,000.00 or more, unless waived by the City.
5. Any additional information which the City Clerk shall find reasonably necessary to a fair determination as to whether a permit should be issued.



City of Independence, Kansas

Parade Permit Application

Applicant Information

Full Name:	Clapp	Sean	A
	<i>Last</i>	<i>First</i>	<i>M.I.</i>
Address:	P.O. Box 311		
	<i>Street Address</i>	<i>City</i>	<i>State</i>
	Independence	KS	67301
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
Phone:	(620) 330-6731		

Information

Is this parade being conducted for, on behalf of or by an organization? If so, please complete this section:

Name:	Neewollah, Inc.		
Address:	P.O. Box 311		
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
	Independence	KS	67301
Phone:	()	Contact Name:	

The following section needs to be completed for the parade chairperson:

Name:	Neewollah Kiddie Parade		
Address:	P.O. Box 311		
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
	Independence	KS	67301
Phone:	()	Contact Name:	

Please provide the following information for the parade:

Date:	October 28th
Start Time:	4PM
End Time:	6PM

City of Independence, Kansas Parade Permit Application

Route Requested: Starting point: Penn & Chestnut

Termination point: Penn & Maple

of Participants: 80 entries # of Animals: 20

Description of Vehicles: Various truck pulled floats, antique cars

Assembly area will be located at: north of Penn and Chestnut to Penn & Locust

Assembly time: Starts @ 4PM

Space interval between units: 2 to 3 car lengths

Signature of applicant:

Information below to be completed by Office staff

Fee Received:

Date City Received:

Received by:

City of Independence, Kansas Parade Permit Application

Please attach to this application:

1. Detailed plans for the assembly and dispersal of the parade, including times and locations thereof.
2. Detailed plans for cleanup and trash removal.
3. If the parade is designed to be held by, on behalf of or for any person other than the applicant, the applicant for such permit shall file with the City Clerk a communication in writing from such person authorizing the applicant to apply for the permit on his behalf.
4. Proof of general liability insurance in the amount of \$500,000.00 or more, unless waived by the City.
5. Any additional information which the City Clerk shall find reasonably necessary to a fair determination as to whether a permit should be issued.



City of Independence, Kansas

Parade Permit Application

Applicant Information

Full Name: Clapp Sean A
Last First M.I.

Address: P.O. Box 311
Street Address Apartment/Unit #
Independence KS 67301
City State ZIP Code

Phone: (620) 330-6731

Information

Is this parade being conducted for, on behalf of or by an organization? If so, please complete this section:

Name: Neewollah, Inc.

Address: P.O. Box 311
Independence KS 67301
City State ZIP Code

Phone: (620) 330-6731 Contact Name: Sean Clapp

The following section needs to be completed for the parade chairperson:

Name: Neewollah Grand Parade

Address: P.O. Box 311
Independence KS 67301
City State ZIP Code

Phone: (620) 330-6731 Contact Name: Sean Clapp

Please provide the following information for the parade:

Date: October 29th

Start Time: 11AM

End Time: 1PM

City of Independence, Kansas Parade Permit Application

Route Requested: Starting point: Penn & Locust
Termination point: 8th & Locust

of Participants: 120 entries # of Animals: 20

Description of Vehicles: Various truck pulled floats, antique cars & tractors
military vehicles

Assembly area will be located at: north of Penn and locust to Penn & sycamore

Assembly time: Starts @ 8AM

Space interval between units: 2 to 3 car lengths

Signature of applicant: _____

Information below to be completed by Office staff

Fee Received: _____

Date City Received: _____

Received by: _____

City of Independence, Kansas Parade Permit Application

Please attach to this application:

1. Detailed plans for the assembly and dispersal of the parade, including times and locations thereof.
2. Detailed plans for cleanup and trash removal.
3. If the parade is designed to be held by, on behalf of or for any person other than the applicant, the applicant for such permit shall file with the City Clerk a communication in writing from such person authorizing the applicant to apply for the permit on his behalf.
4. Proof of general liability insurance in the amount of \$500,000.00 or more, unless waived by the City.
5. Any additional information which the City Clerk shall find reasonably necessary to a fair determination as to whether a permit should be issued.



City of Independence, Kansas

Parade Permit Application

Applicant Information

Full Name:	<u>Snodgrass</u>	<u>Tabatha</u>	
	<i>Last</i>	<i>First</i>	<i>M.I.</i>
Address:	<u>417 East Birch</u>		
	<i>Street Address</i>		<i>Apartment/Unit #</i>
	<u>Independence</u>	<u>KS</u>	<u>67301</u>
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
Phone:	<u>(620) 330-1415</u>		<u>620-331-2300</u>

Information

Is this parade being conducted for, on behalf of or by an organization? If so, please complete this section:

Name:	<u>Independence Main Street/Optimist Club</u>		
Address:	<u>106 East Myrtle</u>		
	<u>Independence</u>	<u>KS</u>	<u>67301</u>
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
Phone:	<u>(620) 331-2300</u>	Contact Name:	<u>Jim Ditmer</u>

The following section needs to be completed for the parade chairperson:

Name:	<u>Jim Ditmer/Gregg Webster</u>		
Address:	<u>1861 West Oak</u>		
	<u>Independence</u>	<u>KS</u>	<u>67301</u>
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
Phone:	<u>(620) 331-6363</u>	Contact Name:	<u>Jim Ditmer</u>

Please provide the following information for the parade:

Date:	<u>November 20th, 2016</u>
Start Time:	<u>5:30 PM</u>
End Time:	<u>6:00 PM</u>

City of Independence, Kansas Parade Permit Application

Route Requested: Starting point Chestnut and Penn
Termination point: Maple and Penn

of Participants. 20 # of Animals: 0

Description of Vehicles: Floats, trucks, cars, fire truck, ambulance

Assembly area will be located at Penn and Chestnut

Assembly time: Start lining up 5:00 PM

Space interval between units one right after the other

Signature of applicant: _____

Information below to be completed by Office staff

Fee Received _____

Date City Received: _____ Received by: _____

City of Independence, Kansas Parade Permit Application

Please attach to this application

1. Detailed plans for the assembly and dispersal of the parade, including times and locations thereof
2. Detailed plans for cleanup and trash removal.
3. If the *parade is designed to be held by, on behalf of or for any person other than the applicant*, the applicant for such permit shall file with the City Clerk a communication in writing from such person authorizing the applicant to apply for the permit on his behalf
4. Proof of general liability insurance in the amount of \$500,000.00 or more, unless waived by the City
5. Any additional information which the City Clerk shall find reasonably necessary to a fair determination as to whether a permit should be issued.

Independence Main Street

Attachment to parade application to City of Independence for the proposed Main Street-Optimist Club Thanksgiving-Christmas Parade

September 21, 2016

1.) Detailed plans for the assembly and dispersal of the parade, including times and locations thereof.

All parade participants will be advised to be on Chestnut Street east of Penn at 5:00 p.m. or soon thereafter. Members of the Optimist Club (led by Gregg Webster), who are experienced at the line-up job, will be there with a list of parade units drafted by Tabatha assigned a parade order. (Starting with a color guard and City vehicles).

The parade typically lasts less than 30 minutes. At the end, units disperse in the 100 block of South Penn. The final Santa float is then taken to Penn & Laurel where Main Street will conduct its annual "Holiday Dollars" drawing. The drawing lasts no longer than about 15 minutes, and the crowd goes home.

2.) Detailed plans for cleanup and trash removal.

This should affect only a four-block length and because no food is served on the street, it should be a relatively simple task. It will be put on the task list for parade volunteers of Main Street and the Optimist Club to walk the route and make sure all trash is in receptacles, taking trash bags with them in case trash is excessive.

3.) If the parade is designed to be held by another person...

Not applicable.

4.) Proof of general liability insurance.

Main Street carries liability insurance through Newkirk, Dennis & Buckles. I will inquire about the provisions of the policy.

5.) Additional information.

The annual Christmas parade is a city tradition that has been repeated for many years.

It is also requested that the City of Independence be represented in the parade:

- Micky Webb, Leonhard Caflisch, Gary Hogsett and Fred Meier (convertibles and drivers will be supplied)
- Independence Police Department
- Independence Fire Department & EMS with Remington

Thank you!

Presentation

f. Presentation of City Audit [CITIZENS].

The auditors will present and review the 2015 City audit.

THE CITY OF INDEPENDENCE, KANSAS

**AUDITORS' REPORTS AND
FINANCIAL STATEMENT**

December 31, 2015

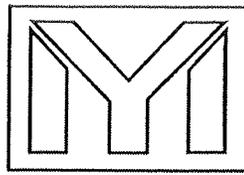
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 FINANCIAL STATEMENT
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YERKES & MICHELS, CPA, LLC

CERTIFIED PUBLIC ACCOUNTANTS
American Institute of Certified Public Accountants
Kansas Society of Certified Public Accountants
An Independent C.P.A. Firm

John D. Carroll, CPA
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Emily S. Erbe, CPA
Ashley R. Newland, CPA, MBAA
David W. Schwenker

INDEPENDENT AUDITORS' REPORT

The Honorable Mayor and Commissioners
City of Independence, Kansas
120 N. 6th Street
Independence, KS 67301

Report on the Financial Statements

We have audited the accompanying fund summary statement of regulatory basis receipts, expenditures, and unencumbered cash balances of the City of Independence, Kansas, as of and for the year ended December 31, 2015 and the related notes to the financial statement.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of this financial statement in accordance with the *Kansas Municipal Audit and Accounting Guide* as described in Note 1; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statement that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on the financial statement based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and the applicable audit requirements of the *Kansas Municipal Audit and Accounting Guide*. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on auditors' judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note 1 of the financial statement, the financial statement is prepared by the City of Independence, Kansas on the basis of the financial reporting provisions of the *Kansas Municipal Audit and Accounting Guide*, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

The effects on the financial statement of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the “Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles” paragraph, the financial statement referred to above does not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the City of Independence, Kansas, as of December 31, 2015, or changes in financial position or cash flows thereof for the year then ended.

Unmodified Opinion on Regulatory Basis of Accounting

In our opinion, the financial statement referred to above presents fairly, in all material respects, the aggregate cash and unencumbered cash balance of the City of Independence, Kansas as of December 31, 2015, and the aggregate receipts and expenditures for the year then ended in accordance with the financial reporting provisions of the *Kansas Municipal Audit and Accounting Guide* described in Note 1.

Other Matters

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the fund summary statement of regulatory basis receipts, expenditures, and unencumbered cash balances (basic financial statement) as a whole. The summary of regulatory basis expenditures – actual and budget, individual fund schedules of regulatory basis receipts and expenditures – actual and budget, summary of regulatory basis receipts and disbursements – agency funds, schedules of regulatory basis receipts and expenditures – actual and budget – related municipal entities, (Schedules 1, 2, 3, and 4 as listed in the table of contents) are presented for analysis and are not a required part of the basic financial statement, however are required to be presented under the provisions of the *Kansas Municipal Audit and Accounting Guide*. The *schedule of expenditures of federal awards* (Schedule 5 as listed in the table of contents) is presented for the purpose of additional analysis as required by *Title 2 U.S. Code of Federal Regulations Part 200*, Uniform Administrative Requirements, Cost Principles, and Audit Requirements of Federal Awards, and is also not a required part of the basic financial statement.

The *Supplementary Information* is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statement. The information has been subjected to the auditing procedures applied in the audit of the basic financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statement or to the basic financial statement itself, and other

additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the *Regulatory Required Supplementary Information* is fairly stated in all material respects in relation to the basic financial statement as a whole, on the basis of accounting described in Note 1.

The 2014 Actual column presented in the individual fund schedules of regulatory basis receipts and expenditures – actual and budget (Schedule 2 as listed in the table of contents) is also presented for comparative analysis and is not a required part of the 2015 basic financial statement upon which we rendered an unmodified opinion dated August 18, 2016. The 2014 basic financial statement and our accompanying report are not presented herein, but are available in electronic form from the web site of the Kansas Department of Administration at the following link <http://da.ks.gov/ar/muniserv/>. Such comparative information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the 2014 basic financial statement. The 2014 comparative information was subjected to the auditing procedures applied in the audit of the basic financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the 2014 basic financial statement or to the basic financial statement itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the 2014 comparative information is fairly stated in all material respects in relation to the 2014 basic financial statement as a whole, on the basis of accounting described in Note 1.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated August 18, 2016 on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Independence's internal control over financial reporting and compliance.


YERKES & MICHELS, CPA, LLC
Independence, Kansas

August 18, 2016

THE CITY OF INDEPENDENCE, KANSAS
SUMMARY STATEMENT OF RECEIPTS, EXPENDITURES
AND UNENCUMBERED CASH
Regulatory Basis

For the Year Ended December 31, 2015

	Beginning Unencumbered Cash Balance	Prior Year Cancelled Encumbrances	Cash Receipts	Expenditures	Ending Unencumbered Cash Balance	Add: Encumbrances and Accounts Payable	Ending Cash Balance	
<u>GOVERNMENTAL TYPE FUNDS:</u>								<u>GOVERNMENTAL TYPE FUNDS:</u>
General	\$ 1,498,146	\$ -	\$ 5,994,758	\$ 6,117,031	\$ 1,375,873	\$ 268,550	\$ 1,644,423	General
Special Purpose								Special Purpose
D.A.R.E. Fund	304				304		304	D.A.R.E. Fund
Industrial Fund	45,716		16,073	15,680	46,109	25,500	71,609	Industrial Fund
Crime Prevention Program Fund	1,776				1,776		1,776	Crime Prevention Program Fund
Economic Development Transportation Fund	726,922		275,755	137,942	864,735	68,346	933,081	Economic Development Transportation Fund
E 911 (NEW) Fund	(18,315)		91,939	82,059	(8,435)	83	(8,352)	E 911 (NEW) Fund
Incubator Building Fund	167,490		43,330	0	210,820		210,820	Incubator Building Fund
Education Sales Tax Fund	76,000		1,996,191	1,822,126	250,065		250,065	Education Sales Tax Fund
Smoke Detector Grant Fund	247			247	0		0	Smoke Detector Grant Fund
Pride Signs Fund	121		0	0	121		121	Pride Signs Fund
Minature Train Fund	3,242			3,242	0		0	Minature Train Fund
Skate Park Fund	1,675				1,675		1,675	Skate Park Fund
Special Use Sales Tax Fund	2,079,574		1,996,191	1,271,492	2,804,273		2,804,448	Special Use Sales Tax Fund
City Employee Benefits Fund	133,092		785,410	735,859	182,643	1,537	184,180	City Employee Benefits Fund
Library Employee Benefit Fund			6,257	6,257	0		0	Library Employee Benefit Fund
Special Park Fund	11,156		9,804	3,462	17,498	236	17,734	Special Park Fund
Library Fund			249,447	243,579	5,868		5,868	Library Fund
Downtown Tree Replacement Fund	1,000		33,447		34,447		34,447	Downtown Tree Replacement Fund
Special Park & Recreation Fund	33,764		32,357	39,092	27,029		27,029	Special Park & Recreation Fund
Special Alcohol Fund			27,323	7,272	20,051		20,051	Special Alcohol Fund
Demolition Fund	62,363		104,700	136,851	30,212	11,040	41,252	Demolition Fund
Liabilty Insurance Fund	12,320		66,866	73,241	5,945		5,945	Liabilty Insurance Fund
E-911 Fund	56,879		339	6,615	50,603		50,603	E-911 Fund
Quality of Life Tax Credits Fund	510,792		0		510,792		510,792	Quality of Life Tax Credits Fund
Quality of Life Tax Projects Fund	281,633		1,704	63,316	220,021		220,021	Quality of Life Tax Projects Fund
Cultural Arts Fund	3,487			0	3,487		3,487	Cultural Arts Fund
KHRC # ESG-FFY2013 Emerg. Shelter Grant	216		0	1,216	(1,000)		(1,000)	KHRC # ESG-FFY2013 Emerg. Shelter Grant
Waste Tire Grant Fund	273			273	0		0	Waste Tire Grant Fund
KHRC # ESG-FFY2011 Emerg. Shelter Grant	795			795	0		0	KHRC # ESG-FFY2011 Emerg. Shelter Grant
Law Enforcement Trust Fund	22,779		5,020	1,696	26,103		26,103	Law Enforcement Trust Fund
KHRC # ESG-FFY2012 Emerg. Shelter Grant	641		7,532	7,973	200		200	KHRC # ESG-FFY2012 Emerg. Shelter Grant
Walmart Grant	2,500		0		2,500		2,500	Walmart Grant
WWTP Sales Tax	40			40	0		0	WWTP Sales Tax
KHRC # ESG-FFY2014 Emerg. Shelter Grant	146		10,434	10,175	405	3,738	4,143	KHRC # ESG-FFY2014 Emerg. Shelter Grant
Debt Service Fund								Debt Service Fund
Bond and Interest Fund	61,098		1,377,249	1,161,085	277,262		277,262	Bond and Interest Fund

THE CITY OF INDEPENDENCE, KANSAS
SUMMARY STATEMENT OF RECEIPTS, EXPENDITURES
AND UNENCUMBERED CASH
Regulatory Basis

For the Year Ended December 31, 2015

	Beginning Unencumbered Cash Balance	Prior Year Cancelled Encumbrances	Cash Receipts	Expenditures	Ending Unencumbered Cash Balance	Add: Encumbrances and Accounts Payable	Ending Cash Balance	
GOVERNMENTAL TYPE FUNDS:								GOVERNMENTAL TYPE FUNDS:
Capital Project Funds								Capital Project Funds
Airport - Map Existing Airport Cir.	(2,000)		2,000		0			Airport - Map Existing Airport Cir.
CDBG # 12-PF-038 Curb Ramps	4,015		0	4,015	0			CDBG # 12-PF-038 Curb Ramps
Logan Fountain Fund	(74,045)		95,722	23,583	(1,906)	88,813	86,907	Logan Fountain Fund
Airport - Design Terminal Upgrade	(19,000)				(19,000)	4,782	(14,218)	Airport - Design Terminal Upgrade
Geometric - 10th & Chestnut	618,171		63,018	759,618	(78,429)	1,158	(77,271)	Geometric - 10th & Chestnut
FORPAZ Ticket Booth	(590)		2,272	2,990	(1,308)		(1,308)	FORPAZ Ticket Booth
2015 Community Chest	0		1,676	0	1,676		1,676	2015 Community Chest
CDBG # 15-PF-008	0		103,000	60,285	42,715	32,730	75,445	CDBG # 15-PF-008
CDBG #13-PF-013 Curb Ramps	(242,937)	65,584	135,003		(42,350)		(42,350)	CDBG #13-PF-013 Curb Ramps
AIP 3-20-00369-021 Runway Rehab	(644,779)	105,811	582,414	46,974	(3,528)	10,570	7,042	AIP 3-20-00369-021 Runway Rehab
AIP 3-20-0036-20 Taxiway Rehab	(11,130)	13,606	0	2,476	0		0	AIP 3-20-0036-20 Taxiway Rehab
2014 Street Projects	333,576			119	333,457	58	333,515	2014 Street Projects
ADA DJ # 204-29-144 Curb Ramps Design	337,269		4,016	24,702	316,583	0	316,583	ADA DJ # 204-29-144 Curb Ramps Design
10th & Main to 10th & Laurel Imprv. Fund	(174,126)		169,026	0	(5,100)	7,269	2,169	10th & Main to 10th & Laurel Imprv. Fund
USD #446 School Infrastructure Fund	22,435			37,393	(14,958)		(14,958)	USD #446 School Infrastructure Fund
Airport - Upgrade Restrooms	2,500				2,500		2,500	Airport - Upgrade Restrooms
Southeast Lift Station Fund	(846,237)		391,063	8,256	(463,430)	60,131	(403,299)	Southeast Lift Station Fund
West Main - 10 to 18th Fund	(2,073,467)		1,765,686	79,478	(387,259)	162,775	(224,484)	West Main - 10 to 18th Fund
2015-2016 KLINK Projects	(126,218)		997,674	404,660	466,796	40,841	507,637	2015-2016 KLINK Projects
CDBG #14-PF-018 Curb Ramps	380,000		108,756	212,044	276,712	1,262	277,974	CDBG #14-PF-018 Curb Ramps
Peter Pan Geometric	0		0	87,694	(87,694)	44,577	(43,117)	Peter Pan Geometric
BUSINESS FUNDS:								BUSINESS FUNDS:
Airport Fund	63,204		670,221	653,122	80,303	3,885	84,188	Airport Fund
Water & Sewer Fund	2,132,439		4,519,777	5,039,067	1,613,149	89,543	1,702,692	Water & Sewer Fund
Grinder Pump Replacement Fund	185,045		16,597	7,490	194,152		194,152	Grinder Pump Replacement Fund
Sanitation Fund	344,165		1,140,859	982,841	502,183	21,128	523,311	Sanitation Fund
TOTAL PRIMARY GOVERNMENT	\$ 5,986,162	\$ 185,001	\$ 23,900,906	\$ 20,385,423	\$ 9,686,646	\$ 948,727	\$ 10,635,373	
RELATED MUNICIPAL ENTITIES								RELATED MUNICIPAL ENTITIES
Independence Public Library	74,570		614,001	566,082	122,489	10,499	132,988	Independence Public Library
Independence Housing Authority	6,182,003		1,317,938	1,373,547	6,126,394	30,960	6,157,354	Independence Housing Authority
TOTAL REPORTING ENTITY (Excluding Agency Funds)	\$ 12,242,735	\$ 185,001	\$ 25,832,845	\$ 22,325,052	\$ 15,935,529	\$ 990,186	\$ 16,925,715	TOTAL REPORTING ENTITY (Excluding Agency Funds)

SUMMARY STATEMENT OF RECEIPTS, EXPENDITURES AND UNENCUMBERED CASH
Regulatory Basis
For the Year Ended December 31, 2015

COMPOSITION OF CASH-Primary Government

Clerk's Cash On Hand		\$	550
Community National Bank - Independence, Ks. Checking Account (Operating) Certificates of Deposit	\$	14,572,346 800,000	
Less: Amount Allocated to Housing Authority		(6,157,353)	
	\$	9,214,993	
Checking Account (Petty Cash)		1,500	
		\$	9,216,493
Commercial Bank, Independence, Ks. Monet Market Account Certificate of Deposit	\$	801,234 36,947	
			838,181
FirstOak Bank, Independence, Ks. Money Market			600,785
Rounding		\$	(4)
Total Primary Government		\$	10,656,005
Less: Agency Funds (Schedule 3)			(20,632)
TOTAL PRIMARY GOVERNMENT		\$	10,635,373
RELATED MUNICIPAL ENTITIES			
Independence Public Library Cash on Hand	\$		50
FirstOak Bank, Independence, Ks. Checking Account Money Market Account	\$	19,073 108,864	
		\$	127,937
Community National Bank - Independence, Ks. Certificate of Deposit		5,002	
		\$	132,989
Independence Housing Authority Community National Bank - Independence, Ks. Checking Account			6,157,353
TOTAL RELATED MUNICIPAL ENTITIES		\$	6,290,342
TOTAL REPORTING ENTITY		\$	16,925,715

THE NOTES TO THE FINANCIAL STATEMENT ARE AN INTEGRAL PART OF THIS STATEMENT

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

1A. FINANCIAL REPORTING ENTITY

The City of Independence is a municipal corporation under the laws of the State of Kansas and is governed by an elected three-member Commission. The financial statement of the reporting entity includes those of the City of Independence (the primary government) and its related municipal entities. The related municipal entities are included in the City's reporting entity because they were established to benefit the City and/or its constituents.

- The *Independence Housing Authority* (IHA) is governed by a City-appointed board. The City appoints the Board, provides some administrative services to the Board and owns the buildings which the Housing Authority operates. The Housing Authority also manages and operates a duplex project jointly owned by the City and SEK Housing of Sedan, Kansas.
- The *Independence Library District*, which operates the City's public library, is governed by an appointed board. Four of the seven board members are appointed by the City. The Library is also fiscally dependent on the City for a portion of its revenue, but does receive tax revenues from other sources within the district.

1B. BASIS OF PRESENTATION AND BASIS OF ACCOUNTING

Regulatory Basis of Accounting and Departure from Accounting Principles generally accepted in the United States of America. The KMAAG regulatory basis of accounting involves the recognition of cash, cash equivalents, marketable investments, and certain accounts payable and encumbrance obligations to arrive at a net unencumbered cash and investments balance on a regulatory basis for each fund, and the reporting of changes in unencumbered cash and investments of a fund resulting from the difference in regulatory basis receipts and regulatory basis expenditures for the fiscal year. All recognized assets and liabilities are measured and reported at cost, unless they have been permanently impaired and have no future cash value or represent no future obligation against cash. The KMAAG regulatory basis does not recognize capital assets, long-term debt, accrued receivables and payables, or any other assets, liabilities or deferred inflows or outflows, other than those mentioned above.

The municipality has approved a resolution that is in compliance with K.S.A. 75-1120a(c), waiving the requirement for application of generally accepted accounting principles and allowing the City to use the regulatory basis of accounting.

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (cont'd.)

1C. REGULATORY BASIS FUND TYPES

The accounts of the reporting entity are organized into funds, each of which is considered to be separate accounting entities.

A fund is defined as an independent fiscal and accounting entity with a self-balancing set of accounts recording cash and other financial resources, together with all related liabilities and residual equities or balances, and changes therein, which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations.

The following types of funds comprise the financial activities of The City of Independence, Kansas, for the year 2015:

GOVERNMENTAL FUNDS

General Fund – the chief operating fund. Used to account for all resources except those required to be accounted for in another fund.

Special Purpose Funds – used to account for the proceeds of specific tax levies and other specific regulatory receipt sources (other than Capital Project and tax levies for long-term debt) that are intended for specified purposes.

Bond and Interest Fund – used to account for the accumulation of resources, including tax levies, transfers from other funds and payment of general long term debt.

Capital Project Funds -- used to account for the debt proceeds and other financial resources to be used for acquisition or construction of major capital facilities or equipment.

BUSINESS FUNDS

Business Funds -- funds financed in whole or in part by fees charged to users of the goods or services (i.e. enterprise and internal service fund, etc.).

FIDUCIARY TYPE FUNDS

Agency Funds – funds used to report assets held by the municipal reporting entity in a purely custodial capacity.

THE CITY OF INDEPENDENCE, KANSAS
NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (cont'd)

1D. REIMBURSEMENTS

The City of Independence, Kansas records reimbursable expenditures in the fund that makes the disbursement and records reimbursements as revenue to the fund. For purposes of budgetary comparisons, the expenditures are properly offset by the reimbursements.

1E. JOINTLY-GOVERNED ORGANIZATIONS

The City of Independence appoints two members to the board of the Independence Recreation Commission and Montgomery County Action Council, but does not control the boards or have financial responsibility for the organizations.

NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

2A. BUDGETARY INFORMATION

Kansas statutes require that an annual operating budget be legally adopted for the general fund, special purpose funds (unless specifically exempted by statute), bond and interest funds, and business funds. Although directory rather than mandatory, the statutes provide for the following sequence and timetable in the adoption of the legal annual operating budget:

1. Preparation of the budget for the succeeding calendar year on or before August 1st.
2. Publication in local newspaper on or before August 5th of the proposed budget and notice of public hearing on the budget.
3. Public hearing on or before August 15th, but at least ten days after publication of notice of hearing.
4. Adoption of the final budget on or before August 25th.

The statutes allow for the governing body to increase the originally adopted budget for previously unbudgeted increases in regulatory receipts other than ad valorem property taxes. To do this, a notice of public hearing to amend the budget must be published in the local newspaper. At least ten days after publication the hearing may be held and the governing body may amend the budget at that time. The budgets for the following funds were amended for the 2015 year: General, Library Employee Benefits, Library, Bond and Interest, Airport, Water and Sewer, Sanitation, and Quality of Life Sales Tax.

THE CITY OF INDEPENDENCE, KANSAS
NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (cont'd)

2A. BUDGETARY INFORMATION (cont'd.)

The statutes permit transferring budgeted amounts between line items within an individual fund. However, such statutes prohibit expenditures in excess of the total amount of the adopted budget of expenditures of individual funds. Budget comparison schedules are presented for each fund showing actual receipts and expenditures compared to legally budgeted receipts and expenditures.

All legal annual operating budgets are prepared using the regulatory basis of accounting, in which regulatory receipts are recognized when cash is received and expenditures include disbursements, accounts payable, and encumbrances, with disbursements being adjusted for prior year's accounts payable and encumbrances. Encumbrances are commitments by the municipality for future payments and are supported by a document evidencing the commitment, such as a purchase order or contract. Any unused budgeted expenditure authority lapses at year-end.

A legal operating budget is not required for capital project funds, agency funds, and the following special purpose and business funds: D.A.R.E., Crime Prevention Program, E 911 (New), Incubator Building, Smoke Detector Grant, Pride Signs, Miniature Train, Skate Park, Special Park, Downtown Tree Replacement, Demolition, E-911, Quality of Life Credits, Cultural Arts, Emergency Shelter Grant funds, Waste Tire Grant, Air Traffic Control Tower, Law Enforcement Trust, Wal-Mart Grant, WWTP Sales Tax, Map existing Airport Cir, Curb Ramps, Logan Fountain and Grinder Pump Replacement funds.

Spending in funds which are not subject to the legal annual operating budget requirement is controlled by federal regulations, other statutes, or by the use of internal spending limits established by the governing body.

2B. COMPLIANCE WITH FINANCE-RELATED LEGAL AND CONTRACTUAL MATTERS

Expenditures in the Water and Sewer Fund exceeded the amount budgeted by \$608,864.29 and expenditures in the Airport Fund exceeded the amount budgeted by \$16,809.62. This is a violation of K.S.A. 79-2935.

Management is not aware of any other violations of compliance with Kansas Statutes or violations of other finance related legal matters.

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 3 - DEPOSITS AND INVESTMENTS

At December 31, 2015, the City had no investments.

K.S.A. 9-1401 establishes the depositories which may be used by the City. The statute requires banks eligible to hold the City's funds have a main or branch bank in the county in which the City is located or in an adjoining county if such institution has been designated as an official depository, and the banks provide an acceptable rate of return on funds. In addition, K.S.A. 9-1402 requires the banks to pledge securities for deposits in excess of FDIC coverage. The City has no other policies that would further limit interest rate risk.

K.S.A. 12-1675 limits the City's investment of idle funds to time deposits, open accounts, and certificates of deposit with allowable financial institutions; U.S. government securities; temporary notes; no-fund warrants; repurchase agreements; and the Kansas Municipal Investment Pool. The City has no investment policy that would further limit its investment choices.

Concentration of credit risk. State statutes place no limit on the amount the City may invest in any one issuer as long as the investments are adequately secured under K.S.A. 9-1402 and 9-1405.

Custodial credit risk – deposits. Custodial credit risk is the risk that in the event of a bank failure, the City's deposits may not be returned to it. State statutes require the City's deposits in financial institutions to be entirely covered by federal depository insurance or by collateral held under a joint custody receipt issued by a bank within the State of Kansas, the Federal Reserve Bank of Kansas City, or the Federal Home Loan Bank of Topeka, except during designated "peak periods" when required coverage is 50%. All deposits were legally secured at December 31, 2014.

At December 31, 2015, the carrying amount of the City's deposits, including certificates of deposit, was \$16,792,726, which included \$6,157,353 belonging to the Independence Housing Authority and \$20,632 in agency funds. The bank balance was \$17,043,929. The difference between the carrying amount and the bank balance is outstanding checks and deposits in transit. The bank balance was held by three banks, resulting in a concentration of credit risk. Of the bank balance \$750,000.00 was covered by FDIC insurance, and \$16,293,929 was collateralized by pledged securities held by the pledging financial institution's agents in the City's name.

At year-end the carrying amount of the Independence Public Library Board's deposits, including certificates of deposit was \$132,988.76. The bank balance was \$141,680.48. All of the bank balance was covered by FDIC insurance.

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 3 - DEPOSITS AND INVESTMENTS (cont'd.)

Custodial credit risk – investments. For an investment, this is the risk that, in the event of the failure of the issuer or counterparty, the City will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. State statutes require investments to be adequately secured.

NOTE 4 – LONG-TERM DEBT

SEE SCHEDULE ON PAGES 17-18.

NOTE 5 - DEFINED BENEFIT PENSION PLAN

General Information about the Pension Plan

Plan description. The City participates in the Kansas Public Employees Retirement System (KPERs), a cost-sharing multiple-employer defined benefit pension plan as provided by K.S.A. 74-4901, et. seq. Kansas law establishes and amends benefit provisions. KPERs issues a publically available financial report that includes financial statements and required supplementary information. KPERs' financial statements are included in its Comprehensive Annual Financial Report which can be found on the KPERs website at www.kpers.org or by writing to KPERs (611 South Kansas, Suite 100, Topeka, KS 66603) or by calling 1-888-275-5737.

Contributions. K.S.A. 74-4919 and K.S.A. 74-49,210 establish the KPERs member-employee contribution rates. KPERs has multiple benefit structures and contribution rates depending on whether the employee is a KPERs 1, KPERs 2 or KPERs 3 member. KPERs 1 members are active and contributing members hired before July 1, 2009. KPERs 2 members were first employed in a covered position on or after July 1, 2009, and KPERs 3 members were first employed in a covered position on or after January 1, 2015. Effective January 1, 2015, Kansas law established the KPERs member-employee contribution rate at 6% of covered salary for KPERs 1, KPERs 2 and KPERs 3 members. Member contributions are withheld by their employer and paid to KPERs according to the provisions of Section 414(h) of the Internal Revenue Code.

State law provides that the employer contribution rates for KPERs 1 and KPERs 2 and KPERs 3 be determined based on the results of each annual actuarial valuation. Kansas law sets a limitation on annual increases in the employer contribution rates. The actuarially determined employer contribution rate (not including the 0.85% contribution rate for Death and Disability Program) and the statutory contribution rate was 9.48% for the fiscal year ended December 31, 2015. Contributions to the pension plan from the City were \$451,038.32 for the year ended December 31, 2015.

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 5 - DEFINED BENEFIT PENSION PLAN (cont'd)

Net Pension Liability

At December 31, 2015, the City's proportionate share of the collective net pension liability reported by KPERS was \$3,530,487.00. The net pension liability was measured as of June 30, 2015, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of December 31, 2014, which was rolled forward to June 30, 2015. The City's proportion of the net pension liability was based on the ratio of the City's contributions to KPERS, relative to the total employer and non-employer contributions of the Local subgroup within KPERS. Since the KMAAG regulatory basis of accounting does not recognize long-term debt, this liability is not reported in these financial statements.

The complete actuarial valuation report including all actuarial assumptions and methods, and the report on the allocation of the KPERS collective net pension liability to all participating employers are publicly available on the website at www.kpers.org or can be obtained as described above.

NOTE 6 – CAPITAL PROJECTS

Capital project authorizations with approved change orders compared with expenditures from inception are as follows:

<u>Fund</u>	<u>Project Authorization</u>	<u>Expenditures To Date</u>
Southeast Lift Station	4,111,958.81	2,883,178.05
ADA DJ #204-29-144 Design Phase	2,906,552.80	1,740,586.37
10 th St. Main to Laurel	240,500.00	257,272.38
W. Main 10 th to 18 th St.	5,620,386.35	5,555,178.85
Geometric 10 th & Chestnut	1,495,375.00	836,822.04
CDBG #13-PF-013 Curb Ramps	842,348.88	842,348.88
CDBG #14-PF-022 Curb Ramps	800,000.00	232,044.09
CDBG #15-PF-008 Curb Ramps	1,000,000.00	60,284.71
AIP 20-0036-021 Airport Runway	1,034,966.70	1,156,399.26
AIP 20-0036-20 Airport Taxiway	677,180.78	540,875.73
2014 Street Improvements	1,325,650.00	1,287,757.26
USD #446 School Infrastructure	39,015.35	53,972.71
US Hwy 75 Oak to Morningside	446,894.44	239,803.20
Logan Fountain	249,000.00	188,517.99
Airport – Upgrade Restrooms	9,360.00	0.00
Airport – Design Terminal	500,000.00	20,000.00
Peter Pan Geometric	88,346.17	87,693.67

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 6 – CAPITAL PROJECTS (cont'd)

2015-2016 KLINK US 160	290,418.98	245,377.59
FORPAZ Ticket Booth	19,556.46	22,546.46
AIP 3-20-0036-022 T Hanger	588,000.00	10,570.00

NOTE 7 - COMPENSATED ABSENCES

City employees with one year or more of service are eligible for vacation benefits varying from ten (10) days to twenty (20) days. Unused vacation earned during the current year can be carried over beyond the end of the succeeding year after it was earned. A maximum of 20 days may be carried over, but no new vacation time would be earned until a portion of the previous time was used. Any unused vacation time will be purchased from the employee upon termination.

City employees accumulate sick leave at the rate of one (1) day per month of service, up to one hundred-eighty (180) days. Sick leave may be accumulated and carried over to the next year, but is lost if the employee leaves the City's service. The liability for accrued vacation and sick pay is not reflected on the financial statements. Neither the actual or estimated amount of the liability was available at December 31, 2013. The cost of vacation and sick pay are recognized as expenditures when paid.

NOTE 8 – OTHER POST EMPLOYMENT BENEFITS

Under the Consolidated Omnibus Budget Reconciliation Act (COBRA), the City makes health care benefits available to former employees and eligible dependents. Certain requirements are outlined by the federal government for this coverage. The premium is paid in full by the insured. There is no cost to the City under this program.

NOTE 9 - RISK MANAGEMENT

The City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters for which the City carries commercial insurance. Settlements of claims have not exceeded coverage during the past three fiscal years.

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 10 - INTERFUND TRANSFERS

Operating transfers were as follows:

<u>From Fund</u>	<u>To Fund</u>	<u>Statutory Authority</u>	<u>Amount</u>
General	Airport		25,000.00
General	Logan Fountain		94,772.00
General	Demolition		50,000.00
Education Sales Tax	Bond & Interest	K.S.A. 12-197	225,894.00
Special Use Sales Tax	General	K.S.A. 12-197	499,204.00
Special Use Sales Tax	Bond and Interest	K.S.A. 12-197	626,200.00
Housing Authority	Demolition		50,000.00
Water & Sewer	Bond & Interest	K.S.A. 12-825d	11,300.00
Water & Sewer	Grinder Pump		7,490.00
Water & Sewer	CDBG #15-PF-608		100,000.00
KHRC	General		1,652.00
Smoke Detector	General		247.00
Waste Tire Grant	General		273.00
AIP 3-20--0036	Airport		2,476.00
CDBG 12-PF038	ADA DJ		4,016.00

NOTE 11 – USE OF ESTIMATES

The preparation of regulatory basis financial statements requires management to make estimates and assumptions that affect the reported amounts of expenditures during the audit period, encumbrances outstanding, and disclosure of contingencies at the end of the audit period. Actual results could differ from the estimates.

NOTE 12 - FLEXIBLE BENEFIT PLAN (I.R.C. SECTION 125)

The City adopted a salary-reduction flexible benefit plan under Section 125 of the Internal Revenue Code. All full time employees of the City are eligible to participate in the plan after 90 days of employment. Each employee may elect to reduce his or her salary to purchase benefits through the plan. Currently benefits offered through the plan involve health insurance, cancer insurance, and advantage disability insurance.

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 13 – REAL ESTATE DONATION

On December 31, 2015 the City signed the deed to receive, as a donation, the Mercy Hospital building and corresponding land. Fair market value is estimated at \$10 million; however, per regulatory basis accounting, the donation is not recognized on the City's books.

NOTE 14 – SUBSEQUENT EVENTS

Due to the discovery of black mold in the old City Hall building, the City operations were required to be moved immediately. On 8/10/16, City Hall operations were moved into the donated real estate from Mercy as stated in Note 13. The estimated total costs depending on various options is in the range of \$500,000 – \$700,000.

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

For the Year Ended December 31, 2015

NOTE 4 - LONG-TERM DEBT

Changes in long-term liabilities for the Entity
for the year ended December 31, 2015, were as follows:

<u>Issue</u>	<u>Interest Rates %</u>	<u>Date of Issue</u>	<u>Amount Issue</u>	<u>Date of Final Maturity</u>	<u>Balance Beginning of Year</u>	<u>Additions</u>	<u>Reductions/ Payments</u>	<u>Net Change</u>	<u>Balance End of Year</u>	<u>Interest Paid</u>
GENERAL OBLIGATION BONDS										
Series A 2007	3.95-5.00	4/1/07	620,000.00	2027	350,000.00		50,000.00	(50,000.00)	300,000.00	14,412.50
Series A 2009	3.00-4.00	10/1/09	170,000.00	2019	100,000.00		20,000.00	(20,000.00)	80,000.00	4,000.00
Series A 2010	3.25-4.125	12/22/10	3,240,000.00	2026	2,720,000.00		195,000.00	(195,000.00)	2,525,000.00	96,318.76
Series A 2012	2.00-2.75	2/1/12	4,065,000.00	2026	3,315,000.00		330,000.00	(330,000.00)	2,985,000.00	73,118.76
Series A 2013	2.00-2.70	9/19/13	2,940,000.00	2023	2,675,000.00		275,000.00	(275,000.00)	2,400,000.00	59,200.00
Series A 2015	.7-3.00	7/22/15	1,960,000.00	2030		1,960,000.00	35,000.00	1,925,000.00	1,925,000.00	9,035.17
					<u>\$ 9,160,000.00</u>	<u>\$ 1,960,000.00</u>	<u>\$ 905,000.00</u>	<u>\$ 1,055,000.00</u>	<u>\$ 10,215,000.00</u>	<u>\$ 256,085.19</u>
CAPITAL LEASES										
2011 Freightliner	3.83	8/25/10	139,341.00	2015	29,963.33		29,963.33	(29,963.33)	-	884.16
2008 International	2.67	1/18/13	112,500.00	2018	69,281.79		11,167.56	(11,167.56)	58,114.23	924.90
Enterpol Software	2.26	1/16/13	50,000.00	2015	12,711.46		12,711.46	(12,711.46)	-	148.76
Case Wheel Loader	1.85	4/16/14	139,300.00	2018	112,456.52		27,342.38	(27,342.38)	85,114.14	1,954.58
2015 Traumahawk	1.76	10/15/15	230,000.00	2020		230,000.00		230,000.00	230,000.00	-
Toshiba Phone System	1.89	7/25/15	28,135.00	2020		28,135.00		28,135.00	28,135.00	-
2015 Osage	1.89	5/15/15	149,610.95	2020		149,610.95		149,610.95	149,610.95	-
					<u>\$ 224,413.10</u>	<u>\$ 407,745.95</u>	<u>\$ 81,184.73</u>	<u>\$ 326,561.22</u>	<u>\$ 550,974.32</u>	<u>\$ 3,912.40</u>
OTHER DEBT										
Kansas Dept. of Health and Environment (KDHE)										
Loan C-20-1241-01	3.54	8/31/95	418,306.00	2013	55,599.18		27,311.89	(27,311.89)	28,287.29	1,728.63
Loan 2630	3.77	7/2/09	2,500,000.00	2026	981,255.13		981,255.13	(981,255.13)	-	35,763.81
Loan C-20-1915-01	2.25	10/24/11	225,000.00	2015	2,250,635.87	391,063.33	591,574.42	(200,511.09)	2,050,124.78	58,112.36
					<u>\$ 3,287,490.18</u>	<u>\$ 391,063.33</u>	<u>\$ 1,600,141.44</u>	<u>\$ (1,209,078.11)</u>	<u>\$ 2,078,412.07</u>	<u>\$ 95,604.80</u>
TOTAL LONG TERM DEBT					<u>\$ 12,671,903.28</u>	<u>\$ 2,758,809.28</u>	<u>\$ 2,586,326.17</u>	<u>\$ 172,483.11</u>	<u>\$ 12,844,386.39</u>	<u>\$ 355,602.39</u>

THE CITY OF INDEPENDENCE, KANSAS

NOTES TO THE FINANCIAL STATEMENT

December 31, 2015

NOTE 4 - LONG-TERM DEBIT (cont'd)

Current maturities of long-term debt and interest for the next five years and in five-year increments through maturity are as follows:

	Year <u>2016</u>	Year <u>2017</u>	Year <u>2018</u>	Year <u>2019</u>	Year <u>2020</u>	<u>2021-2025</u>	<u>2026-2030</u>	<u>2031-2035</u>	<u>TOTAL</u>
PRINCIPAL									
General Obligation Bonds	\$ 1,000,000.00	\$ 1,005,000.00	\$ 930,000.00	\$ 950,000.00	\$ 955,000.00	\$ 4,090,000.00	\$ 1,285,000.00	\$ -	\$ 10,215,000.00
Capital Leases	131,672.68	131,237.81	121,755.22	82,398.07	83,910.54	-	-	-	550,974.32
Other Debt	202,116.09	178,201.68	182,684.57	187,280.23	191,991.49	1,034,880.57	101,257.44	-	2,078,412.07
TOTAL PRINCIPAL	\$ 1,333,788.77	\$ 1,314,439.49	\$ 1,234,439.79	\$ 1,219,678.30	\$ 1,230,902.03	\$ 5,124,880.57	\$ 1,386,257.44	\$ -	\$ 12,844,386.39
INTEREST									
General Obligation Bonds	\$ 274,682.52	\$ 254,225.02	\$ 230,550.02	\$ 207,952.52	\$ 184,830.02	\$ 548,995.10	\$ 85,818.76	\$ -	\$ 1,787,053.96
Capital Leases	7,231.20	7,666.06	5,056.18	3,023.93	1,525.73	-	-	-	24,503.10
Other Debt	50,873.47	45,800.56	41,317.67	36,722.01	32,010.75	85,130.63	1,265.72	-	293,120.81
TOTAL INTEREST	\$ 332,787.19	\$ 307,691.64	\$ 276,923.87	\$ 247,698.46	\$ 218,366.50	\$ 634,125.73	\$ 87,084.48	\$ -	\$ 2,104,677.87
TOTAL PRINCIPAL AND INTEREST	\$ 1,666,575.96	\$ 1,622,131.13	\$ 1,511,363.66	\$ 1,467,376.76	\$ 1,449,268.53	\$ 5,759,006.30	\$ 1,473,341.92	\$ -	\$ 14,949,064.26

THE CITY OF INDEPENDENCE, KANSAS
 SUMMARY OF EXPENDITURES - ACTUAL AND BUDGET
 Regulatory Basis
 For the Year Ended December 31, 2015

	<u>Certified Budget</u>	<u>Adjmt. For Qualifying Budget Cr.</u>	<u>Total Budget for Comparison</u>	<u>Expenditures Chargeable to Current Year</u>	<u>Variance Favorable (Unfavorable)</u>	
<u>GOVERNMENTAL TYPE FUNDS:</u>						<u>GOVERNMENTAL TYPE FUNDS:</u>
General	\$ 6,864,734.00	\$ -	\$ 6,864,734.00	\$ 6,117,031.00	\$ 747,703.00	General
Special Purpose						Special Purpose
Industrial Fund	93,223.00	-	93,223.00	15,680.00	77,543.00	Industrial Fund
Economic Development Transportation Fund	300,000.00	-	300,000.00	137,942.00	162,058.00	Economic Development Transportation Fund
Education Sales Tax Fund	2,000,000.00	-	2,000,000.00	1,822,126.00	177,874.00	Education Sales Tax Fund
Special Use Sales Tax Fund	2,000,000.00	-	2,000,000.00	1,271,492.00	728,508.00	Special Use Sales Tax Fund
City Employee Benefits Fund	837,963.00	-	837,963.00	735,859.00	102,104.00	City Employee Benefits Fund
Library Employee Benefit Fund	11,257.00	-	11,257.00	6,257.00	5,000.00	Library Employee Benefit Fund
Library Fund	247,988.00	-	247,988.00	243,579.00	4,409.00	Library Fund
Special Park & Recreation Fund	44,000.00	-	44,000.00	39,092.00	4,908.00	Special Park & Recreation Fund
Special Alcohol Fund	28,000.00	-	28,000.00	7,272.00	20,728.00	Special Alcohol Fund
Liability Insurance Fund	75,200.00	-	75,200.00	73,241.00	1,959.00	Liability Insurance Fund
Quality of Life Tax Projects Fund	106,222.00	-	106,222.00	63,316.00	42,906.00	Quality of Life Tax Projects Fund
Debt Service Fund						Debt Service Fund
Bond and Interest	1,194,571.00	-	1,194,571.00	1,161,085.00	33,486.00	Bond and Interest
<u>BUSINESS FUNDS:</u>						<u>BUSINESS FUNDS:</u>
Airport Fund	636,312.00	-	636,312.00	653,122.00	(16,810.00)	Airport Fund
Water & Sewer Fund	4,430,203.00	-	4,430,203.00	5,039,067.00	(608,864.00)	Water & Sewer Fund
Sanitation Fund	1,236,868.00	-	1,236,868.00	982,841.00	254,027.00	Sanitation Fund
<u>RELATED MUNICIPAL ENTITIES:</u>						<u>RELATED MUNICIPAL ENTITIES:</u>
Independence Public Library						Independence Public Library
General Fund	627,785.00	-	627,785.00	566,082.00	61,703.00	General Fund

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

GENERAL FUND

For the Year Ended December 31, 2015

	CURRENT YEAR		
	Actual	Budget	Variance Favorable (Unfavorable)
RECEIPTS			
Taxes	\$ 606,152.00	\$ 664,556.00	\$ (58,404.00)
Local Sales Tax	1,996,191.00	2,500,000.00	(503,809.00)
Special Use Sales Tax	-	-	-
Franchise Tax	516,559.00	520,000.00	(3,441.00)
Federal Grant Revenue	-	-	-
State Grant Revenue	-	-	-
Ambulance	1,210,363.00	907,850.00	302,513.00
Municipal Court	159,055.00	214,400.00	(55,345.00)
Streets & traffic	338,955.00	276,750.00	62,205.00
Memorial Hall	44,704.00	26,000.00	18,704.00
Cemetery	66,165.00	48,700.00	17,465.00
Interest Income	3,695.00	1,000.00	2,695.00
Park	35,906.00	36,500.00	(594.00)
Miscellaneous	515,638.00	69,200.00	446,438.00
Transfers	501,375.00	-	501,375.00
TOTAL RECEIPTS	\$ 5,994,758.00	\$ 5,264,956.00	\$ 729,802.00
EXPENDITURES			
General Government	\$ 661,079.00	\$ 414,718.00	\$ (246,361.00)
Municipal Court	139,050.00	145,848.00	6,798.00
City Hall	114,235.00	71,200.00	(43,035.00)
Police Department	1,275,935.00	1,351,784.00	75,849.00
Animal Control	59,010.00	80,886.00	21,876.00
Emergency Preparedness	6,033.00	13,500.00	7,467.00
Public Safety	2,009,984.00	1,800,981.00	(209,003.00)
Engineering	13,200.00	20,000.00	6,800.00
Streets & Traffic	514,629.00	535,351.00	20,722.00
Street Lighting	155,273.00	156,000.00	727.00
Park	531,186.00	546,818.00	15,632.00
Cemetery	158,398.00	176,188.00	17,790.00
Memorial Hall	186,962.00	190,467.00	3,505.00
Special Improvements	122,285.00	1,360,993.00	1,238,708.00
Miscellaneous	-	-	-
Transfers	169,772.00	-	(169,772.00)
TOTAL EXPENDITURES	\$ 6,117,031.00	\$ 6,864,734.00	\$ 747,703.00
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (122,273.00)		
UNENCUMBERED CASH, BEGINNING	1,498,146.00		
UNENCUMBERED CASH, ENDING	\$ 1,375,873.00		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

D.A.R.E. FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Miscellaneous	\$ -
TOTAL RECEIPTS	\$ -
EXPENDITURES	
Commodities	\$ -
TOTAL EXPENDITURES	\$ -
RECEIPTS OVER (UNDER) EXPENDITURES	\$ -
UNENCUMBERED CASH, BEGINNING	<u>304.00</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 304.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory BasisINDUSTRIAL FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	Variance Favorable (Unfavorable)
RECEIPTS			
Taxes	\$ 16,073.00	\$ 21,177.00	\$ (5,104.00)
Other Income	-	-	-
	<hr/>		
TOTAL RECEIPTS	<u>\$ 16,073.00</u>	<u>\$ 21,177.00</u>	<u>\$ (5,104.00)</u>
EXPENDITURES			
Capital Projects	\$ -	\$ 73,723.00	\$ 73,723.00
Big Mac	15,680.00	17,000.00	1,320.00
Chamber of Commerce	-	2,500.00	2,500.00
	<hr/>		
TOTAL EXPENDITURES	<u>\$ 15,680.00</u>	<u>\$ 93,223.00</u>	<u>\$ 77,543.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	<u>\$ 393.00</u>		
UNENCUMBERED CASH, BEGINNING	<u>45,716.00</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 46,109.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

CRIME PREVENTION PROGRAM FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Miscellaneous	\$ <u> -</u>
TOTAL RECEIPTS	\$ <u> -</u>
EXPENDITURES	
Capital Outlay	\$ <u> -</u>
TOTAL EXPENDITURES	\$ <u> -</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ <u> -</u>
UNENCUMBERED CASH, BEGINNING	<u> 1,776.00</u>
UNENCUMBERED CASH, ENDING	<u><u> 1,776.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
 Regulatory Basis

ECONOMIC DEVELOPMENT TRANSPORTATION FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	<u>Variance Favorable (Unfavorable)</u>
RECEIPTS			
Franchise Tax	\$ 275,755.00	\$ 289,000.00	\$ (13,245.00)
Other	-	-	-
	<hr/>	<hr/>	<hr/>
TOTAL RECEIPTS	<u>\$ 275,755.00</u>	<u>\$ 289,000.00</u>	<u>\$ (13,245.00)</u>
EXPENDITURES			
Economic Development Incentives	\$ 137,942.00	\$ 300,000.00	\$ 162,058.00
Transfers	-	-	-
	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURES	<u>\$ 137,942.00</u>	<u>\$ 300,000.00</u>	<u>\$ 162,058.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	<u>\$ 137,813.00</u>		
UNENCUMBERED CASH, BEGINNING	<u>726,922.00</u>		
UNENCUMBERED CASH, ENDING	<u><u>\$ 864,735.00</u></u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

E 911 (NEW) FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
State of Kansas	\$ 91,938.00
Interest	1.00
	<hr/>
TOTAL RECEIPTS	\$ 91,939.00
	<hr/>
EXPENDITURES	
Capital Outlay	\$ 82,059.00
	<hr/>
TOTAL EXPENDITURES	\$ 82,059.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 9,880.00
UNENCUMBERED CASH, BEGINNING	<hr/> (18,315.00)
UNENCUMBERED CASH, ENDING	<hr/> <u>\$ (8,435.00)</u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

INCUBATOR BUILDING FUND

For the Year Ended December 31, 2015

CURRENT YEAR

	<u>Actual</u>
RECEIPTS	
Taxes	\$ -
Rent Income	43,330.00
	<hr/>
TOTAL RECEIPTS	\$ 43,330.00
	<hr/>
EXPENDITURES	
Contactual	\$ -
Capital Outlay	
	<hr/>
TOTAL EXPENDITURES	\$ -
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 43,330.00
UNENCUMBERED CASH, BEGINNING	<hr/> 167,490.00
UNENCUMBERED CASH, ENDING	<hr/> <u>\$ 210,820.00</u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

EDUCATION SALES TAX FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	Variance Favorable (Unfavorable)
RECEIPTS			
Sales Taxes	\$ 1,996,191.00	\$ 2,000,000.00	\$ (3,809.00)
			-
TOTAL RECEIPTS	<u>\$ 1,996,191.00</u>	<u>\$ 2,000,000.00</u>	<u>\$ (3,809.00)</u>
EXPENDITURES			
Capital Outlay	\$ 1,596,232.00	\$ 1,781,000.00	\$ 184,768.00
Transfers	225,894.00	219,000.00	(6,894.00)
TOTAL EXPENDITURES	<u>\$ 1,822,126.00</u>	<u>\$ 2,000,000.00</u>	<u>\$ 177,874.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	<u>\$ 174,065.00</u>		
UNENCUMBERED CASH, BEGINNING	<u>76,000.00</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 250,065.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

SMOKE DETECTOR GRANT FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Miscellaneous	\$ -
TOTAL RECEIPTS	\$ -
EXPENDITURES	
Transfer	\$ 247.00
TOTAL EXPENDITURES	\$ 247.00
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (247.00)
UNENCUMBERED CASH, BEGINNING	247.00
UNENCUMBERED CASH, ENDING	\$ -

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

PRIDE SIGNS FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Miscellaneous	\$ <u> -</u>
TOTAL RECEIPTS	\$ <u> -</u>
EXPENDITURES	
Capital Outlay	\$ <u> -</u>
TOTAL EXPENDITURES	\$ <u> -</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ <u> -</u>
UNENCUMBERED CASH, BEGINNING	<u> 121.00</u>
UNENCUMBERED CASH, ENDING	<u><u> 121.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS
SCHEDULE OF RECEIPTS AND EXPENDITURES
Regulatory Basis

MINATURE TRAIN FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Miscellaneous	\$ -
TOTAL RECEIPTS	\$ -
EXPENDITURES	
Capital Outlay	\$ 3,242.00
TOTAL EXPENDITURES	\$ 3,242.00
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (3,242.00)
UNENCUMBERED CASH, BEGINNING	3,242.00
UNENCUMBERED CASH, ENDING	\$ -

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

SKATE PARK FUND

For the Year Ended December 31, 2015

		<u>Actual</u>
RECEIPTS		
Miscellaneous	\$	-
Transfers		-
		<hr/>
TOTAL RECEIPTS	\$	-
		<hr/>
EXPENDITURES		
Capital Outlay	\$	-
Transfers		-
		<hr/>
TOTAL EXPENDITURES	\$	-
		<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$	-
		<hr/>
UNENCUMBERED CASH, BEGINNING		<u>1,675.00</u>
UNENCUMBERED CASH, ENDING	\$	<u><u>1,675.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

SPECIAL USE SALES TAX FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	<u>Variance Favorable (Unfavorable)</u>
RECEIPTS			
Sales Tax	\$ 1,996,191.00	\$ 2,000,000.00	\$ (3,809.00)
Transfers	-	-	-
TOTAL RECEIPTS	<u>\$ 1,996,191.00</u>	<u>\$ 2,000,000.00</u>	<u>\$ (3,809.00)</u>
EXPENDITURES			
Capital Outlay	\$ 146,088.00	\$ 1,165,000.00	\$ 1,018,912.00
Transfers	1,125,404.00	835,000.00	(290,404.00)
TOTAL EXPENDITURES	<u>\$ 1,271,492.00</u>	<u>\$ 2,000,000.00</u>	<u>\$ 728,508.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 724,699.00		
UNENCUMBERED CASH, BEGINNING	<u>2,079,574.00</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 2,804,273.00</u>		

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

CITY EMPLOYEE BENEFITS FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	Variance Favorable (Unfavorable)
RECEIPTS			
Taxes	\$ 767,667.00	\$ 808,075.00	\$ (40,408.00)
Other Income	17,743.00		17,743.00
TOTAL RECEIPTS	<u>\$ 785,410.00</u>	<u>\$ 808,075.00</u>	<u>\$ (22,665.00)</u>
EXPENDITURES			
Personnel	\$ 586,353.00	\$ 641,572.00	55,219.00
Contractual	149,506.00	196,391.00	46,885.00
		-	-
TOTAL EXPENDITURES	<u>\$ 735,859.00</u>	<u>\$ 837,963.00</u>	<u>\$ 102,104.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	<u>\$ 49,551.00</u>		
UNENCUMBERED CASH, BEGINNING	<u>133,092.00</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 182,643.00</u>		

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory BasisLIBRARY EMPLOYEE BENEFITS FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	Variance Favorable (Unfavorable)
RECEIPTS			
Taxes	\$ 6,257.00	\$ 16,624.00	\$ (10,367.00)
TOTAL RECEIPTS	<u>\$ 6,257.00</u>	<u>\$ 16,624.00</u>	<u>\$ (10,367.00)</u>
EXPENDITURES			
Payments to the Library	\$ 6,257.00	\$ 11,257.00	\$ 5,000.00
TOTAL EXPENDITURES	<u>\$ 6,257.00</u>	<u>\$ 11,257.00</u>	<u>\$ 5,000.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ -		
UNENCUMBERED CASH, BEGINNING	-		
UNENCUMBERED CASH, ENDING	<u>\$ -</u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

SPECIAL PARK FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Memorials	\$ 9,804.00
	9,804.00
TOTAL RECEIPTS	\$ 9,804.00
EXPENDITURES	
Commodities	\$ -
Capital Outlay	3,462.00
	3,462.00
TOTAL EXPENDITURES	\$ 3,462.00
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 6,342.00
UNENCUMBERED CASH, BEGINNING	11,156.00
UNENCUMBERED CASH, ENDING	\$ 17,498.00

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
 Regulatory Basis
LIBRARY FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	<u>Variance Favorable (Unfavorable)</u>
RECEIPTS			
Taxes	\$ 249,447.00	\$ 248,619.00	\$ 828.00
			-
TOTAL RECEIPTS	<u>\$ 249,447.00</u>	<u>\$ 248,619.00</u>	<u>\$ 828.00</u>
EXPENDITURES			
Payments to the Library	\$ 243,579.00	\$ 247,988.00	\$ 4,409.00
			-
TOTAL EXPENDITURES	<u>\$ 243,579.00</u>	<u>\$ 247,988.00</u>	<u>\$ 4,409.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 5,868.00		
UNENCUMBERED CASH, BEGINNING	<u>-</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 5,868.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

DOWNTOWN TREE REPLACEMENT FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Transfers	\$ 33,447.00
	<hr/>
TOTAL RECEIPTS	\$ 33,447.00
	<hr/>
EXPENDITURES	
Commodities	\$ -
	<hr/>
TOTAL EXPENDITURES	\$ -
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 33,447.00
UNENCUMBERED CASH, BEGINNING	<hr/> 1,000.00
UNENCUMBERED CASH, ENDING	<hr/> <u>\$ 34,447.00</u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

SPECIAL PARK & RECREATION FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	Variance Favorable (Unfavorable)
RECEIPTS			
Liquor Taxes	\$ 27,143.00	\$ 28,000.00	\$ (857.00)
Other revenue	5,214.00	-	5,214.00
	<hr/>	<hr/>	<hr/>
TOTAL RECEIPTS	\$ 32,357.00	\$ 28,000.00	\$ 4,357.00
	<hr/>	<hr/>	<hr/>
EXPENDITURES			
Contractual	\$ 39,092.00	\$ 44,000.00	\$ 4,908.00
Reimbursed Expense		-	-
	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURES	\$ 39,092.00	\$ 44,000.00	\$ 4,908.00
	<hr/>	<hr/>	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (6,735.00)		
UNENCUMBERED CASH, BEGINNING	<hr/>	33,764.00	
UNENCUMBERED CASH, ENDING	<hr/>	<hr/>	
	\$ 27,029.00		

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

SPECIAL ALCOHOL FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	<u>Variance Favorable (Unfavorable)</u>
RECEIPTS			
Liquor Taxes	\$ 27,323.00	\$ 28,000.00	\$ (677.00)
TOTAL RECEIPTS	<u>\$ 27,323.00</u>	<u>\$ 28,000.00</u>	<u>\$ (677.00)</u>
EXPENDITURES			
Contractural	\$ 7,272.00	\$ 28,000.00	\$ 20,728.00
TOTAL EXPENDITURES	<u>\$ 7,272.00</u>	<u>\$ 28,000.00</u>	<u>\$ 20,728.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 20,051.00		
UNENCUMBERED CASH, BEGINNING	<u>-</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 20,051.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
SCHEDULE OF RECEIPTS AND EXPENDITURES
Regulatory Basis

DEMOLITION FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Demolition Proceeds	\$ 4,700.00
Transfers	<u>100,000.00</u>
TOTAL RECEIPTS	<u>\$ 104,700.00</u>
EXPENDITURES	
Contractual	<u>\$ 136,851.00</u>
TOTAL EXPENDITURES	<u>\$ 136,851.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (32,151.00)
UNENCUMBERED CASH, BEGINNING	<u>62,363.00</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 30,212.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

LIABILITY INSURANCE FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	<u>Variance Favorable (Unfavorable)</u>
RECEIPTS			
Taxes	\$ 66,866.00	\$ 69,876.00	\$ (3,010.00)
Other Revenue			
Transfers	-		-
	<hr/>	<hr/>	<hr/>
TOTAL RECEIPTS	\$ 66,866.00	\$ 69,876.00	\$ (3,010.00)
	<hr/>	<hr/>	<hr/>
EXPENDITURES			
Contractual	\$ 73,241.00	\$ 75,200.00	\$ 1,959.00
	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURES	\$ 73,241.00	\$ 75,200.00	\$ 1,959.00
	<hr/>	<hr/>	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (6,375.00)		
UNENCUMBERED CASH, BEGINNING	<hr/> 12,320.00		
UNENCUMBERED CASH, ENDING	<hr/> <u>\$ 5,945.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

E-911 FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
911 Fees	\$ -
Interest	339.00
	<hr/>
TOTAL RECEIPTS	\$ 339.00
	<hr/>
EXPENDITURES	
Contractual	\$ -
Capital Outlay	6,615.00
	<hr/>
TOTAL EXPENDITURES	\$ 6,615.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (6,276.00)
	<hr/>
UNENCUMBERED CASH, BEGINNING	56,879.00
	<hr/>
UNENCUMBERED CASH, ENDING	<u>\$ 50,603.00</u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

QUALITY OF LIFE TAX CREDITS FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Interest	\$ -
Sale of building	-
	<hr/>
TOTAL RECEIPTS	<u>\$ -</u>
EXPENDITURES	
Capital Outlay	<u>\$ -</u>
	<hr/>
TOTAL EXPENDITURES	<u>\$ -</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ -
UNENCUMBERED CASH, BEGINNING	<u>510,792.00</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 510,792.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

QUALITY OF LIFE TAX PROJECTS FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	<u>Variance Favorable (Unfavorable)</u>
RECEIPTS			
Insurance Proceeds	\$ -	\$ -	\$ -
Interest	1,704.00	-	1,704.00
	<hr/>		
TOTAL RECEIPTS	\$ 1,704.00	\$ -	\$ 1,704.00
	<hr/>		
EXPENDITURES			
Capital Outlay	\$ 63,316.00	\$ 106,222.00	\$ 42,906.00
Transfers	-	-	-
	<hr/>		
TOTAL EXPENDITURES	\$ 63,316.00	\$ 106,222.00	\$ 42,906.00
	<hr/>		
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (61,612.00)		
UNENCUMBERED CASH, BEGINNING	<u>281,633.00</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 220,021.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

CULTURAL ARTS FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Donations	\$ -
	<hr/>
TOTAL RECEIPTS	\$ -
	<hr/>
EXPENDITURES	
Capital Outlay	\$ -
	<hr/>
TOTAL EXPENDITURES	\$ -
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ -
UNENCUMBERED CASH, BEGINNING	<hr/> 3,487.00
UNENCUMBERED CASH, ENDING	<hr/> <u>\$ 3,487.00</u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES
Regulatory Basis

KHRC ESG-FFY2013 EMERGENCY SHELTER GRANT

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal Grant Funds	\$ -
	<hr/>
TOTAL RECEIPTS	\$ -
	<hr/>
EXPENDITURES	
Project Cost	\$ 1,000.00
Transfers	216.00
	<hr/>
TOTAL EXPENDITURES	\$ 1,216.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (1,216.00)
	<hr/>
UNENCUMBERED CASH, BEGINNING	216.00
	<hr/>
UNENCUMBERED CASH, ENDING	<u>\$ (1,000.00)</u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

WASTE TIRE GRANT FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal	\$ -
TOTAL RECEIPTS	<u>\$ -</u>
EXPENDITURES	
Capital Outlay	\$ -
Transfers	<u>273.00</u>
TOTAL EXPENDITURES	<u>\$ 273.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (273.00)
UNENCUMBERED CASH, BEGINNING	<u>273.00</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ -</u></u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES
Regulatory Basis

KHRC # ESG-FFY2011 EMERGENCY SHELTER GRANT

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal	\$ -
	<hr/>
TOTAL RECEIPTS	\$ -
	<hr/>
EXPENDITURES	
Transfers	\$ 795.00
	<hr/>
TOTAL EXPENDITURES	\$ 795.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (795.00)
	<hr/>
UNENCUMBERED CASH, BEGINNING	795.00
	<hr/>
UNENCUMBERED CASH, ENDING	\$ -
	<hr/> <hr/>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

LAW ENFORCEMENT TRUST FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Other Income	\$ 5,020.00
	<hr/>
TOTAL RECEIPTS	\$ 5,020.00
	<hr/>
EXPENDITURES	
Commodities	\$ 1,696.00
	<hr/>
TOTAL EXPENDITURES	\$ 1,696.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 3,324.00
	<hr/>
UNENCUMBERED CASH, BEGINNING	22,779.00
	<hr/>
UNENCUMBERED CASH, ENDING	\$ 26,103.00
	<hr/> <hr/>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

KHRC # ESG-FFY2012 EMERGENCY SHELTER GRANT

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal Grant	\$ 7,532.00
	<hr/>
TOTAL RECEIPTS	\$ 7,532.00
	<hr/>
EXPENDITURES	
Project Costs	\$ 7,332.00
Transfers	641.00
	<hr/>
TOTAL EXPENDITURES	\$ 7,973.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (441.00)
	<hr/>
UNENCUMBERED CASH, BEGINNING	641.00
	<hr/>
UNENCUMBERED CASH, ENDING	<u>\$ 200.00</u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

WALMART GRANT

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Grant Revenue	\$ -
	<hr/>
TOTAL RECEIPTS	\$ -
	<hr/>
EXPENDITURES	
Contractual	\$ -
	<hr/>
TOTAL EXPENDITURES	\$ -
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ -
	<hr/>
UNENCUMBERED CASH, BEGINNING	2,500.00
	<hr/>
UNENCUMBERED CASH, ENDING	<u>\$ 2,500.00</u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

WWTP Sales Tax

For the Year Ended December 31, 2015

		<u>Actual</u>
RECEIPTS		
Other Income	\$	-
TOTAL RECEIPTS	\$	-
EXPENDITURES		
Commodities	\$	40.00
TOTAL EXPENDITURES	\$	40.00
RECEIPTS OVER (UNDER) EXPENDITURES	\$	(40.00)
UNENCUMBERED CASH, BEGINNING		40.00
UNENCUMBERED CASH, ENDING	\$	-

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

KHRC #ESG-FFY2014 EMERGENCY SHELTER GRANT

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal Grant Revenue	\$ <u>10,434.00</u>
TOTAL RECEIPTS	\$ <u>10,434.00</u>
EXPENDITURES	
Payments to Grantee	\$ <u>10,175.00</u>
TOTAL EXPENDITURES	\$ <u>10,175.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 259.00
UNENCUMBERED CASH, BEGINNING	<u>146.00</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 405.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

BOND AND INTEREST FUND

For the Year Ended December 31, 2015

	CURRENT YEAR		
	Actual	Budget	Variance Favorable (Unfavorable)
RECEIPTS			
Taxes	\$ 478,962.00	\$ 506,111.00	\$ (27,149.00)
Special Assessments	26,893.00	59,200.00	(32,307.00)
Transfers	863,394.00	571,500.00	291,894.00
Other	8,000.00	8,000.00	-
TOTAL RECEIPTS	<u>\$ 1,377,249.00</u>	<u>\$ 1,144,811.00</u>	<u>\$ 232,438.00</u>
EXPENDITURES			
Bond Pincipal	\$ 905,000.00	\$ 870,000.00	\$ (35,000.00)
Interest	256,085.00	247,819.00	(8,266.00)
Revolving Loan Program	-	-	-
Other Professional Services	-	76,752.00	76,752.00
Transfers	-	-	-
TOTAL EXPENDITURES	<u>\$ 1,161,085.00</u>	<u>\$ 1,194,571.00</u>	<u>\$ 33,486.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 216,164.00		
UNENCUMBERED CASH, BEGINNING	<u>61,098.00</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 277,262.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

AIRPORT - MAP EXISTING AIRPORT CIR. FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
State	\$ <u>2,000.00</u>
TOTAL RECEIPTS	\$ <u>2,000.00</u>
EXPENDITURES	
Capital Outlay	\$ <u>-</u>
TOTAL EXPENDITURES	\$ <u>-</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 2,000.00
UNENCUMBERED CASH, BEGINNING	<u>(2,000.00)</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ -</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

CDGB # 12-PF-038 CURB RAMPS

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal	\$ -
Transfers	-
	<hr/>
TOTAL RECEIPTS	\$ -
	<hr/>
EXPENDITURES	
Transfers	\$ 4,015.00
	<hr/>
TOTAL EXPENDITURES	\$ 4,015.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (4,015.00)
	<hr/>
UNENCUMBERED CASH, BEGINNING	4,015.00
	<hr/>
UNENCUMBERED CASH, ENDING	<u>\$ -</u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

LOGAN FOUNTAIN FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Donations	\$ 950.00
Transfers	<u>94,772.00</u>
TOTAL RECEIPTS	<u>\$ 95,722.00</u>
EXPENDITURES	
Capital Outlay	<u>\$ 23,583.00</u>
TOTAL EXPENDITURES	<u>\$ 23,583.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 72,139.00
UNENCUMBERED CASH, BEGINNING	<u>(74,045.00)</u>
UNENCUMBERED CASH, ENDING	<u>\$ (1,906.00)</u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

AIRPORT - DESIGN TERMINAL UPGRADE FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	
RECEIPTS		
Transfers	\$	-
TOTAL RECEIPTS	\$	-
EXPENDITURES		
Project Costs	\$	-
TOTAL EXPENDITURES	\$	-
RECEIPTS OVER (UNDER) EXPENDITURES	\$	-
UNENCUMBERED CASH, BEGINNING		(19,000.00)
UNENCUMBERED CASH, ENDING		(19,000.00)

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

GEOMETRIC - 10TH & CHESTNUT FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
State	<u>\$ 63,018.00</u>
TOTAL RECEIPTS	<u>\$ 63,018.00</u>
EXPENDITURES	
Project Costs	<u>\$ 759,618.00</u>
TOTAL EXPENDITURES	<u>\$ 759,618.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (696,600.00)
UNENCUMBERED CASH, BEGINNING	<u>618,171.15</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ (78,428.85)</u></u>

THE CITY OF INDEPENDENCE, KANSAS
SCHEDULE OF RECEIPTS AND EXPENDITURES
Regulatory Basis

FORPAZ NEW TICKET BOOTH

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Other Income	\$ 2,272.00
TOTAL RECEIPTS	<u>\$ 2,272.00</u>
EXPENDITURES	
Project Costs	\$ 2,990.00
TOTAL EXPENDITURES	<u>\$ 2,990.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (718.00)
UNENCUMBERED CASH, BEGINNING	<u>(590.00)</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ (1,308.00)</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

2015 Community Chest

For the Year Ended December 31, 2015

	<u>Actual</u>
Cemetery	
Other Income	\$ 1,676.00
	<u>\$ 1,676.00</u>
EXPENDITURES	
Project Costs	\$ -
TOTAL EXPENDITURES	<u>\$ -</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 1,676.00
UNENCUMBERED CASH, BEGINNING	<u>-</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 1,676.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

CDBG # 15-PF-008

For the Year Ended December 31, 2015

	<u>Actual</u>
TOTAL RECEIPTS	
Grants	\$ 3,000.00
Transfers	<u>100,000.00</u>
	<u>\$ 103,000.00</u>
EXPENDITURES	
Project Costs	<u>\$ 60,285.00</u>
TOTAL EXPENDITURES	<u>\$ 60,285.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 42,715.00
UNENCUMBERED CASH, BEGINNING	<u>-</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 42,715.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

CDBG #13-PF-013 CURB RAMPS

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal Revenue	\$ 135,003.00
TOTAL RECEIPTS	<u>\$ 135,003.00</u>
EXPENDITURES	
Project Costs - federal expenditures	\$ -
Cancelled Purchase Order	<u>(65,584.00)</u>
TOTAL EXPENDITURES	<u>\$ (65,584.00)</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 200,587.00
UNENCUMBERED CASH, BEGINNING	<u>(242,937.00)</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ (42,350.00)</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

AIP 3-20-0036-021 RUNWAY REHAB

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal Revenue	\$ 582,414.00
Transfers	<u>-</u>
TOTAL RECEIPTS	<u>\$ 582,414.00</u>
EXPENDITURES	
Project Costs	\$ 46,974.00
Cancelled Purchase Orders	<u>(105,811.00)</u>
TOTAL EXPENDITURES	<u>\$ (58,837.00)</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 641,251.00
UNENCUMBERED CASH, BEGINNING	<u>(644,778.00)</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ (3,527.00)</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

AIP 3-20-0036-20 TAXIWAY REHAB

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal Revenue	\$ <u> -</u>
TOTAL RECEIPTS	\$ <u> -</u>
EXPENDITURES	
Project Costs	\$ <u> 2,476.00</u>
TOTAL EXPENDITURES	\$ <u> 2,476.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (2,476.00)
UNENCUMBERED CASH, BEGINNING	(11,130.00)
PRIOR YEAR CANCELLED ENCUMBRANCES	<u> 13,606.00</u>
UNENCUMBERED CASH, ENDING	<u><u> -</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

2014 STREET PROJECTS FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Other Income	\$ <u> -</u>
TOTAL RECEIPTS	\$ <u> -</u>
EXPENDITURES	
Project Costs	\$ 119.00
TOTAL EXPENDITURES	\$ 119.00
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (119.00)
UNENCUMBERED CASH, BEGINNING	<u> 333,576.00</u>
UNENCUMBERED CASH, ENDING	<u><u> \$ 333,457.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

ADA DJ # 204-29-144 CURB RAMPS DESIGN

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Transfers	\$ 4,016.00
	<hr/>
TOTAL RECEIPTS	\$ 4,016.00
	<hr/>
EXPENDITURES	
Project Costs	\$ 24,702.00
Transfers	-
	<hr/>
TOTAL EXPENDITURES	\$ 24,702.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (20,686.00)
	<hr/>
UNENCUMBERED CASH, BEGINNING	337,269.00
	<hr/>
UNENCUMBERED CASH, ENDING	<u>\$ 316,583.00</u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

10TH & MAIN TO 10TH & LAUREL STREET IMPROVEMENTS

For the Year Ended December 31, 2015

		<u>Actual</u>	
RECEIPTS			
Miscellaneous	\$	169,026.00	
TOTAL RECEIPTS	\$	169,026.00	
EXPENDITURES			
Project Costs	\$	-	
TOTAL EXPENDITURES	\$	-	
RECEIPTS OVER (UNDER) EXPENDITURES	\$	169,026.00	
UNENCUMBERED CASH, BEGINNING		<u>(174,126.00)</u>	
UNENCUMBERED CASH, ENDING	\$	<u>(5,100.00)</u>	

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

AIRPORT - UPGRADE RESTROOMS FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Transfers	\$ -
	-
TOTAL RECEIPTS	\$ -
EXPENDITURES	
Project Costs	\$ -
	-
TOTAL EXPENDITURES	\$ -
RECEIPTS OVER (UNDER) EXPENDITURES	\$ -
UNENCUMBERED CASH, BEGINNING	2,500.00
UNENCUMBERED CASH, ENDING	\$ 2,500.00

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

SOUTHEAST LIFT STATION FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Loan Proceeds	\$ 391,063.00
Other	<u>-</u>
TOTAL RECEIPTS	<u>\$ 391,063.00</u>
EXPENDITURES	
Project Costs	<u>\$ 8,256.00</u>
TOTAL EXPENDITURES	<u>\$ 8,256.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 382,807.00
UNENCUMBERED CASH, BEGINNING	<u>(846,237.00)</u>
UNENCUMBERED CASH, ENDING	<u>\$ (463,430.00)</u>

THE CITY OF INDEPENDENCE, KANSAS
SCHEDULE OF RECEIPTS AND EXPENDITURES
Regulatory Basis

WEST MAIN - 10TH TO 18TH FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
State Revenue	\$ 1,765,686.00
Transfers	<u> -</u>
TOTAL RECEIPTS	<u>\$ 1,765,686.00</u>
EXPENDITURES	
Project Costs	\$ 79,478.00
TOTAL EXPENDITURES	<u>\$ 79,478.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 1,686,208.00
UNENCUMBERED CASH, BEGINNING	<u>(2,073,467.00)</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ (387,259.00)</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

2015-2016 KLINK PROJECTS

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Bond Proceeds	\$ 997,674.00
Transfers	<u>-</u>
TOTAL RECEIPTS	<u>\$ 997,674.00</u>
EXPENDITURES	
Project Costs	\$ 404,660.00
TOTAL EXPENDITURES	<u>\$ 404,660.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 593,014.00
UNENCUMBERED CASH, BEGINNING	<u>(126,218.00)</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 466,796.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

CDBG #14-PF-018 Curb Ramps

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal Revenue	\$ 108,756.00
Transfers	<u>-</u>
TOTAL RECEIPTS	<u>\$ 108,756.00</u>
EXPENDITURES	
Project Costs	\$ 212,044.00
TOTAL EXPENDITURES	<u>\$ 212,044.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (103,288.00)
UNENCUMBERED CASH, BEGINNING	<u>380,000.00</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 276,712.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

Peter Pan Geometric

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Federal Revenue	\$ -
Transfers	-
	<hr/>
TOTAL RECEIPTS	\$ -
	<hr/>
EXPENDITURES	
Project Costs	\$ 87,694.00
	<hr/>
TOTAL EXPENDITURES	\$ 87,694.00
	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ (87,694.00)
	<hr/>
UNENCUMBERED CASH, BEGINNING	-
	<hr/>
UNENCUMBERED CASH, ENDING	<u>\$ (87,694.00)</u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory BasisAIRPORT FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	Variance Favorable (Unfavorable)
RECEIPTS			
Fuel Sales	\$ 573,357.00	\$ 448,000.00	\$ 125,357.00
Rentals	67,713.00	67,800.00	(87.00)
Miscellaneous	1,675.00	-	1,675.00
Transfers	27,476.00	25,000.00	2,476.00
	<hr/>	<hr/>	<hr/>
TOTAL RECEIPTS	\$ 670,221.00	\$ 540,800.00	\$ 129,421.00
	<hr/>	<hr/>	<hr/>
EXPENDITURES			
Personnel	\$ 106,260.00	\$ 105,046.00	\$ (1,214.00)
Contractual Services	115,932.00	104,200.00	(11,732.00)
Commodities	430,930.00	404,566.00	(26,364.00)
Capital Outlay		20,000.00	20,000.00
Transfers		2,500.00	2,500.00
	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURES	\$ 653,122.00	\$ 636,312.00	\$ (16,810.00)
	<hr/>	<hr/>	<hr/>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 17,099.00		
UNENCUMBERED CASH, BEGINNING	<hr/>	<hr/>	
	63,204.00		
UNENCUMBERED CASH, ENDING	<hr/>	<hr/>	
	\$ 80,303.00		

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

WATER & SEWER FUND

For the Year Ended December 31, 2015

	<u>Actual</u>	<u>Budget</u>	Variance Favorable (Unfavorable)
RECEIPTS			
Sales & fees	\$ 3,407,084.00	\$ 3,590,950.00	\$ (183,866.00)
Bond Proceeds	975,903.00	-	975,903.00
Miscellaneous	134,345.00	-	134,345.00
Interest Income	2,445.00	500.00	1,945.00
Transfers	-	-	-
	<hr/>		
TOTAL RECEIPTS	<u>\$ 4,519,777.00</u>	<u>\$ 3,591,450.00</u>	<u>\$ 928,327.00</u>
EXPENDITURES			
Personnel	\$ 1,783,654.00	\$ 1,864,997.00	\$ 81,343.00
Contractual Services	616,715.00	654,900.00	38,185.00
Commodities	661,548.00	641,482.00	(20,066.00)
Capital Outlay	1,858,360.00	889,424.00	(968,936.00)
Transfers	118,790.00	379,400.00	260,610.00
	<hr/>		
TOTAL EXPENDITURES	<u>\$ 5,039,067.00</u>	<u>\$ 4,430,203.00</u>	<u>\$ (608,864.00)</u>
RECEIPTS OVER (UNDER) EXPENDITURES	<u>\$ (519,290.00)</u>		
UNENCUMBERED CASH, BEGINNING	<u>2,132,439.00</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 1,613,149.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
 SCHEDULE OF RECEIPTS AND EXPENDITURES
 Regulatory Basis

GRINDER PUMP REPLACEMENT FUND

For the Year Ended December 31, 2015

	<u>Actual</u>
RECEIPTS	
Fees	\$ 8,386.00
Interest	721.00
Transfers	<u>7,490.00</u>
TOTAL RECEIPTS	<u>\$ 16,597.00</u>
EXPENDITURES	
Contractual	<u>\$ 7,490.00</u>
TOTAL EXPENDITURES	<u>\$ 7,490.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 9,107.00
UNENCUMBERED CASH, BEGINNING	<u>185,045.00</u>
UNENCUMBERED CASH, ENDING	<u><u>\$ 194,152.00</u></u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory Basis

SANITATION FUND

For the Year Ended December 31, 2015

	CURRENT YEAR		
	Actual	Budget	Variance Favorable (Unfavorable)
RECEIPTS			
Fees	\$ 1,136,195.00	\$ 1,241,500.00	\$ (105,305.00)
Miscellaneous	4,664.00	-	4,664.00
TOTAL RECEIPTS	<u>\$ 1,140,859.00</u>	<u>\$ 1,241,500.00</u>	<u>\$ (100,641.00)</u>
EXPENDITURES			
Personnel	\$ 414,600.00	\$ 498,659.00	\$ 84,059.00
Contractual Services	464,415.00	472,120.00	7,705.00
Commodities	60,886.00	92,200.00	31,314.00
Capital Outlay	42,940.00	173,889.00	130,949.00
TOTAL EXPENDITURES	<u>\$ 982,841.00</u>	<u>\$ 1,236,868.00</u>	<u>\$ 254,027.00</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 158,018.00		
UNENCUMBERED CASH, BEGINNING	<u>344,165.00</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 502,183.00</u>		

THE CITY OF INDEPENDENCE, KANSAS
 AGENCY FUNDS
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 Regulatory Basis
 For the Year Ended December 31, 2015

<u>Fund</u>	<u>Beginning Cash Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Cash Balance</u>
Fire Insurance Proceeds Fund	\$ 40,914.49	\$ 22,851.25	\$ 46,678.87	\$ 17,086.87
Alcohol Assessment Fund	\$ 3,395.00	\$ 150.00	\$ -	\$ 3,545.00
TOTAL AGENCY FUNDS	<u>\$ 44,309.49</u>	<u>\$ 23,001.25</u>	<u>\$ 46,678.87</u>	<u>\$ 20,631.87</u>

THE CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF RECEIPTS AND EXPENDITURES - ACTUAL AND BUDGET
Regulatory BasisRELATED MUNICIPAL ENTITY - PUBLIC LIBRARY

For the Year Ended December 31, 2015

	PUBLIC LIBRARY - GENERAL FUND		
	<u>Actual</u>	<u>Budget</u>	Variance Favorable (Unfavorable)
RECEIPTS			
Appropriation from the City	\$ 274,836.15	\$ 291,500.00	\$ (16,663.85)
Appropriation from USD 446	247,578.40	231,500.00	16,078.40
Donations	57,323.10	51,000.00	6,323.10
State & Regional Libraries & Grants	18,023.59	24,300.00	(6,276.41)
Interest	202.33	460.00	(257.67)
Miscellaneous	16,037.15	14,000.00	2,037.15
TOTAL RECEIPTS	<u>\$ 614,000.72</u>	<u>\$ 612,760.00</u>	<u>\$ 1,240.72</u>
EXPENDITURES			
Personnel	\$ 322,050.99	\$ 343,500.00	\$ 21,449.01
Employee Benefit Expense	60,070.97	100,850.00	40,779.03
Materials Expense	72,847.24	68,900.00	(3,947.24)
Operating Expense	98,458.30	112,535.00	14,076.70
Capital Outlay	12,594.83	2,000.00	(10,594.83)
Miscellaneous	59.44	-	(59.44)
TOTAL EXPENDITURES	<u>\$ 566,081.77</u>	<u>\$ 627,785.00</u>	<u>\$ 61,703.23</u>
RECEIPTS OVER (UNDER) EXPENDITURES	\$ 47,918.95		
UNENCUMBERED CASH, BEGINNING	<u>74,570.38</u>		
UNENCUMBERED CASH, ENDING	<u>\$ 122,489.33</u>		

THE CITY OF INDEPENDENCE, KANSAS
SCHEDULE OF RECEIPTS AND EXPENDITURES
Regulatory Basis

RELATED MUNICIPAL ENTITY - INDEPENDENCE HOUSING AUTHORITY

For the Year Ended December 31, 2015

	Housing/ Development Fund	Housing/ Replacement Fund	McKinley Deposit Fund	McKinley Operating Fund	Surplus Fund	Penn Terrace Fund	Chaney Fund	Earl St. Fund	Cedar Point Fund
UNENCUMBERED CASH, BEGINNING	\$ 1,260,395.00	\$ 245,041.00	\$ 10,881.00	\$ 8,343.00	\$ 3,831,155.00	\$ 162,085.00	\$ -	\$ -	\$ 11,181.00
RECEIPTS:									
Rent	\$ -	\$ -	\$ -	\$ 134,311.00	\$ -	\$ 291,020.00	\$ 23,337.00	\$ 10,608.00	\$ 60,265.00
Cable						13,389.00			
Federal Revenue						349,378.00			
TBRA									
Program Administration									
Interest	3,716.00	1,148.00	73.00	205.00	8,262.00	684.00	26.00	14.00	
Miscellaneous	12,600.00			1,669.00	159.00	22,206.00	655.00	200.00	
Security Deposits			2,486.00						
Transfers	94,433.00	64,000.00				49,509.00	325.00		716.00
TOTAL RECEIPTS	\$ 110,749.00	\$ 65,148.00	\$ 2,559.00	\$ 136,185.00	\$ 8,421.00	\$ 726,186.00	\$ 24,343.00	\$ 10,822.00	\$ 60,981.00
EXPENDITURES:									
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 361,323.00	\$ -	\$ -	\$ -
Contractual				132,282.00		263,539.00	19,168.00	7,866.00	65,255.00
Commodities				5,991.00	94,584.00	32,211.00	4,213.00	1,192.00	8,335.00
Capital Outlay	10,187.00	4,500.00	1,512.00	80.00		2,004.00			
Federal Expenditures									
Transfers					100,000.00	158,433.00		1,764.00	112.00
TOTAL EXPENDITURES	\$ 10,187.00	\$ 4,500.00	\$ 1,512.00	\$ 138,353.00	\$ 194,584.00	\$ 817,510.00	\$ 23,381.00	\$ 10,822.00	\$ 73,702.00
UNENCUMBERED CASH, ENDING	\$ 1,360,957.00	\$ 305,689.00	\$ 11,928.00	\$ 6,175.00	\$ 3,644,992.00	\$ 70,761.00	\$ 962.00	\$ -	\$ (1,540.00)

	South Eight St. Fund	TBRA Fund	Deposit Fund	Management Fund	Earl St. Replacement Fund	Chaney Replacement Fund	Cedar Point Replacement Fund	IHA Warehouse Fund	TOTAL
UNENCUMBERED CASH, BEGINNING	\$ 24,866.00	\$ 15,795.00	\$ 164,171.00	\$ 392,587.00	\$ 4,559.00	\$ 32,922.00	\$ 18,022.00	\$ -	\$ 6,182,003.00
REVENUES:									
Rent	\$ 1,960.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 521,501.00
Cable									13,389.00
Federal Revenue		72,216.00							421,594.00
TBRA				7,206.00					7,206.00
Program Administration									-
Interest	156.00	109.00	924.00	1,230.00	30.00	220.00	120.00	118.00	17,035.00
Miscellaneous			177.00	22,247.00					59,913.00
Security Deposits			14,068.00						16,554.00
Transfers					1,764.00			50,000.00	260,747.00
TOTAL REVENUE	\$ 2,116.00	\$ 72,325.00	\$ 15,169.00	\$ 30,683.00	\$ 1,794.00	\$ 220.00	\$ 120.00	\$ 50,118.00	\$ 1,317,939.00
EXPENDITURES:									
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 361,323.00
Contractual	6,124.00		1,286.00						495,520.00
Commodities	5,125.00							1,073.00	152,724.00
Capital Outlay			11,696.00					1,081.00	31,060.00
Federal Expenditures		71,897.00							
Transfers			716.00						261,025.00
TOTAL EXPENDITURES	\$ 11,249.00	\$ 71,897.00	\$ 13,698.00	\$ -	\$ -	\$ -	\$ -	\$ 2,154.00	\$ 1,373,549.00
UNENCUMBERED CASH, ENDING	\$ 15,733.00	\$ 16,223.00	\$ 165,642.00	\$ 423,270.00	\$ 6,353.00	\$ 33,142.00	\$ 18,142.00	\$ 47,964.00	\$ 6,126,393.00

CITY OF INDEPENDENCE, KANSAS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2015

SCHEDULE 5

<u>Agency:</u>	<u>CFDA #</u>	<u>Pass-Through Entity Identifying Number</u>	<u>Passed Through to Subrecipients</u>	<u>Expenditures (Notes to the SEFA -1&2)</u>
U.S. Department of Housing & Urban Development (HUD)				
Passed through Kansas Housing Resource Corporation:				
Section 8 Housing Assistance Payments	14.195	1001761	\$ -	\$ 349,378.00
Home Investments Partnerships - TBRA	14.239	M-11-SG-20-0100	-	869.40
Home Investments Partnerships - TBRA	14.239	M-12-SG-20-0100	-	14,572.95
Home Investments Partnerships - TBRA	14.239	M-13-SG-20-0100	-	20,391.00
Home Investments Partnerships - TBRA	14.239	M-14-SG-20-0100	-	43,589.00
Total Home Investments Partnerships - TBRA			-	79,422.35
Emergency Shelter Grant - ESG-FFY2013	14.231	ES13-INDEPENDENCE	-	1,000.00
Emergency Shelter Grant - ESG-FFY2014	14.231	ES14-INDEPENDENCE	-	10,174.43
Emergency Shelter Grant - ESG-FFY2015	14.231	ES15-INDEPENDENCE	-	7,332.00
Total Emergency Shelter Grant			-	18,506.43
Passed through the Kansas Department of Commerce & Housing				
Community Development Block Grant - 2013 (Notes to the SEFA - 3)	14.255	13-PF-038	-	135,003.00
Community Development Block Grant - 2014 (Notes to the SEFA - 3)	14.255	14-PF-018	-	108,756.00
Community Development Block Grant - 2015 (Notes to the SEFA - 3)	14.255	15-PF-008	-	3,000.00
Total Community Development Block Grant			-	246,759.00
TOTAL U.S. DEPARTMENT OF HUD			\$ -	\$ 694,065.78
U.S. Department of Transportation, Federal Aviation Administration				
Direct Award				
Airport Improvement Fund (Notes to the SEFA - 3)	20.106	AIP 3-20-0036-21	-	\$ 669,986.36
Airport Improvement Fund	20.106	AIP 3-20-0036-20	-	(13,606.19)
TOTAL U.S. DEPARTMENT OF TRANSPORTATION			\$ -	\$ 656,380.17
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ -	\$ 1,350,445.95

THE NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS IS AN INTERGRAL PART OF THIS SCHEDULE.

CITY OF INDEPENDENCE, KANSAS

Notes to the Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2015

Note 1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (the "Schedule") includes the federal award activity of the City of Independence, Kansas under programs of the federal government for the year ended December 31, 2015. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the City, it is not intended to and does not present the financial position, changes in fund balances, or cash flows of the City.

Note 2. Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on a basis of accounting which demonstrates compliance with the cash basis and budget laws of Kansas (regulatory basis) with exceptions as noted in Note 3 below. Such expenditures are recognized following, as applicable, either the cost principles in OMB Circular A-87, *Cost Principles for State, Local, and Indian Tribal Governments*, or the cost principles contained in the Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, wherein certain types of expenditures are not allowable or are limited to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. The City did not elect to use the 10% de minimis indirect cost rate.

Note 3. Reconciliation of the Schedule of Expenditures of Federal Awards to the Financial Statements

a. Community Development Block Grant 15-PF-008

The expenditures for the Community Development Block Grant (CDBG) from the United States Department of Housing and Urban Development differ in presentation on the Schedule of Expenditures of Federal Awards (SEFA) from the basis of presentation as stated in Note 1. This grant is for the purpose of improvements to the City sewer system, and was approved for \$500,000 with a \$500,000 city match. The grant agreement and construction contract were approved and signed during 2015; however, very little grant activity occurred until 2016. Reconciliation of Fund CDBG #15-PF-008 in Statement 1 to the CDBG program on the SEFA is as follows:

Statement 1

Total Expenditures	\$ 60,284.71
Comprised of:	
City Match Funds	57,284.71
CDBG Expenditures	<u>3,000.00</u>
Total Statement 1	<u>\$ 60,284.71</u>

CITY OF INDEPENDENCE, KANSAS

Notes to the Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2015

Note 3. Reconciliation of the Schedule of Expenditures of Federal Awards to the Financial Statements (Cont'd)

a. Community Development Block Grant 15-PF-008 (Cont'd)

Schedule of Expenditures of Federal Awards (SEFA)

Total Community Development Block Grant Expenditures	\$ 3,000.00
Non-Federal City Match	<u>57,284.71</u>
Total Statement 1	<u>\$ 60,284.71</u>

b. Community Development Block Grant 14-PF-018

The expenditures for the Community Development Block Grant (CDBG) from the United States Department of Housing and Urban Development differ in presentation on the Schedule of Expenditures of Federal Awards (SEFA) from the basis of presentation as stated in Note 1. This grant is for the purpose Phase III of the ADA curb ramp project, and was approved for \$400,000 with a \$400,000 city match. The grant agreement and construction contract were approved and signed during 2014; however, in 2014 the City only encumbered the first payment request, as allowable. Federal expenditures for this program did not occur until 2015. Reconciliation of Fund CDBG #14-PF-018 in Statement 1 to the CDBG program on the SEFA is as follows:

Statement 1	
2014 Audit Report	\$ 20,000.00
2015 Audit Report	<u>212,044.09</u>
Cumulative Expenditures	\$ 232,044.09
Comprised of:	
City Match Funds	123,288.09
CDBG Expenditures	<u>108,756.00</u>
Cumulative Statement 1	<u>\$ 232,044.09</u>

Schedule of Expenditures of Federal Awards (SEFA)

Total Community Development Block Grant Expenditures	\$ 108,756.00
Non-Federal City Match	<u>123,288.09</u>
Cumulative Statement 1	<u>\$ 232,044.09</u>

CITY OF INDEPENDENCE, KANSAS

Notes to the Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2015

Note 3. Reconciliation of the Schedule of Expenditures of Federal Awards to the Financial Statements (Cont'd)

c. Community Development Block Grant 13-PF-013

The expenditures for the Community Development Block Grant (CDBG) from the United States Department of Housing and Urban Development differ in presentation on the Schedule of Expenditures of Federal Awards (SEFA) from the basis of presentation as stated in Note 1. This grant is for the purpose of complying with ADA regulations, as phase II, following 12-PF-038, and was approved for \$400,000 with a \$400,000 city match. The grant agreement and construction contract were approved and signed during 2013; therefore, the City properly recorded an encumbrance for the aforementioned contract in 2013. However, the only actual activity occurring during 2013 for this phase of the project was an immaterial amount of grant administration paid for with match funds. Accordingly, management has determined that the expenditures for this grant would be presented, in subsequent, applicable, SEFA's. Reconciliation of Fund CDBG #13-PF-013 in Statement 1 to the CDBG program on the SEFA is as follows:

Statement 1	
2013 Audit Report	\$ 907,933.80
2014 Audit Report	0.00
2015 Expenditures	0.00
Prior year cancelled	
Encumbrance	<u>(65,584.92)</u>
Cumulative Expenditures	\$ 842,348.88
Comprised of:	
City Match Funds	400,000.00
CDBG Expenditures	400,000.00
To be determined source	<u>42,348.88</u>
Cumulative Statement 1	<u>\$ 842,348.88</u>

Schedule of Expenditures of Federal Awards (SEFA)

Total Community Development Block Grant Expenditures	
2014 SEFA	\$ 264,997.00
2015 SEFA	<u>135,003.00</u>
Federal Expenditures	\$ 400,000.00
Non-Federal City Match	400,000.00
Funds from source not yet determined	<u>42,348.88</u>
Cumulative Statement 1	<u>\$ 842,348.88</u>

CITY OF INDEPENDENCE, KANSAS

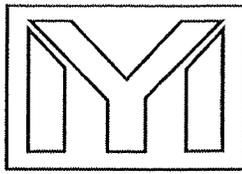
Notes to the Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2015

Note 3. Reconciliation of the Schedule of Expenditures of Federal Awards to the Financial Statements (Cont'd)

d. Airport Improvement Grant:

The expenditures for the Airport Improvement Grant AIP 3-20-0036-21 from the United States Department of Transportation Federal Aviation Administration differ in presentation on the Schedule of Expenditures of Federal Awards (SEFA) from the basis of presentation as stated in Note 1. Grant 3-20-0036-21 is for construction work for the purpose of upgrading and general capital improvement to the Independence Municipal Airport. The grant agreement and construction contract were approved and signed during 2014; therefore, the City had properly recorded an encumbrance for the aforementioned contract in 2014. However, only a portion of the work was completed during 2014. These expenditures are reflected in the 2014 SEFA. The majority of the construction work for this project was completed during 2015. Reconciliation of the SEFA to Fund AIP 3-20-0036-21 in Statement 1 is as follows:

Statement 1	
2014 Expenditures	1,225,806.15
2015 Expenditures	46,974.28
Prior year cancelled	
Encumbrance	<u>(105,811.20)</u>
Cumulative Expenditures	1,166,969.23
Comprised of:	
City Match Funds	115,639.92
Federal Expenditures	1,040,759.31
Expenditures for future	
AIP Grant	<u>10,570.00</u>
Cumulative Statement 1	<u>\$1,166,969.23</u>
Schedule of Expenditures of Federal Awards (SEFA)	
AIP 3-20-0036-21	
Expenditures	
2014 SEFA	\$370,772.95
2015 SEFA	669,986.36
Expenditures to be audited	
for future AIP Grant	<u>10,570.00</u>
Federal Expenditures	1,051,329.31
City Match Funds	<u>115,639.92</u>
Cumulative Statement 1	<u>\$1,166,969.23</u>



YERKES & MICHELS, CPA, LLC

John D. Carroll, CPA
Carmen R. Duroni, CPA
Emily S. Erbe, CPA
Ashley R. Newland, CPA, MBAA
David W. Schwenker

CERTIFIED PUBLIC ACCOUNTANTS
American Institute of Certified Public Accountants
Kansas Society of Certified Public Accountants
An Independent C.P.A. Firm

REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Independent Auditors' Report

Mayor and City Commission
City of Independence, Kansas
120 N. 6th Street
Independence, KS 67301

We have audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the *Kansas Municipal Audit and Accounting Guide*, the regulatory basis financial statement of the City of Independence, Kansas, as of and for the year ended December 31, 2015, and the related notes to the financial statement, which collectively comprise the City of Independence, Kansas's basic financial statement, and have issued our report thereon dated August 18, 2016.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statement, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statement, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

Our consideration of internal control over financial reporting was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described in the accompanying *Schedule of Findings and Questioned Costs*, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiency described in the accompany *Schedule of Findings and Questioned Costs* to be a material weakness [Finding 2015-001].

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiency described in the accompanying *Schedule of Findings and Questioned Costs* to be a significant deficiency [Finding 2015-002].

Compliance and Other Matters

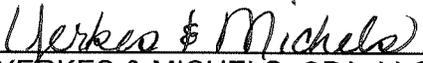
As part of obtaining reasonable assurance about whether the City's regulatory basis financial statement is free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an object of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* and which are described in the accompanying *Schedule of Findings and Questioned Costs* as item Finding 2015-003.

City of Independence, Kansas's Response to Findings

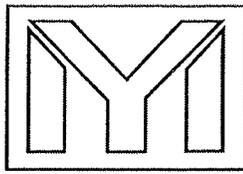
The City's response to the findings identified in our audit are described in the accompanying *Schedule of Findings and Questioned Costs* and the accompanying *Corrective Action Plan*. The City's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.


YERKES & MICHELS, CPA, LLC
Independence, KS

August 18, 2016



YERKES & MICHELS, CPA, LLC

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REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Independent Auditors' Report

Mayor and City Commission
City of Independence, Kansas
Independence, KS 67301

Report on Compliance for Each Major Federal Program

We have audited the City of Independence, Kansas's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended December 31, 2015. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the audit requirements of Title 2 U.S. *Code of Federal Regulations Requirements for Federal Awards* (Uniform Guidance); and the *Kansas Municipal Audit and Accounting Guide*. Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination on the City's compliance.

Opinion on Each Major Federal Program

In our opinion, the City of Independence, Kansas complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2015.

Report on Internal Control Over Compliance

Management of the City of Independence, Kansas, is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on a major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report in internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.


YERKES & MICHELS, CPA, LLC
Independence, KS

August 18, 2016

CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended December 31, 2015

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: *Unmodified*

Internal control over financial reporting:

- Material weakness(es) identified? yes no
- Significant deficiency(ies) identified? yes none reported

Noncompliance material to financial statements noted? yes no

Federal Awards

Internal control over major programs:

- Material weakness(es) identified? yes no
- Significant deficiency(ies) identified? yes none reported

Type of auditor's report issued on compliance for major programs: *Unmodified*

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a) yes no

Identification of major federal program(s):

CFDA Number

20.106

Name of Federal Program or Cluster

Airport Improvement Fund

Dollar Threshold used to distinguish between Type A and Type B programs: \$ 750,000

Auditee qualified as low risk auditee? yes no

CITY OF INDEPENDENCE, KANSAS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended December 31, 2015

Section II – Financial Statement Findings

Finding 2015-001

Criteria: AU-C section 315 defines internal control as a process effected by those charge with governance, management, and other personnel that is designed to provide reasonable assurance about the achievement of the entity's objectives with regards to the reliability of financial reporting, effectiveness and efficiency of operations, and compliance with applicable laws and regulations. To obtain an acceptable internal control environment that reduces the risk of material misstatement of the financial statement or the required supplementary information, control activities and monitoring functions must be properly implemented and effectively designed. AU-C section 265.09-10.A11 states that the identification of an auditor of a material misstatement of the financial statements under audit in circumstances that indicate that the misstatement would not have been detected by the entity's internal control is an indicator of a material weakness in internal control.

Statement of Condition: The City does not have a system of control over encumbrance calculation to verify accuracy, cutoff, and completeness.

Context: Substantive testing was performed with regards to encumbrances and their calculation, estimation, and completeness. All recorded encumbrances considered individually significant were tested for accuracy and cutoff. Additionally, all individually significant disbursements occurring in January and February of 2016 were tested to determine if accruals were properly performed. Due to the material misstatement found in individually significant items and large remaining population, a non-statistical sample was select for additional testing. The sample consisted of 44% of the remaining funds disbursed in January and February 2016 not already tested. The total items tested during the selected timeframe consisted of 78% of all disbursements. The aggregate misstatement detected was \$616,548.53 which is considered material. Additionally, the internal controls over encumbrances were discussed with management and were found to either be improperly implemented or ineffectively designed. Therefore, it was determined that the material misstatements would not have been detected by the City's internal controls.

Effect of Condition: The condition created a material misstatement of \$616,548.53 which was adjusted for the audited financial statement, and without correction it would create a reasonable possibility of future material misstatements of the financial statement. Additionally, the lack of controls over encumbrances results in expenditure cutoff errors that effect budget compliance. The additional encumbrances recorded based off the results of audit testing created budget violations. See Finding 2015-003.

CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended December 31, 2015

Finding 2015-001 (cont'd):

Cause of Condition: The City has not designed nor implemented an adequate system of control regarding the calculation and completeness of encumbrances. Additionally, it does not appear that the purchase order module of the accounting software has been properly setup or implemented.

Recommendations: Controls should be in place to ensure accuracy and completeness of encumbrances. Additionally, the accounting software setup should be investigated for proper use of purchase orders in correctly reporting encumbrances.

View of responsible officials and planned corrective actions: Management concurs with the finding and will work to create a system that allows for accurate and complete recording of encumbrances. Additionally, the accounting software support will be contacted to determine if changes in setup need to occur. See corrective action plan on page 98.

Finding 2015-002:

Criteria: AU-C section 315 defines internal control as a process effected by those charge with governance, management, and other personnel that is designed to provide reasonable assurance about the achievement of the entity's objectives with regards to the reliability of financial reporting, effectiveness and efficiency of operations, and compliance with applicable laws and regulations. To obtain an acceptable internal control environment that reduces the risk of material misstatement of the financial statement or the required supplementary information, control activities and monitoring functions must be properly implemented and effectively designed. AU-C section 265 further explains that deficiencies in the design of a control function that can result in material misstatements should be considered, at minimum, to be a significant deficiency.

Statement of Condition: The City of Independence, KS currently lacks a system of internal control for the assurance of completeness and accuracy for the Schedule of Expenditures of Federal Awards.

Context: The Schedule of Expenditures of Federal Awards (SEFA) prepared by the City was not prepared prior to the start of auditor's field work. Observation and inquiry demonstrated the City's inaccuracy in calculating the federal expenditures of all Federal awards. Additionally, there was no documented review by management of the SEFA or the supporting documentation used to prepare the schedule.

CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended December 31, 2015

Finding 2015-002 (cont'd):

Effect of Condition: The Schedule of Expenditures of Federal Awards serves as the primary basis for the auditor's major program determination. Misstatements in the schedule could result in the omission of potential major programs from required compliance audit procedures. Failure to audit a program as major, when required, is cause for the future reissuance of the compliance audit report. Also, the SEFA is a required supplementary schedule and the lack of controls over the SEFA could result in a material misstatement of the SEFA in the financial reporting package.

Cause of Condition: The City has not designed nor implemented an adequate system of control regarding the preparation of the required Schedule of Expenditures of Federal Awards.

Recommendations: Controls should be in place to ensure accuracy and completeness of the Schedule of Expenditures of Federal Awards. Management should be aware of all Federal awards received and expended, their source, and their compliance requirements. During the preparation of the schedule, the City should verify with granting agencies all CFDA titles and numbers, and the appropriate pass-through entity to be reported. After the schedule is completed, a reconciliation of the financial statements to the schedule should be performed, and management should review the schedule to verify all known Federal Programs are reported and that expenditures are properly captured on the regulatory basis of accounting. The reconciliation and management's review should be documented.

View of responsible officials and planned corrective actions: Management concurs with the finding. The City will develop an appropriate system of control over the preparation of the SEFA. See the Corrective Action Plan developed by the City on page 98.

Finding 2015-003

Criteria: K.S.A. 79-2935 states that the creation of indebtedness in excess of budget in any fund is unlawful.

Statement of Condition: Expenditures in the water and Sewer Fund exceeded the amount budgeted by \$608,864.29 and expenditures in the Airport Fund exceeded the amount budgeted by \$16,809.62.

Context: Adjusted expenditures were compared to the budgeted expenditures in the final version of the published budget. The comparison revealed two funds that were in excess of the budgeted amounts as stated in the statement of condition.

CITY OF INDEPENDENCE, KANSAS

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

For the Year Ended December 31, 2015

Finding 2015-003 (cont'd):

Effect of Condition: The condition created a material misstatement of \$616,548.53 that was adjusted in the accompanying audited financial statement, but without correction it would create a reasonable possibility of future material misstatements of the financial statement. Additionally, the lack of controls over encumbrances results in expenditure cutoff errors that effect budget compliance. The additional encumbrances recorded based off the results of audit testing created budget violations. See Finding 2015-003.

Cause of Condition: The City has not designed nor implemented an adequate system of control regarding the calculation and completeness of encumbrances. Additionally, it does not appear that the purchase order module of the accounting software has been properly setup or implemented. See Finding 2015-001. This lack of control resulted in expenditures not previously considered or recorded against the remaining budget for the year ending December 31, 2015 that should have been encumbered. Those additional encumbrances created

Recommendations: Controls should be in place to ensure accuracy and completeness of encumbrances. Additionally, the accounting software setup should be investigated for proper use of purchase orders in correctly reporting encumbrances. Additionally, encumbrances should be considered when determining budget to actual expenditures throughout the year.

View of responsible officials and planned corrective actions: Management concurs with the finding and will work to create a system that allows for accurate and complete recording of encumbrances. Additionally, the accounting software support will be contacted to determine if changes in setup need to occur. See corrective action plan on page 98.

Section III – Federal Award Findings and Questioned Costs

Airport Improvement Fund – CFDA #20.106

No findings noted.

CITY OF INDEPENDENCE, KANSAS
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For the Year Ended December 31, 2015

There were no findings in the prior year audit, nor were there unresolved findings from any other prior years.



CORRECTIVE ACTION PLAN

Finding 2015-001

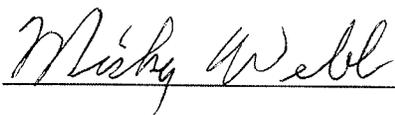
A complete review of the encumbrance procedures from the time that a purchase is approved by the Commission to the payment date will be conducted. The City Treasurer and Director of Finance will work with Tyler Technologies to determine if the software is set up correctly, and assess the need to upgrade the software or make changes to the setup of the software. Going forward, the Treasurer will review the minutes of each meeting to find the approved purchases and make sure the appropriate encumbrances are made.

Finding 2015-002

The Schedule of Expenditures and Federal Awards will be created and updated monthly, and then submitted to the City Manager for review.

Finding 2015-003

Management believes that this is due to a change in staff. Staff will receive training and the budget will be carefully reviewed and with the changes to the encumbrances mentioned above, the City is confident that this will be avoided in the future.



Micky Webb, City Manager



Date

Items for Commission Action

g. Consider a conditional use permit for a daycare at 1318 W. Hickory [CITIZENS].

The Planning Commission recommended approval of a conditional use permit for a daycare at 1318 W. Hickory with the following conditions:

The applicant must meet all the “special conditions” set forth in Section 1003.1 a, b, c and d of the Zoning Code as follows:

- a. *City, county and state standards: All day care facilities shall be licensed by the state and shall meet all city, county and state health department requirements pertaining to facilities, equipment and other features.*
 - b. *Loading zone: A "hard surfaced" loading zone capable of accommodating one car for every ten children shall be provided within one year in addition to the required parking area in order to provide for easy pickup and discharge of passengers.*
 - c. *Operation: Any day care facility shall be operated in a manner that will not adversely affect other properties and uses in the area.*
 - d. *Screening required: Any day care facility located in a building other than a residential dwelling or any residential dwelling used for a day care facility for seven or more children shall provide a visual screen along all property lines abutting any residential use. The applicant will have one year to meet this requirement.*
2. The conditional use permit is not transferable to another property owner or to another location.
 3. The applicant must be in compliance with all City codes and must continue to be in compliance with all City codes. This would include the requirement to acquire a City occupation license which must be renewed annually.

If any of the above conditions are not met the conditional use permit will no longer be valid. The basis of staff's recommendation is that granting the conditional use permit is consistent with the criteria “a through g” of Section 902.2 of the zoning code.

City staff recommends adopting a resolution approving the conditional use permit for a daycare at 1318 W. Hickory with the above conditions.

RESOLUTION NO. 2016 – 052

A RESOLUTION AUTHORIZING A CONDITIONAL USE PERMIT TO OPERATE A DAYCARE AT 1318 W HICKORY STREET

WHEREAS, at a public hearing conducted on October 13, 2016, the Independence Planning and Zoning Commission voted to approve a request for a conditional use permit to operate a daycare at 1318 W Hickory Street.

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Independence, Kansas:

The recommendation of the Independence Planning & Zoning Commission to issue a conditional use permit to operate a daycare at 1318 W Hickory St, is approved as hereinafter modified.

The property in question has the following legal description:

East 53.3' of Lot 13 and West 26.6' of Lot 14, Merritt's Addition to the City of Independence, Montgomery County, Kansas.

The applicant must meet the following requirements:

1. The applicant must continue to meet all the "special conditions" set forth in Section 1003.1 a, b, c and d of the Zoning Code as follows:

a. City, county and state standards: All day care facilities shall be licensed by the state and shall meet all city, county and state health department requirements pertaining to facilities, equipment and other features.

b. Loading zone: A "hard surfaced" loading zone capable of accommodating one car for every ten children shall be provided in addition to the required parking area in order to provide for easy pickup and discharge of passengers.

c. Operation: Any day care facility shall be operated in a manner that will not adversely affect other properties and uses in the area.

d. Screening required: Any day care facility located in a building other than a residential dwelling or any residential dwelling used for a day care facility for seven or more children shall provide a visual screen along all property lines abutting any residential use. The applicant will have one year to meet this requirement.

RESOLUTION NO. 2016 – 052

2. The conditional use permit is not transferable to another property owner or to another location.

3. The applicant must be in compliance with all City codes and must continue to be in compliance with all City codes. This would include the requirement to acquire a City occupation license which must be renewed annually.

Adopted and approved by the Governing Body of the City of Independence, Kansas, on this 13TH day of October, 2016.

(Attest)

Mayor

Director of Finance / City Clerk

Planning Commission

b. Consider a request for a conditional use permit for a daycare at 1318 W. Hickory Street.

This item was tabled from the previous meeting due to concerns of neighbors regarding fencing. The applicant was not present. The applicant was advised of the concerns and I have asked her to be available to address this issue at the meeting. Below follows the information previously provided:

Summary

The Planning and Zoning Commission has received a request for a conditional use permit from Jamie Miller and Austin Fine for a daycare at 1318 W. Hickory Street.

City Zoning Code Section 403.0 defines a day care facility as follows:

Day care facility: Any place, home or institution which receives four or more children under the age of 18 years for any part of the 24-hour day for compensation; provided, however, this definition shall not include public and private schools organized, operated or approved under the laws of the state, custody of children fixed by a court of competent jurisdiction, children related by blood or marriage, to the day care provider, caring for children within an institutional building while their parents or legal guardians are attending services, meetings or classes or engaged in church activities.

Appendix "A" of the Zoning Ordinance allows a day care facility as a permitted use in the C-1 and C-2 districts. Day care facilities are allowed as a conditional use in the A-1, R-1, R-2, R-3, R-4, R-5, O/P and C-3 zones. Day care facilities are not permitted in the M-1 and M-2 zones.

Conditional Use Permit

The zoning ordinance in section 901.1 (page 87) describes the purpose of a conditional use as:

"...those types of uses which are considered by the City to be essentially desirable, necessary or convenient to the community but which by their nature or in their operation have:

- 1) a tendency to generate excessive traffic,*
- 2) a potential for attracting a large number of persons to the area of the use thus creating noise or other pollutants,*
- 3) a detrimental effect on the value of potential development of other properties in the neighborhood, or*
- 4) an extraordinary potential for accidents or danger to the public health or safety.*

Such conditional uses cannot be allowed to locate as a 'right' on any parcel of land within certain districts without consideration of existing conditions at the proposed locations and of properties neighboring the specific site considered, nor without adequate and sufficient safeguards, when necessary, to lessen the impact of adverse effects."

Staff Report

Article X of the Zoning Ordinance addresses special provisions applying to miscellaneous conditional uses:

1001.0. Purpose.

1001.1. Purpose: In granting a conditional use, the city may impose such conditions, safeguards and restrictions upon the premises benefited by the conditional use as may be necessary to reduce or minimize any potentially injurious effect of such conditional uses upon other property in the neighborhood, and to carry out the general purpose and intent of these regulations. Any lessening or subverting of those limitations and requirements constitutes a variance and must be treated accordingly. The following additional conditions shall be a requirement for the approval of the following conditional uses.

Section 610 and 1003 address the minimum provisions the Planning Commission should consider when authorizing a day-care facility in a residential district:

610.0. Family day care homes.

610.1. Definition: A "family day care home" shall be defined as any facility for the care of four or more children, but no more than ten children, including the homeowner's or resident's children, on a professional basis, and subject to state licensing, which is operated out of the residence in which the owner resides.

610.2. [Home occupation license:] Each family day care home must obtain a home occupation license and comply with the restrictions, limitations and requirements contained in 605.0 except as modified herein:

- a. Said facility shall be allowed one sign, not to exceed 18 inches by 36 inches in dimension, which shall be attached to the house.*
- b. Outdoor storage of materials shall be permitted insofar as such materials or equipment are utilized as part of the day care operation.*
- c. The primary resident of the dwelling must operate the facility, who need not be an owner of the dwelling.*
- d. Said facility shall be exempt from all off-street parking requirements included in 701.0.*
- e. Children at play on the exterior of the house shall not be considered visible evidence of the business as provided by section 605.1 f.*

610.3. Special conditions:

- a. *No day care home may operate in an apartment or duplex.*
- b. *Each applicant for a home occupation license under this section shall be licensed or registered by the State of Kansas prior to receiving such home occupation license.*
- c. *Any family day care home or facility shall be operated in a manner that will not adversely affect other properties and uses in the area.*

1003.0. Day care facilities for more than four children.

1003.1. Special conditions: Day care facilities for more than four children shall meet the following provisions when authorized as a conditional use in any residential district:

- a. *City, county and state standards: All day care facilities shall be licensed by the state and shall meet all city, county and state health department requirements pertaining to facilities, equipment and other features.*
- b. *Loading zone: A loading zone capable of accommodating one car for every ten children shall be provided in addition to the required parking area in order to provide for easy pickup and discharge of passengers.*
- c. *Operation: Any day care facility shall be operated in a manner that will not adversely affect other properties and uses in the area.*
- d. *Screening required: Any day care facility located in a building other than a residential dwelling or any residential dwelling used for a day care facility for seven or more children shall provide a visual screen along all property lines abutting any residential use.*

In addition to the above special conditions required by the zoning code, the Planning Commission has the authority to place additional conditions on the site that they deem necessary to protect the best interests of the City, the surrounding property and to achieve the objectives of the ordinance.

City staff has reviewed the sites regarding the above special conditions and wishes to provide the following:

- a. *City, county and state standards: The applicant would be required to meet all City, county and state standards which includes receiving a State daycare license and a City occupation license.*
- b. *Loading zone: One off-street loading zone for every ten children is required by code. However, if the daycare facility is only licensed for nine children or less an off-street loading zone is not required.*

- c. *Operation:* City staff is not aware of any issues in the operation of this day care that would adversely affect adjoining property owners.
- d. *Screening required:* Screening is only required for seven or more children, if this facility is licensed for six children or less then no screening is required.

In considering those types of uses which may be desirable, necessary or convenient to the community, the Commission should review and make recommendations based in part on 901.1.

Additionally, the decision of the Planning Commission to recommend approval or denial of the proposed conditional use shall be based on the following criteria (902.2):

- a. *The proposed conditional use complies with all applicable provisions of these regulations, including intensity of use regulations, yard regulations and use limitation.*
- b. *The proposed conditional use at the specified location will contribute to and promote the welfare or convenience of the public.*
- c. *The proposed conditional use will not cause substantial injury to the value of other property in the neighborhood in which it is to be located.*
- d. *The location and size of the conditional use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the conditional use will not dominate the immediate use of the neighboring property in accordance with the applicable zoning district regulations. In determining whether the conditional use will so dominate the immediate neighborhood, consideration shall be given to:*
 - 1. *The location, nature and height of buildings, structures, walls and fences on the site, and*
 - 2. *The nature and extent of landscaping and screening on the site.*
- e. *Off-street parking and loading areas will be provided in accordance with the standards set forth in these regulations (article VII).*
- f. *Adequate utility, drainage, and other such necessary facilities have been or will be provided.*
- g. *Adequate access roads or entrance and exit drives will be provided and shall be so designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys.*

Action by the Planning Commission

Any recommendations regarding a conditional use permit for the subject properties shall be based on Section 902.2 previously outlined in this report. After considering any public comments the Planning Commission may either approve or deny the requests. If the requests are approved the applicants must be

required to meet the special conditions required for a day care facility within a specified period of time in addition to any other conditions the Planning Commission wishes to require. Following your action, the application and your recommendation will be forwarded to the City Commission at which time they will have 30 days to adopt, modify or deny the Planning Commission's recommendation.

Staff Recommendation

City staff recommends granting the conditional use permit with the following conditions:

1. The applicant must meet all the "special conditions" set forth in Section 1003.1 a, b, c and d of the Zoning Code as follows:
 - a. *City, county and state standards: All day care facilities shall be licensed by the state and shall meet all city, county and state health department requirements pertaining to facilities, equipment and other features.*
 - b. *Loading zone: A "hard surfaced" loading zone capable of accommodating one car for every ten children shall be provided within one year in addition to the required parking area in order to provide for easy pickup and discharge of passengers.*
 - c. *Operation: Any day care facility shall be operated in a manner that will not adversely affect other properties and uses in the area.*
 - d. *Screening required: Any day care facility located in a building other than a residential dwelling or any residential dwelling used for a day care facility for seven or more children shall provide a visual screen along all property lines abutting any residential use. The applicant will have one year to meet this requirement.*
2. The conditional use permit is not transferable to another property owner or to another location.
3. The applicant must be in compliance with all City codes and must continue to be in compliance with all City codes. This would include the requirement to acquire a City occupation license which must be renewed annually.

If any of the above conditions are not met the conditional use permit will no longer be valid. The basis of staff's recommendation is that granting the conditional use permit is consistent with the criteria "a through g" of Section 902.2 of the zoning code.

APPLICATION FOR CONDITIONAL USE PERMIT
PLANNING AND ZONING COMMISSION

DATE FILED _____
\$200 FEE PAID _____

NAME AND ADDRESS OF PERSON MAKING APPLICATION:

Jamie Miller 1318 W. Hickory St. Independence, KS 67301

LEGAL DESCRIPTION OF LAND INVOLVED:

COMMON ADDRESS OF SAID LAND:

1318 W. Hickory St. Indep. KS 67301

PRESENT ZONING CLASSIFICATION:

STATEMENT OF INTENDED USE OF PROPERTY:

Self Employed - Daycare

DESCRIPTION OF ARCHITECTURE & EXTERIOR MATERIAL TO BE USED:

On the reverse side, please provide the following information: (1) Site Plan, drawn at appropriate scale, showing existing and proposed building location, parking areas, interior drives, and location and type of outdoor lighting; (2) Existing and proposed topography, drawn at appropriate contour intervals as specified by the Zoning Administrator; (3) Location of, and proposed connections to, existing water supply and sanitary sewage system; (4) North point, scale and date; (5) Names of landowner, developer and firm preparing the plan.

10/16/10
Date

J. Miller
Signature of Applicant

I hereby certify that I have personally verified the dimensions as shown on the attached drawing and find them to be a correct representation of the conditions.

Date

Signature of Building Inspector

Action of Planning and Zoning Commission:

(Approved, Denied --- Date)

Comments:

Chairman

Vice Chairman

Secretary

City of Independence, Kansas

NOTICE TO THE PUBLIC

The Independence, Kansas, Planning Commission will conduct a public hearing on:

Tuesday, August 2, 2016 at 5:30 p.m.

To receive comments on a request for a conditional use permit for a daycare in a residential district at the following location:

Legal Description:

East 53.3' of Lot 13 and West 26.6' of Lot 14, Merritt's Addition to the City of Independence, Montgomery County, Kansas.

Common Address:

1318 W. Hickory Street

Applicant/Owners:

Jamie Miller and Austin Fine

Case Number:

2016/CUP/03

The hearing will be conducted in the Veterans Room, Memorial Hall, Penn/Locust, Independence, Kansas, and will begin at 5:30 p.m. All interested persons should attend and they will be heard. Persons wishing to comment, but who cannot attend this hearing, should provide their written comments to:

Kelly Passauer
Zoning Administrator
120 North 6th Street
Independence, KS 67301
(620) 332-2506

Information regarding this application is available in the Zoning Administrator's office. If special accommodation is required, please inform the Zoning Administrator.

Kelly Passauer, Zoning Administrator

Notification Area for 1318 W Hickory



These Links May Require Adobe Acrobat Reader, Click [here](#) to Download it.

[View Sketch](#) --- [Back to Search Page](#) --- [Home](#)

The Parcel Number for this Property is 063-087-25-0-20-12-008.00-0
Quick Ref ID: 2889

Owner Information

Owner Name	FINE, AUSTIN J & MILLER, JAMIE D
Address	PO BOX 72 INDEPENDENCE, KS 67301

Property Situs Address

Address	1318 W HICKORY ST, Independence, KS 67301
----------------	---

Land Based Classification System

Function	Single family residence (detached)
Activity	Household activities
Ownership	Private-fee simple
Site	Developed site - with buildings

General Property Information

Prop Class	Residential - R
Living Units	1
Zoning	
Neighborhood	102.0
Tax Unit Group	108

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2016 Appraised Value

Class	Land	Building	Total
Residential - R	7,670	105,330	113,000
Total	7,670	105,330	113,000

Tract Description

MERRITT ADD LTS 1-29, S25, T32, R15, E 53.3' LOT 13; W 26.6' LOT 14; LOT WIDTH: 080.0 LOT DEPTH: 181.3

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
5	/87						

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	14000										7,670

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Conventional
Quality	FR+	Bsmt Type	Crawl - 2
Year Built	1978	Total Rooms	8
Eff Year		Bedrooms	4
MS Style	Two Story	Family Rooms	1
LBCSStruct	Detached SFR unit	Full Baths	2
No. of Units		Half Baths	1
Total Living Area		Garage Cap	2
Calculated Area	2,031	Foundation	Block - 3
Main Floor Living Area	1,104		
Upper Floor Living Area Pct.	84		
CDU	AV+		
Phys/Func/Econ	AV+ / /		
Ovr Pct Gd/RCN	/149,670		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components				
Code	Units	Pct	Quality	Year
Attached Garage (SF)	460			
Garage Finish, Attached (SF)	460			
Frame, Siding, Metal		100		
Composition Shingle		100		
Raised Subfloor (% or SF)		100		
Warmed & Cooled Air		100		
Plumbing Fixtures (#)	10			
Plumbing Rough-ins (#)	1			
Single 2-Story Fireplace (#)	1			
Automatic Floor Cover Allowance				
Raised Slab Porch (SF)	28			2 1978
Open Slab Porch (SF)	208			3 1978

Building Improvements																					
Id	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	ClS	RCN	%Gd	Value
67	Prefabricated Storage Shed	D	1.00	1	1980			100	40	8	10 X 10	1	3	3					1,450	25	360

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Parcel Search powered by



h. Consider authorizing immediate removal of unsafe structures at [CITIZENS]:

- 1. 1028 E. Edison – Detached garage and outbuilding only**
- 2. 404 S. 11th – Detached garage only**
- 3. 1108 W. Cedar**

The Building Inspector is recommending the above structures be considered for immediate removal. Additional information will be presented at the meeting regarding these structures.

1028 E. Edison – Detached garage and Outbuilding Only













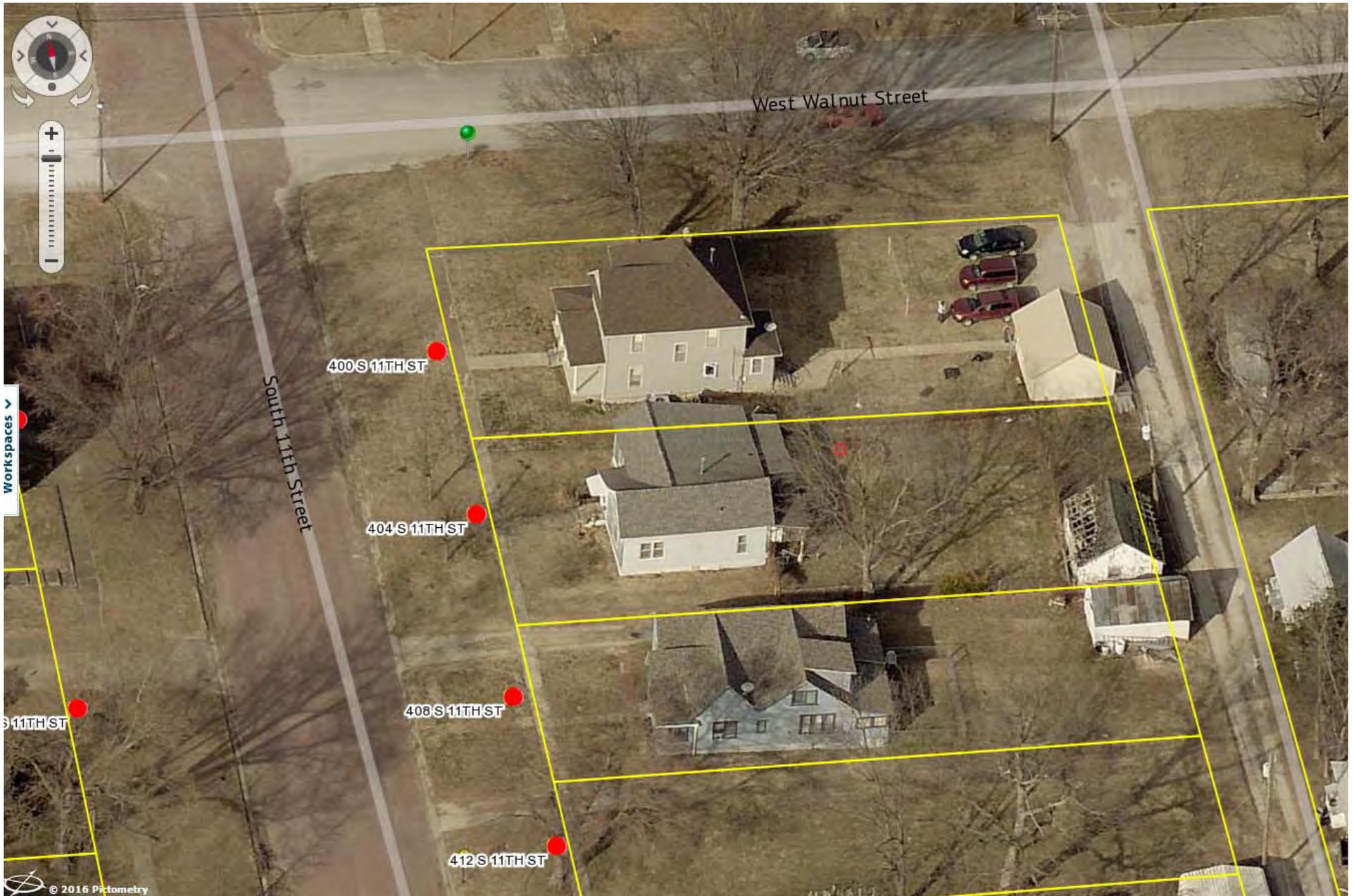








404 S. 11th – Detached garage only











1108 W. Cedar









i. Consider establishing Central Business District Building Grant Guidelines [CITIZENS/BUSINESS & INDUSTRY].

Consider attached program guidelines for the Central Business District Building Grant. These guidelines were developed through a series of meetings with downtown property owners and staff.

CITY OF INDEPENDENCE, KANSAS

CENTRAL BUSINESS DISTRICT COMMERCIAL BUILDING GRANT

This grant program established by the City of Independence, Kansas is for the purpose of promoting the public health, safety, and general welfare of the residents of the City of Independence with regard to commercial properties in the Central Business District by providing grant funds to owners for the rehabilitation and preservation of the structural integrity of the Central Business District's Commercial buildings.

The City of Independence, Kansas will provide 25% of the total approved project costs with the property owner providing the balance of the scope of work completed.

APPLICANT INFORMATION:

Building Address: _____

Building Owner: _____

Owner Address: _____

Owner Phone Number: _____ Cell: _____

Email: _____

1) NAME OF ARCHITECT/ CONTRACTOR: _____

FIRM: _____

ADDRESS: _____

PHONE NUMBER: _____

Email: _____

Please provide a detailed description of the scope of work to be completed under the CBDCBG Program. Please attach any professional drawings provided by architect, engineer, or contractor.

Total estimated budget for project: _____

Total estimated budget for eligible grant funds: _____

Project start date: _____

Anticipated completion date: _____

Detailed Breakdown of Estimated Project Expenses/including non-eligible work

Expense	Grant funds	Bank loans	Other
\$	\$	\$	\$
Total:			

Attachments:

- Photo of existing building front, sides and back.
- Architectural drawings or project plans.
- Construction cost estimates.

Applicant

Signature: _____ Date: _____

Grant funds are disbursed on a reimbursement basis, 50% eligible upon completion of 50% of the work with the balance payable upon completion and passed inspection of the project.

**CENTRAL BUSINESS DISTRICT COMMERCIAL BUILDING GRANT
(CBDCBG)
GENERAL GUIDELINES**

1. Eligible properties must be located within the designated Central Business District.
2. Applicant must provide proof of ownership.
3. Applicant must provide proof of taxes being current.
4. Applicant will be responsible for maintaining sufficient insurance coverage for property damage and personal injury liability relating to the CBDCBG open grant period with proof provided.
5. No more than one application open at a time.
6. Ground floor of building must be for commercial use.
7. Grant funds will pay for 25% of total project costs on approved expenses. Grant will only match hard costs, supported by receipts and invoices. (No sweat equity eligible for matching).
8. All applications must be approved in writing by the Central Business District Commercial Building Grant Committee.
9. All plans must be approved in writing by the Independence Historical Preservation and Resource Commission (IHPRC).
10. All building codes, ordinances and other applicable regulations for the Central Business District must be met.
11. Eligible items to be covered by the grant funds limited to the following:
 - a. Structural
 - i. Footings and foundations.
 - ii. Flooring or flooring support (not floor coverings).
 - iii. Load bearing or structurally necessary walls, partition, or other vertical supports.
 - iv. Ceilings, roofs and/or ceiling-roof supports or other horizontal structures.
 - b. Exterior
 - i. Exterior Doors.
 - ii. Exterior Windows.
 - iii. Roofs.
 - iv. Tuck pointing.
12. Scope and timeline of work must be presented to the CBDCBG Committee within 90 days of written notification of application approval.
13. All work must be completed within 12 months from official applicant project start date. (Which is 180 days after written notification of application approval).
14. Inspections required every 30 days or any other benchmark required by the City of Independence, Kansas Building Inspector or their appointed representative. If warranted the Building Inspector, which is the enforcement officer, shall have the right to enter upon at least a 24 hour notice. Unless entrance is deemed an emergency and the Building Inspector may enter immediately.
15. Grant compliance period is 3 years, with grant funds being forgiven on a 1/36 ratio.

16. Applicant shall be responsible for all safety conditions and compliance with all federal, state, and local laws.
17. All applicable building permits related to the project must be acquired.
18. Work completed prior to final application approval is ineligible for funding.
19. Any changes made to the original design presented to the CBDCBG and the IHPRC Committee must be approved or changes may not be paid by grant.
20. The applicant or their architects, contractors, and others will not seek to hold the City of Independence, Kansas or their agents, employees, officers, and/or Commissioners liable for any property damage, personal injury, or other loss related in any way to the CBDCBG Program.
21. Applicant agrees to maintain the property and improvements, including, but not limited to promptly removing graffiti, sweeping and shoveling in front of the property.
22. Applicant authorizes the City of Independence, Kansas to promote an approved project during and after construction and using photographs and descriptions of the project in materials and press releases.
23. Applicant understands that the City of Independence, Kansas reserves the right to make changes in the conditions of the CBDCBG Program as warranted.

Signature of Applicant: _____ **Date:** _____

j. Consider a request from the Housing Authority to develop Bradley Court in the Eisenhower Subdivision [CITIZENS].

The Independence Housing Authority Board is requesting authorization to construct the final phase of the Eisenhower Subdivision by constructing seven single family homes on Bradley Court. April Nutt, Independence Housing Authority Director will be available to discuss this project with you.



October 7, 2016

Micky Webb, City Manager
City of Independence, Kansas
811 West Myrtle
Independence, KS 67301

The Independence Housing Authority Board of Directors has received several requests from realtors and citizens to develop the final cul de sac in the Eisenhower Subdivision. The Independence Housing Authority Board has approved this as a 2017 project and requests authorization from the Independence City Commission to construct seven homes for the purpose of selling to moderate income families that want to live and work in the Independence community. The Independence Housing Authority staff has currently received two applications for homes on Bradley Court from two young couples who grew up in Independence and are returning following college.

In 2006 the Independence Housing Authority Board of Directors, Independence Industry and Business leaders, and City leaders set forth a goal to develop new housing opportunities in Independence. The Eisenhower Subdivision is a result of that progressive thinking. The following is some impressive talking points concerning the success of the first 21 homes developed in the Eisenhower Subdivision.

- 13 were first time home buyers.
- 10 homes were sold to families moving from outside Independence or the Southeast Kansas Region due to job opportunities in Independence.
- 23 children resided in these homes, attending local schools.
- 16 of the homes were financed by Independence lending institutions.
- 72% of total funds for the development were paid to Independence contractors/suppliers.
- 16% of total funds for the development were paid to Montgomery County contractors/suppliers.
- 2016 property taxes collected approximately \$52,000.

The Eisenhower Subdivision has been a successful addition to the Independence community, one that has received both State of Kansas and Regional recognitions. We are proud of this project and look forward to finishing the last phase.

Sincerely,

A handwritten signature in black ink that reads "April Nutt". The signature is written in a cursive, flowing style.

April Nutt
Executive Director

k. Consider properties being sold at the tax sale [CITIZENS].

The tax sale is October 14, 2016. There are several properties in Independence on the list, including many that have liens by the City for various reasons; such as mowing, demolition, infrastructure, etc. Included on the tax sale are the Country Village properties, which are items 616-623 on the attached tax sale listing. The City previously expended funds on infrastructure for these lots, which was assessed and has mostly been unpaid. City staff wanted to bring these properties to your attention in the event you wish to direct staff or the City Attorney to take any further action.

Consider properties being sold at the tax sale [CITIZENS].



First published in The Independence Daily Reporter on Wednesday, September 14, 2016.

IN THE DISTRICT COURT OF MONTGOMERY COUNTY, KANSAS
SITTING AT COFFEYVILLE

THE BOARD OF COUNTY COMMISSIONERS)
MONTGOMERY COUNTY, KANSAS)

Plaintiff,)

VS.)

CASE NO. 16 CV-34 C

PARCEL 2, KEY NO. AC000418, et. al.)

and the unknown heirs, executors, administrators,)

devisees, trustees, creditors and assigns of such)

of the defendants as may be deceased; the unknown)

spouses of any defendants; the unknown officers,)

successors, trustees, creditors and assigns of such)

defendants as are existing, dissolved or dormant)

corporations; the unknown executors, administrators,)

devisees, trustees, creditors, successors and assigns of any)

defendants as are or were partners or in partnership; and)

the unknown guardians, conservators and trustees of any)

defendants as are minors or are in anywise under legal)

disability; and the unknown heirs, executors,)

administrators, personal representatives, devisees,)

trustees, creditors and assigns of any person alleged to)

be deceased, and made defendants as such.)

Defendants.)

NOTICE OF SALE

STATE OF KANSAS,
COUNTY OF MONTGOMERY, SS:

By virtue of an Order of Sale to be directed and delivered, issued out of the District Court of the State of Kansas, Sitting in and for Montgomery County, in said State, I will on the 14th day of October, 2016, at 9:00 A.M. of said day, at the south door of the Montgomery County Judicial Center, in the City of Independence, in the County and State aforesaid, offer at public sale and sell

to the highest bidder, for cash in hand, all of the following described real estate, situated in Montgomery County, Kansas, to-wit:

PARCEL/ SALE NO.	DESCRIPTION OF PROPERTY/ DEFENDANTS	TOTAL TAX COSTS, INTEREST APRIL 1, 2016
CITY OF CANEY		
2	Lots 6, 7, 8, 9 and 10, Block 23, First Addition to the City of Caney, Montgomery County, Kansas (705 North Wood Street) Owner: Ronald E. Garber; Lisa D. Garber	\$ 1,717.65
9	Lots 11 and 12, Block 52, First Addition to the City of Caney, Montgomery County, Kansas, (503 West Third Ave.) Owner: Irene Helton; Darren R. Songer; Teresa Crupper Claimant/Lien: Bank of America, N.A.	3,388.54
13	Lot 15, Block 1, Brooks Addition to the City of Caney, Montgomery County, Kansas, (107 East 7th Avenue) Owner: Dale R. Martin; Dan Teague (NTC)	417.39
16	Lots 1 and 2, Block 1, St. John's Addition to the City of Caney, Montgomery County, Kansas, (301 South Wood Street) Owner: Lorian Limited	3,066.49
17	Lot 3, Block 1, St. John's Addition to the City of Caney, Montgomery County, Kansas, (303 South Wood Street) Owner: Lorian Limited; Floyd Terrance Watson	1,187.03
18	Lot 4, Block 7, St. John's Addition to the City of Caney, Montgomery County, Kansas, (407 South Fawn Street) Owner: Yvette Lankford; Amber Lankford; Carl Tatum (NTC)	1,091.22
19	Lot 8, Block 7, St. John's Addition to the City of Caney, Montgomery County, Kansas, (408 South Wood Street) Owner: Kelly R. Camp Claimant/Lien: 66 Federal Credit Union, nka Truity Credit Union; Discover Bank	2,095.26

22	Lot 3, Block 4, Harvey's Addition to the City of Caney, Montgomery County, Kansas, (1106 North Wood Street) Owner: Margaret Raylene Metcalf; Donna Sue Metcalf; Sandra Dee Metcalf; Debra Ellen Metcalf; Edward Noah Metcalf	1,178.29
28	Lots 4 and 5, Block 10, Highland Addition to the City of Caney, Montgomery County, Kansas, (200 North Vine Street) Owner: Pat O'Hara	1,069.36
39	The South Half of Lot 9, Central Addition to the City of Caney, Montgomery County, Kansas, (301 East 3rd Avenue) Owner: Roland Sanborn; Patricia Sanborn Claimant/Lien: Kansas Medical Center, LLC	1,014.37

CITY OF CHERRYVALE

41	The East 33 feet of Lot 10, Block 3, Original City of Cherryvale, Montgomery County, Kansas, (304 W. Main Street) Owner: Michael E. Wantland Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General	1,265.62
44	Lots 11 and 12, Block 6 in the City of Cherryvale, Montgomery County, Kansas, (312 W. 6 th Street) Owner: Sarah Hansen	1,683.73
46	South 5 feet of Lot 4 and All of Lot 5, Block 21, City of Cherryvale, Montgomery County, Kansas (317 S Neosho Street) Owner: Helen P. Johnson; Kenneth Reynolds (NTC); Frances Burge; Steve Reed; Frank C. Johnson; Kenneth F. Reynolds	1,702.06
50	Lots 1 and 2, Block 32 to the City of Cherryvale, Montgomery County, Kansas, (203 E. Main Street) Owner: Phillip Edward Oyler Claimant/Lien: Unknown spouse of Jennie Lee Mangum; Unknown spouse of Diana M. Stanhope; Unknown spouse of Jacquelyn Marie Fleischman	9,081.24

52	Lots 1 and 2, Block 41, Original City of Cherryvale, Montgomery County, Kansas, (309 E. 2 nd Street) Owner: Clifford Edington; Misty Edington Claimant/Lien: Centex Home Equity Corporation; Nationstar Mortgage, LLC, f/k/a Centex Home Equity Co., LLC	2,232.29
53	East half Lot 2 and all of Lot 3, Block 46, Original City of Cherryvale, Montgomery County, Kansas, (409 E. 2 nd Street) Owner: Timothy R. Drake; Julie L. Drake Claimant/Lien: The Pacesetter Corporation; Optimus Corporation, fka The Pacesetter Corporation	1,124.80
54	Lot 4, Block 46, City of Cherryvale, Montgomery County, Kansas, (415 E. 2 nd Street) Owner: James W. Greer; Yoko Greer	3,650.18
58	Lot 5, Citizen's Plat, a Sub-division of Out Lot 5 of Whelan's First Addition to the City of Cherryvale, Montgomery County, Kansas, (317 W. 1 st Street) Owner: Patrick Todd Johnson	1,512.82
60	Lots 1 and 2, Block 3, Whelan's Fourth Addition to the City of Cherryvale, Montgomery County, Kansas, (0 N. School Street) Owner: Mickey R. Smith Claimant/Lien: Peoples State Bank	358.55
61	Lot 11, Block 1, Carson & Baldwin's Second Addition to the City of Cherryvale, Montgomery County, Kansas, (814 E. 5 th Street) Owner: Charles W. Shields	4,038.64
66	Lots 11, 12, 13, 14 and 15, Block 5, Coyle's Third Addition to the City of Cherryvale, Montgomery County, Kansas, (632 W. 4 th Street) Owner: Roy L. Hammond Claimant/Lien: Janice M. Hammond; State of Kansas, Department of Revenue; Kansas Attorney General; Internal Revenue Service; Unknown heirs of Roy L. Hammond; United States of America, U. S. Attorney's Office, Financial Litigation Unit; United States District Attorney; Attorney General of the United States	5,120.69

69	<p>Lot 6 and the E/2 of Lot 5, Block 3, Paxson's Addition to the City of Cherryvale, Montgomery County, Kansas, (521 E. 2nd Street) Owner: Lawrence E. Giger</p>	979.73
70	<p>Lot 8, Block 3, Paxsons Addition to the City of Cherryvale, Montgomery County, Kansas, (526 E. 3rd Street) Owner: Bill Hayes; Rebecca Hayes Claimant/Lien: Unknown spouse of Michael A. Fausnaught; Unknown spouse of Patsy L. Earls</p>	2,406.76
74	<p>Lots 7 and 8, Houck's Subdivision of the S/2 of Outlots 8 and 9, Paxson's Outlot Addition to the City of Cherryvale, Montgomery County, Kansas, (1004 E. Main Street) Owner: Ernest L. Wulf Claimant/Lien: Peoples State Bank</p>	3,988.13
76	<p>Lot 6 of Out Lot 15, Subdivision of Out Lot 14 & 15, Paxsons Out Lot Addition AND Lot 7, Except the West 10 feet, Subdivision of Out Lots 14 & 15, Paxsons Out Lot Addition, City of Cherryvale, Montgomery County, Kansas, (707 E. 2nd Street) Owner: Michael E. Wantland Claimant/Lien: Karen J. Swor &/or her unknown heirs; Jackie L. Swor &/or his unknown heirs; State of Kansas, Department of Revenue; Kansas Attorney General</p>	487.17
77	<p>North 30 feet Lots 1 and 2, Block 3, A. B. Clark's Addition to the City of Cherryvale, Montgomery County, Kansas, (506 N. Coyle Street) Owner: Angela Wood Claimant/Lien: Community National Bank</p>	786.17
78	<p>All of Lots 1 and 2, Except the North 30 feet, and Except the South 40 feet, Block 3, A. B. Clark's Addition to the City of Cherryvale, Montgomery County, Kansas, (502 N. Coyle Street) Owner: Angela Wood Claimant/Lien: Community National Bank</p>	1,147.48
79	<p>Lots 1, 2 and 3, Block 4, A. B. Clarks Addition to the City of Cherryvale, Montgomery County, Kansas, (610 W. Front Street) Owner: Mickey R. Smith Claimant/Lien: Peoples State Bank</p>	1,907.00

84	Lot 6, Block 1, E. B. Clark's Addition to the City of Cherryvale, Montgomery County, Kansas, (419 W. Independence Avenue) Owner: Jan Koehn	351.85
85	Lot 7, Block 1, E. B. Clark's Addition to the City of Cherryvale, Montgomery County, Kansas, (423 W. Independence Avenue) Owner: Jan Koehn	2,214.22
89	Lots 5 and 6, Block 1, Park Place Addition to the City of Cherryvale, Montgomery County, Kansas, (320 S. West Walnut Street) Owner: Dean Allen Powers; Shelley Deann Powers; Jamie Lynn Powers	1,242.54
94	Lot 20, Block 5 in Maplewood Addition to the City of Cherryvale, Montgomery County, Kansas, (800 W. 4 th Street) Owner: City of Cherryvale, Kansas Claimant/Lien: Unknown heirs of James Ballew	485.74

CITY OF COFFEYVILLE

96	Lot 3, Block 6, Original City of Coffeyville, Montgomery County, Kansas, (11 East 1st Street) Owner: Kathryn Jackson	6,138.70
98	Lot 2, Block 10, Original to the City of Coffeyville, Montgomery County, Kansas, (East 2nd Street) Owner: Dwayne Knight Claimant/Lien: Christal Ann Bailey	2,337.75
99	Lot 14, Block 10, Original to the City of Coffeyville, Montgomery County, Kansas, (0 East 3rd Street) Owner: David Scott Claimant/Lien: Paula J. Scott; State of Kansas, Department of Revenue; Kansas Attorney General	600.22

100	<p>Lots 15 and 16, Block 10, Original to the City of Coffeyville, Montgomery County, Kansas, (212 West Pine Street) Owner: David Scott Claimant/Lien: Paula J. Scott; Pacesetter Corporation; Optimus Corporation, fka The Pacesetter Corporation; State of Kansas, Department of Revenue; Kansas Attorney General</p>	3,131.32
107	<p>Lot 3, Block 16, Original to the City of Coffeyville, Montgomery County, Kansas, (11 East 3rd Street) Owner: Leola Page Claimant/Lien: State of Kansas, Department of Health & Environment; Kansas Attorney General</p>	3,675.21
108	<p>The East 28 feet of Lot 4, Block 16, Original in the City of Coffeyville, Montgomery County, Kansas, (9 East 3rd Street) Owner: Leola Page; Jeanette R. Parks; Gail Denise Page Claimant/Lien: State of Kansas, Department of Health & Environment; Kansas Attorney General</p>	1,822.63
110	<p>Part of Lot 14, Block 17, Original to the City of Coffeyville, Beginning at the Northwest corner of said Lot 14, thence East 35 feet, thence South 45 feet, thence West 35 feet, Thence North 45 feet to beginning point, Montgomery County, Kansas, (0 South Union Street) Owner: Lorin Stephens</p>	1,260.14
111	<p>The East 15 feet of the North 45 feet of Lot 14; and that part of Lot 15, described as follows: Beginning at the Northwest corner of Lot 15, thence East 66.95 feet to the Northeast corner of said Lot 15, thence in a Southwesterly direction along the East line of said Lot 15 for a distance of 60.67 feet; thence in a Northwesterly direction 53.87 feet to a point on the West line of said Lot 15, 45 feet south of the Northwest corner of said Lot 15, thence North along the West line of said Lot 15, to the point of beginning, all in Block 17, Original to the City of Coffeyville, Montgomery County, Kansas, (408 South Union Street) Owner: Dennis D. Davis; Julia Ann Davis</p>	2,768.22
112	<p>The West Half of Lots 11 and 12, all in Block 19, Original to the City of Coffeyville, Montgomery County, Kansas, (East 5th Street) Owner: Kris L. Powell; Teresa R. Powell</p>	116.17

113	Lots 15-24 inclusive, Block 19, Original to the City of Coffeyville, Montgomery County, Kansas, (411 Santa Fe Street) Owner: Kris L. Powell; Teresa R. Powell	3,876.82
115	Lot 8, Block 21, Original City of Coffeyville, Montgomery County, Kansas, (401 East 4th Street) Owner: Fronie Mae Berry	2,247.54
116	Lots 9 and 10, Block 21, Original Plat to the City of Coffeyville, Montgomery County, Kansas, (404 East 5th Street) Owner: Henry G. Gwyn; Mary L. Boyd	562.75
119	Lot 8, Block 23, Original City of Coffeyville, Montgomery County, Kansas, (000 East 5th Street) Owner: Glen Ratcliff	2,995.40
123	Lots 9, 10 and the West Half of Lot 11, Block 26, Original Addition to the City of Coffeyville, Montgomery County, Kansas, (404 East 6th Street) Owner: Jimmie Dale Samson, Jr.	4,286.70
124	Lot 3, Block 30, Original to the City of Coffeyville, Montgomery County, Kansas, (7 East 5th Street) Owner: Regina D. Oliver; Thelvin Oliver, aka Thelvin B. Oliver Claimant/Lien: Beneficial Mortgage Co. of Kansas, Inc.; William Williams; Iris Williams	1,047.54
125	Lot 5, Block 35, Original City of Coffeyville, Montgomery County, Kansas, (407 East 6th Street) Owner: Kimberly A. Calamease; Billy Calamease	1,372.53
126	The South Half of Lot 9, Block 35, Original City of Coffeyville, Montgomery County, Kansas, (402 East 7th Street) Owner: Alvin Gunter	1,975.62
128	The West Half of the West 17.6 feet of the North 56 feet of the East Half of Lot 15, Block 36, Original City of Coffeyville, Montgomery County, Kansas, (514 East 7th Street) Owner: Stella L. Boyd	631.39

129	Lot 1, Block 39, Original Town Plat, City of Coffeyville, Montgomery County, Kansas, (515 East 7th Street) Owner: Michael Turner-Oneal	4,208.41
131	Lot 10, Block 40, Original to the City of Coffeyville, Montgomery County, Kansas, (404 East 8th Street) Owner: Bambi Bennett	6,450.21
134	The East 48 feet of Lot 11, Block 54, Original City of Coffeyville, Montgomery County, Kansas, (308 East 9th Street) Owner: Alex Lara; Angelica Lara	2,758.00
135	Lot 8, Block 56, Original to the City of Coffeyville, Montgomery County, Kansas, (803 East Cedar Street) Owner: Larry Thompson; Patty Thompson	287.85
136	Lot 7 EXCEPT the West 10 feet, Block 58, Original to the City of Coffeyville, Montgomery County, Kansas, (403 East 9th Street) Owner: Amile Pete Walker; Judith Pauzauskie (NTC)	7,796.04
137	Lot 13, EXCEPT East 5', Block 58, Original to the City of Coffeyville, Montgomery County, Kansas, (410 East 10th Street) Owner: Mark Robertson	5,497.59
139	Lots 1 and 2, Block 77, Original to the City of Coffeyville, Montgomery County, Kansas, (415 East 10th Street) Owner: Gary Frazier Claimant/Lien: Kenneth Thornbrugh; Nancy Thornbrugh; Community State Bank	6,166.59
144	The East 82.5 feet of Lot 8, Block 90 Original to the City of Coffeyville, Montgomery County, Kansas, (1216 South Elm Street) Owner: Alex Johnson	3,284.22
145	East 82.4 feet Lot 9, EXCEPT South 6 feet, Lot 9, Block 90, Original to the City of Coffeyville, Montgomery County, Kansas, (1218 South Elm Street) Owner: Floyd Johnson II; Alex Johnson Claimant/Lien: State of Kansas, Department of Revenue, Kansas Attorney General	1,582.03

146	Lot 7 & E/2 of adjacent vacant alley, Block 91, Original to the City of Coffeyville, Montgomery County, Kansas (South Maple Street) Owner: Highland Properties, Inc.	317.29
147	Lot 8, Block 101, Original in the City of Coffeyville Montgomery County, Kansas, (1416 Mulberry Street) Owner: Anthony Richey	1,927.12
148	The West 70 feet of Lots 1 and 2, Block 103, Original to the City of Coffeyville, Montgomery County, Kansas, (309 West 14th Street) Owner: Travis W. Allen Claimant/Lien: Jerry Phillippi; Tommie Phillippi; Westar Bank	4,135.80
150	Lot 5, Block 103, Original to the City of Coffeyville, Montgomery County, Kansas, (1410 South Elm Street) Owner: Melanie E. Wright Claimant/Lien: Monika A. Hestand; Osage Funding Co.	6,790.04
152	Lots 6 & 7, Block 1, Bynums Subdivision, Block 103, Original to the City of Coffeyville, Montgomery County, Kansas, (304 West 15th Street) Owner: Victory, Inc.	1,300.92
153	The West 40 feet of the W/2 of Lots 1 & 2, Block 104, Original to the City of Coffeyville, Montgomery County, Kansas, (309 West 15th Street) Owner: Sandra L. Blake	689.86
158	East 140 feet of Lot 8, Block 104, Original City of Coffeyville, Montgomery County, Kansas, (1516 South Elm Street) Owner: Wesly P. Myers; Stephen Corser Claimant/Lien: Brenda K. Corser; State of Kansas, Department of Revenue; Kansas Attorney General	4,926.29
159	East 140 feet of Lot 10, Block 104, Original City of Coffeyville, Montgomery County, Kansas, (1520 South Elm Street) Owner: Wes P. Myers; Stephen Corser Claimant/Lien: Brenda K. Corser; State of Kansas, Department of Revenue; Kansas Attorney General	3,919.41

160	North 50 feet of the East 140 feet Lot 11, Block 104, Original Town Plat to the City of Coffeyville, Montgomery County, Kansas, (1522 South Elm Street) Owner: Manuel Guerrero; Eleazer Guerrero	3,936.83
161	North 50 feet of Lot 13, Block 105, Original City of Coffeyville, Montgomery County, Kansas, (1525 South Elm Street) Owner: William Lloyd Vest; William Vest	3,966.40
162	The South Half of Lot 14, Block 105, Original City of Coffeyville, Montgomery County, Kansas, (1523 South Elm Street) Owner: Terri J. Allen; Nelda Vest Claimant/Lien: Baba Abudu, M.D.	4,781.22
163	North half of Lot 14, Block 105, Original City of Coffeyville, Montgomery County, Kansas, (1521 South Elm Street) Owner: Gordon Lee Harris	5,196.12
164	Lot 15, Block 106, Original City of Coffeyville, Montgomery County, Kansas, (1519 South Elm Street) Owner: James Walton; Carol S. White Claimant/Lien: State of Kansas, Department for Children and Families, fka SRS; Kansas Attorney General	1,741.63
165	Lot 16, Block 105, Original to the City of Coffeyville, Montgomery County, Kansas, (South Elm Street) Owner: James Walton Claimant/Lien: State of Kansas, Department for Children and Families, fka SRS; Kansas Attorney General	270.17
166	Lot 17, Block 105, Original City of Coffeyville, Montgomery County, Kansas, (1515 South Elm Street) Owner: Melanie E. Wright	270.17
167	Lot 18, Block 105, Original to City of Coffeyville, Montgomery County, Kansas, (1513 South Elm Street) Owner: Melanie E. Wright	1,173.76

171	<p>Lot 10, Block 106, Original City of Coffeyville, Montgomery County, Kansas, (1517 South Maple Street) Owner: Kevin L. Allison Claimant/Lien: State of Kansas, Department for Children & Families; Kansas Attorney General</p>	788.34
177	<p>Lot 7, Block 2, Spaulding Park Addition to the City of Coffeyville, Montgomery County, Kansas, (113 West Paul Street) Owner: Phillis V. Stuckey Claimant/Lien: United States of America, acting through The Farmers Home Administration, United States Department of Agriculture; United States Attorney General; United States Attorney; Connie R. Knowlton</p>	706.46
179	<p>Lot 11, Block 6, Southside Addition to the City of Coffeyville, Montgomery County, Kansas, (120 West Osage Street) Owner: Jimmie D. Shipman; Melinda J. Shipman</p>	3,439.27
180	<p>The North ½ of Lots 1-6, Block 9, South Side Addition to the City of Coffeyville, Montgomery County, Kansas; and the West 40 feet of Brown Street, as vacated by Coffeyville Ordinance No. 3832, where it lies adjacent to the North ½ of said Lot 1, Block 9, South Side Addition; and the South 25 feet of Polk Street, as vacated by Coffeyville Ordinance No. 1887, where it lies adjacent to said Lots 1-6, Block 9, South Side Addition, and extending 40 feet East, to the center of vacated Brown Street, (Brown Avenue) Owner: Prime Time Industrial Painting, LLC</p>	416.92
181	<p>The South ½ of Lots 7-12, Block 10, South Side Addition to the City of Coffeyville, Montgomery County, Kansas; and the West 40 feet of Brown Street, as vacated by Coffeyville Ordinance No. 3832, where it lies adjacent to the South ½ of said Lot 12, Block 10, South Side Addition; and the North 25 feet of Polk Street, as vacated by Coffeyville Ordinance No. 1887, where it lies adjacent to said Lots 7-12, Block 10, South Side Addition, and extending 40 feet East, to the center of vacated Brown Street, (Brown Avenue) Owner: Prime Time Industrial Painting, LLC</p>	11,695.77
182	<p>Lot 8, Block 13, Southside Addition to the City of Coffeyville, Montgomery County, Kansas, (1906 Brown Avenue) Owner: Franklin Tosh</p>	483.63

183	<p>Lot 3, Block 1, Boswell's Addition to the City of Coffeyville, Montgomery County, Kansas, (1405 South Willow Street) Owner: Deborah L. Sharpe Claimant/Lien: Donald C. White, M.D., P.A.; Billy Sharpe, Sr.; Deborah Sharpe</p>	2,403.69
184	<p>West 123 feet of Lot 2, Block 1, Boswell's Addition to the City of Coffeyville, Montgomery County, Kansas, (1403 South Willow Street) Owner: Mark Armstrong; Mark C. Armstrong; Betty Armstrong; Deborah L. Sharpe Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General</p>	510.80
185	<p>West 123 feet of Lots 9 and 10, Block 1, Boswell's Addition to the City of Coffeyville, Montgomery County, Kansas, (1419 South Willow Street) Owner: Arthur Allison</p>	11,269.86
189	<p>Lot 6, Block 3, Boswell's Addition to the City of Coffeyville, Montgomery County, Kansas, (1512 South Willow Street) Owner: Gail M. Zimmerman</p>	222.03
190	<p>Lot 7, Block 3, Boswell's Addition to the City of Coffeyville, Montgomery County, Kansas, (1514 South Willow Street) Owner: Donald Ray Pitts, aka Donald R. Pitts; Richard Dee Pitts; Theresa Pitts Claimant/Lien: B & T Foods, Inc., d/b/a Cadwell's Country Mart, Independence, Kansas</p>	676.11
192	<p>West 123 feet Lot 7, Block 4, Boswell's Addition to the City of Coffeyville, Montgomery County, Kansas, (1513 South Willow Street) Owner: Robert Rench, aka Robert M. Rench Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General</p>	5,464.84
194	<p>Lots 16, 17 and 18, Block 2, Boswell's Addition to the City of Coffeyville, Montgomery County, Kansas, (1619 South Spruce Street) Owner: Elden Michael, a/k/a Elden Louis Michael Claimant/Lien: Katherine Ann Michael</p>	1,391.80

195	Lot 22, Block 2, Boswell's Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1609 South Spruce Street) Owner: RAO Rev Trust U/A 10/29/07	3,758.24
196	The South Half of Lot 8, and all of Lot 9, Block 4, Boswell's Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1720 Elmwood Drive) Owner: Terry D. Blankenship	861.57
198	Lot 3, Block 2, Upham's South Park Addition to the City of Coffeyville, Montgomery County, Kansas, (1206 South Willow Street) Owner: Robert Rench, aka Robert M. Rench; Joseph Cornett Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General	1,240.79
201A	West 140 feet of Lots 41 and 42, Block 3, Upham's South Park Addition to the City of Coffeyville, Montgomery County, Kansas, (515 West 12th Street) (NUISANCE TAX ONLY) Owner: Twelfth Street Baptist Church	4,117.21
202	Lot 19, Block 1, Scurr and Savage First Addition to the City of Coffeyville, Montgomery County, Kansas, (808 West Colorado Street) Owner: Terri J. Allen; Cherokee D. Allen; Travis W. Allen (NTC) Claimant/Lien: City of Coffeyville, Department of Community Development; Leota Kay Allen; Baba Abudu, M.D.	5,970.24
203	West 25 feet Lot 2 and all of Lot 3, Block 3, Scurr and Savage First Addition to the City of Coffeyville, Montgomery County, Kansas, (905 West Colorado Street) Owner: Victory, Inc.	1,078.12
204	Lots 12 and 13, Block 4, Scurr and Savage Addition, a/k/a Scurr and Savage First Addition to the City of Coffeyville, Montgomery County, Kansas, (West Dakota Street) Owner: Deanna L. Walton Claimant/Lien: James L. Walton	3,140.44

205	Lot 15, Block 4, Scurr and Savage First Addition to the City of Coffeyville, Montgomery County, Kansas, (West Dakota Street) Owner: Deanna L. Walton Claimant/Lien: James L. Walton	1,724.21
209	Lot 2, Block 1, Scurr and Savage Second Addition to the City of Coffeyville, Montgomery County, Kansas, (803 West Dakota Street) Owner: Jorge Norman	6,194.41
210	Lot 3, Block 1, Scurr and Savage's Second Addition to the City of Coffeyville, Montgomery County, Kansas, (West Dakota Street) Owner: Sandra G. Esaw Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General	401.13
211	Lot 5, Block 1, Scurr and Savage Second Addition to the City of Coffeyville, Montgomery County, Kansas, (0 West Dakota Street) Owner: Willa M. Lebby; Cheryl A. Lebby	4,347.81
212	Lots 6, 7 and 8, Block 1, Scurr and Savage Second Addition to the City of Coffeyville, Montgomery County, Kansas, (West Dakota Street) Owner: Brian McCall	5,628.87
213	Lot 11, Block 1, Scurr and Savage Second Addition to the City of Coffeyville, Montgomery County, Kansas, (821 West Dakota Street) Owner: Patrick D. Palmer; Melissa D. Rice Claimant/Lien: Shannon C. Palmer; State of Kansas, Ex Rel. Secretary, Department for Children and Families; Kansas Attorney General	6,871.84
214	Lots 2, 3 and the East 6 feet of Lot 4, Block 2, Scurr and Savage Second Addition to the City of Coffeyville, Montgomery County, Kansas, (905 West Dakota Street) Owner: Martha Taylor; Julia McCarthy	14,030.78
218	Lots 10 and 11, Block 1, Baldwin's Addition to the City of Coffeyville, Montgomery County, Kansas, (923 West Delaware Street) Owner: Lea E. Davidson	7,963.95

219	Lots 13 and 14, Block 1, Baldwin's Addition to the City of Coffeyville, Montgomery County, Kansas, (0 West Minnesota Street) Owner: Evelyn Ford	2,051.53
220	Lot 7, Block 3, Baldwin's Addition to the City of Coffeyville, Montgomery County, Kansas, (813 West Minnesota Street) Owner: Luther J. Demoss	613.54
221	Lots 1 and 2, Block 2, Stubblefield's Addition to the City of Coffeyville, Montgomery County, Kansas, (803 West Illinois Street) Owner: Pearl Hannah	4,224.22
222	Lots 3 and 4, Block 2, Stubblefields Addition to the City of Coffeyville, Montgomery County, Kansas, (805 West Illinois Street) Owner: RAO Revocable Trust U/A 10/29/07	6,314.53
223	Lot 19, Block 1, Staats Addition to the City of Coffeyville, Montgomery County, Kansas, (1008 West Colorado Street) Owner: RAO Rev Trust U/A 10/29/07 Claimant/Lien: David C. Elsheimer; Ronda Elsheimer; Steven R. Myers; Julie L. Myers	3,854.59
224	Lots 9, 10, 11, 12 and 13, Block 2, Browns Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1307 South Buckeye Street) Owner: Ervin E. Anthony III; Laurie P. Anthony Claimant/Lien: Bank of America, Successor in Interest to Bank IV Kansas, N.A.; Hazel V. Deringer	1,094.78
225	Lot 17, Block 2, Brown's Second Addition to the City of Coffeyville, Montgomery County, Kansas, AND Commencing at the Southwest Corner of Lot 17, thence South 5 feet, thence East 140 feet, thence North 5 feet, thence West 140 feet to the point of beginning, Brown's Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1317 South Buckeye Street) Owner: Marcus E. Herrington	5,401.91

227	Lots 4 and 5, Block 3, Brown's Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1304 South Ellis Street) Owner: Raymond Tickle, aka Raymond Luther Tickle Claimant/Lien: Raymond L. Tickle; David and Sons, Inc., dba Liquidation Outlet	913.64
229	Lot 8, Block 1, Gaverick's Addition to the City of Coffeyville, Montgomery County, Kansas, (919 West 12th Street) Owner: Josephine Duncan; Nearleane Marshall	3,068.85
230	Lots 10 and 11, Block 2, Gaverick Addition to the City of Coffeyville, Montgomery County, Kansas, (West 13th Street) Owner: Victory, Inc.	4,405.09
231	Lot 3, Block 2, Hall's Addition to the City of Coffeyville, Montgomery County, Kansas, (1405 West 9th Street) Owner: Debra Reppine Claimant/Lien: John Doan; Larry Joe Graue; Anita Lea Holt-Graue	2,115.84
232	Lot 19, Pleasant View Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1309 West 10th Street) Owner: Mokan Foods, Inc.	1,285.82
233	Lot 20, Pleasant View Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1307 West 10th Street) Owner: Shirley Gerber	1,673.33
235	Lot 4, Block 1, Pleasant View Addition to the City of Coffeyville, Montgomery County, Kansas, (1119 West 9th Street) Owner: John S. Cox Claimant/Lien: Heather Dawn Cox; John Sinclair Cox	3,163.01
236	Lot 3, Block 1, Solomon and Waters 2nd Addition to the City of Coffeyville, Montgomery County, Kansas (0 West 9th Street) Owner: Agustin Bermudez	245.52

239	Lot 15, Block 2, Commercial Club First Addition to the City of Coffeyville, Montgomery County, Kansas, (904 West 9th Street) Owner: Catherine Murray; Robert W. Murray, aka Robert Wayne Murray; Betty Leadbetter (NTC) Claimant/Lien: Liebert Brothers Electric Co.; Quality Automotive of Independence, Inc., fka Quality Toyota, Inc.; Marsha Kaye Murray; Wells Fargo Bank, N.A.	6,437.49
243	Lot 5, Block 7, Commercial Club First Addition to the City of Coffeyville, Montgomery County, Kansas, (909 West 9th Street) Owner: Gina L. Brichalli	1,975.65
244	Lot 3, Block 8, Commercial Club First Addition to the City of Coffeyville, Montgomery County, Kansas, (805 West 9th Street) Owner: Dianne C. Williams; Carl A. Howey; Doris A. Howey	4,082.09
245	Lot 3, Block 9, Commercial Club Addition to the City of Coffeyville, Montgomery County, Kansas, (805 West 10th Street) Owner: Sandra Albright	5,447.88
246	Lot 5, Block 10, Commercial Club Addition to the City of Coffeyville, Montgomery County, Kansas, (909 West 10th Street) Owner: Naomi M. Corey Claimant/Lien: Dynamic Strategies, Inc.; John Doe Corey	11,362.55
247	Lot 8, Block 10, Subdivision of Commercial Club First Addition to the City of Coffeyville, Montgomery County, Kansas, (915 West 10th Street) Owner: James D. Blevins; Beverly D. Blevins Claimant/Lien: Southern Mortgage of Missouri, Inc.; Beal Bank USA, Successor in Interest to New South Federal Saving Bank	7,340.31
249	Lot 13, Block 14, Commercial Club First Addition to the City of Coffeyville, Montgomery County, Kansas, (1008 West 12th Street) Owner: Dan J. Riley	307.58
250	Commercial Club 1st Addition, Lot 14, Block 14, EXCEPT South 35 feet, City of Coffeyville, Montgomery County, Kansas, (1006 West 12th Street) Owner: Sandy Garrison	648.31

251	Lot 15, Block 14, Commercial Club First Addition to the City of Coffeyville, Montgomery County, Kansas, (1004 West 12th Street) Owner: Gene W. Quintero; Sarah J. Quintero	10,108.06
252	Lot 13, Block 2, Hickman's Addition to the City of Coffeyville, Montgomery County, Kansas, (708 W. 10 th Street) Owner: Steve Peavler; Ella Georgina Shelton, aka Gina Peavler	15,080.84
254	Lot 5, Block 3, Hickman's Addition to the City of Coffeyville, Montgomery County, Kansas, (709 W. 10 th Street) Owner: Robert Dean Tracy, Jr; Valorie Annette Tracy	1,321.39
255	Lot 13, Hickman's 2nd Addition to the City of Coffeyville, Montgomery County, Kansas, (708 W. 9 th Street) Owner: Ronald Schultz, aka Ron Schultz Claimant/Lien: Coffeyville Regional Medical Center; Deborah L. Schultz	1,625.34
256	Lot 9, Hickman's 3rd Addition to the City of Coffeyville, Montgomery County, Kansas, (612 W. 9 th Street) Owner: Richard Lee Satterfield	7,238.79
259	Lot 11, except the East 80 feet thereof, Block 1, Osborn's Third Addition, City of Coffeyville, Montgomery County, Kansas, (409 S. Elm Street) Owner: Arlon Shank Claimant/Lien: Bob's Super Saver, Inc., dba Country Mart West; Equity Bank, Successor in Interest to First Federal Savings & Loan Association	7,887.63
262	The South 103 feet of Lot 16, Block 3, Grandview Addition to the City of Coffeyville, Montgomery County, Kansas, (602 W. Lincoln) Owner: CABG Corporation	19,530.13
263	Lot 17, Block 5, Grandview Addition to the City of Coffeyville, Montgomery County, Kansas, (607 S. Beech Street) Owner: Charles R. Mountford; Neil Carrick	13,044.15
264	Lot 12, Block 3, Pollet's Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1324 W. 7 th Street) Owner: Rachel Chandler	3,978.02

265	Lots 3 and 4, Block 3, Solomon & Waters Addition to the City of Coffeyville, Montgomery County, Kansas, (1604 W. 5 th Street) Owner: Shane A. McFall, aka Shane Adam McFall Claimant/Lien: Ashley Nicole Richardson	2,206.81
266	Lots 3 and 4, Block 5, Solomon & Water's Addition to the City of Coffeyville, Montgomery County, Kansas, (1503 W. 5 th Street) Owner: Michael H. Kimmons; Brenda L. Kimmons Claimant/Lien: Beneficial Mortgage Co. of Kansas, Inc.; State of Kansas, Department of Revenue; Kansas Attorney General	7,948.04
267	Lots 7 and 8, Block 6, Solomon & Water's Addition to the City of Coffeyville, Montgomery County, Kansas, (W. 5 th Street) Owner: Charles E. Woody Claimant/Lien: State of Kansas, Ex. Rel. Secretary of Social & Rehabilitation Services, nka Department for Children and Families; Angela M. Downing; Kansas Attorney General; The Cadle Company II, Inc.; Angela K. Woody; State of Kansas, Department of Revenue	690.40
268	Lots 9 and 10, Block 6, Solomon & Water's Addition to the City of Coffeyville, Montgomery County, Kansas, (1409 W. 5 th Street) Owner: Charles E. Woody Claimant/Lien: State of Kansas, Ex. Rel. Secretary of Social & Rehabilitation Services, nka Department for Children and Families; Angela M. Downing; Kansas Attorney General; The Cadle Company II, Inc.; Angela K. Woody; State of Kansas, Department of Revenue	2,368.30
269	Lots 11 and 12, Block 6, Solomon & Water's Addition to the City of Coffeyville, Montgomery County, Kansas (1411 W. 5 th Street) Owner: Charles E. Woody Claimant/Lien: State of Kansas, Ex. Rel. Secretary of Social & Rehabilitation Services, nka Department for Children and Families; Angela M. Downing; Kansas Attorney General; The Cadle Company II, Inc.; Angela K. Woody; State of Kansas, Department of Revenue	325.40

273	Lots 11 and 12, Block 11, Solomon & Water's Addition to the City of Coffeyville, Montgomery County, Kansas, (1511 W. 7 th Street) Owner: Perry Totman	4,203.33
274	Lots 17 and 18, Block 11, Solomon & Water's Addition to the City of Coffeyville, Montgomery County, Kansas, (1516 W. 8 th Street) Owner: Samuel Joel Key Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General	12,059.81
276	Commercial Club 3rd Addition, Beginning Northeast Corner of Lot 1, Block 1, South to a point 10 feet South of The Southeast corner of Lot 1, East 9 feet, North to the South line of street, West 9 feet to Point of Beginning, Montgomery County, Kansas, (W. 5 th Street) Owner: Victory, Inc.	169.46
277	Lot 6, Home Addition to the City of Coffeyville, Montgomery County, Kansas, a Subdivision of Block 4, Commercial Club Third Addition, (1907 Home Circle) Owner: Clayton J. Walthall, aka C. J. Walthall Claimant/Lien: Lisa Walthall; Nationstar Mortgage, LLC, fka Centex Home Equity Co., LLC	7,478.03
279	Lot 10, Block 6, Queen City Second Addition to the City of Coffeyville, Montgomery County, Kansas, (1319 W. 5 th Street) Owner: Joe H. Harper; Diane L. Harper Claimant/Lien: Regent Bank, aka Regent Bank & Trust Company, N.A.	2,464.43
280	Lot 3, Block 1, Queen City First Addition to the City of Coffeyville, Montgomery County, Kansas, (1005 W. 3 rd Street) Owner: Tommy D. Verratti	887.94
284	The North Half of Lot 15, Block 2, Upham's First West Park Addition to the City of Coffeyville, Montgomery County, Kansas, (0 W. Lincoln Street) Owner: Raymon Dewayne Scott Claimant/Lien: Larry Jensen	203.10

286	<p>Lot 14, Block 5, Uphams 1st West Addition to the City of Coffeyville, Montgomery County, Kansas, (906 W. 4th Street) Owner: John Marshall Lossner; Claire Elise Lossner, aka Claire Holler Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General</p>	7,855.03
287	<p>Lot 20, Block 2, Pattons 1st Addition to the City of Coffeyville, Montgomery County, Kansas, (1102 W. 2nd Street) Owner: Gary L. Close</p>	1,754.95
288	<p>Lot 10, Block 3, Pattons 1st Addition to the City of Coffeyville, Montgomery County, Kansas, (1219 W. 1st Street) Owner: Elijio Vasquez Aguilar Claimant/Lien: Freda J. Toliver; Bank of America, N.A., Successor in Interest to First Federal Savings & Loan Association of Coffeyville</p>	5,996.18
293	<p>Lot 9, Block 3, Commercial Club 2nd Addition to the City of Coffeyville, Montgomery County, Kansas, (817 W. 2nd Street) Owner: Sandy Mosley Claimant/Lien: Bank of America, N.A., Successor in Interest to First Federal Savings & Loan Association of Coffeyville</p>	6,669.75
296	<p>Lot 4, Block 4, Commercial Club Second Addition to the City of Coffeyville, Montgomery County, Kansas, (00 W. 2nd Street) Owner: Stanford T. Austin; RaMon N. Austin, Theayre S. Austin Claimant/Lien: Thorunn Austin; Becky L. Austin; State of Kansas, Ex. Rel. Secretary of SRS, nka Department for Children and Families; Kansas Attorney General</p>	4,090.45
297	<p>Lot 12, Block 5, Commercial Club Second Addition to the City of Coffeyville, Montgomery County, Kansas, (710 W. 4th Street) Owner: Leelyon Kirkman; Ed Kirkman</p>	8,216.56
298	<p>Lot 9, Block 6, Commercial Club Second Addition to the City of Coffeyville, Montgomery County, Kansas, (817 W. 3rd Street) Owner: David Camren; Jana Parrish</p>	1,466.13

299	Lot 10, Block 7, Commercial Club Second Addition to the City of Coffeyville Montgomery County, Kansas, (819 W. 4 th Street) Owner: Gary L. Eubanks Claimant/Lien: Nationstar Mortgage, LLC; Ray E. Robnett; Nova Jeane Robnett; First Mortgage Investment Co.; M&I Bank FSB	11,572.18
302	Lot 11, Block 10, Commercial Club Second Addition to the City of Coffeyville, Montgomery County, Kansas (821 W. 5 th Street) Owner: David E. Loveless	14,515.45
305	Lot 7, Block 1, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (413 W. 1 st Street) Owner: LeeAnn Gray	11,567.25
306	Lot 1, Block 2, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (501 W. 1 st Street) Owner: Victory, Inc. Claimant/Lien: Bank of America, Successor in Interest to First Federal Savings & Loan Association of Coffeyville; Unknown Heirs of Sim Victory	8,352.44
307	Lot 14, Block 2, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (506 W. 2 nd Street) Owner: Carolyn Loffer	8,280.75
308	Lot 9, Block 3, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (616 W. 2 nd Street) Owner: Charles T. Thurman Claimant/Lien: State of Kansas, ex rel SRS, nka Department for Children and Families; Kansas Attorney General	709.21
309	Lot 10, Block 3, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (614 W. 2 nd Street) Owner: Judy A. Bracher	2,016.27

310	<p>Lot 1 EXCEPT the North 100 feet, Block 4, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (206 S. Beech Street) Owner: Russell J. Morris; Debbie E. Morris Claimant/Lien: Discover Bank; Capital One Bank (USA), N.A.</p>	6,096.67
311	<p>The North 100 feet of Lot 1, Block 4, Barrett Park Addition to the City of Coffeyville, Montgomery, County, Kansas, (202 S. Beech Street) Owner: James Bryan Lay; Deb Sweat</p>	11,389.56
312	<p>Lot 13, Block 4, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (608 W. 3rd Street) Owner: Katrina Altenreid; Cecil Wheeler Claimant/Lien: First Trust National Mortgage; Continwest Corp. ; Mortgage Electronic Registration Systems, Inc., nominee for First Union Bank as trustee for the Amortizing Residential Collateral Trust; Amos L. Riley; Karen Riley</p>	7,079.94
315	<p>Lot 2, Block 6, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (403 W. 2nd Street) Owner: Rick Bryant; Rebecca Bryant</p>	6,427.80
317	<p>Lot 7, Block 6, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (413 W. 2nd Street) Owner: David A. Tate</p>	3,014.30
318	<p>The South 60 feet of Lot 1, Block 7, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (306 S. Willow Street) Owner: Bonifacio M. Perez; Adam J. Perez Claimant/Lien: Justin Shelby Near; Paula Mae Near; Charles W. Borde, Jr.; Joseph Scott Jackson, Jr.; Milton D. Hughes</p>	8,301.65
319	<p>Lot 5, Block 10, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (609 W. 4th Street) Owner: William A. Burnett; Josie J. Burnett Claimant/Lien: Rachel A. Burnett; State of Kansas, Department of SRS, nka Department for Children and Families; Kansas Attorney General</p>	7,670.35

320	<p>Lot 9, Block 11, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, (516 W. 5th Street) Owner: Carolyn M. Simes Claimant/Lien: Orval J. Haynes; Christine Haynes; Windall Mayes; Janet Mayes; Osage Funding Co.</p>	4,355.83
322	<p>East 35 feet of Lot 10, in Selby's Subdivision of the West Half of Block 1, City Park Addition to the City of Coffeyville, Montgomery County, Kansas, (114 W. 2nd Street) Owner: Jane E. Fritz</p>	3,324.88
323	<p>Lot 10, Block 2, City Park Addition to the City of Coffeyville, Montgomery County, Kansas, (214 W. 2nd Street) Owner: Roy Lackey; Demetra Hayes</p>	2,445.05
325	<p>Lot 2, Block 4, City Park Addition to the City of Coffeyville, Montgomery County, Kansas, (303 W. 2nd Street) Owner: Dan Kempka Claimant/Lien: First Federal Savings & Loan of Independence, Kansas, nka Equity Bank</p>	7,954.90
327	<p>Lot 6, Block 5, City Park Addition to the City of Coffeyville, Montgomery County, Kansas, (211 W. 2nd Street) Owner: Larry B. Jensen</p>	4,303.92
328	<p>Lot 9, Block 6, City Park Addition to the City of Coffeyville, Montgomery County, Kansas, (116 W. 3rd Street) Owner: Cynthia L. South Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General; Lori Hartley</p>	10,722.38
331	<p>The South Half of the North Half of Lots 14, 15 and 16, EXCEPT the West 10 feet of Lot 14, Solomon's Sub-Division of Block 7, City Park Addition to the City of Coffeyville, Montgomery County, Kansas, (310 S. Walnut Street) Owner: Charles Timothy Mahurin; Shaunna K. Stuckey Claimant/Lien: Trend Enterprises, Inc., dba Taco Tico; State of Kansas, Ex. Rel. Secretary of Social and Rehabilitation Services, nka Department for Children and Families; Kansas Attorney General</p>	8,265.13

334	<p>Lot 15, Block 8, City Park Addition to the City of Coffeyville, Montgomery County, Kansas, (204 W. 4th Street) Owner: Robert Rench, aka Robert M. Rench; Mario Ambriz Vargas; Reyna Guadalupe Penaloza Claimant/Lien: David R. Smith; Amy Smith; Bank of America, N.A.; State of Kansas, Department of Revenue; Kansas Attorney General</p>	6,528.81
335	<p>Lot 10, Block 9, City Park Addition to the City of Coffeyville, Montgomery County, Kansas, (314 W. 4th Street) Owner: James Whitmore</p>	13,595.54
337	<p>Lot 1, Block 8, Kloehr's First Addition to the City of Coffeyville, AND 4.5 feet of the West side of the North Half of Lot 54 and the North Half of Lot 55, Subdivision East Half of the Northeast Quarter, Section 35, Township 34 South, Range 16 East of the 6th P.M., City of Coffeyville, Montgomery County, Kansas, (W. New Street) Owner: Wendell V. Nash; Doris L. Nash</p>	357.04
339	<p>Lots 8, 15 and 23, Sub East Half Northeast Quarter of Section 35, Township 34 South, Range 16 East of the 6th P.M., City of Coffeyville, Montgomery County, Kansas, (0 W. Sterling Street) Owner: Belle P. Laird, et al; Henretta F. Mack (nee Laird)</p>	445.19
341	<p>Lot 5, Block 3, J. C. Gillam's Addition to the City of Coffeyville, Montgomery County, Kansas, (108 W. Martin) Owner: Michael A. Cook</p>	8,697.45
342	<p>Lots 1 and 2, Block 4, Gillam's Addition to the City of Coffeyville, Montgomery County, Kansas, (W. North) Owner: Cheryl R. Colbert, aka Cheryl Renay Colbert Claimant/Lien: Oliver C. Colbert, Jr.; Mia R. Williams; Vanderbilt Mortgage & Finance</p>	11,536.54
344	<p>Lot 1, J. C. Gillam's Third Addition to the City of Coffeyville, Montgomery County, Kansas, (202 W. North Street) Owner: Amanda D. Yeubanks, aka Amanda Dawn Yeubanks Claimant/Lien: Steven W. Yeubanks, aka Steven Wesley Yeubanks, aka Steven Yeubanks; Brant Wesley Yeubanks; Stephanie L. Mason; State of Kansas, Ex. Rel. SRS, nka Department for Children and Families; Kansas Attorney General</p>	5,704.56

345	Lot 1, Block 3, Gillam Heights Addition to the City of Coffeyville, Montgomery County, Kansas, (308 N. Maple Street) Owner: Matthew T. Moore, aka Matthew Moore	9,458.34
346	Lot 1, Block 4, Gillam Heights Addition to the City of Coffeyville, Montgomery County, Kansas, (316 N. Elm Street) Owner: Betty J. Gregory	3,947.76
348	Lot 9, Block 4, Gillam Heights Addition to the City of Coffeyville, Montgomery County, Kansas, (312 W. Martin Street) Owner: Boyd E. Herriman; Tamera L. Herriman Claimant/Lien: Bank of America, Successor in Interest to NationsBank, N.A.	9,164.50
349	The South 46 feet of Lots 1, 2 and 3, Block 5, Gillam Heights Addition to the City of Coffeyville, Montgomery County, Kansas, (208 N. Elm Street) Owner: Debra O'Neal	3,320.62
352	The West 44 feet of Lot 9, Block 6, Gillam Heights Addition to the City of Coffeyville, Montgomery County, Kansas, (312 W. 1 st Street) Owner: Shilo Mason Claimant/Lien: Terry Charles Shepherd; Nancy Annette Shepherd; First Federal Savings and Loan Association of Independence, Kansas, nka Equity Bank	6,015.85
354	Lot 4, Bessey's Addition to the City of Coffeyville, Montgomery County, Kansas, (625 N. Maple Street) Owner: Michael D. Mongan; Karla Mongan Claimant/Lien: Carla Y. Mongan	4,735.23
356	The West 145 feet of Lot 34 and the West 145 feet of South 10 feet of Lot 35, Bessey's Addition to the City of Coffeyville, Montgomery County, Kansas, (509 N. Penn Street) Owner: Jayson E. Davis; Sara L. Davis Claimant/Lien: State of Kansas, Ex. Rel. SRS, nka Department for Children and Families; Kansas Attorney General	8,287.28

357	The West half of Lot 35 except the South 10 feet thereof, And the West half of Lot 36, Bessey's Subdivision to the City of Coffeyville, Montgomery County, Kansas, (511 N. Penn Street) Owner: Kimberly Ann Chapman; D'Arcey Chapman	7,021.07
358	Lots 43, 44, 45, 46, 47 and 48, Bessey's Addition, Subdivision of Section 36, Township 34 South, Range 16 East of the 6th P.M., Montgomery County, Kansas, (706 N. Penn Street) Owner: Matt Blumer	907.25
360	Lot 67, County Clerk's Subdivision of the Northwest Quarter of the Northwest Quarter of Section 36, Township 34, Range 16 East, also known as Bessey's Subdivision, City of Coffeyville, Montgomery County, Kansas, (605 N. Willow Street) Owner: Jana L. Nicholas	6,556.94
361	Lot 68, Bessey's Subdivision of Section 36, Township 34, Range 16, City of Coffeyville, Montgomery County, Kansas, (N. Willow Street) Owner: Jana L. Nicholas	2,117.56
362	Lot 14, Block 1, Beatty's Addition to the City of Coffeyville, Montgomery County, Kansas, (12 E. 1 st Street) Owner: John L. Loveless	11,167.57
363	Lot 7, Block 2, Beatty Addition to the City of Coffeyville, Montgomery County, Kansas, (3 E. Martin) Owner: Maurice E. Tuttle; Novella Tuttle	1,875.21
364	Lot 13, Block 2, Beatty's Addition to the City of Coffeyville, Montgomery County, Kansas, (10 E. New Street) Owner: Jo Ann Gilkey; Lloyd L. Hunter	4,388.03
365	South 47 feet Lot 1, Block 3, Beatty's Addition to the City of Coffeyville, Montgomery County, Kansas, (308 N. Union Street) Owner: Laura Bodenhamer	2,689.77
366	Lot 1, Block 9, River View Place Addition to the City of Coffeyville, Montgomery County, Kansas, (E. Beatty Street) Owner: Matthew J. Egermeier; Kelli J. Egermeier	3,611.96

367	Lot 3, Block 9, River View Place Addition to the City of Coffeyville, Montgomery County, Kansas, (11 E. Beatty Street) Owner: Chester Leroy Markham Claimant/Lien: Beverly J. Markham	2,317.27
368	Lot 9, Block 9, River View Place Addition to the City of Coffeyville, Montgomery County, Kansas, (2 E. Sterling Street) Owner: Floyd E. Dobson	5,262.88
369	Lot 11, Block 9, River View Place Addition to the City of Coffeyville, Montgomery County, Kansas, (6 E. Sterling) Owner: Shannon L. Phillips; Charlotte M. Phillips	1,837.14
370	Lot 12, Block 9, River View Place Addition to the City of Coffeyville, Montgomery County, Kansas, (8 E. Sterling Street) Owner: Shannon L. Phillips; Charlotte M. Phillips	3,719.83
371	Lot 10, Block 3, Kansas Land Company Second Addition to the City of Coffeyville, Montgomery County, Kansas, (E. 2 nd Street) Owner: Ruth A. Williams	1,994.71
372	Lots 11 and 12, Block 2, Kansas Land Company's First Addition to the City of Coffeyville, Montgomery County, Kansas, (E. 4 th Street) Owner: Kathleen Webber	5,420.02
373	Lot 7, Block 3, Kansas Land Company's First Addition to the City of Coffeyville, Montgomery County, Kansas, (610 E. 4 th Street) Owner: Warren C. Keith; Beatrice E. Keith Claimant/Lien: United States of America, Department of Housing and Urban Development; United States Attorney; United States Attorney General	2,277.68
374	Lot 9, Block 3, Kansas Land Company's First Addition to the City of Coffeyville, Montgomery County, Kansas, (614 E. 4 th Street) Owner: Warren C. Keith; Beatrice E. Keith Claimant/Lien: United States of America, Department of Housing and Urban Development; United States Attorney; United States Attorney General	618.28

377	Lot 10, Block 4, Kansas Land Company's First Addition to the City of Coffeyville, Montgomery County, Kansas, (616 E. 5 th Street) Owner: Darryle Vernon; Betty Sullivan	1,228.53
378	Lot 11, Block 4, Kansas Land Company First Addition to the City of Coffeyville, Montgomery County, Kansas, (E. 5 th Street) Owner: Darryle Vernon	678.90
379	Lot 5, Block 9, Kansas Land Company's First Addition to the City of Coffeyville, Montgomery County, Kansas (E. 5 th Street) Owner: B. W. White	4,562.17
381	Lot 13, Block 13, Ingmires Addition to the City of Coffeyville, Montgomery County, Kansas, (910 E. 5 th Street) Owner: Andrew Blue III	822.46
382	Lot 10, Block 3, Park Addition to the City of Coffeyville, Montgomery County, Kansas, (0 E. 7 th Street) Owner: Mark Skipper	3,140.45
383	Lot 10, Block 5, Park Addition to the City of Coffeyville, Montgomery County, Kansas, (705 E. 7 th Street) Owner: Salam Albert Nassir	2,786.42
387	Lot 1, Block 6, Northfield Addition to the City of Coffeyville, Montgomery County, Kansas, (0 N. Parkview Avenue) Owner: Michael D. Mongan; Karla Mongan Claimant/Lien: Carla Y. Mongan	2,170.05
388	Lot 2, Block 3, Edgewood Annex Addition, City of Coffeyville, Montgomery County, Kansas, (504 S. Highland Road) Owner: Bank of America, N.A.	8,821.94

390	<p>Lot 5, Block 2, North Edgewood Addition to the City of Coffeyville, Montgomery County, Kansas, (108 Warwick Road) Owner: Virgil Patchett, aka Virgil M. Patchett, Jr. Claimant/Lien: Coffeyville Concrete Company; Windsor Place, LLC; Hartley Sheet Metal, Inc.; State of Kansas, Department of Revenue; Kansas Attorney General; Internal Revenue Service; United States Attorney General; United States Attorney; United States Attorney's Office, Attn Financial Litigation Unit; Patchett Construction & Glass; John Fairbanks</p>	313.27
392	<p>The North 50 feet of Lot 2, Except the West 10 feet thereof and the North 50 feet of Lot 1, Block 3, Hooper's Second Addition to the City of Coffeyville, Montgomery County, Kansas, (110 N. Exner Street) Owner: Lonnie R. Lee Claimant/Lien: Lonnie R. Lee fdba Classic Auto Sales; State of Kansas, Department of Revenue; Kansas Attorney General; Peoples State Bank; Connie Lee</p>	2,382.11
394	<p>Lot 1 and Lot 2 EXCEPT the West 37.5 feet, Block 5, Flesher's Second Addition to the City of Coffeyville, Montgomery County, Kansas, (Cortez Avenue) Owner: Scott Peacock</p>	5,633.79
396	<p>Lot 3, Block 2, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (803 Boothby Street) Owner: Howard Smith, aka Howard D. Smith, aka Howard Duane Smith Claimant/Lien: Credit Acceptance Corporation; Connie Jo Smith</p>	4,656.05
397	<p>Lots 4, 5, 6 and 7, Block 2, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (811 Boothby Street) Owner: Jenny Brundige</p>	6,156.17
398	<p>Lots 3, 4, 5, 6, 7 and 8, Block 6, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (817 Ayers Street) Owner: Tracy L. Carson-Duke; Billy Readell</p>	8,929.01

399	Lots 13, 14, 15 and 16, Block 6, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (808 Southern Street) Owner: Michele Gibson	3,636.06
400	Lots 5 and 6, Block 7, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (823 Boothby Street) Owner: RAO Revocable Trust U/A 10/29/07	2,965.37
401	Lots 7 and 8, Block 7, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (827 Boothby Street) Owner: Michael Ranke	2,333.91
402	Lot 4, Block 8, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (815 W. Eldridge Street) Owner: Rick G. Bryant	441.55
403	Lots 7 and 8, Block 8, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (821 W. Eldridge Street) Owner: James E. Trammell	4,866.58
407	Lots 25, 26, 27, 28 and 29, Block 11, Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas, (918 Southern Street) Owner: Reva Kubisiak	8,525.75
413	Lot 9, Block 4, Meadow Park Addition to the City of Coffeyville, formerly known as Beginning at a point 284 feet North of Southeast Corner of Lot 4, Subdivision of East Half of Northeast Quarter, Section 35, Township 34 South, Range 16 East of the 6th P.M., Montgomery County, Kansas, thence West 150 feet, thence North 55 feet, thence East 150 feet, thence South to Beginning, Montgomery County, Kansas, (608 N. Willow Street) Owner: The heirs and devisees of Earl Lochner	10,410.65
414	The South 20 feet of Lot 10, Block 4, Meadow Park Addition to the City of Coffeyville, Montgomery County, Kansas, (610 N. Willow Street) Owner: Raymon Dewayne Scott Claimant/Lien: Larry Jensen	1,034.01

418	<p>That part of Southwest Quarter of Section 2, Township 35 South, Range 16 East of the 6th P.M., Montgomery County, Kansas, described as follows: Starting at a Point on South line of 14th Street in Coffeyville, Montgomery County, Kansas, 207 feet West of Southwest Corner of 14th Street and Staats Avenue in Coffeyville, Kansas, thence West 100 feet; thence South 300 feet on a Line parallel to Staats Avenue, thence East 100 feet, thence North 300 feet to point of beginning, Except easements and rights-of-way of record, Montgomery County, Kansas, (1109 W. 14th Street) Owner: Leonard E. Collins</p>	11,232.18
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CITY OF ELK CITY

433	<p>Commencing 26 feet South of NE corner of Lot 4, North 26 feet, West 4 feet, SE to beginning, being a part of Lot 4, Block 21, City of Elk City, Montgomery County, Kansas, (000 S. Jefferson Street) Owner: Darrell Davis; Karen Davis</p>	152.06
436	<p>Lots 4, 5 and 6, Block 39, City of Elk City, Montgomery County, Kansas, (307 E. Sycamore Street) Owner: Erica R. Smith</p>	1,209.96
437	<p>Lots 7, 8, 9, 10, 11 and 12, Block 39, City of Elk City, Montgomery County, Kansas, (0 S. Lincoln Street) Owner: Erica R. Smith</p>	185.05
438	<p>Lots 1, 2, 3, 4, 5 and 6, Block 41, Town of Elk City, Montgomery County, Kansas, (0 S. Jackson Street) Owner: James P. Lawless, Jr.; Debbie M. Lawless; Martha R. Lawless</p>	129.03
439	<p>Lots 7 through 12 inclusive, Block 41, Town of Elk City, Montgomery County, Kansas, (0 S. Jackson Street) Owner: James P. Lawless, Jr.; Debbie M. Lawless; Martha R. Lawless</p>	339.81
440	<p>All Block 6, Bairds Addition, Elk City, Montgomery County, Kansas, (0 E. St. Charles Street) Owner: Paul Fowler Claimant/Lien: Unknown heirs of Paul Fowler</p>	82.44

CITY OF HAVANA

444	Lots 11 and 12, in Block 15, in the City of Havana, Montgomery County, Kansas, (201 Avenue A) Owner: Claude E. Hendrickson Claimant/Lien: Unknown heirs of Claude E. Hendrickson; Kenneth T. Haggard; Ramona Haggard; Mary Weed; Shirley A. Moore	2,289.85
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CITY OF INDEPENDENCE

447	Lot 8, Block 21, Original to the City of Independence, Montgomery County, Kansas, (308 N. 5 th Street) Owner: Richard D. Dozier; Vickie S. Dozier	1,927.65
451	Lots 17 and 18, Block 47, Original to the City of Independence, Montgomery County, Kansas, (524 E. Main Street) Owner: Michael Angelo Steede; Jennifer Lee Steede	4,521.76
455	Lot 7, Block 61, City of Independence, Montgomery County, Kansas, (216 S. 13 th Street) Owner: Harry C. McGlothin; Orvetta R. McGlothin Claimant/Lien: Andrew L. Sprague; Janice K. Sprague	379.66
456	Lot 8, Except the North 3 feet thereof, Block 61, City of Independence, Montgomery County, Kansas, (208 S. 13 th Street) Owner: Rita G. Sprague; Andy L. Sprague; Janice K. Sprague Claimant/Lien: City of Independence, Kansas	6,118.88
457	The East 50 feet of Lot 6, Block 72, Original Plat to City of Independence, Montgomery County, Kansas, (608 E. Magnolia Street) Owner: Sandra A. Frazier	881.13
458	Lot 1 and the North 20 feet of Lot 2, Block 73, Original City of Independence, Montgomery County, Kansas, (301 S. 1 st Street) Owner: Aaron Dale Musgrove; Molly Musgrove Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General	4,786.29

461	<p>The South 45 feet of Lot 3, Block 88, Original City of Independence, Montgomery County, Kansas, (409 S. 9th Street) Owner: Gregory Ferguson Claimant/Lien: City of Independence, Kansas</p>	7,058.79
463	<p>Lot 4, Block 2, Nelsons Subdivision to the City of Independence, Montgomery County, Kansas, (313 S. 13th Street) Owner: Brenda L. Rutledge Claimant/Lien: U. S. Bank National Association, ND; City of Independence, Kansas</p>	4,666.71
465	<p>The South 55 feet of Lot 2, County Clerks Subdivision of Out Lot #32, City of Independence, Montgomery County, Kansas, (S. Wald Avenue) Owner: Randy Pieper Claimant/Lien: Unknown spouse of Donna L. Florence</p>	790.96
467	<p>The East 55 feet of Lot 14 and the E/2 of the South 20 feet of Lot 15, Fountain Place Addition to the City of Independence, Montgomery County, Kansas, (720 Hill Street) Owner: Sara K. Hart Claimant/Lien: City of Independence, Kansas</p>	1,135.00
471	<p>Lot 12, Block 7, York and Wilsons Addition to the City of Independence, Montgomery County, Kansas, (509 N. 14th Street) Owner: Charles W. Barrager Claimant/Lien: Unknown spouse of Robert H. F. Lyon; Unknown spouse of Stan L. Oyler; Stan L. Oyler; City of Independence, Kansas</p>	521.78
473	<p>The South 40 feet of Lot 6, Block 13, York and Wilson's Addition to the City of Independence, AND the North 100 feet of Lot 6, Block 13, York and Wilson's Addition to the City of Independence, Montgomery County, Kansas, (1021 W. Chestnut Street) Owner: Jeffrey A. Seeley</p>	2,801.79
477	<p>Lot 9 and the West 3 feet of Lot 10, Block 4, Concannon's Addition to the City of Independence, Montgomery County, Kansas, (1010 W. Myrtle Street) Owner: Kenneth Edwin Evans; Rebecca L. Evans; Claimant/Lien: City of Independence, Kansas</p>	1,670.13

478	<p>Lot 5, Block 5, Concannon's Addition to the City of Independence, Montgomery County, Kansas, (1017 W Myrtle Street) Owner: Terry E. Milligan; Elaine M. Milligan Claimant/Lien: City of Independence, Kansas</p>	3,659.15
479	<p>Lot 11, Block 7, Concannon's Addition to the City of Independence, Montgomery County, Kansas, (804 W. Main Street) Owner: Verna M. Cranor Claimant/Lien: GMAC Mortgage Corporation, dba ditech.com; Walter Booth, as Guardian for Verna M. Cranor; City of Independence, Kansas</p>	4,118.89
482	<p>Lot 10, Block 12, Concannons Addition to the City of Independence, Montgomery County, Kansas, (1008 W. Maple Street) Owner: E. Arlene Hiebsch; Benjamin J. Mathews; Barbara V. Ogden Claimant/Lien: City of Independence, Kansas</p>	5,320.88
483	<p>Lot 12, Block 12, Concannon's Addition to the City of Independence, Montgomery County, Kansas, (1000 W. Maple Street) Owner: Terry E. Milligan; Elaine M. Milligan Claimant/Lien: City of Independence, Kansas</p>	6,560.91
484	<p>Lot 3, Block 13, Concannon's Addition to the City of Independence, Montgomery County, Kansas, (1009 W. Maple Street) Owner: Terry E. Milligan; Elaine M. Milligan Claimant/Lien: City of Independence, Kansas</p>	1,627.17
485	<p>Lots 5 and 6, Block 14, Concannon's Addition to the City of Independence, Montgomery County, Kansas, (917 W. Maple Street) Owner: Dennis E. Farnsworth Claimant/Lien: Unknown heirs of Dennis E. Farnsworth; City of Independence, Kansas</p>	1,658.66
489	<p>The North 50 feet of Lot 26, Glenwood Addition to the City of Independence, Montgomery County, Kansas, (311 S. 14th Street) Owner: Michele Barrette Claimant/Lien: Drew Barrette; City of Independence, Kansas</p>	3,154.65

490	<p>The South 50 feet of the N/2 of Lot 76, Glenwood Addition to the City of Independence, Montgomery County, Kansas, (311 S. 16th Street)</p> <p>Owner: R and F Property LLC</p> <p>Claimant/Lien: FirstOak Bank, fka First National Bank; City of Independence, Kansas</p>	2,591.98
491	<p>Lot 1, James and Petree's Addition, a Sub-division of the N/2 of Lot 12, Holman's Suburban Addition to the City of Independence; AND Lot 98, Glenwood Addition to the City of Independence, Montgomery County, Kansas, (508 S. 16th Street)</p> <p>Owner: Tommy L. Huston; Vicki Huston</p> <p>Claimant/Lien: City of Independence, Kansas</p>	3,710.93
492	<p>Lot 121, Glenwood Addition to the City of Independence, except the East 25 feet thereof, Montgomery County, Kansas, (S. 17th Street)</p> <p>Owner: LaDon Johnson</p>	529.19
493	<p>The South 50 feet of the North 105 feet of Lots 7 and 8, Block 2, McInnis and Andrews Addition to the City of Independence, Montgomery County, Kansas (620 S. 17th Street)</p> <p>Owners: Maurice Dean as to S 50' N 105' of Lot 7 Robert L. Wilson and Connie L. Wilson as to S 50' N 105' of Lot 8</p> <p>Claimant/Lien: City of Independence, Kansas</p>	2,491.35
494	<p>Lots 3 and 4 and the South 1 1/9 ft. of Lot 2, Lydia C. Nigh's Subdivision of the S/2 of Lot 12 and the N/2 of Lot 16, Holman's Suburban Addition, City of Independence, being a part of the NW/4 of the SE/4 of Section 36, Township 32, South of Range 15 East of the 6th P.M., Montgomery County, Kansas, (525 S. 15th Street)</p> <p>Owners: Arthur Lehman and Sharon Lehman</p> <p>Claimant/Lien: City of Independence, Kansas</p>	1,586.61
495	<p>Lot 1 and the N/2 of Lot 2, Block 1, Andrews Subdivision of Lot 11, Holmans Suburban Addition to the City of Independence, Montgomery County, Kansas (427 S. 15th Street)</p> <p>Owners: Charles Ogden and Charlotte Ogden</p> <p>Claimant/Lien: State of Kansas, Department of Revenue; Countryside Funeral Home, LLC; Kansas Attorney General</p>	1,324.53

497	<p>Lot 4 and the South 10 feet of Lot 5, Block 1, Andrews Subdivision of Lot 11, Holmans Suburban Addition to the City of Independence AND Beginning at the SW corner said Lot 4 as platted, running thence South 15 feet, East 150 feet, North 15 feet, West 150 feet to the place of beginning, Montgomery County, Kansas, (502 S. 16th Street) Owners: Christopher Paul Hastings and Tamisha Jo Hastings Claimant/Lien: Community National Bank; City of Independence, Kansas</p>	970.05
498	<p>Lot 6 and the N/2 of Lot 5, Block 1, Andrew's Subdivision of Lot 11, Holman's Suburban Addition to the City of Independence, Montgomery County, Kansas, (426 S. 16th Street) Owners: Harry Holton and Sonja Holton</p>	2,056.40
500	<p>The North 20 feet of Lot 10 and all of Lots 11 and 12, Block 2, Budds Addition to the City of Independence, Montgomery County, Kansas, (400 S. 17th Street) Owners: Alitta Boyd and Michael Boyd Claimant/Lien: State of Kansas, ex rel, Secretary of SRS, n/k/a Department of Children and Families; Kansas Attorney General</p>	2,183.93
501	<p>Lots 1 through 10 inclusive, Block S, Chandlers Addition AND Beginning at the NE corner of Block S, Chandlers Addition, North 50 feet, West 400 feet, South 50 feet, East to the place of beginning, City of Independence, Montgomery County, Kansas, (S. 14th Street) Owners: Peter Ellenstein, Jan Ellenstein Keeva, and David Ellenstein</p>	257.71
502	<p>Lots 3, 4 and 5, Block 3, Forest Addition to the City of Independence, Montgomery County, Kansas (809 S. 16th Street) Owners: Karen L. Hixon and Mary Ann Lybarger a/k/a Mary A. Lybarger Claimant/Lien: City of Independence, Kansas</p>	840.80
503	<p>Lots 6 and 7, Block 3, Forest Addition to the City of Independence, Montgomery County, Kansas, (816 S. 17th Street) Owners: Sonnie J. Johnson and Patricia V. Johnson Claimant/Lien: City of Independence, Kansas</p>	1,879.51

504	Lot 10, Block 3, Forest Addition to the City of Independence, Montgomery County, Kansas, (800 W. Cedar Street) Owner: Kim Lawrie Claimant/Lien: City of Independence, Kansas	615.05
506	Lot 7, Block 4, Forest Addition to the City of Independence, Montgomery County, Kansas, (724 S. 17 th Street) Owner: 76 Trust, dated August 10, 2001, Stanley L. Prunty, Trustee Claimant/Lien: Unknown spouse of Donna L. Florence; City of Independence, Kansas	1,126.75
508	Lot 6, Block E, Dean's Addition to the City of Independence, Montgomery County, Kansas, (921 W. Sycamore Street) Owners: Elroy E. Kettleman, Kathy Manderscheid, and Mark Manderscheid Claimant/Lien: Unat Cement Employees Credit Union of Independence, Kansas, nka Universal Credit Union; City of Independence, Kansas	8,605.49
509	Lot 11, Foster First Addition to the City of Independence, Montgomery County, Kansas, (1210 W. Locust Street) Owner: Bruce Vest Claimant/Lien: City of Independence, Kansas	2,300.31
511	Lot 19, Block 2, Fosters Second Addition to the City of Independence, Montgomery County, Kansas, (608 N. 19 th Street) Owner: Ronnie L. Davis Claimant/Lien: City of Independence, Kansas	4,155.26
513	Lot 13, Zieglers Addition to the City of Independence, Montgomery County, Kansas, (1111 W. Pine Street) Owner: Charlene J. Paolini Claimant/Lien: City of Independence, Kansas	636.14
514	Lots 4 and 5, Sisson and Brubaker's Addition to the City of Independence, Montgomery County, Kansas, (318 N. 17 th Street) Owner: Sharon Mills	1,690.23
518	Lot 8, Bush's Subdivision of Block 2, Whitemans Addition to the City of Independence, Montgomery County, Kansas, (412 N. 19 th Street) Owner: Patrick V. Burden Claimant/Lien: Unknown spouse if any of Norman Foster; City of Independence, Kansas	656.83

519	The North 49 feet of Lots 1 and 2, Block 3, Whitemans Addition to the City of Independence, Montgomery County, Kansas, (409 N. 19 th Street) Owner: Charles L. Moore Claimant/Lien: City of Independence, Kansas	2,850.81
522	Lot 5, Block 4, Whitemans Addition to the City of Independence, Montgomery County, Kansas, (W. Locust Street) Owner: Cabin Creek Ltd.	333.19
523	Lot 6, Block 4, Whiteman's First Addition to the City of Independence, Montgomery County, Kansas, (1320 W. Locust Street) Owner: Nick Morse	1,236.34
524	Lot 8, Block 4, Whitemans Addition to the City of Independence, Montgomery County, Kansas, (W. Locust Street) Owner: Michael Kleffman Claimant/Lien: Unknown spouse, if any, of Donna L. Florence	336.66
525	The East 55 feet of Lot 14, Block 4, Whiteman's Addition to the City of Independence, Montgomery County, Kansas, (1309 W. Pine Street) Owner: Evelyn Ford Claimant/Lien: City of Independence, Kansas	1,282.50
527	The North 25 feet of Lot 10 and All of Lots 11 and 12, Caverts Addition to the City of Independence, Montgomery County, Kansas, (624 N. 17 th Street) Owners: Belva Wilson and Cecil Bennett Sr. Claimant/Lien: Associates Financial Services Company of Kansas, Inc., aka Associates Financial Services Company, Inc.	3,718.95
530	Lots 1 and 2, Block 3, Johnston's Addition to the City of Independence, Montgomery County, Kansas, (1217 N. 9 th Street) Owners: Ivy Anthony Lindsay and Patricia Ann Lindsay Claimant/Line: City of Independence, Kansas	1,849.15
532	Lot 14, Block 1, Blooms Addition to the City of Independence, Montgomery County, Kansas, (328 S. 18 th Street) Owners: Tonya R. Moya, Juan M. Moya, and Gina M. Moya Claimant/Lien: Capital One Bank (USA) N.A.; State of Kansas, Department of Labor; Kansas Attorney General	1,068.29

533	<p>Lot 12, Block 2, Blooms Addition to the City of Independence, Montgomery County, Kansas, (320 S. 19th Street) Owner: Michael Robert Love Claimant/Lien: City of Independence, Kansas</p>	2,709.47
534	<p>Lot 22, Block 2, Blooms Addition to the City of Independence, Montgomery County, Kansas, (301 S. 18th Street) Owners: Jan Ellenstein Keeva, Peter Ellenstein, and David Ellenstein Claimant/Lien: City of Independence, Kansas</p>	676.95
535	<p>Lots 1, 2 and 3, Block 8, Blooms Addition to the City of Independence, Montgomery County, Kansas, (0 S. 18th Street) Owners: Eugene Lyons and Taylor Lyons Claimant/Lien: City of Independence, Kansas</p>	1,329.67
536	<p>Lot 11, Block 8, Bloom's Addition to the City of Independence, Montgomery County, Kansas, (508 S. 19th) Owners: Cynda K. Brown and William V. Brown Claimant/Lien: City of Independence, Kansas</p>	4,127.54
537	<p>Lot 12, Block 8, Blooms Addition to the City of Independence, Montgomery County, Kansas, (S. 19th Street) Owners: William V. Brown and Cynda K. Brown Claimant/Lien: City of Independence, Kansas</p>	1,067.23
538	<p>The South 25 feet of Lot 5 and all of Lot 6, Block 12, Blooms Addition to the City of Independence, Montgomery County, Kansas, (621 S. 17th Street) Owners: Charles H. Ogden, Jr. and Charlotte L. Ogden Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General; Countryside Funeral Home LLC; City of Independence, Kansas</p>	2,001.88
539	<p>Lot 1, Block 13, Bloom's Addition to the City of Independence, Montgomery County, Kansas, (701 S. 17th Street) Owner: John Mack Brown</p>	1,367.43

540	<p>The West 62 feet of Lot 6, Block 13, Bloom's Addition to the City of Independence, Montgomery County, Kansas, (1108 W. Cedar Street) Owner: Tommy Lewis Claimant/Lien: State of Kansas, ex rel, Department of SRS n/k/a Department for Children and Families; Kansas Attorney General; City of Independence, Kansas</p>	2,050.93
541	<p>Lots 4, 5 and 6, Block 14, Blooms Addition to the City of Independence, Montgomery County, Kansas, (721 S. 18th Street) Owner: Vincent L. Moore Claimant/Lien: City of Independence, Kansas</p>	9,194.53
542	<p>Lots 1 and 2, Block 17, Blooms Addition to the City of Independence, Montgomery County, Kansas, (0 S. 18th Street) Owners: Eugene Lyons and Taylor Lyons Claimant/Lien: City of Independence, Kansas</p>	565.82
543	<p>Lot 5, Block 17, Blooms Addition to the City of Independence, Montgomery County, Kansas, (817 S. 18th Street) Owners: Tommy L. Lewis, LaTosha Ann Lewis, and Ethel M. Lewis Claimant/Lien: Unknown spouse of Samuel Eugene Ford; State of Kansas, ex rel, Department of SRS, n/k/a Department for Children and Families; Kansas Attorney General; City of Independence, Kansas</p>	399.35
544	<p>Lot 2, Block 18, Blooms Addition to the City of Independence, Montgomery County, Kansas, (805 S. 17th Street) Owners: Carl Brown and Patricia Brown</p>	1,369.55
545	<p>Lots 8 and 9, Block 18, Blooms Addition to the City of Independence, Montgomery County, Kansas, (835 S. 17th Street) Owner: 76 Trust, dated August 10, 2001, Stanley L. Prunty, Trustee Claimant/Lien: Unknown spouse, if any, of Donna L. Florence; City of Independence, Kansas</p>	1,038.92
546	<p>Lot 10, Block 18, Blooms Addition to the City of Independence, Montgomery County, Kansas, (832 S. 18th Street) Owner: Eugene Lyons Claimant/Lien: City of Independence, Kansas</p>	1,736.26

548	<p>Lot 14, Block 18, Blooms Addition, City of Independence, Montgomery County, Kansas, (0 S. 18th Street) Owners: Eugene Lyons and Taylor Lyons Claimant/Lien: City of Independence, Kansas</p>	2,387.68
549	<p>Lot 16, Block 18, Blooms Addition to the City of Independence, Montgomery County, Kansas, (S. 18th Street) Owners: Jan Ellenstein Keeva, Peter Ellenstein, and David Ellenstein Claimant/Lien: City of Independence, Kansas</p>	793.42
550	<p>Lot 17, Block 18, Blooms Addition to the City of Independence, Montgomery County, Kansas, (S. 18th Street) Owners: Jan Ellenstein Keeva, Peter Ellenstein, and David Ellenstein Claimant/Lien: City of Independence, Kansas</p>	990.19
553	<p>Lot 3, Calander's Sub-Division of Lots 60, 61 and 62 of Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (000 S. Cement Street) Owner: Effie Pearl Davis Claimant/Lien: City of Independence, Kansas</p>	872.31
554	<p>Lot 78, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (1012 E. Coffeyville Avenue) Owners: William Joseph Mishler and Sherry J. Mishler Claimant/Lien: City of Independence, Kansas</p>	5,241.57
555	<p>Lot 103, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (1016 E. Cedar Street) Owner: Myriah Bretches Claimant/Lien: City of Independence, Kansas</p>	1,854.30
561	<p>Lots 127 and 128, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (1020 E. Edison Street) Owner: Peter J. Valverde Claimant/Lien: City of Independence, Kansas</p>	2,297.10
563	<p>Lot 132, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (1004 E. Edison Street) Owner: Judith Neri Martinez Claimant/Lien: Unknown spouses, if any, of Jamie Wayne Hullinger a/k/a Jamie Hullinger and Stephanie Hullinger; Stephanie Hullinger (NTC); City of Independence, Kansas</p>	1,336.12

565	<p>Lot 140, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (820 E. Edison Street) Owners: Alisha A. Florio and William Dale Uhls Claimant/Lien: City of Independence, Kansas</p>	776.28
567	<p>Lot 142, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (0 E. Edison Street) Owners: Alisha A. Florio and William Dale Uhls Claimant/Lien: City of Independence, Kansas</p>	556.86
568	<p>Lot 143, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (0 E. Edison Street) Owners: Alisha A. Florio and William Dale Uhls Claimant/Lien: City of Independence, Kansas</p>	618.36
569	<p>Lot 151, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (E. Hill Street) Owners: Richard Craig, Dorothy Davis, and Loretta McWee Claimant/Lien: City of Independence, Kansas</p>	901.30
570	<p>Lot 168, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (1012 E. Hill Street) Owner: Tracy Murphy Claimant/Lien: City of Independence, Kansas</p>	3,110.85
571	<p>Lot 169, Aganippe Park Addition to the City of Independence, Montgomery County, Kansas, (1008 Hill Street) Owners: Jan Ellenstein Keeva, Peter Ellenstein, and David Ellenstein Claimant/Lien: City of Independence, Kansas</p>	1,627.46
573	<p>Lot 6 and the North 30 feet of Lot 7, Block 2, in Chaney's Addition to the City of Independence, Montgomery County, Kansas, (221 S. Burns Street) Owner: Georgia C. Fox Claimant/Lien: City of Independence, Kansas</p>	3,483.68

576	<p>Lot 14, Block 2, Chaney's Second Addition to the City of Independence, Montgomery County, Kansas, (300 S. Earl Street) Owners: Terry D. Park and Terri M. Park Claimant/Lien: Sue Ann Samuels; City of Independence, Kansas</p>	1,603.73
577	<p>Lot 3; E 4' Lot 4; and 25' x 129' strip adj. to East side Lot 3, Jones Bros & Potters Addition to the City of Independence, Montgomery County, Kansas, (1300 W. Main Street) Owner: Sharonann Bridges Claimant/Lien: City of Independence, Kansas</p>	5,990.85
578	<p>Lot 4, Except the East 4 feet thereof and All of Lot 5, Jones Brothers & Potters Addition, City of Independence, Montgomery County, Kansas, (1304 W. Main Street) Owner: Jeffrey Wayne Krunze Claimant/Lien: City of Independence, Kansas</p>	7,023.71
580	<p>Beginning 60 feet West of the Northeast corner of Lot 5, Nauts Suburban Addition to the City of Independence, thence West 60 feet, South 59¼ feet, East 60 feet, North 59¼ feet to the place of beginning, Montgomery County, Kansas, being Lot 19 according to Hibbards Survey of Nauts Addition filed October 15, 1918, (817 E. Magnolia Street) Owner: Tom Huston Claimant/Lien: City of Independence, Kansas</p>	2,245.22
581	<p>Beginning at the SE corner of Lot 5, West 138 feet, North 59.2 feet, East 78 feet, North 59.2 feet, East 60 feet, South 118.5 feet, Nauts Suburban Addition to the City of Independence, Montgomery County, Kansas, (E. Magnolia Street) Owner: RAO Revocable Trust U/A 10/29/07 Claimant/Lien: City of Independence, Kansas</p>	2,710.73
585	<p>The South 95 feet of Lot 12, Block 3, McBrides North Side Addition to the City of Independence, Montgomery County, Kansas, (100 E. Sycamore Street) Owner: Evelyn Ford Claimant/Lien: City of Independence, Kansas</p>	1,482.92

586	<p>Lot 17, and that part of Lot 18, commencing at the SW corner thereof; thence running East 2 ½ feet to a line running North and South through the center of the garage on said lot to the North line of said Lot; thence West to the NW corner of said Lot; thence South to the place of beginning, all in Block 4, McBride's Northside Addition to the City of Independence, Montgomery County, Kansas, (212 E. Sycamore Street) Owner: Calvin E. Jennings Claimant/Lien: State of Kansas, Ex. Rel. Department of SRS, n/k/a Department for Children and Families; Kansas Department of Labor; Kansas Attorney General</p>	1,765.74
587	<p>W 3' Lot 19, Block 4, McBrides North Side Addition to the City of Independence, Montgomery County, Kansas, (0 E. Sycamore Street) Owner: Six (E) Trading Co.</p>	217.27
591	<p>South 50 feet of Lot 11, County Clerks Subdivision SW/4 of the NE/4 of Section 25, Township 32, Range 15, Montgomery County, Kansas, (1015 N. 13th Street) Owner: Michael Scott Burnett Claimant/Lien: City of Independence, Kansas</p>	5,133.20
592	<p>Beginning at the Southwest corner of Lot 1, West Side Addition to the City of Independence, Montgomery County, Kansas, thence North 140 feet, thence East 75 feet, thence South 140 feet, thence West 75 feet to beginning, (1216 W. Myrtle Street) Owner: Richard S. McKellips Claimant/Lien: City of Independence, Kansas</p>	5,583.71
595	<p>The North 50.5 feet of Lot 44, West Side Addition to the City of Independence, Montgomery County, Kansas, (109 N. 17th) Owners: Donald Tosh and David Baldrige</p>	542.71
596	<p>Beginning at the Southeast corner of Lot 46, West Side Addition to the City of Independence, West 50 feet, North 224 feet, East 50 feet, South 224 feet to the place of beginning, Montgomery County, Kansas, (1212 W. Maple Street) Owners: Jan Ellenstein Keeva, Peter Ellenstein, and David Ellenstein Claimant/Lien: City of Independence, Kansas</p>	1,053.65
597	<p>Lot 5, Parkhurst Addition to the City of Independence, Montgomery County, Kansas, (906 N. Pennsylvania Avenue) Owners: Daryl Hillyard and Trudy Hillyard Claimant/Lien: City of Independence, Kansas</p>	954.80

599	<p>Lot 8, Block 3, Hill & Sutter's First Addition to the City of Independence, Montgomery County, Kansas, (414 S. Wald Avenue) Owner: Harbour Portfolio VII, LP Claimant/Lien: City of Independence, Kansas</p>	2,384.03
600	<p>Lot 6, Block 4, Hill and Sutters First Addition to the City of Independence, Montgomery County, Kansas, (500 S. Wald Avenue) Owner: 76 Trust, dated August 10, 2001, Stanley L. Prunty, Trustee Claimant/Lien: Unknown spouse, if any, of Donna L. Florence; City of Independence, Kansas</p>	2,934.92
601	<p>Lot 8, Block 4, Hill and Sutters First Addition to the City of Independence, Montgomery County, Kansas, (508 S. Wald Avenue) Owner: Evelyn Ford Claimant/Lien: City of Independence, Kansas</p>	1,079.65
603	<p>Lot 6, Block 4, Security Abstract Co. 1st Addition to the City of Independence, Montgomery County, Kansas, (000 N. 24th Street) Owner: Emanuel Davis</p>	282.52
607	<p>Lots 1, 2, 3 and 4, Block 3, Bailey's Addition to the City of Independence, Montgomery County, Kansas, (800 E. Coffeyville Avenue) Owner: Janet L. Gibson Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General; City of Independence, Kansas</p>	1,423.60
609	<p>Lots 10 and 11, Block 3, Independence Improvement Clubs First Addition to the City of Independence, Montgomery County, Kansas, (311 S. 23rd Street) Owner: Willis Shaw Claimant/Lien: City of Independence, Kansas</p>	4,093.00
614	<p>The South 101 feet of Lot 1, Guida's Addition to the City of Independence, Montgomery County, Kansas, (1126 W. Chestnut Street) Owners: Bobbie G. Monroy and Calvin Carder Claimant/Lien: Peoples State Bank; State of Kansas, Ex Rel Department of SRS, nka Department for Children & Families; Kansas Attorney General</p>	5,950.40

615	<p>Lot 1, Gollhofer's Addition, AND Beginning 4.08 feet South of the SW corner of Lot 1, Gollhofer Addition, on the West side of the existing fence, thence North 4.08 feet to the SW corner of Lot 1, Gollhofer Addition, thence East 88.535 feet to the SE corner of Lot 1, said point being the West highway R/W line, thence South 2.45 feet along the Highway R/W line, thence West 88.535 feet, along existing fence to the point of beginning, City of Independence, Montgomery County, Kansas, (101 Bermuda Drive) Owner: Linda M. Thomas Claimant/Lien: Bank of America, NA</p>	12,627.18
616	<p>Lot 1, Block 6, Country Village Addition to the City of Independence, Montgomery County, Kansas, (American Way) Owners: David L. Countryman and Martha L. Countryman Claimant/Lien: Commercial Federal Bank; Bank of the West; City of Independence; Federal Home Loan Mortgage Corporation/Freddie Mac; Equity Bank, Successor in interest to First Federal Savings & Loan Association; United States District Attorney; Attorney General of the United States</p>	796.27
617	<p>Lots 1, 2, 3, 4, 5 6, 7, 8, 11, 12, 13, 14, 15 & 16, Block 5, Country Village Addition to the City of Independence, Montgomery County, Kansas, (Freedom Ridge) Owners: David L. Countryman and Martha L. Countryman Claimant/Lien: Commercial Federal Bank; Bank of the West; City of Independence; Federal Home Loan Mortgage Corporation/Freddie Mac; Equity Bank, Successor in interest to First Federal Savings & Loan Association; United States District Attorney; Attorney General of the United States</p>	6,639.29
618	<p>Lots 1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 16, 17 & 18, Block 4, Country Village Addition to the City of Independence, Montgomery County, Kansas, (Freedom Ridge) Owners: David L. Countryman and Martha L. Countryman Claimant/Lien: Commercial Federal Bank; Bank of the West; City of Independence; Federal Home Loan Mortgage Corporation/Freddie Mac; Equity Bank, Successor in interest to First Federal Savings & Loan Association; United States District Attorney; Attorney General of the United States</p>	7,576.66

619	<p>Lots 1, 2, 3, 4, 5, 6, 7, 8 and 9, Block 3, Country Village Addition to the City of Independence, Montgomery County, Kansas, (American Way)</p> <p>Owners: David L. Countryman and Martha L. Countryman</p> <p>Claimant/Lien: Commercial Federal Bank; Bank of the West; City of Independence; Federal Home Loan Mortgage Corporation/Freddie Mac; Equity Bank, Successor in interest to First Federal Savings & Loan Association; United States District Attorney; Attorney General of the United States</p>	4,295.47
620	<p>Lot 10, Block 4, Country Village Addition to the City of Independence, Montgomery County, Kansas, (0 American Way)</p> <p>Owner: Countryman's Mobile Setup, Inc.</p> <p>Claimant/Lien: Commercial Federal Bank; Bank of the West; City of Independence</p>	19,766.83
621	<p>Lots 2 and 3, Block 1, Country Village Addition to the City of Independence, Montgomery County, Kansas, (American Way)</p> <p>Owner: Countryman's Mobile Setup, Inc.</p> <p>Claimant/Lien: Commercial Federal Bank; Bank of the West; City of Independence</p>	48,284.84
622	<p>Lots 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 & 18, Block 2, Country Village Addition to the City of Independence, Montgomery County, Kansas, (Liberty Lane)</p> <p>Owners: David L. Countryman and Martha Countryman</p> <p>Claimant/Lien: Commercial Federal Bank; Bank of the West; City of Independence; Federal Home Loan Mortgage Corporation/Freddie Mac; Equity Bank, Successor in interest to First Federal Savings & Loan Association; United States District Attorney; Attorney General of the United States</p>	5,680.74
623	<p>Lots 2, 3, 4, 5 and 6, Block 2, Country Village Addition to the City of Independence, Montgomery County, Kansas, (Liberty Lane)</p> <p>Owner: Countryman's Mobile Setup, Inc.</p> <p>Claimant/Lien: Commercial Federal Bank; Bank of the West; City of Independence</p>	102,656.66

CITY OF TYRO

630	Lots 8, 9, 10 and 11, Block 39, City of Tyro, Montgomery County, Kansas, (506 W. Olive Street) Owners: Terry Frye and Pam Frye Claimant/Lien: Condon National Bank, nka Community State Bank; State of Kansas, Department of Revenue; Kansas Attorney General; Internal Revenue Service; U. S. Attorney General; United States Attorney; United States of America, U. S. Attorney's Office, Attn Financial Litigation Unit	343.75
631	Lot 12, Block 39, City of Tyro, Montgomery County, Kansas, (500 W. Olive Street) Owners: Terry Frye and Pam Frye Claimant/Lien: State of Kansas, Department of Revenue; Kansas Attorney General; Internal Revenue Service; U. S. Attorney General; United States Attorney; United States of America, U. S. Attorney's Office, Attn Financial Litigation Unit	213.71
632	Lots 21, 22, 23 and 24, Block 41, Original to City of Tyro, Montgomery County, Kansas, (300 W. Olive Street) Owners: Eli Rowe and Amanda Rowe	1,330.09
633	Lots 11 and 12, Block 3, Lenhart's Addition to the City of Tyro, Montgomery County, Kansas, (207 S. Chestnut Street) Owners: Steven Lawrence and Taryn Lawrence	807.78
634	Lots 13 and 14, Block 22, Butler's Addition to Tyro, Montgomery County, Kansas, (3 rd Street) Owner: A. C. Weidenhaft	213.69
635	Lots 13 & 14, Block 32, Butler's Addition, City of Tyro, Montgomery County, Kansas, (3 rd Street) Owner: Bert R. Norred, Trustee of the Mildred L. Watkins Revocable Trust, established on November 5, 2009	173.84

CANEY TOWNSHIP

- 644 Beginning at the West Quarter corner which is located 25 feet 182.88
 West of a reference stone, thence along and with the West
 Section line of Section 5, Township 35, Range 14, North 0°35'
 East 175.8 feet, South 89°41' East 611 feet, South 0°19'
 East 180 feet, North 89°41' West 609.6 feet to the
 point of beginning, Montgomery County, Kansas, (CR 1700)
 Owner: Hardwood Pallets, L.L.C., a Kansas limited liability company
 Claimant/Lien: Caney Valley National Bank, nka Arvest Bank;
 Internal Revenue Service; U. S. Attorney General; United States
 Attorney; United States of America, U. S. Attorney's Office,
 Attn Financial Litigation Unit
- 645 Beginning at the West Quarter corner which is located 25 feet 12,825.02
 West of a corner reference stone, thence South 89°41' East
 304.2 feet, South 0°35' East 400 feet, South 88°54' West 304.2
 feet, North 0°36' West 407.5 feet to the place of beginning AND
 Beginning at a point on the West line of Section 5 located
 407.5 feet South 0°35' East of West Quarter corner of said Section,
 thence North 88°54' East 225.6 feet, South 1°06' East 291 feet,
 South 88°54' West 228.2 feet to the West line of Section 5,
 North 0°35' West along said West line of Section a distance of 291
 feet to the point of beginning AND
 Beginning at a point 304.2 feet East of the West Quarter corner of
 Section 5, South 0°35' East 400 feet, South 88°54' West 78.6 feet,
 South 1°06' East 73.4 feet, North 89°41' East 218.0 feet, North
 0°36' West 474.4 feet, South 89°41' West 140 feet to the point of beginning
 All in Section 5, Township 35, Range 14, Montgomery County, Kansas,
 (1642 CR 1700)
 Owner: Hardwood Pallets, L.L.C., a Kansas limited liability company
 Claimant/Lien: Caney Valley National Bank, nka Arvest Bank;
 Internal Revenue Service; U. S. Attorney General; United States
 Attorney; United States of America, U. S. Attorney's Office, Attn
 Financial Litigation Unit
- 649 Commencing at a point 60 feet East and 399.2 feet South of the 2,119.05
 NW corner of the SW/4 of the SE/4 of Section 7, Township 35,
 Range 14 (said beginning point being the SW corner of the
 Holloway Land) thence South 222 ½ feet; thence East 232
 feet to Mud Creek; thence following the meanderings of
 Mud Creek North and West to a point 399.2 feet South of the
 North line of said SW/4 of SE/4; thence West 186 feet to the
 place of beginning, Montgomery County, Kansas,
 (1416 CR 1550)
 Owner: Raylene Metcalf

650 Lot 16, Block 1, Griffin's 2nd Sub-division of a part of Lot 4, 1,004.27
Section 3, Township 34, Range 14, City of Wayside,
Montgomery County, Kansas, (217 E. Bell Wayside Street)
Owners: Clinton W. McGaugh and Bonnie L. McGaugh

DRUM CREEK TOWNSHIP

659 Beginning at a point 498.6 feet North of the SE corner 6,610.22
of Section 29, Township 32, Range 16, thence West 365.1 feet,
thence South to the North right of way line of U. S. Highway
No. 160, thence Easterly along said North right of way line to a
point 282 feet West of the East line of the SE/4 of said Section
29, thence North 48 feet, thence East 282 feet, thence North
187.6 feet to the point of beginning, Montgomery County,
Kansas, (2114 E. Old Highway 160, Independence, Kansas)
Owners: Robert A. Clapp Estate, Dennis A. Clapp, Mary L.
Clapp Dover, Deborah A. Clapp Bhasker, Douglass A. Clapp,
and Martha L. Clapp

FAWN CREEK TOWNSHIP

665 The SE/4 of the NE/4 of Section 9, Township 35, Range 15 1,680.76
East, Montgomery County, Kansas, EXCEPT Beginning at the
Southeast corner of the NE/4 of the NE/4, thence 272 feet West,
thence 140 feet South, thence 272 feet East, thence 140 feet
North to point of beginning AND EXCEPT the SE/4 of the SE/4
of the NE/4, Section 9, Township 35, Range 15, Montgomery
County, Kansas, (1471 CR 3300)
Owners: Gary R. Swepston and Carol F. Swepston

666 East 19 feet of North 19 feet of SW/4 less right of way, 181.94
Section 6, Township 34, Range 16, Montgomery County, Kansas,
(0 CR 2800)
Owner: Six (E) Trading Co.

INDEPENDENCE TOWNSHIP

- | | | |
|-----|---|----------|
| 675 | Commencing 254.47 feet South of the NW/c of the SE/4 of the SW/4, thence S 84.75 feet, thence East 513 feet, thence North 84.75 feet, thence West 513 feet to point of beginning, Section 36, Township 32 South, Range 15 East, Montgomery County, Kansas, (0 W. Cherry Street)
Owner: Paul Fowler; Unknown heirs of Paul Fowler | 143.27 |
| 680 | Lot 110, a permanent survey of Woodland View, located in a portion of Section 6, Township 33 South, Range 16 East of the 6 th P.M., Montgomery County, Kansas, filed December 11, 1995 at 10:45 A.M. as Survey #1129, (0 Overlook Drive)
Owners: Randall M. Sorah and Megan M. Sorah | 1,933.50 |
| 688 | Lots 6 through 22, Block 8, South Highland Addition to the City of Independence, Montgomery County, Kansas, (1699 Highland Drive)
Owners: Frank Edward Long, a/k/a Frank E. Long
Claimant/Lien: The CIT Group/Consumer Finance, Inc.; Beneficial Mortgage Co. of Kansas, Inc. | 2,965.36 |

LIBERTY TOWNSHIP

- | | | |
|-----|--|-------|
| 692 | Beginning 280 feet East of Southeast corner of Block 4, Original of Liberty; thence East to the East line of Lot 10; thence North to point where road intersects with AT&SF RR Right of Way; thence Southwesterly along Right of way to point of beginning, all located in Section 19, Township 33, Range 17, Montgomery County, Kansas, (0 CR 3400)
Owners: Elizabeth Josephine Bates (NTC); SEK Grain, Inc. | 68.48 |
|-----|--|-------|

LOUISBURG TOWNSHIP

- | | | |
|-----|--|--------|
| 694 | Beginning 256 feet East and 935 feet North of the Southeast corner SW/4 SW/4, North 40 feet, East 30 feet, South 40 feet West to point of beginning, Montgomery County, Kansas, (CR 1300)
Owner: L. A. Widick | 127.96 |
|-----|--|--------|

Said properties levied on, and to be sold as properties of the respective defendants herein as the owners thereof, and is to be sold without appraisalment to satisfy said Order of Sale and respective adjudged liens reflected thereon.

ROBERT DIERKS, SHERIFF OF
MONTGOMERY COUNTY, KANSAS

SUBMITTED BY:

HALL LEVY DeVORE BELL OTT & KRITZ
815 Union, P. O. Box 9
Coffeyville KS 67337
(620) 251-1300
Attorneys for Plaintiff

1. Consider an ordinance authorizing disposal of abandoned or unclaimed property [CITIZENS].

Attached is an ordinance that would allow disposing of abandoned or unclaimed property. This ordinance has been requested by the Police Chief and prepared by the City Attorney.

Kelly Passauer

From: Jerry Harrison
Sent: Tuesday, September 20, 2016 1:55 PM
To: David Cowan; Micky Webb; Kelly Passauer; Jennifer Rutledge
Subject: Suggested Ordinance
Attachments: City-aband prop ord. 9-20-16.PDF

As we recently discussed I sent a resolution to Chubb in an attempt to get rid of abandoned property being stored by MGSO for us. MGSO approached me recently and requested that I remove a large quantity of abandoned bicycles. The attached ordinance addresses giving the city the authority to dispose of abandoned property by auction or donation to charitable purpose. This is in response to the lack of a specific state law regarding such.

I believe the wording of the ordinance supports what I hope to accomplish and also allows us to do this again as the need arises. It only requires the approval of the commission to dispose of property each time.

If you approve of the ordinance I would like to put it on the agenda for the first meeting in October.

--

Jerry Harrison
Chief of Police
Independence Police Department
120 N. 4th
Independence KS 67301

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING DISPOSAL OF ABANDONED OR UNCLAIMED PROPERTY

Be it ordained by the Governing Body of the City of Independence, Kansas:

Section 1. For purposes of this ordinance, the following terms shall have the following definitions:

- a. Abandoned or unclaimed property: means any tangible personal property in the possession of the Independence Police Department, or other agency of the City of Independence, which was not seized as or is not being held as evidence for purposes of criminal proceedings, and the owner of which is not known or cannot be reasonably ascertained, and which has been in possession of the Independence Police Department, or other agency of the City of Independence for more than six months.

Section 2. Any abandoned or unclaimed property may be disposed of by the Independence Police Department, or other agency of the City of Independence, in any of the following ways:

- a. By public auction to the highest bidder for cash; or
- b. By charitable donation to a charity or other approved organization, subject to approval of the Governing Body.

Section 3. In the event abandoned or unclaimed property is sold at public auction to the highest bidder for cash, the proceeds from such sale shall be placed in the general fund of the City.

Section 4. To the extent that this ordinance may conflict with any state statute pertaining to disposition of abandoned or unclaimed property, the state statute shall take precedence. It is the intent that this ordinance shall apply to disposition of abandoned or unclaimed property which is not otherwise addressed by state statute.

Section 5. This ordinance shall take effect upon its publication in the official city newspaper.

Adopted by the Governing Body of the City of Independence, Kansas on the _____ day of

_____, 2016.

Gary Hogsett, Mayor

ATTEST:

Jennifer D. Rutledge, City Clerk

Reports

m. Report on Sales Tax [CITIZENS].

Attached is the latest sales tax report.

SALES TAX HISTORY - 1 %

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1	158,232	140,916	146,498	165,244	160,884	181,630	201,705	152,558	67,359	167,343	162,711	169,077	165,466	155,458
2	151,009	176,067	166,871	182,981	185,327	199,899	144,792	136,232	250,458	136,299	176,956	199,950	179,589	178,180
3	128,947	142,710	135,908	138,875	141,206	165,192	191,612	167,150	160,288	145,230	143,602	169,021	150,704	150,239
4	128,973	128,427	140,937	155,336	157,074	174,007	137,899	116,224	119,846	141,493	146,406	182,580	147,971	155,915
5	152,673	137,289	152,963	183,044	192,096	186,030	128,271	157,722	159,636	168,915	164,579	191,956	161,560	175,729
6	146,069	148,170	148,202	168,831	169,904	166,816	151,571	151,557	169,314	152,648	151,693	177,528	164,169	156,021
7	132,641	157,537	156,951	166,995	172,164	184,254	184,930	143,004	145,565	161,369	196,523	175,552	175,434	167,882
8	140,358	151,963	161,778	173,475	178,065	168,942	129,632	154,606	128,836	170,140	159,740	188,894	176,702	160,338
9	151,549	157,092	149,982	157,786	164,221	193,119	150,088	151,336	151,544	158,025	157,313	173,515	176,049	
10	148,659	151,601	175,105	169,630	190,604	172,784	165,215	142,166	165,656	164,058	170,125	165,823	162,530	
11	134,495	150,900	143,531	169,810	150,097	168,795	146,494	140,173	153,725	158,959	158,817	173,901	160,200	
12	150,555	150,456	152,609	149,053	159,476	160,910	174,614	142,604	177,516	145,454	192,767	159,004	175,816	
Total	1,724,160	1,793,128	1,831,335	1,981,060	2,021,118	2,122,378	1,906,823	1,755,332	1,849,742	1,869,934	1,981,232	2,126,801	1,996,191	1,299,763
Inc. over prior year		68,968	38,207	149,725	40,058	101,260	(215,555)	(151,491)	94,410	20,191	111,299	145,569	(130,610)	(696,428)
		4%	2%	8%	2%	5%	-10%	-8%	5%	1%	6%	7%	-6%	-35%
Average per/month	143,680	149,427	152,611	165,088	168,427	176,865	158,902	146,278	154,145	155,828	165,103	177,233	166,349	162,470
8 payment (s)	1,138,902	1,183,079	1,210,108	1,334,781	1,356,720	1,426,770	1,270,412	1,179,053	1,201,301	1,243,437	1,302,210	1,454,558	1,321,596	1,299,763
	66%	66%	66%	67%	67%	67%	67%	67%	65%	66%	66%	68%	66%	100%

n. Update on City projects [CITIZENS].

The City Manager will provide an update on City projects.

o. Report on City board minutes [CITIZENS].

Minutes from the September 6, 2016 Planning Commission/Board of Zoning Appeals meeting; and the September 21, 2016 Recreation Commission meeting are attached.

MINUTES
Independence Planning Commission/Board of Zoning Appeals
Tuesday, September 6, 2016
Veterans Room, Memorial Hall 5:30 p.m.

Call to Order

Planning Commissioners Present

Steve McBride, Mary Schmidt, Darnell Lawrie, Tony Holmes, Mary Jo (Dancer) Meier*, Philip Umlauf, Nick McCollam* and Jim Hardy.

Planning Commissioners Absent

John Faller

*Outside Appointments are not on the Board of Zoning Appeals

Staff Present

Kelly Passauer, Assistant City Manager/Zoning Administrator

Visitors Present

Jamie Miller and Austin Fine

a. Consider approving minutes of the August 2, 2016 meeting.

Tony Holmes made a motion to approve the minutes from the August 2, 2016 meeting. Mary Jo Meier seconded the motion to approve the minutes. Motion carried 8-0.

Planning Commission

b. Consider a request for a conditional use permit for a daycare at 1318 W. Hickory Street.

Staff provided the following staff report to the board in written form prior to the meeting:

This item was tabled from the previous meeting due to concerns of neighbors regarding fencing. The applicant was not present. The applicant was advised of the concerns and I have asked her to be available to address this issue at the meeting. Below follows the information previously provided:

Summary

The Planning and Zoning Commission has received a request for a conditional use permit from Jamie Miller and Austin Fine for a daycare at 1318 W. Hickory Street.

City Zoning Code Section 403.0 defines a day care facility as follows:

Day care facility. Any place, home or institution which receives four or more children under the age of 18 years for any part of the 24-hour day for compensation; provided, however, this definition shall not include public and private schools organized, operated or approved under the laws of the state, custody of children fixed by a court of competent jurisdiction, children related by blood or marriage, to the day care provider, caring for children within an institutional building while their

parents or legal guardians are attending services, meetings or classes or engaged in church activities.

Appendix “A” of the Zoning Ordinance allows a day care facility as a permitted use in the C-1 and C-2 districts. Day care facilities are allowed as a conditional use in the A-1, R-1, R-2, R-3, R-4, R-5, O/P and C-3 zones. Day care facilities are not permitted in the M-1 and M-2 zones.

Conditional Use Permit

The zoning ordinance in section 901.1 (page 87) describes the purpose of a conditional use as:

“ .those types of uses which are considered by the City to be essentially, desirable, necessary or convenient to the community but which by their nature or in their operation have:

- 1) a tendency to generate excessive traffic,*
- 2) a potential for attracting a large number of persons to the area of the use thus creating noise or other pollutants,*
- 3) a detrimental effect on the value of potential development of other properties in the neighborhood, or*
- 4) an extraordinary potential for accidents or danger to the public health or safety.*

Such conditional uses cannot be allowed to locate as a ‘right’ on any parcel of land within certain districts without consideration of existing conditions at the proposed locations and of properties neighboring the specific site considered, nor without adequate and sufficient safeguards, when necessary, to lessen the impact of adverse effects.”

Staff Report

Article X of the Zoning Ordinance addresses special provisions applying to miscellaneous conditional uses:

1001.0. Purpose.

1001.1. Purpose: In granting a conditional use, the city may impose such conditions, safeguards and restrictions upon the premises benefited by the conditional use as may be necessary to reduce or minimize any potentially injurious effect of such conditional uses upon other property in the neighborhood, and to carry out the general purpose and intent of these regulations. Any lessening or subverting of those limitations and requirements constitutes a variance and must be treated accordingly The following additional conditions shall be a requirement for the approval of the following conditional uses

Section 610 and 1003 address the minimum provisions the Planning Commission should consider when authorizing a day-care facility in a residential district:

610.0. Family day care homes.

610.1. *Definition: A "family day care home" shall be defined as any facility for the care of four or more children, but no more than ten children, including the homeowner's or resident's children, on a professional basis, and subject to state licensing, which is operated out of the residence in which the owner resides.*

610.2. *[Home occupation license.] Each family day care home must obtain a home occupation license and comply with the restrictions, limitations and requirements contained in 605.0 except as modified herein:*

- a. *Said facility shall be allowed one sign, not to exceed 18 inches by 36 inches in dimension, which shall be attached to the house.*
- b. *Outdoor storage of materials shall be permitted insofar as such materials or equipment are utilized as part of the day care operation.*
- c. *The primary resident of the dwelling must operate the facility, who need not be an owner of the dwelling.*
- d. *Said facility shall be exempt from all off-street parking requirements included in 701.0*
- e. *Children at play on the exterior of the house shall not be considered visible evidence of the business as provided by section 605.1 f*

610.3. *Special conditions*

- a. *No day care home may operate in an apartment or duplex*
- b. *Each applicant for a home occupation license under this section shall be licensed or registered by the State of Kansas prior to receiving such home occupation license.*
- c. *Any family day care home or facility shall be operated in a manner that will not adversely affect other properties and uses in the area.*

1003.0. Day care facilities for more than four children.

1003.1. *Special conditions: Day care facilities for more than four children shall meet the following provisions when authorized as a conditional use in any residential district:*

- a. *City, county and state standards: All day care facilities shall be licensed by the state and shall meet all city, county and state health department requirements pertaining to facilities, equipment and other features*
- b. *Loading zone: A loading zone capable of accommodating one car for every ten children shall be provided in addition to the required parking area in order to provide for easy pickup and discharge of passengers.*
- c. *Operation: Any day care facility shall be operated in a manner that will not adversely affect other properties and uses in the area*
- d. *Screening required: Any day care facility located in a building other than a residential dwelling or any residential dwelling used for a day care facility for seven or more children shall provide a visual screen along all property lines abutting any residential use*

In addition to the above special conditions required by the zoning code, the Planning Commission has the authority to place additional conditions on the site that they deem necessary to protect the best interests of the City, the surrounding property and to achieve the objectives of the ordinance.

City staff has reviewed the sites regarding the above special conditions and wishes to provide the following:

- a. *City, county and state standards:* The applicant would be required to meet all City, county and state standards which includes receiving a State daycare license and a City occupation license.
- b. *Loading zone:* One off-street loading zone for every ten children is required by code. However, if the daycare facility is only licensed for nine children or less an off-street loading zone is not required.
- c. *Operation:* City staff is not aware of any issues in the operation of this day care that would adversely affect adjoining property owners.
- d. *Screening required:* Screening is only required for seven or more children, if this facility is licensed for six children or less then no screening is required.

In considering those types of uses which may be desirable, necessary or convenient to the community, the Commission should review and make recommendations based in part on 901.1.

Additionally, the decision of the Planning Commission to recommend approval or denial of the proposed conditional use shall be based on the following criteria (902.2):

- a. *The proposed conditional use complies with all applicable provisions of these regulations, including intensity of use regulations, yard regulations and use limitation.*
- b. *The proposed conditional use at the specified location will contribute to and promote the welfare or convenience of the public.*
- c. *The proposed conditional use will not cause substantial injury to the value of other property in the neighborhood in which it is to be located.*
- d. *The location and size of the conditional use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the conditional use will not dominate the immediate use of the neighboring property in accordance with the applicable zoning district regulations. In determining whether the conditional use will so dominate the immediate neighborhood, consideration shall be given to:*
 1. *The location, nature and height of buildings, structures, walls and fences on the site, and*
 2. *The nature and extent of landscaping and screening on the site.*
- e. *Off-street parking and loading areas will be provided in accordance with the standards set forth in these regulations (article VII).*

- f. *Adequate utility, drainage, and other such necessary facilities have been or will be provided.*
- g. *Adequate access roads or entrance and exit drives will be provided and shall be so designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys.*

Action by the Planning Commission

Any recommendations regarding a conditional use permit for the subject properties shall be based on Section 902.2 previously outlined in this report. After considering any public comments the Planning Commission may either approve or deny the requests. If the requests are approved the applicants must be required to meet the special conditions required for a day care facility within a specified period of time in addition to any other conditions the Planning Commission wishes to require. Following your action, the application and your recommendation will be forwarded to the City Commission at which time they will have 30 days to adopt, modify or deny the Planning Commission's recommendation.

Staff Recommendation

City staff recommends granting the conditional use permit with the following conditions:

1. The applicant must meet all the "special conditions" set forth in Section 1003.1 a, b, c and d of the Zoning Code as follows:
 - a. *City, county and state standards: All day care facilities shall be licensed by the state and shall meet all city, county and state health department requirements pertaining to facilities, equipment and other features.*
 - b. *Loading zone: A "hard surfaced" loading zone capable of accommodating one car for every ten children shall be provided within one year in addition to the required parking area in order to provide for easy pickup and discharge of passengers.*
 - c. *Operation: Any day care facility shall be operated in a manner that will not adversely affect other properties and uses in the area.*
 - d. *Screening required: Any day care facility located in a building other than a residential dwelling or any residential dwelling used for a day care facility for seven or more children shall provide a visual screen along all property lines abutting any residential use. The applicant will have one year to meet this requirement.*
2. The conditional use permit is not transferable to another property owner or to another location.
3. The applicant must be in compliance with all City codes and must continue to be in compliance with all City codes. This would include the requirement to acquire a City occupation license which must be renewed annually.

If any of the above conditions are not met the conditional use permit will no longer be valid. The basis of staff's recommendation is that granting the conditional use permit is consistent with the criteria "a through g" of Section 902.2 of the zoning code.

Mary Jo Meier asked the applicant how many children she was licensed to care for. Jamie Miller indicated 10, however, she only has 6 currently. A motion was made by Steve McBride and seconded by Tony Holmes to recommend approving the conditional use permit for a daycare at 1318 W. Hickory Street with the conditions recommended by staff. The motion carried 8-0.

Board of Zoning Appeals

- c. Consider a request for variance from the number of parking spaces required for a church in a C-2 zoned district at 413-419 East Main Street.**

Overview of Variance Requested

The Board of Zoning Appeals received an application from Leonhard Cafilisch, representing New Family Church in Christ to grant a variance from the number of parking spaces required for a church in a C-2 zoned district at 413-419 East Main Street. There was an error on the notification prepared by staff. Therefore, this hearing is being republished and will be on the October agenda.

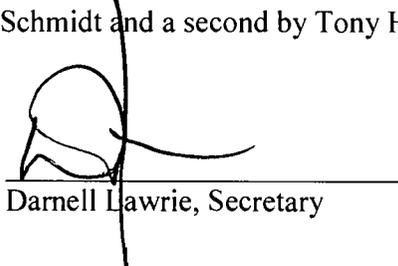
- d. Resignation of John Faller.**

Staff advised that John Faller resigned his position September 3, 2016 on the Planning Commission/Board of Zoning Appeals. Mary Schmidt made a motion to recommend appointing Mary Jo Meier to the Planning Commission/Board of Zoning Appeals inside City position; and advertise the outside City position. Mary Jo (Dancer) Meier had previously filled the outside City appointment, however, she has moved inside the City limits. The motion was seconded by Darnell Lawrie and passed 7-0 with Mary Jo Meier abstaining.

Adjournment

The meeting was adjourned with a motion by Mary Schmidt and a second by Tony Holmes. The motion carried 8-0.


Mary Schmidt, Chair


Darnell Lawrie, Secretary

INDEPENDENCE USD #446 RECREATION COMMISSION

Monthly Meeting September 21, 2016

Ash Youth Center

1501 N. 10th

MEMBERS PRESENT:

Christy Mavers
Tony Turner
Ron Goins
Tony Holmes

OTHERS PRESENT:

Brent Julian
Lori Bromley
Nick McBride
Jim Butts
Galen Palmer

Christy Mavers opened the commission meeting at 11:33 a.m.

ROUTINE

Agenda

The agenda was amended to add C. Indoor Pool Report under III. Business /Finance. Ron Goins moved to approve the agenda as amended. Tony Holmes seconded. Motion carried 4-0.

Minutes

Tony Turner moved to approve the board minutes for the August 17, 2016 board meeting. Ron Goins seconded. Motion carried 4-0.

Bills

Ron Goins moved to approve the August 2016 bills and checks for payment as presented. Tony Turner seconded. Motion carried 4-0.

Treasurer's Report

Galen Palmer reported the following bank balances as of August 31, 2016: First Oak Bank – Checking: \$26,488.68; First Oak Bank – Petty Cash: \$415.75; and Equity Bank – Savings: \$107,846.60. Ron Goins moved to approve the treasurer's report as presented. Tony Holmes seconded. Motion carried 4-0.

PROGRAM/OPERATIONS

Maintenance Report

Jim Butts answered any questions the board had on the maintenance report. Jim informed the commission that he recently power washed the outside of the Ash Center building and noticed a big improvement. A discussion was held on preparations to winterize Riverside Beach Aquatic Center.

Programs Report

Nick McBride answered any questions the board had on the programs report. Ron Goins asked how the

new Southeast Ks football league is going and how Independence is doing in the league, Nick stated so far so good they need to work a little more on communication, Independence teams are doing pretty well some better than others.

Director's Report

IRC Director, Brent Julian, answered any questions the board had on the director/aquatics report. Brent discussed the beginning of Buddy Ball season and Gloria Price's special pops programs.

BUSINESS/FINANCE

Ash Youth Center Roofs

Brent updated the board on his meeting with the school district and city regarding the plans for a new roof for the Ash Youth Center. Brent informed the board that the insurance company will not pay anything toward the gym roof, but will give a settlement of \$26,000.00 towards the main roof over the commons area and offices; the pool roof will not be done at this time. Brent stated that the bid is approximately \$56,000, with a 25-30 year warranty, and that is for the main roof only. Brent stated that he estimates IRC costs to be approximately \$30,000.00 once everything is completed and the plan is to use the inter-local agreement of 40/40/20 with the city and school district.

New Soccer Field Concession Stand

Tri-county has started the new concession stand for the IRC soccer complex as one of their class projects, Brent stated at this time they are working on it in-house but plan to have it ready to set up at the soccer complex within a few weeks, maybe sooner.

Indoor Pool

Brent informed the board that another propeller on the indoor pool pump has broke and Jim is currently looking into a stainless steel model that may last longer. Brent stated they also need to replace some cups and eyelets for the pool lane lines, and with the cost of installation, it would run approximately \$2,100.00.

Executive Session

There was no executive session

Items from the Commission

Christy Mavers * Informed the board that she would not be present for the October 19, 2016 meeting.

Agreement for Action on Items from the Commission

Tony Turner moved to approve changing the Wed., October 19, 2016 board meeting to Tuesday, October 18, 2016 at 11:30 a.m. so Christy Mavers could be in attendance. Ron Goins seconded. Motion carried 4-0.

Adjournment

The meeting adjourned.

Respectfully Submitted,

Tony Turner
Secretary