AGENDA

Independence City Commission

January 9, 2020

Veterans Room Memorial Hall 5:30 PM

I. REGULAR SESSION

A. Call To Order

B. Pledge Of Allegiance To The United States Of America

C. Adoption Of Agenda

II. OLD BUSINESS

A. Appointments

1. Planning Commission/Board of Zoning Appeals -- One Resignation and one additional term expired (Applications Due January 17, 2020).
2. Tree Board -- Two terms expired (Applications Due January 17, 2020).

B. Consider Minutes Of The November 14, 20, December 5, 12, 17, 18, 19, And 20, 2019 Meetings.

Documents:

1-NOVEMBER 14 2019 MINUTES.PDF
2-NOVEMBER 20 2019 MINUTES.PDF
3-DECEMBER 05 2019 MINUTES.PDF
4-DECEMBER 12 2019 MINUTES.PDF
5-DECEMBER 17 2019 MINUTES.PDF
6-DECEMBER 18 2019 MINUTES.PDF
7-DECEMBER 19 2019 MINUTES.PDF
8-DECEMBER 20 2019 MINUTES.PDF

III. NEW BUSINESS

A. Presentation Of Plaque To Gary Hogsett For His

Service As City Commissioner From August 2014 To January 2020, And His Service As Mayor From February 2016 To January 2017.

B. Reorganization Of The Commission

1. Oath of Office (Dean Hayse - 4 Year Term, and Louis Ysusi - 2 Year Term)
2. Election of Mayor
3. Election of Vice Mayor
4. Designation of Official City Newspaper
5. Designation of Official City Depository
6. Consider changing day of week and time for Commission meetings

Documents:

RCA REORG.PDF

IV. COMMON CONSENT AGENDA

(Consent is that class of Commission action that requires no further discussion or which is routine in nature. All items on the Consent Agenda are adopted by a single motion unless removed from the Consent Agenda.)

A. Appropriations

1. A-1854
2. P-1826

Documents:

ORDINANCE NO A-1854.PDF
ORDINANCE NO P-1826.PDF

B. Consider Authorizing The Abatement Of Nuisance Taxes For 324 S. 17th.

Documents:

RCA - ABATE NUISANCE TAXES - 324 S 17TH.PDF

V. ITEMS FOR COMMISSION ACTION

A. Consider A Resolution To Rescind Condemnation Action For The Property Located At 1701 North 10th Street (Garden Walk Apartments).

Documents:

RCA - RESCIND CONDEMNATION 1701 N. 10TH.PDF

B. Consider Proclaiming January 19, 2020 As Dr. Martin Luther King, Jr. Commemoration Day.

Documents:

RCA MLK.PDF

C. Consider Change Order #3 For $20,610.70 For The 1916 City Hall Phase I Project Regarding Additional Needed Roof Repairs.

Documents:

RCA -- 1916 CITY HALL CHANGE ORDER.PDF

D. Consider Updating The Sewer Cost Share Program.

Documents:

RCA SEWER REIMBURSEMENT PROGRAM.PDF

E. Consider Scheduling A Work Session On February 19, 2020 At 9 AM To Review The Scope Of Work For Phase II Of The Water Treatment Plant Project.

Documents:

RCA SET WORKSESSION FOR PHASE II.PDF

VI. REPORTS

A. 223 W. Main Street Update.

VII. CITY MANAGER'S COMMENTS

VIII. COMMISSIONERS' COMMENTS

IX. PUBLIC CONCERNS

X. EXECUTIVE SESSION

A. For Consultation With The City Attorney Regarding A Legal Issue Pursuant To The Attorney Client Privilege Exception (KSA75-4319 (B)(2).

B. **For The Purpose Of Reviewing And Considering City Manager Applications.**

XI. ADJOURNMENT

Minutes of the Independence City Commission's November 14, 2019 Meeting

The Independence City Commission met for a regular meeting on November 14, 2019 at 5:30 P.M. in the Veterans Room at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch, and Commissioner Gary Hogsett were present. Others present included:

City Staff
Jeff Chubb, City Attorney
Kelly Passauer, Assistant City Manager/Zoning Administrator
David Schwenker, City Clerk/City Treasurer
Shawn Wallis, Fire/EMS Chief
Brian McHugh, Memorial Hall Supervisor
David Cowan, Director of Safety/ADA Coordinator
Terry Lybarger, Director of Utilities
Mike Passauer, Public Works Director
Lacey Lies, Director of Finance
Barb Beurskens, Park and Zoo Director
Jerry Harrison, Police Chief

Visitors
Taina Copeland
Larry McHugh
Wendy Hull
Micah Hogge
Jerry Bright
Harold Baden
Robert Meadows
Tabatha Snodgrass
Dorcus Sutton
Josafat Lemus
Leslie Fox
Walter Nelson
Ned Stichman
Chuck McFate

I. REGULAR SESSION

A. Call to Order

Mayor Ysusi Called the meeting to order.

B. Pledge of Allegiance to the United States of America

C. Adoption of Agenda

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission adopted the agenda.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

II. CONSENT AGENDA

(*Consent* is that class of Commission action that requires no further discussion or which is routine in nature. All items on the Consent Agenda are adopted by a single motion unless removed from the Consent Agenda.)

A. Appropriations
   1. A-1850
   2. P-1822

B. Consider approving the minutes of the August 22, 2019 and September 5, 2019 City Commission Meetings.

C. Consider authorizing the purchase of a 2020 Dodge Ram for the Police Department from Quality Motors and to have the vehicle upfitted by TCS for a total cost of $42,007.14.

D. Consider a proclamation declaring April 24, 2020 as Arbor Day in Independence.

E. Consider a mortgage release for property located at 209 S. 1st Street.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission adopted the consent agenda.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

III. ITEMS FOR COMMISSION ACTION

A. Consider a request from the VFW to place a statue of Remington near 1916 City Hall.

Wendy Hull speaking on behalf of VFW Post 1186 and American Legion Post 139, asked to be allowed to place a statue of Remington in front of City Hall.

Commissioner Caflisch asked that the plans be reviewed before the placement of the statue occurred.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission authorized the placement of a Remington statue near the 1916 City Hall building with the exact location to be determined once the funds have been raised.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

B. Consider adopting a resolution rescinding a previous resolution which set a hearing date to consider condemnation of a property located at 412 North 19th Street as dangerous and unsafe.

Director Cowan asked to remove this property from the condemnation proceedings.

Mayor Ysusi congratulated Jerry Bright and his organization on a job well done.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission rescinded the condemnation of 412 N. 19th.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

C. Consider authorizing Main Street holiday gift certificates for City employees.

Director Lies noted that each year the Commission authorizes a holiday bonus for the employees and instead of a cash bonus, she recommends that the City issue Main Street Bucks to support the Main Street businesses in the amount of $75.00 for each employee.

Commissioner Caflisch asked if the City would pay the withholding taxes.

Director Lies confirmed that the City would pay those taxes.

Commissioner Caflisch asked if it was within the budget to raise it to $100.00.

Director Lies replied that the City is under budget for all the options that were presented.

Commissioner Caflisch stated that since it is within the budget, he would be in favor of increasing the Main Street Bucks to $100.00

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission authorized $100 Main Street Bucks gift certificates for City employees for the annual Holiday Bonus.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

D. Consider a request from Home Made Easy to waive the Building Permit Fee.

Director Cowan reported that the City received a request from Home Ownership Made Easy. Inc. to waive the building permit fee for a new home they are planning on constructing for a needy family.

Chuck McFate, Treasurer of Home Ownership Made Easy, Inc. explained that his group works with people who do not qualify for traditional home loans. He also explained that at the time of closing they do a double mortgage. The first mortgage is only for the cost of the materials. The second mortgage is for the difference between the appraised value of the home and the cost of materials. This is to ensure that the homeowners do not sell the property for a huge profit. Over time the second mortgage is forgiven.

Commissioner Hogsett asked how long this organization had been in existence.

Mr. McFate replied that Home Ownership Made Easy has been in existence for about one year and noted that they were previously Habitat for Humanity for Montgomery County but, they were disaffiliated because they did not rebuild a home every year.

Commissioner Hogsett asked if this program is limited to first time homeowners.

Mr. McFate replied that it is not.

Commissioner Caflisch stated that he would like to develop a policy at a future worksession that incentivizes nonprofits who want to renovate or build a house for families in need.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission waived the building permit fees for construction of a residence at 305 N. 5th Street by Home Made Easy, Inc.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

E. Consider an agreement with KDOT for pavement replacement, curb and gutter, sidewalk, and pavement markings on US-160 from 200 feet east of US-75 to 8th Street Intersection.

Shawn Turner noted that this grant is for one million dollars with the remainder of the costs being furnished by the City. He also noted that the City has applied for an access management grant that would adjoin the property on the west end and they should hear back from KDOT later this month on whether that was approved or not.

Commissioner Caflisch asked if the second grant is denied would the City have to apply for another grant or use City funds to finish the half block not addressed in the first grant.

Mr. Turner replied that was correct.

Commissioner Caflisch asked if City funds are used would the City still have to put in a turn lane.

Mr. Turner replied that the City is under no obligations to do geometric improvements.

Mayor Ysusi asked if Mr. Turner had any updates on other projects in the City.

Mr. Turner reviewed the status of different projects in process throughout the City.

Commissioner Caflisch asked if KDOT has a grant for walkway projects for West Main Street.

Mr. Turner replied that there is a grant under the access management grant, and he said there is another one that he could check on that is called transportation alternative.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission authorized the Mayor to sign the agreement between the Secretary of Transportation, Kansas Department of Transportation and the City of Independence.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

F. Consider bids received for the purchase of two sanitation trucks.

Director Passauer reviewed the bids received.

Mayor Ysusi asked if there is enough cash on hand to pay for the trucks instead of a lease purchase agreement.

Director Lies replied that there are enough funds to do this.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission accepted the bid from Elliott Equipment in the amount of $189,540.00 for two 11-Yard Rear Loader Sanitation Trucks which includes

trading in the 2003 and 2006 25-Yard Rear Loader Sanitation Trucks.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

IV. DISCUSSION

A. Consider discussing the November 20th and 21st Commission Meetings.

Assistant City Manager Passauer reviewed the agenda items that are scheduled and noted that MCAC is having their meeting on the 21st as well.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission canceled the November 21st, 2019, 5:30 p.m. City Commission meeting.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

B. Consider discussing a Commission Orientation and Facility Tour.

Assistant City Manager Passauer noted that the City usually conducts tours for newly elected Commissioners and invited any current Commissioners to attend.

Commissioner Caflisch and Mayor Ysusi indicated that they would be available to go on the tour.

Assistant City Manager Passauer stated that a Special City Commission meeting would be scheduled since a majority of the Commissioners would be in attendance.

V. REPORTS

A. Third Quarter Treasurer's Report.

Director Lies reviewed the Third Quarter Treasurer's Report.

Commissioner Caflisch inquired about the billing for the Peter Pan project with the other two entities.

Director Lies replied that she still needs to meet with them and indicated that billing for the project would probably occur after completion.

B. October 2019 Sales Tax Report.

Director Lies reviewed the report.

C. 223 W. Main Street Update.

Director Cowan stated that he had a discussion with Mr. Morrison and he would get all the plans to the City after the State Fire Marshall has reviewed them.

D. City Employee Appreciation Luncheon.

Assistant City Manager Passauer informed the Commission that the luncheon would be on December 13th at noon.

E. November 6, 2019 City/County Meeting Update.

Director Lies reviewed with the Commission how delinquent property taxes are handled by the county.

City Attorney Chubb noted that the way the county handles the delinquent taxes is mandated by State Statute and there is not much the City or County can do about it.

Chief Harrison reported that he had provided the study report for 911 Consolidation and it was suggested that the head of all legislative bodies in the County get together and discuss the options.

Director Cowan reported on 911 mobile mapping and vehicle tracking and it is something that he would like to see in all the City's emergency vehicles. This would ensure that responders get the right address and how to get there quickly and efficiently and monitors the vehicle's speed and if the vehicle needs servicing.

F. December 4, 2019 1916 City Hall Site Visit.

Assistant City Manager Passauer noted that since only one Commissioner is planning to attend this no longer qualifies as a Special Meeting.

G. City Board Minutes

1. August 26, 2019 IHPRC.
2. October 16, 2019 Recreation Commission.

VI. <u>CITY MANAGER'S COMMENTS</u>

No comments.

VII. <u>COMMISSIONERS' COMMENTS</u>

Mayor Ysusi stated that the City Manager profile packets were delivered to the Commissioners and newly elected Commissioner Dean Hayse and asked when they would like to set an executive session to go over and narrow down the candidates.

Commissioner Caflisch suggested narrowing it down themselves and not include Ms. Harrison in the meeting.

Mayor Ysusi asked Assistant City Manager Passauer to add an executive session to the next meeting.

VIII. PUBLIC CONCERNS

No public concerns

IX. EXECUTIVE SESSION

No executive session

X. ADJOURNMENT

Motion:
Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

_____
Louis Ysusi, Mayor

_____
Leonhard Caflisch, Commissioner

_____
Gary Hogsett, Commissioner

Attest:

_____

City Clerk/Treasurer

Minutes of the Independence City Commission's November 20, 2019 Special Meeting

The Independence City Commission met for a special meeting on November 20, 2019 at 9:00 A.M. in the Veterans Room at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch, and Commissioner Gary Hogsett were present. Others present included:

City Staff
Tim Emert, City Attorney
Kelly Passauer, Assistant City Manager/Zoning Administrator
David Schwenker, City Clerk/City Treasurer
Mike Passauer, Public Works Director
Shawn Wallis, Fire/EMS Chief
Terry Lybarger, Director of Utilities
April Nutt, Director of Housing Authority
Jerry Harrison, Police Chief
Barb Beurskens, Park and Zoo Director
Lacey Lies, Finance Director
Barry Beurskens, Memorial Hall Maintenance
Brian McHugh, Memorial Hall Supervisor

Visitors
Taina Copeland
Larry McHugh
Glenna Lawrence
Ron Lawrence
Chuck Goad
Lavonda Cotton
Jason Curtis
Wayne Stephany
Anthony Royse
Norman Chambers
Jon Risner
Lori Kelley
Jim Correll
Dean Hayse
Tabatha Snodgrass
Trisha Purdon
Susan Scovel

I. SPECIAL SESSION

A. Call to Order

Mayor Ysusi called the meeting to order at 9:00 A.M

Minutes of the Independence City Commission's November 20, 2019 Special Meeting

II. ITEMS FOR COMMISSION ACTION

A. Appropriations

1. A-1851
2. P-1823

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission approved the appropriations as stated.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

B. Consider approving the minutes of the September 12, 2019 City Commission Meeting.

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission approved the minutes of the September 12, 2019 City Commission Meeting.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

C. Consider a request from Susan Scovel to rename the Memorial Hall Auditorium after Independence native and Neewollah revivalist Jim Halsey to be called the Halsey Performing Arts Center.

Susan Scovel requested that the Memorial Hall auditorium be renamed in honor of Jim Halsey. She also read a letter of support from an unidentified veteran and provided a letter of support from the local VFW Commander which is attached to these minutes.

Mayor Ysusi invited Glenna Lawrence to speak about her concerns.

Glenna Lawrence read a letter from Kathy Shephard saying that it would be disrespectful to rename any room in the building which was built to honor the veterans who died for our freedom. Mrs. Lawrence asked that this item be tabled until a committee could be formed to look at the matter.

Mayor Ysusi noted that he understood both sides of this issue and noted that the VFW and American Legion did not have any opposition to renaming the auditorium.

Susan Scovel noted the reason for the urgency is due to Mr. Halsey's age and the upcoming concert with the Oak Ridge Boys.

Commissioner Caflisch believes that the original integrity of the building should be preserved and that renaming a specific area is a little more appropriate than renaming it a Performing Arts Center.

Mayor Ysusi does not think that renaming the auditorium will disrespect the veterans.

Commissioner Caflisch stated that he would be supportive in naming the auditorium after Jim Halsey.

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission approved the request to rename the Memorial Hall Auditorium to the Jim Halsey Auditorium.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

Mayor Ysusi called for a 10-minute recess to set up for the joint discussion with the Economic Development Advisory Board with the meeting reconvening at 9:35 A.M.

The meeting reconvened at 9:37 A.M.

III. DISCUSSION

A. Joint discussion with the Economic Development Advisory Board.

Minutes of the Independence City Commission's November 20, 2019 Special Meeting

Mayor Ysusi welcomed the members and everyone introduced themselves.

Mayor Ysusi stated that he would like to see the Committee come up with ideas that would attract other businesses to relocate to Independence.

Commissioner Caflisch noted that the first task for the Committee would be to get organized and elect a Chair, Vice Chair and a Secretary and then establish a meeting date and time that meets everyone's schedule and then develop a strategic plan.

Commissioner Hogsett thanked the members for volunteering and asked them to aim high.

Assistant City Manager Passauer informed the Board members that the City Attorney would be available at their first meeting to go over the Kansas Open Meetings Act and the City's ethics policy that relates to Boards and other things the Board would need to know.

The Board decided to schedule their first meeting for December 3rd , 2019 at 3:30 P.M. in the Veterans Room at Memorial Hall.

Trisha Purdon informed the Board that Montgomery County Action Council's website has a lot of useful information to get started with.

Commissioner Caflisch asked that they review any existing City policies or plans that they feel should be updated.

B. Open items/brainstorming.

Mayor Ysusi noted that there will be a Special Meeting on December 18th, 2019 at 9:00 A.M. so the Commissioners and Commissioner elect for the purpose of touring the City's facilities.

Assistant City Manager Passauer noted that there will be a City Hall Tour on December 9th, 2019 at 11:15 A.M. that is open to the public.

IV. <u>REPORTS</u>

A. City Board Minutes

1. October 7, 2019 Electrical Board.

Minutes of the Independence City Commission's November 20, 2019 Special Meeting

V. EXECUTIVE SESSION

A. Personnel matters of non-elected personnel

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission moved to recess for an executive session for discussion of an employee's performance pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 11:00 A.M.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

The meeting resumed at 11:00 A.M.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission moved to recess for an executive session for discussion of an employee's performance pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 11:30 A.M.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

The meeting resumed at 11:30 A.M. No action was taken.

VI. ADJOURNMENT

Motion:
Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

_____

Louis Ysusi, Mayor

_____

Leonhard Caflisch, Commissioner

_____

Gary Hogsett, Commissioner

Attest:

_____

City Clerk/Treasurer

Minutes of the Independence City Commission's December 5, 2019 Special Meeting

The Independence City Commission met for a special meeting on December 5, 2019 at 9:00 A.M. in the Veterans Room at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch, and Commissioner Gary Hogsett were present. Others present included:

City Staff
David Schwenker, City Clerk/City Treasurer
Barry Beurskens, Memorial Hall Maintenance
Brian McHugh, Memorial Hall Supervisor

Visitors
Susan Scovel
Dean Hayse

I. SPECIAL SESSION

A. Call to Order

Mayor Ysusi called the meeting to order at 9:00 A.M

II. EXECUTIVE SESSION

A. For the purpose of reviewing and considering City Manager applications.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission moved to recess for an executive session for review and discussion of City Manager applications pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 9:50 A.M.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

The meeting resumed at 9:50 A.M.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission moved to recess for an executive session for review and discussion of City Manager applications pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 10:10 A.M.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

The meeting resumed at 10:10 A.M. No action was taken.

III. ADJOURNMENT

Motion:
Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

_____
Louis Ysusi, Mayor

_____
Leonhard Caflisch, Commissioner

_____
Gary Hogsett, Commissioner

Attest:

_____
City Clerk/Treasurer

Minutes of the Independence City Commission's December 12, 2019 Meeting

The Independence City Commission met for a regular meeting on December 12, 2019 at 5:30 P.M. in the Veterans Room at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch, and Commissioner Gary Hogsett were present. Others present included:

City Staff
Jeff Chubb, City Attorney
Kelly Passauer, Assistant City Manager/Zoning Administrator
David Schwenker, City Clerk/City Treasurer
Lacey Lies, Director of Finance
Mike Passauer, Public Works Director
Terry Lybarger, Director of Utilities
Brian McHugh, Memorial Hall Supervisor
Shawn Wallis, Fire/EMS Chief
David Cowan, Director of Safety/ADA Coordinator
Jerry Harrison, Police Chief
Barb Beurskens, Park and Zoo Director
April Nutt, Director of Housing Authority

Visitors
Taina Copeland
Larry McHugh
Mike Conway
Alexandra Jahubowski
Callie Younger
Wendy Guiou
Blake Escott
Leslie Fox
Dean Hayse
Trisha Purdon
Dorcus Sutton
Ned Stichman
Jerry Bright
Dominick Eck

I. REGULAR SESSION

A. Call to Order

Mayor Ysusi Called the meeting to order.

B. Pledge of Allegiance to the United States of America

C. Adoption of Agenda

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission adopted the agenda with the modification that Item "C" be

removed from the Consent Agenda and moved to Items for Commission Action.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

II. CONSENT AGENDA

(*Consent* is that class of Commission action that requires no further discussion or which is routine in nature. All items on the Consent Agenda are adopted by a single motion unless removed from the Consent Agenda.)

A. Appropriations

1. A-1852
2. D-1910
3. D-1911
4. P-1824

B. Consider approving the minutes of the September 25, September 26, October 9, October 10, and October 23, 2019 City Commission Meetings.

C. Consider authorizing the 5-year CIP for the Independence Municipal Airport to be submitted to the FAA. – Remove from consent for discussion.

This item was removed from the consent agenda and moved to items for Commission action

D. Consider authorizing the Mayor to sign the Tree City USA application for certification.

E. Consider setting the date of January 23, 2020 at 5:30 PM for a public hearing to consider adoption of the Southeast, Southwest and Central Neighborhood Revitalization Plans.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission adopted the Consent Agenda with the modification that Item "C" be removed from the Consent Agenda and moved to Items for Commission Action.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

III. PUBLIC HEARING

A. Public hearing to consider condemnation of 301 Cement Street (adjourned from

November 21, 2019).

Director Cowan asked to recess to January 23rd to conduct a title search on the property.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission recessed the Public Hearing to January 23rd , 2020.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

IV. ITEMS FOR COMMISSION ACTION

A. Consider authorizing the issuance of $1,200,000 in Taxable Industrial Revenue Bonds, Series 2019 (Textron Aviation Inc.).

Dominick Eck with Gilmore & Bell, Bond Counsel to the City presented the issuance and noted that this does not count toward the debt limit of the City nor obligates the City in any way.

Commissioner Caflisch asked if this was for equipment and facility upgrades at the Cessna plant.

Mr. Eck replied that it does.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission approved an ordinance authorizing the issuance of the City's Taxable Industrial Revenue Bonds Series 2019 (Textron Aviation Inc.), authorizing certain documents and actions in connection with the issuance of the Series 2019 Bonds.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

B. Consider authorizing a Memorandum of Understanding with Independence-USD 446 recreation Commission regarding property east of the 800-900 block of North Penn Avenue and west of the 800-900 block of North Park Blvd.

Assistant City Manager Passauer reviewed the modifications to the memorandum.

Mayor Ysusi stated that the memorandum defines the property that the Recreation Commission would be responsible for maintaining and that any improvements would be approved by the Commission before the start of construction.

Commissioner Caflisch asked if the aerial map should be referenced to identify the property.

City Attorney Chubb noted the section of the memorandum that references the map.

Commissioner Caflisch asked if the MOU states that they are responsible for ADA compliance for both existing and future development.

City Attorney Chubb stated that it does.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission authorized the Mayor to sign the Memorandum of Understanding with the Independence Recreation Commission.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

C. Consider authorizing the 5-year CIP for the Independence Municipal Airport to be submitted to the FAA.

This item was removed from the consent agenda and moved to items for Commission action

Commissioner Caflisch asked about funding sources for the local match.

Director Lies stated that KDOT funds could be applied for to supplement the City match portion of the project. She also felt that the City's best bet for KDOT assistance would be the big runway project and that there is leftover monies from over airport projects that could fund the smaller projects.

Commissioner Caflisch noted that as the special use sales tax comes to an end the City should consider including the airport in another special use sales tax ballot question to be approved by the voters.

Director Lies noted that the Economic Development/Transportation Fund has been the primary funding source for these types of projects but, it is always an option to use sales tax funding.

Commissioner Hogsett asked if the odds were favorable in getting the Federal government to pay for these improvements.

Mike Conway stated that the chances are very good especially on the big project.

Commissioner Hogsett asked if it was harder to get funding for the terminal.

Mr. Conway said it depends on how much funding the City is willing to put into it.

Commissioner Caflisch asked if the City funds the smaller projects and then receives funding from KDOT could the City's funding be used for the next project.

Director Lies stated that it wouldn't be in the City's best interest to ask for funding for the smaller projects. The main goal is to get funding for the big runway project and showing the State that the City is willing to fund the smaller projects would help in getting the larger project funded.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission authorized City staff to sign the proposed CIP and submit it to the FAA.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

V. DISCUSSION

A. Consider discussing a Commission Orientation and Facility Tour scheduled for December 18, 2019.

Assistant City Manager Passauer advised Mayor Ysusi that Commissioner Caflisch would be unable to attend and since it would only be Mayor Ysusi and Commissioner-elect Hayse in attendance it would not be required to have a Special Meeting for the tour.

VI. REPORTS

A. November 2019 Sales Tax Report.

Director Lies reviewed the report.

B. 223 W. Main Street Update.

Director Cowan reported that the State Fire Marshall had denied Mr. Morrison's plans. Mr. Morrison is working to respond back to them and when he does get approval, he will submit all the plans to the City.

C. Reminder of City Employee Appreciation Luncheon on December 13, 2019.

Assistant City Manager Passauer noted that Commissioner Caflisch would be filling in for the Mayor who will be out of town that day.

D. City Board Minutes

1. October 1, 2019 Planning Commission/Board of Zoning Appeals.
2. November 20, 2019 Recreation Commission.

VII. CITY MANAGER'S COMMENTS

Assistant City Manager Passauer invited Director Beurskens to give an update on the Zoo's recent inspection.

Director Beurskens reported that they had an inspection by the USDA and there were no violations for the fourth year in a row.

Assistant City Manager Passauer invited Chief Harrison to give an update on the active shooter drill that was performed the previous day.

Chief Harrison reported that it was a collaborative effort with the Sheriff's office, Independence Fire/EMS and Labette Health. He reported that there were no injuries and he was pleased with everyone's performance.

Commissioner Hogsett asked how often this is done.

Chief Harrison reported that Director Cowan usually does this drill about twice a year. He noted that many entities around the Community are interested in this and want the drills conducted at their facility.

Commissioner Caflisch asked if they are training these entities on how to respond to an active shooter.

Chief Harrison replied that they do.

VIII. COMMISSIONERS' COMMENTS

No comments.

IX. PUBLIC CONCERNS

None

X. EXECUTIVE SESSION

A. For the purpose of reviewing and considering City Manager applications.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission moved to recess for an executive session for review and discussion of City Manager applications pursuant to the non-elected

personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 6:33 P.M.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

The meeting resumed at 6:33 P.M. No action was taken.

XI. ADJOURNMENT

Motion:

Mayor Ysusi moved to adjourn. Commissioner Hogsett seconded.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

_____

Louis Ysusi, Mayor

_____

Leonhard Caflisch, Commissioner

_____

Gary Hogsett, Commissioner

Attest:

_____

City Clerk/Treasurer

Minutes of the Independence City Commission's December 17, 2019 Special Meeting

The Independence City Commission met for a special meeting on December 17, 2019 at 7:00 P.M. in the Veterans Room at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch, and Commissioner Gary Hogsett were present. Others present included:

City Staff
David Schwenker, City Clerk/City Treasurer
Brian McHugh, Memorial Hall Supervisor

Visitors
Dean Hayse

I. SPECIAL SESSION

A. Call to Order

Mayor Ysusi called the meeting to order at 7:00 P.M

II. EXECUTIVE SESSION

A. For the purpose of reviewing and considering City Manager applications.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission moved to recess for an executive session for review and discussion of City Manager applications pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 9:00 P.M.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

The meeting resumed at 9:00 P.M. No action was taken.

III. ADJOURNMENT

Motion:
Mayor Ysusi moved to adjourn. Commissioner Hogsett seconded.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

_____

Louis Ysusi, Mayor

_____

Leonhard Caflisch, Commissioner

_____

Gary Hogsett, Commissioner

Attest:

_____

City Clerk/Treasurer

Minutes of the Independence City Commission's December 18, 2019 Special Meeting

The Independence City Commission met for a special meeting on December 18, 2019 at 5:00 P.M. in the Veterans Room at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch, and Commissioner Gary Hogsett were present. Others present included:

City Staff
David Schwenker, City Clerk/City Treasurer
Brian McHugh, Memorial Hall Supervisor

Visitors
Dean Hayse

I. SPECIAL SESSION

A. Call to Order

Mayor Ysusi called the meeting to order at 5:00 P.M

II. EXECUTIVE SESSION

A. For the purpose of reviewing and considering City Manager applications.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission moved to recess for an executive session for review and discussion of City Manager applications pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 8:00 P.M.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

Commissioner Hogsett left the meeting at 6:00 P.M.

The meeting resumed at 8:00 P.M.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission moved to recess for an executive session for review and discussion of City Manager applications pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 8:11 P.M.

Aye: Ysusi, Caflisch

Nay: None

Absent: Hogsett

The meeting resumed at 8:11 P.M. No action was taken.

III. ADJOURNMENT

Motion:
Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch
Nay: None
Absent: Hogsett

_____
Louis Ysusi, Mayor

_____
Leonhard Caflisch, Commissioner

_____
Gary Hogsett, Commissioner

Attest:

_____
City Clerk/Treasurer

Minutes of the Independence City Commission's December 12, 2019 Meeting

The Independence City Commission met for a regular meeting on December 12, 2019 at 5:30 P.M. in the Veterans Room at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch, and Commissioner Gary Hogsett were present. Others present included:

City Staff
Jeff Chubb, City Attorney
Kelly Passauer, Assistant City Manager/Zoning Administrator
David Schwenker, City Clerk/City Treasurer
Ed Sykes, Chief Water Plant Operator
Jerry Harrison, Police Chief
David Cowan, Director of Safety/ADA Coordinator
Mike Passauer, Public Works Director
Brian McHugh, Memorial Hall Supervisor
Lacey Lies, Director of Finance

Visitors
Larry McHugh
Dean Hayse
Robert Deal
Jerry Bright
Vance Kelly
Ian Pitts

I. REGULAR SESSION

A. Call to Order

Mayor Ysusi Called the meeting to order.

B. Pledge of Allegiance to the United States of America

C. Adoption of Agenda

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission adopted the agenda.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

II. APPOINTMENTS

A. Planning Commission/Board of Zoning Appeals

1. Reappoint Lisa Richard to a first term (previously served an unexpired term).

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission moved to reappoint Lisa Richard to the Planning Commission/Board of Zoning Appeals.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

2. One Resignation and one additional term expiring (Applications Due January 17, 2020).

B. Tree Board

1. Reappoint David Parker to a second term.

   This item was tabled.

2. Two terms expired (Applications Due January 17, 2020).

III. CONSENT AGENDA

(*Consent* is that class of Commission action that requires no further discussion or which is routine in nature. All items on the Consent Agenda are adopted by a single motion unless removed from the Consent Agenda.)

A. Appropriations

1. A-1853
2. P-1825

B. Consider authorizing abating nuisance taxes for mowing fees at 108 S. 25th.

C. Consider bids for chemicals at the Water Treatment Plant.

D. Consider approving the following Cereal Malt Beverage Licenses:

1. Gary Grewell DBA Jiffy Mart #1 -- 600 W. Main Street
2. Mikie's C-Store -- 1901 N. Pennsylvania Avenue
3. Indy Brew Works, LLC -- 223 W. Main Street
4. Matthew Kent DBA Gramps Tavern -- 811 N. 11th Street
5. Western Plains Operations DBA Jumpstart -- 401. W Main Street
6. AKAS 1 LLC -- 3024 W. Main Street
7. Walgreens #09454 -- 301 W. Main Street

8. Walmart #2893 -- 121 Peter Pan Road
9. Pizza Hut of SE Kansas -- 1815 N. Pennsylvania Avenue
10. Casey's General Store #1814 -- 1305 N. Pennsylvania Avenue
11. G&W2 LLC -- 416 W. Myrtle
12. Diego Arredondo DBA Mariachi Grill, LLC -- 1901 W Main Street

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission adopted the Consent Agenda.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

IV. PUBLIC HEARING

A. Consider amending the 2019 budget.

Director Lies noted that the Special Use Sales Tax would have to be increased due to an increase in General Fund Transfers and the 2018 Phase IV ADA project that was not encumbered for in 2018 and the 2019 Mill and Overlay project that was paid for in this year. The Education Sales Tax Fund is being amended to show the increase in sales tax. The Sanitation Fund is being amended for the purchase of the two sanitation trucks, the General Fund Employee Benefit Fund will need a small increase of $25,000 and the Airport Fund is being amended for an increase in fuel sales.

Mayor Ysusi opened the public hearing for comments. With no comments from the public the Mayor closed the public hearing.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission approved the amended 2019 Budget as presented.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

V. ITEMS FOR COMMISSION ACTION

A. Consider a request to rezone tracts of land from R-3, low density multifamily dwelling district to C-2, commercial services district at 611 W. Main Street, 615 W. Main Street and 101 S. 12th Street.

Assistant City Manager Passauer gave a review of the activities at the Planning Commission meeting. City staff recommends that the alley be paved with concrete.

Commissioner Caflisch asked if the development plan was approved by KDOT. Assistant City Manager Passauer replied that it was approved.

Robert Deal with Budding, Webb and Company, the architect of record and representing the developer stated that they would like to look at heavy asphalt instead of concrete for the alley.

Commissioner Caflisch noted that there should be concrete aprons at each end of the alley and is staff is agreeable he would be in favor of using heavy asphalt for the alley.

Mr. Deal noted that they would not be using the alley to make any deliveries and only the trash trucks would be using the alley.

Commissioner Caflisch stated that they should check with KDOT for any special requirements they may have for the alley.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission accepted the recommendation of the Planning Commission and adopt an ordinance rezoning tracts of land from R-3, low density multifamily dwelling district to C-2, commercial services district at 611 W. Main Street, 615 W. Main Street and 101 S. 12th Street with conditions which shall be binding on all future owners, assigns or heirs.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

B. Consider rejecting bid(s) received and reauthorizing the sale of lots located 813 W. Myrtle and 913-917 W. Myrtle.

Assistant City Manager Passauer noted that the bids that were received did not meet the minimum bid requirements and is recommending that the Commission reduce the minimum bid requirements in half and rebid the lots.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission rejected the bid(s) received and reauthorized the sale of lots located on the south side of the 800-900 blocks of West Myrtle Street with the minimum bid amounts modified as recommended by staff.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

VI. DISCUSSION

A. 1916 City Hall and Public Safety Facilities:

1. Discuss Change Order #3 for $20,610.70 for the 1916 City Hall Phase I project regarding additional needed roof repairs.

   Ian Pitts stated the change order was due to the removal of the existing roof exposed a lot of brick spalling and the change order will fix this problem.

   Commissioner Caflisch asked if these fixes would stop any future deterioration of the plywood.

   Mr. Pitts replied that it would.

   Mayor Ysusi asked how long the warranty is for the new roof.

   Mr. Pitts replied that he would have to check on that.

2. Discuss a proposal for an amendment for additional construction services from TreanorHL regarding the 1916 City Hall Phase I project.

   Vance Kelly presented a proposal to extend their original contract another eight months due to the longer timeframe of construction required by the contractor.

   Commissioner Caflisch expressed his desire to not have a fixed fee but, have a cost per visit in case the contractor finishes ahead of schedule.

   Mr. Kelly replied that he doesn't' mind charging on a per visit basis but, he is concerned about the additional time above and beyond a trip charge and asked if the Commission would consider that as well.

   Commissioner Caflisch replied that time to communicate regarding those conversations are allowable if they are within reason.

   Mr. Kelly replied that he would revise the contract with the noted changes and send it to Assistant City Manager Passauer as a draft.

3. Discuss a proposal for additional conceptual designs from TreanorHL regarding the 1916 City Hall and Public Safety Facilities.

   Commissioner Caflisch asked about the four different proposals.

   Mr. Pitts replied that the four different options include looking at all City departments within the 1916 building, a second option with all City departments within the 1916 building with an addition to handle space requirements for police department, a third option for Fire/EMS as an addition

to the temporary apparatus bay, and a fourth option for Fire/EMS and police to be located at the temporary apparatus bay.

Commissioner Hogsett asked what the difference is between design and concept design.

Mr. Pitts stated that this is a preliminary design that provides detailing to the point to be able to get to space savings that were discussed previously in August and to look at how spaces can be shared between departments. He noted that these plans are a little more developed than the program plans that were previously issued.

Commissioner Caflisch wondered why the square footage kept increasing.

Mr. Kelly replied that the early programming numbers were questioned, and they met with City staff to confirm their current needs.

Commissioner Caflisch noted that option two and three would be the more relevant options to consider

Mr. Kelly confirmed that they will revise their proposal to work on those two options.

VII. REPORTS

A. 223 W. Main Street Update.

Director Cowan reported that he had received all the submittals from Morrison Builders and the architect.

Mayor Ysusi asked what the next step is.

Director Cowan replied that he would review the plans and submit them to Poole Fire Protection and then visit with the Commission and respond back to Morrison Builders.

Mayor Ysusi asked if they had provided all the information that was requested.

Director Cowan reported that he had provided all the information requested except for the written responses for Poole Fire Protection and those are included in the code footprint.

VIII. CITY MANAGER'S COMMENTS

Assistant City Manager Passauer noted that City Hall will close at noon on New Year's Eve so that the Finance Department could run their year-end reports.

IX. COMMISSIONERS' COMMENTS

Mayor Ysusi wished everyone a Merry Christmas.

X. PUBLIC CONCERNS

None

XI. EXECUTIVE SESSION

A. For the purpose of reviewing and considering City Manager applications.

This item was cancelled.

XII. ADJOURNMENT

Motion:
Mayor Ysusi moved to adjourn. Commissioner Hogsett seconded.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

_____
Louis Ysusi, Mayor

_____
Leonhard Caflisch, Commissioner

_____
Gary Hogsett, Commissioner

Attest:

_____
City Clerk/Treasurer

Minutes of the Independence City Commission's December 20, 2019 Special Meeting

The Independence City Commission met for a special meeting on December 20, 2019 at 9:00 A.M. in the Veterans Room at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch, and Commissioner Gary Hogsett were present. Others present included:

City Staff
David Schwenker, City Clerk/City Treasurer
Barry Beurskens, Memorial Hall Maintenance

Visitors
Dean Hayse

I. SPECIAL SESSION

A. Call to Order

Mayor Ysusi called the meeting to order at 9:00 A.M

II. EXECUTIVE SESSION

A. For the purpose of reviewing and considering City Manager applications.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission moved to recess for an executive session for review and discussion of City Manager applications pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 9:31 A.M.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

The meeting resumed at 9:31 A.M.

Motion:
On the motion of Mayor Ysusi, seconded by Commissioner Hogsett the Commission moved to recess for an executive session for review and discussion of City Manager applications pursuant to the non-elected personnel exception (K.S.A. 75-4319(b)(1). In attendance will be the Commission and Commissioner Elect Dean Hayse. The open meeting will resume at 9:51 A.M.

Aye: Ysusi, Caflisch, Hogsett

Nay: None

The meeting resumed at 9:51 A.M. No action was taken.

III. ADJOURNMENT

Motion:
Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hogsett
Nay: None

_____
Louis Ysusi, Mayor

_____
Leonhard Caflisch, Commissioner

_____
Gary Hogsett, Commissioner

Attest:

_____
City Clerk/Treasurer

REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 9, 2020

Department Administration **Director Approval** ***Kelly Passauer***

AGENDA ITEM Reorganization of the Commission.

SUMMARY RECOMMENDATION Designate Independence Daily Reporter as the Official City Newspaper, designate Community National Bank as the Official City Depository, and adopt the 2020 City Commission Schedule.

BACKGROUND Each year the Commission reorganizes. In years after an election for City Commissioners, the Oath of Office is also included in reorganization. Regarding the election of Mayor or Vice Mayor, traditionally the Commissioner whose term was not included in the election serves as Mayor. However, the Commission may choose anyone they wish, and they do not have to follow this tradition.

Each year the Official City Newspaper and Official City Depository are named. Staff is recommending that the Independence Daily Reporter and the Community National Bank continue to serve in these two roles, respectfully.

Staff also recommends that the proposed 2020 City Commission schedule be adopted which generally consists of the 2nd and 4th Thursdays at 5:30 PM, and the 3rd Wednesday at 9 AM for worksessions, with the exceptions noted in green. In addition, the Commission may wish to consider deleting the 3rd Wednesday meetings on October 21, 2020 and November 18, 2020 to avoid back to back meetings, if not, it is suggested to adopt the proposed schedule as presented.

BUDGET IMPACT N/A

SUGGESTED MOTIONS

1. I move to nominate _____ as Mayor.
2. I move to nominate _____ as Vice Mayor.
3. I move to designate Independence Daily Reporter as the Official City Newspaper.
4. I move to designate Community National Bank as the Official City Depository.
5. I move to adopt the 2020 City Commission Meeting schedule as presented; or I move to change the day of the week and time for Commission meetings to _____.

SUPPORTING DOCUMENTS

1. Oath of Office
2. Proposed 2020 Commission Meeting Schedule

"I do solemnly swear that I will support the constitution of the United States and the constitution of the state of Kansas, and faithfully discharge the duties of City Commissioner. So help me God."

2020 City Commission Meeting Schedule	
Thursday, January 09, 2020	2nd Thursday (Oath of Office/Reorganization)
Wednesday, January 15, 2020	3rd Wednesday (Planning Retreat)
Thursday, January 23, 2020	4th Thursday
Thursday, February 06, 2020	**Conflict with Laserfiche Conference**
Wednesday, February 19, 2020	3rd Wednesday
Thursday, February 27, 2020	4th Thursday
Thursday, March 12, 2020	2nd Thursday
Wednesday, March 18, 2020	3rd Wednesday
Thursday, March 26, 2020	4th Thursday
Thursday, April 09, 2018	2nd Thursday
Wednesday, April 15, 2020	3rd Wednesday
Thursday, April 23, 2020	4th Thursday
Thursday, May 14, 2020	2nd Thursday
Wednesday, May 20, 2020	3rd Wednesday
Thursday, May 28, 2020	4th Thursday
Thursday, June 11, 2020	2nd Thursday
Wednesday, June 17, 2020	3rd Wednesday
Thursday, June 25, 2020	4th Thursday
Thursday, July 09, 2020	2nd Thursday
Wednesday, July 15, 2020	3rd Wednesday
Thursday, July 23, 2020	4th Thursday
Thursday, August 13, 2020	2nd Thursday
Wednesday, August 19, 2020	3rd Wednesday
Thursday, August 27, 2020	4th Thursday
Thursday, September 10, 2020	2nd Thursday
Wednesday, September 16, 2020	3rd Wednesday
Thursday, September 24, 2020	4th Thursday
Thursday, October 08, 2020	2nd Thursday
Wednesday, October 21, 2020	3rd Wednesday
Thursday, October 22, 2020	4th Thursday
Thursday, November 12, 2020	2nd Thursday
Wednesday, November 18, 2020	3rd Wednesday
Thursday, November 19, 2020	**Thanksgiving (11/26/2020)**
Thursday, December 10, 2020	2nd Thursday
Wednesday, December 16, 2020	3rd Wednesday
Thursday, December 17, 2020	**Christmas Eve (12/24/2020)**
Meeting dates highlighted in green are regular meetings rescheduled due to conflicts with other events or holidays.	

2020 City Holiday Schedule	
Wednesday, January 01, 2020	**New Year's Day**
Monday, May 25, 2020	**Memorial Day**
Friday, July 03, 2020	**4th of July**
Monday, September 07, 2020	**Labor Day**
Wednesday, November 11, 2020	**Veteran's Day**
Thursday, November 26, 2020	**Thanksgiving**
Friday, November 27, 2020	**Day After Thanksgiving**
Thursday, December 24, 2020	Christmas Eve (City Hall Closes at Noon - 1/2 Day [4 hours] City Holiday)
Friday, December 25, 2020	**Christmas**
Thursday, December 31, 2020	New Year's Eve (City Hall Closes at Noon - Not a City Holiday)
City Offices will be closed and there will be no sanitation services on the above highlighted dates.	

CITY OF
INDEPENDENCE
KANSAS

ORDINANCE NO. A – 1854

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 9th day of January 2020.

_____ Mayor

Attest_____ City Clerk

Ordinance #A – 1854
$ 616,123.96

PACKET: 23329 Payroll Entries - 12/27/1

VENDOR SET: 01 City of Independence+ *** DRAFT/OTHER LISTING ***

BANK: AP Community National Bank

VENDOR	I.D.	NAME	ITEM TYPE	ITEM DATE	DISCOUNT	ITEM AMOUNT	ITEM NO#	AMOUNT
032014		INTERNAL REVENUE SERVICE						
	I-T1 201912183138	FEDERAL INCOME TAX WITHHELD	D	12/30/2019		753.67	000000	
	I-T1 201912273146	FEDERAL INCOME TAX WITHHELD	D	12/30/2019		14,995.78	000000	
	I-T3 201912183138	FICA WITHHELD	D	12/30/2019		1,029.32	000000	
	I-T3 201912273146	FICA WITHHELD	D	12/30/2019		23,110.98	000000	
	I-T4 201912183138	MEDICARE WITHHELD	D	12/30/2019		240.78	000000	
	I-T4 201912273146	MEDICARE WITHHELD	D	12/30/2019		5,404.90	000000	45,535.43
013350		KANSAS WITHHOLDING TAX						
	I-T2 201912183138	KANSAS STATE INCOME TAC	D	12/31/2019		310.09	000000	
	I-T2 201912273146	KANSAS STATE INCOME TAC	D	12/31/2019		7,131.81	000000	7,441.90
032008		KPERS						
	I-01 201912183138	KPERS WITHHELD	D	12/31/2019		606.52	000000	
	I-01 201912273146	KPERS WITHHELD	D	12/31/2019		10,590.84	000000	
	I-02 201912273146	OPTIONAL GROUP LIFE INSURANCE	D	12/31/2019		154.69	000000	
	I-25 201912273146	OPTIONAL GROUP LIFE/C	D	12/31/2019		378.48	000000	
	I-28 201912183138	KPERS WITHHELD	D	12/31/2019		712.52	000000	
	I-28 201912273146	KPERS WITHHELD	D	12/31/2019		19,528.80	000000	
	I-36 201912273146	OGLI - SPOUSE	D	12/31/2019		38.25	000000	
	I-62 201912273146	OGLI - CHILD	D	12/31/2019		8.80	000000	32,018.90

** 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	84,996.23	84,996.23
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	84,996.23	84,996.23

PACKET: 23329 Payroll Entries - 12/27/1

VENDOR SET: 01 City of Independence+ *** DRAFT/OTHER LISTING ***

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	84,996.23	84,996.23
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	84,996.23	84,996.23

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	12/2019	57,452.06CR
31	12/2019	909.20CR
33	12/2019	14,542.48CR
37	12/2019	3,462.69CR
53	12/2019	8,629.80CR
ALL		84,996.23CR

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 23270 Payroll Entries - 12/13/1

VENDOR SET: 01 City of Independence+ *** DRAFT/OTHER LISTING ***

BANK: AP Community National Bank

VENDOR	I.D.	NAME	ITEM TYPE	ITEM DATE	DISCOUNT	ITEM AMOUNT	ITEM NO#	AMOUNT
032014		INTERNAL REVENUE SERVICE						
	C-T3 201912063118	FICA WITHHELD	D	12/16/2019		4.80CR	000000	
	C-T4 201912063118	MEDICARE WITHHELD	D	12/16/2019		1.12CR	000000	
	I-T1 201912063115	FEDERAL INCOME TAX WITHHELD	D	12/16/2019		1,622.07	000000	
	I-T1 201912133136	FEDERAL INCOME TAX WITHHELD	D	12/16/2019		16,931.18	000000	
	I-T3 201912063115	FICA WITHHELD	D	12/16/2019		1,783.08	000000	
	I-T3 201912133136	FICA WITHHELD	D	12/16/2019		24,217.86	000000	
	I-T4 201912063115	MEDICARE WITHHELD	D	12/16/2019		416.62	000000	
	I-T4 201912133136	MEDICARE WITHHELD	D	12/16/2019		5,663.90	000000	50,628.79
032008		KPERS						
	I-01 201912063115	KPERS WITHHELD	D	12/17/2019		698.28	000000	
	I-01 201912133136	KPERS WITHHELD	D	12/17/2019		10,714.89	000000	
	I-28 201912063115	KPERS WITHHELD	D	12/17/2019		1,565.84	000000	
	I-28 201912133136	KPERS WITHHELD	D	12/17/2019		20,724.58	000000	33,703.59
013350		KANSAS WITHHOLDING TAX						
	I-T2 201912133136	KANSAS STATE INCOME TAC	D	12/18/2019		7,654.54	000000	7,654.54

** 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	91,986.92	91,986.92
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	91,986.92	91,986.92

PACKET: 23270 Payroll Entries - 12/13/1

VENDOR SET: 01 City of Independence+ *** DRAFT/OTHER LISTING ***

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	91,986.92	91,986.92
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	91,986.92	91,986.92

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	12/2019	67,004.06CR
31	12/2019	794.30CR
33	12/2019	15,680.16CR
37	12/2019	3,509.93CR
53	12/2019	4,998.47CR
ALL		91,986.92CR

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 23367 Regular Payments - 01/10/2020

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
035780	2 B SMOKIN							
	I-19-126	PT LUNCHEON	R	1/10/2020		40.00CR	070239	40.00
002100	A.W.O.L.							
	I-01/2020-STATEMENT	FUNDING	R	1/10/2020		2,500.00CR	070240	2,500.00
032951	ACCURATE ENVIRONMENTAL							
	I-BL06029	S&H (3 CHLORITE)	R	1/10/2020		25.00CR	070241	25.00
019370	AIRGAS USA LLC.							
	I-9095661043	OXYGEN	R	1/10/2020		254.69CR	070242	
	I-9096126443	OXYGEN	R	1/10/2020		78.53CR	070242	
	I-9096272257	OXYGEN USP DA MED	R	1/10/2020		46.74CR	070242	
	I-9967041590	LEASE RENEWAL	R	1/10/2020		170.95CR	070242	550.91
035900	ANE MAE'S COFFEE AND SANDWICH SHOP							
	I-7209	BOARD MEETING/PT	R	1/10/2020		41.95CR	070243	
	I-7319	BOARD MEETING/PT	R	1/10/2020		41.95CR	070243	
	I-7573	BOARD MEETING/PT	R	1/10/2020		46.90CR	070243	
	I-7574	CITY BANQUET	R	1/10/2020		42.50CR	070243	
	I-7584	BOX LUNCHES	R	1/10/2020		44.75CR	070243	218.05
002500	ARMOR EQUIPMENT SALES, SE							
	I-0119619-IN	VALVE	R	1/10/2020		61.41CR	070244	61.41
1	ASCENSION VIA CHRISTI							
	I-0001450-IN	SANE/SAR	R	1/10/2020		1,050.00CR	070245	1,050.00
002510	ASHCRAFT TIRE COMPANY INC							
	I-25189	VEHICLE SERVCE	R	1/10/2020		458.41CR	070246	
	I-25201	INV 25201 2014 FORD	R	1/10/2020		34.87CR	070246	
	I-25327	603 ROTATE	R	1/10/2020		15.45CR	070246	
	I-25476	VEHICLE MAINT	R	1/10/2020		1,670.74CR	070246	
	I-25496	520 TIRES	R	1/10/2020		684.04CR	070246	
	I-25577	609 FLAT	R	1/10/2020		41.20CR	070246	
	I-25580	505 TIRES	R	1/10/2020		885.66CR	070246	
	I-25586	LT FLAT REPAIR	R	1/10/2020		20.60CR	070246	
	I-25678	TIRES FOR GATOR	R	1/10/2020		264.96CR	070246	4,075.93
035889	AT&T							
	I-6033122029784 12	CEDAR PT PHONE	R	1/10/2020		523.36CR	070247	
	I-8020352500	PT PHONE	R	1/10/2020		185.07CR	070247	
	I-DEC PHONE	BUSINESS PHONE	R	1/10/2020		1,587.12CR	070247	2,295.55

PACKET: 23367 Regular Payments - 01/10/2020

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
036623	AT&T							
	I-0316002500	BUSINESS TELEPHONE	R	1/10/2020		2,171.44CR	070248	
	I-2347632504	BUSINESS TELEPHONE	R	1/10/2020		1,321.99CR	070248	
	I-2357632502	BUSINESS TELEPHONE	R	1/10/2020		388.85CR	070248	
	I-5687922502	BUSINESS TELEPHONE	R	1/10/2020		581.73CR	070248	4,464.01
036926	AT&T LONG DISTANCE							
	C-LONG DIST CREDIT	AT&T CREDIT	R	1/10/2020		11.55	070249	
	I-861688671A	AT&T LONG DISTANCE	R	1/10/2020		5.16CR	070249	
	I-861688676a	AT&T LONG DISTANCE	R	1/10/2020		74.83CR	070249	
	I-861734200	AT&T LONG DISTANCE	R	1/10/2020		10.69CR	070249	
	I-861735010A	AT&T LONG DISTANCE	R	1/10/2020		31.41CR	070249	110.54
034736	AT&T MOBILITY							
	I-287259440768X1219	CELL PHONES	R	1/10/2020		384.16CR	070250	
	I-WIRELESS DEC	FIRST NET CELL PHONES	R	1/10/2020		2,221.92CR	070250	2,606.08
033052	ATMOS ENERGY							
	I-0000824	MEM HALL/CITY HALL GAS	R	1/10/2020		2,299.51CR	070251	2,299.51
002570	AUTO ZONE							
	C-1605718374	CREDIT	R	1/10/2020		18.00	070252	
	C-1605720532	AUTO ZONE CREDIT	R	1/10/2020		18.00	070252	
	I-1605694660	VEHICLE SUPPLIES	R	1/10/2020		32.97CR	070252	
	I-1605701658	FIRE323	R	1/10/2020		51.82CR	070252	
	I-1605705261	VEHICLE SUPPLIES	R	1/10/2020		17.99CR	070252	
	I-1605711428	VEHICLE SUPPLIES	R	1/10/2020		67.97CR	070252	
	I-1605711966	EXHUAST FLUID	R	1/10/2020		13.99CR	070252	
	I-1605712233	VEHICLE SUPPLIES	R	1/10/2020		12.57CR	070252	
	I-1605713234	VEHICLE SUPPLIES	R	1/10/2020		14.98CR	070252	
	I-1605714485	ANTIFREEZE	R	1/10/2020		25.98CR	070252	
	I-1605715862	STOP LIGHT SWITCH	R	1/10/2020		14.99CR	070252	
	I-1605717483	MULTI SYSTEN ADDITIVE	R	1/10/2020		21.98CR	070252	
	I-1605718373	VEHICLE SUPPLIES	R	1/10/2020		157.98CR	070252	
	I-1605719410	TERM QCK SPLICE	R	1/10/2020		7.79CR	070252	
	I-1605720525	VEHICLE MAINTAINCE	R	1/10/2020		158.78CR	070252	563.79
VOID	VOID CHECK		V	1/10/2020			070253	**VOID**
037126	AUTOZONE, INC							
	I-16057404574-9038	INV 1605704574	R	1/10/2020		61.73CR	070254	61.73

PACKET: 23367 Regular Payments - 01/10/2020

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
032299	BARTA ANIMAL HOSPITAL							
	I-327185	VET SERVICES	R	1/10/2020		212.78CR	070255	212.78
003190	BEACHNER GRAIN INC.							
	I-00107876	SALT	R	1/10/2020		1,911.00CR	070256	
	I-00108029	SALT WATER SOFT PEL	R	1/10/2020		82.50CR	070256	1,993.50
035073	BLANKINSHIP ELECTRIC, LLC							
	I-336	STEVEN'S BUILDING ELECTRI	R	1/10/2020		6,940.00CR	070257	6,940.00
003460	BOUND TREE MEDICAL LLC							
	I-83428621	MEDICAL SUPPLIES	R	1/10/2020		467.25CR	070258	467.25
037225	BQ & ASSOCIATES, P.C. LLO							
	I-G81201912133136	CS# 2019-LM-000573C LYBARGER	R	1/10/2020		517.06CR	070259	517.06
032744	BRENNTAG SOUTHWEST INC.							
	I-BSW162213	CHLORINE	R	1/10/2020		691.05CR	070260	
	I-BSW166347	AMMONIUM SULFATE	R	1/10/2020		1,153.50CR	070260	1,844.55
1	CAPITAL RAILROAD							
	I-LICENSE OVERPAY	OVERPAY ON CI	R	1/10/2020		10.00CR	070261	10.00
032215	CARTER - WATERS LLC							
	I-13714392-00	COLD PATCH	R	1/10/2020		2,591.00CR	070262	2,591.00
037093	CHEMRITE							
	I-314349	POTASSIUM PERMANGANETEM	R	1/10/2020		4,629.66CR	070263	4,629.66
004497	JEFF CHUBB - C/O EMERT							
	I-01/2020-STATEMENT	CITY ATTORNEY'S FEES	R	1/10/2020		4,350.00CR	070264	4,350.00
033027	CINTAS FIRST							
	I-5015331694	FIRST AID	R	1/10/2020		52.98CR	070265	52.98
004640	CITY OF INDEP-PETTY CASH							
	I-PETTY CASH 11020	REIMBURSE PETTY CASH	R	1/10/2020		51.48CR	070266	51.48
004645	CITY OF INDEPENDENCE							
	I-12152019	WATER	R	1/10/2020		74.31CR	070267	
	I-12152019-1	WATER	R	1/10/2020		74.31CR	070267	
	I-12152019-20	WATER BILL	R	1/10/2020		2,339.91CR	070267	
	I-12312019	WATER BILLS	R	1/10/2020		3,512.55CR	070267	
	I-12312019-1	WATER BILLS	R	1/10/2020		122.33CR	070267	
	I-12312019-2	WATER BILLS	R	1/10/2020		72.45CR	070267	
	I-12312019-3	WATER BILLS	R	1/10/2020		169.19CR	070267	
	I-12312019-4	WATER BILLS	R	1/10/2020		463.19CR	070267	
	I-12312019-5	WATER BILLS	R	1/10/2020		611.23CR	070267	
	I-12312019-6	WATER BILLS	R	1/10/2020		756.88CR	070267	8,196.35

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VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
032159	CJ'S THREADS							
	I-18608	T-SHIRTS	R	1/10/2020		225.00CR	070268	
	I-18709	MEM HALL SHIRT	R	1/10/2020		25.00CR	070268	
	I-18716	SHIRT & JACKET	R	1/10/2020		98.00CR	070268	348.00
033671	COFFEYVILLE FEED & FARM SUPPLY							
	I-73880	ANIMAL FEED	R	1/10/2020		1,382.85CR	070269	1,382.85
034285	COMBUSTION SERVICE, INC.							
	I-4040 balance	PT BOILER	R	1/10/2020		251.96CR	070270	251.96
033305	KEITH A. COPITHKE							
	I-00001711	AEMT RECERT	R	1/10/2020		30.00CR	070271	30.00
034221	CORE & MAIN							
	I-L534976	SUPPLIES	R	1/10/2020		1,426.18CR	070272	
	I-L554411	CONTROLLER & PLATE	R	1/10/2020		495.89CR	070272	
	I-L554537	SUPPLIES	R	1/10/2020		484.56CR	070272	
	I-L554571	2X5 CPLG EPXY GALV B&N	R	1/10/2020		41.45CR	070272	
	I-L628782	2X12-1/2 REP CLP	R	1/10/2020		723.90CR	070272	
	I-L646022	SUPPLIES	R	1/10/2020		1,229.00CR	070272	
	I-L682657	BATTERY	R	1/10/2020		157.08CR	070272	4,558.06
005065	CROWN PRODUCTS, INC. OF KANSAS							
	I-3002734	HOSES	R	1/10/2020		8,359.97CR	070273	8,359.97
035070	D & F SERVICES, LLC							
	I-4649	CHEMICALS	R	1/10/2020		745.00CR	070274	
	I-4665	2500 GAL DFLOC	R	1/10/2020		15,560.10CR	070274	16,305.10
006140	DAVES, INC.							
	I-060706	HAUL BOX	R	1/10/2020		150.00CR	070275	150.00
036939	DREW RISING							
	I-039911	MEAL	R	1/10/2020		8.00CR	070276	8.00
034816	ECOLAB PEST							
	I-6934709	PEST CONTROL CEDAR	R	1/10/2020		112.44CR	070277	112.44
034094	EMERGENCY SERVICES SUPPLY							
	I-15817	DOOR SWITCH	R	1/10/2020		23.41CR	070278	23.41

PACKET: 23367 Regular Payments - 01/10/2020

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
022155	EMERT CHUBB REYNOLDS LLC							
	I-01/2020-STATEMENT	MUNICIPAL COURT PROSECUTOR	R	1/10/2020		2,581.57CR	070279	2,581.57
007200	ERIC'S PLUMBING							
	I-4050	WINTERIZE FOUNTAIN	R	1/10/2020		115.00CR	070280	115.00
035115	EXPRESS EMPLOYMENT							
	C-21993366/PD TWICE	EXPRESS EMPLOYMENT	R	1/10/2020		1,363.12	070281	
	I-23169501/CEM	EXPRESS EMPLOYMENT	R	1/10/2020		1,168.92CR	070281	
	I-23198565/CEM	EXPRESS EMPLOYMENT	R	1/10/2020		1,222.40CR	070281	
	I-23235167/CEM	EXPRESS EMPLOYMENT	R	1/10/2020		855.68CR	070281	
	I-23264086/CEM	EXPRESS EMPLOYMENT	R	1/10/2020		1,222.40CR	070281	
	I-23299222/CEM	EXPRESS EMPLOYMENT	R	1/10/2020		733.44CR	070281	
	I-23299222AIRPORT	LABOR	R	1/10/2020		595.92CR	070281	
	I-23299222SAN	LABOR	R	1/10/2020		1,137.64CR	070281	
	I-23299222SAN2	LABOR	R	1/10/2020		1,367.56CR	070281	
	I-23299222STREET	LABOR	R	1/10/2020		1,494.60CR	070281	
	I-23328580/CEM	EXPRESS EMPLOYMENT	R	1/10/2020		1,176.56CR	070281	
	I-23328580AIRPORT	LABOR	R	1/10/2020		806.02CR	070281	
	I-23328580SAN	LABOR	R	1/10/2020		1,722.82CR	070281	
	I-23328580SAN2	LABOR	R	1/10/2020		1,344.68CR	070281	
	I-23328580STREET	LABOR	R	1/10/2020		2,395.84CR	070281	
	I-23361058SAN	LABOR	R	1/10/2020		1,405.76CR	070281	
	I-23361058SAN2	LABOR	R	1/10/2020		1,284.05CR	070281	
	I-23361058STREET	LABOR	R	1/10/2020		2,166.34CR	070281	
	I-23390199BB	EXPRESS EMPLOYMENT	R	1/10/2020		2,437.16CR	070281	23,174.67
VOID	VOID CHECK		V	1/10/2020			070282	**VOID**
035642	EXPRESS EMPLOYMENT - LOCAL							
	I-23235167 WTR/SWR	EXPRESS PAYROLL	R	1/10/2020		2,516.00CR	070283	
	I-23264086 WTR/SWR	EXPRESS PAYROLL	R	1/10/2020		2,822.22CR	070283	
	I-23299222	PAYROLL	R	1/10/2020		1,520.36CR	070283	
	I-23299222KP	EXPRESS PAYROLL	R	1/10/2020		465.12CR	070283	
	I-23328580	EXPRESS PAYROLL	R	1/10/2020		2,517.38CR	070283	
	I-23328580KP	PAYROLL	R	1/10/2020		1,007.76CR	070283	
	I-23361058	EXPRESS	R	1/10/2020		3,010.16CR	070283	
	I-23361058KP	PAYROLL	R	1/10/2020		1,097.02CR	070283	14,956.02
033119	FASTENAL COMPANY							
	I-KSIND40285	LIME VEST	R	1/10/2020		140.00CR	070284	
	I-KSIND40298	IC WB CAUTN BLU	R	1/10/2020		8.56CR	070284	
	I-KSIND40303	PARTS	R	1/10/2020		32.88CR	070284	
	I-KSIND40322	PARTS	R	1/10/2020		34.37CR	070284	
	I-KSIND40464	PARTS	R	1/10/2020		24.35CR	070284	
	I-KSIND40498	PARTS	R	1/10/2020		27.13CR	070284	
	I-KSIND40552	9V PROCELL ALK BTRY	R	1/10/2020		12.40CR	070284	
	I-KSIND40561	PARTS	R	1/10/2020		2.34CR	070284	
	I-KSIND40713	BOLTS	R	1/10/2020		20.20CR	070284	302.23

PACKET: 23367 Regular Payments - 01/10/2020
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
035748	FIRE X INC.							
	I-6337110219	EXTINGUISHER INSPECTION	R	1/10/2020		114.00CR	070285	114.00
037139	FLEET FUELS, LLC							
	I-15347A	STREET DEPT FUEL	R	1/10/2020		1,428.48CR	070286	
	I-157785312	GASOLINE - UNIT 408	R	1/10/2020		62.54CR	070286	
	I-3511	FUEL DELIVERED	R	1/10/2020		429.35CR	070286	
	I-3524	FUEL	R	1/10/2020		1,781.12CR	070286	
	I-3580	P66 POLYTAC	R	1/10/2020		33.00CR	070286	
	I-3606	OIL	R	1/10/2020		664.13CR	070286	
	I-54856	FUEL FOR VEHICLE	R	1/10/2020		58.99CR	070286	
	I-54858	FUEL	R	1/10/2020		352.01CR	070286	
	I-54894	FUEL FOR VEHICLE	R	1/10/2020		212.61CR	070286	
	I-54903	FUEL FOR VEHICLE 408	R	1/10/2020		61.30CR	070286	
	I-54971	FUEL FOR VEHICLE	R	1/10/2020		247.90CR	070286	
	I-55008	FUEL FOR VEHICLE 416	R	1/10/2020		117.20CR	070286	
	I-55020	FUEL FOR VEHICLE	R	1/10/2020		54.70CR	070286	
	I-55022	FUEL FOR VEHICLE	R	1/10/2020		85.36CR	070286	
	I-55082	FUEL FOR VEHICLE	R	1/10/2020		86.50CR	070286	
	I-55111	FUEL FOR VEHICLE	R	1/10/2020		104.04CR	070286	
	I-55113	FUEL FOR VEHICLE 417	R	1/10/2020		24.86CR	070286	
	I-55155	FUEL	R	1/10/2020		52.29CR	070286	
	I-55195	FUEL INV 12062019	R	1/10/2020		543.30CR	070286	
	I-55213	FUEL VEH 408	R	1/10/2020		66.29CR	070286	
	I-55215	FUEL VEH# 403, 406, 409	R	1/10/2020		199.17CR	070286	
	I-55249	FUEL VEHICLE 416	R	1/10/2020		156.65CR	070286	
	I-55266	FUEL	R	1/10/2020		51.02CR	070286	
	I-55282	FUEL INV 12132019	R	1/10/2020		382.87CR	070286	
	I-55315	FUEL	R	1/10/2020		748.16CR	070286	
	I-55327	FUEL	R	1/10/2020		254.33CR	070286	
	I-55329	PARK DEPT FUEL	R	1/10/2020		51.15CR	070286	
	I-55333DIESEL	DIESEL	R	1/10/2020		426.75CR	070286	
	I-55333GASOLINE	GASOLINE	R	1/10/2020		88.42CR	070286	
	I-55346	CEMETERY FUEL	R	1/10/2020		52.48CR	070286	
	I-55351	FUEL	R	1/10/2020		143.95CR	070286	
	I-55352DIESEL	DIESEL	R	1/10/2020		770.07CR	070286	
	I-55352GASOLINE	GASOLINE	R	1/10/2020		29.54CR	070286	
	I-55376	FUEL	R	1/10/2020		55.82CR	070286	
	I-55385	DIESEL	R	1/10/2020		670.25CR	070286	
	I-55398	FUEL VEH#0860	R	1/10/2020		722.68CR	070286	
	I-55416	FUEL INV 12202019	R	1/10/2020		335.85CR	070286	
	I-55438	FUEL	R	1/10/2020		58.70CR	070286	
	I-55462	FUEL	R	1/10/2020		47.23CR	070286	
	I-55466	FUEL	R	1/10/2020		27.13CR	070286	
	I-55468DIESEL	DIESEL	R	1/10/2020		169.12CR	070286	
	I-55468GASOLINE	GASOLINE	R	1/10/2020		113.10CR	070286	
	I-55470	PARK DEPT FUEL	R	1/10/2020		26.58CR	070286	
	I-55473	FUEL VEH 416	R	1/10/2020		107.04CR	070286	
	I-55478	FUEL	R	1/10/2020		169.15CR	070286	
	I-55491	GAS	R	1/10/2020		43.19CR	070286	
	I-55514	DIESEL	R	1/10/2020		529.93CR	070286	
	I-55545	FUEL- CEMETERY	R	1/10/2020		103.84CR	070286	
	I-55580	DIESEL	R	1/10/2020		146.27CR	070286	13,146.41

PACKET: 23367 Regular Payments - 01/10/2020

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
VOID	VOID CHECK		V	1/10/2020			070287	**VOID**
VOID	VOID CHECK		V	1/10/2020			070288	**VOID**
VOID	VOID CHECK		V	1/10/2020			070289	**VOID**
VOID	VOID CHECK		V	1/10/2020			070290	**VOID**
009030	GADES SALES COMPANY INC.							
	I-0077696-IN	EDGE 2 REPAIR	R	1/10/2020		542.05CR	070291	542.05
009330	GRAINGER							
	I-9361569784	SUPPLIES	R	1/10/2020		73.09CR	070292	
	I-9376610540	GAGE SITE PLUG	R	1/10/2020		19.87CR	070292	
	I-9384039310	SILICONE 1/8" X 5' SHEET	R	1/10/2020		361.02CR	070292	
	I-9384426491	SUPPLIES	R	1/10/2020		23.24CR	070292	477.22
010050	HACH COMPANY							
	I-11739144	PRODUCT	R	1/10/2020		433.23CR	070293	433.23
034901	HD SUPPLY FACILITIES							
	I-9177749238	TOOLS/AERATOR/SUPPLIES	R	1/10/2020		16.18CR	070294	
	I-9177785331	TOOLS/AERATOR/SUPPLIES	R	1/10/2020		503.52CR	070294	519.70
033856	HECKERT CONSTRUCTION COMPANY, INC.							
	I-10TH STREET	10TH ST OVERLAY	R	1/10/2020		171,633.49CR	070295	171,633.49
034014	HERRMAN LUMBER							
	I-445223/448422	1901	R	1/10/2020		69.11CR	070296	69.11
032168	IBT, INC.							
	I-7569705	RPB 5/8 HOUSING UNITS	R	1/10/2020		61.68CR	070297	61.68
011211	INDEPENDENCE FIRE FIGHTER							
	I-09 201912133136	FIRE INSURANCE WITHHELD	R	1/10/2020		93.48CR	070298	93.48
011120	INDEPENDENCE CHAMBER							
	I-14379	CELEBRATE IND KELLY P	R	1/10/2020		10.00CR	070299	10.00
011180	INDEPENDENCE COMMUNITY							
	I-06 201912133136	COMMUNITY CHEST WITHHELD	R	1/10/2020		36.85CR	070300	36.85

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
033149	INDEPENDENCE FIREMEN'S							
	I-23 201912133136	FUNDING/FIREMEN'S ASSOCIATION	R	1/10/2020		210.00CR	070301	210.00
033777	INDEPENDENCE GUN CLUB							
	I-01/2020-FEE	MAINTENANCE FEE/RIFLE BERM	R	1/10/2020		69.71CR	070302	69.71
032735	INDEPENDENCE HISTORICAL							
	I-01/2020-FUNDING	FUNDING	R	1/10/2020		1,416.67CR	070303	1,416.67
011215	INDEPENDENCE MAIN STREET							
	I-01/2020-STATEMENT	FUNDING FOR INDEP. MAIN STR.	R	1/10/2020		1,666.67CR	070304	
	I-12022019	PT BINGO/ON CALL	R	1/10/2020		1,600.00CR	070304	3,266.67
011240	INDEPENDENCE OVERHEAD							
	I-43748/43749	DOOR REPL 1013 WALNUT	R	1/10/2020		880.00CR	070305	880.00
035677	INDEPENDENCE ROTARY							
	I-063019	DUES	R	1/10/2020		416.00CR	070306	
	I-06302019	QUARTERLY	R	1/10/2020		208.00CR	070306	624.00
011280	INDEPENDENCE USD 446							
	I-01/2020-STATEMENT	ASH ALLOTMENT	R	1/10/2020		2,000.00CR	070307	2,000.00
037260	JACOB AND KYLEE FREEMAN							
	I-12062019	SEC DEP REFUND	R	1/10/2020		99.00CR	070308	99.00
037045	JM NATURAL HOOF & HORSE							
	I-2019192019	2 DONKEY HOOF TRIMS	R	1/10/2020		70.00CR	070309	70.00
035182	JOHNSON CONTROLS FIRE PROTECTION LP							
	I-21324254	INDY MEM HALL CONTRACT	R	1/10/2020		3,404.00CR	070310	3,404.00
035991	K & M SHILLINGFORD							
	I-101980	PT BOILER	R	1/10/2020		2,238.25CR	070311	2,238.25
036544	KANSAS COMMUNICATION SERVICES INC.							
	I-4064	PHONE SET UP VM REPAIR	R	1/10/2020		600.00CR	070312	600.00
032474	KANSAS ONE-CALL SYSTEM, I							
	I-9110298	LOCATES	R	1/10/2020		150.00CR	070313	150.00
032449	KANSAS PAYMENT CENTER							
	I-W16201912133136	MG3D*00095C/KEITH COPITHKE	R	1/10/2020		116.61CR	070314	
	I-W61201912133136	MG04DM00185C/0000252462 LEMOS	R	1/10/2020		77.54CR	070314	194.15

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036659	KOPCO, INC.							
	I-63612	POSTAGE	R	1/10/2020		1,098.71CR	070315	1,098.71
035809	KU CONTINUING EDUCATION							
	I-Ab2BC709	DRUG ID & FIELD TEST	R	1/10/2020		75.00CR	070316	75.00
036883	LABETTE HEALTH							
	I-12	MED SUPPLIES	R	1/10/2020		818.39CR	070317	818.39
014210	LEAGUE OF KS MUNICIPALITIES							
	I-19-2912	LEAPS ADVERTISING	R	1/10/2020		968.00CR	070318	968.00
014250	LEE'S COOLING & HEATING C							
	I-100679	4H BUILDING HEATER REPAIR	R	1/10/2020		549.05CR	070319	549.05
036790	LIFE-ASSIST, INC							
	I-958800	SUPPLIES	R	1/10/2020		101.97CR	070320	
	I-959519	MEDICAL SUPPLIES	R	1/10/2020		123.81CR	070320	
	I-961371	EMERGENCY FIRST AID KITS	R	1/10/2020		143.24CR	070320	
	I-961528	FIRST AID KITS	R	1/10/2020		214.86CR	070320	583.88
036396	MELLEN, RANDY							
	I-12-07-19 STMT	SANTA	R	1/10/2020		100.00CR	070321	100.00
036752	MERIDIAN ANALYTICAL LABS, LLC							
	I-MV1901773	CHEMICALS	R	1/10/2020		506.00CR	070322	506.00
015680	MID CONTINENT BAND							
	I-01/2020-STATEMENT	FUNDING	R	1/10/2020		758.34CR	070323	758.34
034298	MID-AMERICAN RESEARCH							
	I-0682077IN	PURPLE POWER LIFT	R	1/10/2020		737.56CR	070324	737.56
032556	MIDWEST MINERALS, LLC							
	I-396073	SCA-4/SB1/SR1/GRADE D 1"	R	1/10/2020		173.60CR	070325	
	I-396074	SCA-4S/B1/SR1/GRADE D 1"/	R	1/10/2020		201.11CR	070325	374.71
037265	MIKE CRANOR							
	I-1902 Bradley	bradley court	R	1/10/2020		300.00CR	070326	300.00
016030	MONTGOMERY COUNTY							
	I-301 12032019	DEC 3 INV - HOUSING	R	1/10/2020		770.00CR	070327	770.00

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017115	NEWTON'S TRUE VALUE							
	I-stmt 11282019	412	R	1/10/2020		1,141.01CR	070328	1,141.01
035913	NEWTONS TRUE VALUE							
	I-c88274	BALLAST/SUPPLIES	R	1/10/2020		172.96CR	070329	
	I-c88275	BALLAST/SUPPLIES	R	1/10/2020		59.98CR	070329	
	I-d144924	BALLAST/SUPPLIES	R	1/10/2020		25.98CR	070329	258.92
1	NORMA MELLEN							
	I-2360 N 5TH	WATER ACCT REFUND	R	1/10/2020		251.29CR	070330	251.29
036976	NTHERM, LLC							
	I-54160	901 W LAUREL CITY HALL	R	1/10/2020		2,552.48CR	070331	
	I-54161	410 N PENN MEM HALL	R	1/10/2020		411.44CR	070331	2,963.92
018120	O'REILLY AUTO PARTS							
	I-0154-316022	OIL	R	1/10/2020		50.46CR	070332	
	I-0154-316374	CHAIN LUBE	R	1/10/2020		12.98CR	070332	
	I-0154-316652	TERMINAL	R	1/10/2020		5.69CR	070332	
	I-0154-316959	FILTER	R	1/10/2020		6.81CR	070332	
	I-0154-318093	TRANS FLUID	R	1/10/2020		24.95CR	070332	
	I-0154280706	DIESEL CAN	R	1/10/2020		22.99CR	070332	
	I-0154318872	EXPANSEN PLUG	R	1/10/2020		7.00CR	070332	
	I-0154319488	TREAD GAUGE	R	1/10/2020		1.55CR	070332	
	I-0154371439	PARTS	R	1/10/2020		100.14CR	070332	232.57
036608	ONE STOP PACK N SHIP							
	I-1007201912042019	SHIPPING	R	1/10/2020		138.92CR	070333	138.92
032859	PACE ANALYTICAL SERVICES,							
	I-1960092602	PACE PROJECT 60321181	R	1/10/2020		255.00CR	070334	
	I-1960093967	ANNUAL SAMPLING	R	1/10/2020		265.00CR	070334	
	I-1960094731	TESTING AND SERVICES	R	1/10/2020		370.00CR	070334	890.00
033876	PLUMB-CRAZY PLUMBING							
	I-12102019	1902 SEWER LINE	R	1/10/2020		1,720.00CR	070335	1,720.00
034712	PRAIRIE FIRE COFFEE & ROASTERS							
	I-1172184	COFFEE	R	1/10/2020		39.40CR	070336	39.40
036753	PRO CARPET BUILDING SERVICES, LLC							
	I-01/2020-STATEMENT	JANITORIAL SERVICE - BLDG D	R	1/10/2020		1,360.00CR	070337	1,360.00

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036900	QUADMED, INC.							
	I-159144	SUPPLIES	R	1/10/2020		148.35CR	070338	
	I-159596	SUPPLIES	R	1/10/2020		81.65CR	070338	
	I-159991	MED SUPPLIES	R	1/10/2020		66.70CR	070338	296.70
033404	QUALITY MOTORS							
	I-158556	518 REPAIR	R	1/10/2020		203.60CR	070339	
	I-158804	501 REPAIR	R	1/10/2020		2,022.52CR	070339	2,226.12
021040	R.E. PEDROTTI CO., INC.							
	I-00064115INDKEEAC	SUPPLIES	R	1/10/2020		6,687.90CR	070340	
	I-1941750	PARTS	R	1/10/2020		9,200.00CR	070340	15,887.90
036784	RAZORBACK CONTRACTORS SUPPLY INC.							
	I-49875	SUPPLIES	R	1/10/2020		390.70CR	070341	390.70
034970	REALPAGE, INC.							
	I-1912090904	BACKGROUND CHECKS	R	1/10/2020		59.70CR	070342	
	I-1912090904-1	BACKGROUND CHECKS	R	1/10/2020		19.90CR	070342	79.60
035995	RED MUNICIPAL & INDUSTRIAL EQUIPMENT CO							
	I-13172	PARTS	R	1/10/2020		106.52CR	070343	106.52
021300	RESOURCE RECOVERY DIV 4392							
	I-4392-000007527	LANDFILL	R	1/10/2020		9,104.96CR	070344	
	I-4392-000007538	LANDFILL	R	1/10/2020		9,497.80CR	070344	18,602.76
036150	RANELLE RICE							
	I-00001947	RE-CERT	R	1/10/2020		50.00CR	070345	50.00
021530	ROMANS MOTOR COMPANY INC.							
	I-125690	610 HOSE	R	1/10/2020		193.09CR	070346	193.09
022110	SAYERS ACE HARDWARE INC.							
	I-043261	KEYS	R	1/10/2020		5.67CR	070347	
	I-043478	HOSE HANGER/COUPL SHTOFF	R	1/10/2020		34.13CR	070347	
	I-K53074	LIGHT BULBS	R	1/10/2020		25.98CR	070347	
	I-L43051	KEYS	R	1/10/2020		7.56CR	070347	
	I-L43054	KEYS	R	1/10/2020		3.78CR	070347	
	I-L43171	HOG RING &TOOL KIT	R	1/10/2020		21.57CR	070347	
	I-L43300	COUPL/KEY TGS/CLNR/KEYS	R	1/10/2020		57.26CR	070347	
	I-L43326	BATTERIES	R	1/10/2020		18.36CR	070347	
	I-L43416	MOUNTING PUTTY	R	1/10/2020		2.99CR	070347	177.30

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036694	SCHULTE SUPPLY							
	I-S1155339.001	METERS	R	1/10/2020		1,406.40CR	070348	1,406.40
036202	SECURITY 1ST TITLE LLC							
	I-359049	301 S CEMENT - BROWN	R	1/10/2020		100.00CR	070349	100.00
036903	SHAYCEE BOWMAN							
	I-00002152	EMS RENEWAL	R	1/10/2020		50.00CR	070350	50.00
022400	SHERWIN WILLIAMS							
	I-31290/31274	PARRISH HOUSE	R	1/10/2020		68.36CR	070351	
	I-32801	PAINT	R	1/10/2020		195.10CR	070351	263.46
036563	SHRED-IT USA, LLC							
	I-8128758052	SHREDDING SERVICE	R	1/10/2020		138.54CR	070352	138.54
037182	SPARKLIGHT BUSINESS							
	I-12152019	PT CABLE AND BOXES	R	1/10/2020		104.79CR	070353	
	I-12152019-1	PT CABLE AND BOXES	R	1/10/2020		2,544.24CR	070353	
	I-122019	PT BOXES	R	1/10/2020		18.40CR	070353	2,667.43
032440	STAPLES							
	I-12312019	DECEMBER STATEMENT	R	1/10/2020		610.96CR	070354	610.96
037068	TACTICAL SOLUTIONS							
	I-12232019	open invoices	R	1/10/2020		4,399.71CR	070355	4,399.71
024137	THE CAR SHOP, INC.							
	I-46803	UHAUL REPAIR	R	1/10/2020		152.98CR	070356	152.98
034515	TIDY WHITIE'S LAUNDROMAT							
	I-22591	WASH AND FOLD X 1O	R	1/10/2020		13.50CR	070357	13.50
024490	TRANSYSTEMS CORPORATION							
	I-121919	2019 PROJECTS	R	1/10/2020		27,030.90CR	070358	27,030.90
036818	TREANOR HL							
	I-44443	PROFESSIONAL SERVICES	R	1/10/2020		2,519.95CR	070359	2,519.95
035684	TYLER TECHNOLOGIES, INC							
	I-025281990	MAINTENANCE	R	1/10/2020		218.00CR	070360	218.00

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034065	U.S. LIME COMPANY - ST. CLAIR							
	I-175999	LIME	R	1/10/2020		5,328.33CR	070361	5,328.33
035242	ULINE SHIPPING SUPPLY SPECIALISTS							
	I-114959826	BARRELS RECYCLE	R	1/10/2020		1,072.86CR	070362	
	I-115022756	WHEEL CHOCKS	R	1/10/2020		297.33CR	070362	1,370.19
032696	UNITED RENTALS, INC.							
	I-170915403008	PARTS	R	1/10/2020		5,793.51CR	070363	5,793.51
025004	USA BLUEBOOK							
	I-076534	USA BLUE BOOK FILTER	R	1/10/2020		703.03CR	070364	703.03
026097	VOLZ WELDING AND MACHINE							
	I-12820	516 HOSE	R	1/10/2020		78.63CR	070365	
	I-12831	507 REPAIR	R	1/10/2020		195.00CR	070365	
	I-12833	602 REPAIR	R	1/10/2020		987.35CR	070365	1,260.98
035645	WILDCAT EXTENSION DIST #14							
	I-1143	SOIL ANALYSIS PLUS NITROG	R	1/10/2020		25.00CR	070366	25.00
027530	WOODS LUMBER COMPANY							
	I-stmt 12312019	MISC SUPPLIES	R	1/10/2020		1,133.14CR	070367	
	I-stmt 12312019-1	MISC SUPPLIES	R	1/10/2020		880.64CR	070367	
	I-stmt 12312019-2	MISC SUPPLIES	R	1/10/2020		387.04CR	070367	2,400.82
029045	ZOLL MEDICAL CORPORATION							
	I-2974331	MEDICAL SUPPLIES	R	1/10/2020		230.90CR	070368	230.90
016021	MONTGOMERY COUNTY							
	I-1193449A	700 N 4100 ST - ADJUSTED	H	12/31/2019		11.79CR	070209	11.79

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	124	0.00	439,129.02	439,129.02
HANDWRITTEN CHECKS:	1	0.00	11.79	11.79
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	6	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:	131	0.00	439,140.81	439,140.81

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	1/2020	87,228.51CR
17	1/2020	2,519.95CR
31	1/2020	10,188.93CR
33	12/2019	11.79CR
33	1/2020	84,486.68CR
37	1/2020	31,244.17CR
44	1/2020	2,000.00CR
46	1/2020	100.00CR
48	1/2020	99.00CR
49	1/2020	3,156.49CR
50	1/2020	1,166.99CR
51	1/2020	4,319.87CR
53	1/2020	11,700.81CR
54	1/2020	1,343.19CR
55	1/2020	169.19CR
56	1/2020	1,634.07CR
57	1/2020	122.33CR
64	1/2020	72.45CR
92	1/2020	188,393.39CR
96	1/2020	9,183.00CR
ALL		439,140.81CR

ORDINANCE NO. P – 1826

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 9th day of January 2020.

_____ Mayor

Attest: _____ City Clerk

Ordinance # P – 1826
$ 129,829.53

REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 9, 2020

Department Finance **Director Approval** Lacey Lies

AGENDA ITEM Consider authorizing the abatement of nuisance taxes for 324 S. 17th.

SUMMARY RECOMMENDATION Director of Finance recommends the abatement of nuisance assessments for the property as follows:

S/2 W/2 Lot 76, Glenwood Addition – 324 S. 17th - $400.00

BACKGROUND The City assessed nuisance taxes on these vacant lots for 2014 mowing charges on March 10th, 2015. This lot was deeded to the Community Foundation for Independence (CFFI) in 2016 and an exempt status was obtained for the property for tax years 2016 and beyond. The property is used for a charitable purpose as a community orchard. CFFI is asking the Commission to release the lien and remove the mowing violation fee of $400.00, since they were not the owner of the property at the time and has since kept up on the property's maintenance.

BUDGET IMPACT The abatement of the nuisance taxes would have negligible impact on the City budget.

SUGGESTED MOTION I move to abate the nuisance taxes on 324 S. 17th.

SUPPORTING DOCUMENTS

1. Release of Lien
2. Request

RELEASE OF LIEN FOR NUISANCE ABATEMENT

COMES NOW, the City of Independence, Kansas, a municipal Corporation, and hereby releases its lien for recovery of costs relating to nuisance abatement as assessed pursuant to City Ordinance No. 4193 as it pertains to the following property.

S/2 W/2 Lot 76, Glenwood Addition, City of Independence, Montgomery County, Kansas (commonly known as 324 South 17th, Independence, Kansas)

CITY OF INDEPENDENCE, KANSAS

By:_____

_____, Mayor

ATTEST:

_____
DAVID W. SCHWENKER, City Clerk

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED, That on this 9th day of January, 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared LOUIS YSUSI, Mayor, and DAVID W. SCHWENKER, City Clerk, of the CITY OF INDEPENDENCE, KANSAS, a municipal corporation duly organized, incorporated and existing under and by virtue of the laws of the State of Kansas, and who are personally known to me to be the same persons who executed, the above and foregoing instrument of writing on behalf of said corporation, and such persons acknowledged the execution of the same to be the act and deed of said CITY OF INDEPENDENCE, KANSAS.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year last above written.

_____
NOTARY PUBLIC

My commission expires:

From: Cole Hoffmeister
To: Kelly Passauer
Subject: Nuisance Fees
Date: Friday, December 27, 2019 11:10:05 AM
Attachments: Scan Dec 27, 2019 at 9.41 AM.pdf

Kelly:

I'm on the Community Foundation for Independence (CFFI) Board and was made aware of a tax issue on property (vacant lot – South 17th Street) that was deeded to CFFI for use as a community orchard. I assisted CFFI obtain tax exempt status on the property for 2016 and all future years. CFFI was not made aware of any delinquent taxes owed on the property prior to 2016 until we received the attached letter indicated that a tax sale would occur if 2015 taxes are not paid.

I called the county treasurer and they advised that $537.39 of the $606.30 owed was for city of Independence nuisance fees probably for mowing/cleaning up the lot prior to CFFI taking ownership. I have talked to the CFFI Board and I believe we would like to pay the delinquent taxes owed, but was hoping the City would consider waiving the nuisance fees, as they occurred prior to CFFI's ownership.

The property is used for a charitable purpose as a community orchard with free access to anyone. CFFI would greatly appreciate any consideration the City could give to potentially waiving or forgiving these nuisance fees.

Please let me know if there's any additional information I can provide.

Cole A. Hoffmeister
EMERT CHUBB REYNOLDS, LLC
204 East Laurel - P. O. Box 747
Independence, KS 67301
620-331-1800; 620-331-1807-fax
Email: coleh@sehc-law.com

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Comm0058.

Nancy Clubine
Montgomery County Treasurer
P O Box 767
Independence, Ks 67301
620-330-1100

October 28, 2019 **Tract Number** IC 002537A1

Address S 17th St.

Owner: Community Foundation for Independence.

Address: Po Box 1003

Independence KS 67301

Dear Taxpayer:

Kansas Statutes require that all real estate, upon which there are delinquent taxes unpaid for a period of three (3) years in the office of the County Treasurer, shall be sold by the sheriff at a public sale to the highest bidder.

In checking the tax rolls, we find delinquent taxes for the years of 2015 **on property in your name. Unless the taxes are paid, this property will be advertised and sold by the Montgomery County Sheriff.**

If you are unable to pay all of the delinquent taxes at this time, you will need to pay at least the 2014 and 2015 taxes plus interest no later than December 31, 2019, to keep your property from being included in the tax sale. Payment MUST be in the form of cash, cashiers check or money order. The tax sale properties must be abstracted and this process will begin on January 2, 2020. An abstract fee will be charged as well as the delinquent taxes and interest. After the properties have been abstracted the tax sale will be turned over to the County Counselor who will file a petition with the court. After the petition has been filed all of the delinquent taxes, interest, court costs and abstract fees must be paid to keep your property from being sold.

Please contact our office at 620-330-1100 for the amount due. Please return this letter with your payment to insure proper credit is given to the correct property.

Sincerely,

Nancy Clubine

Montgomery County Treasurer

TO AVOID YOUR PROPERTY BEING INCLUDED IN THE TAX SALE ALL 2014 AND 2015 TAXES MUST BE PAID IN FULL BY DECEMBER 31, 2019.

REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 9, 2020

Department Safety and Code Enforcement **Director Approval** David Cowan

AGENDA ITEM Rescind Condemnation 1701 N. 10th.

SUMMARY RECOMMENDATION City Staff is recommending the City Commission rescind the condemnation of 1701 N. 10th.

BACKGROUND On August 4, 2018 this an apartment building (#4) at 1701 N. 10th Street was involved in a fire that destroyed four apartment units and damaged two adjoining apartments. On August 23, 2018 the City Commission adopted a resolution setting a public hearing for October 24, 2018 to consider condemnation of this property as dangerous and unsafe. Since that time work has been progressing, therefore, the public hearing has been adjourned several times.

Belmont Management Co, Inc. has now completed repairs to the property and the City of Independence issued a certificate of occupancy on December 9, 2019. Belmont Management is requesting the City of Independence release funds being held as part of the condemnation process. Although a resolution condemning this property was not adopted, there was a resolution filed with the Register of Deeds when the property was originally scheduled for a public hearing. Therefore, in order to ensure there are no documents clouding the title it is recommended to adopt a resolution rescinding condemnation action which will also be filed with the Register of Deeds.

BUDGET IMPACT N/A

SUGGESTED MOTION I move to adopt a resolution rescinding a previous resolution which set a hearing date to consider condemnation of 1701 N. 10th Street; and authorize the release of funds being held for possible demolition of the property.

SUPPORTING DOCUMENTS

1. Letter from Belmont
2. Occupancy Certificate
3. Resolution rescinding a previous resolution which set a hearing date to consider condemnation of 1701 N. 10th Street.

BELMONT
Management Company, Inc.

December 16, 2019

Mr. David Cowan, Building Official
City of Independence, Kansas

RE: Permit #20190016

Dear Mr. Cowan:

Please accept this letter as our request to release the funds being held for GardenWalk of Independence. When issuing the check we would appreciate it being issued as follows:

Pay to: GardenWalk of Independence II and USDA
P.O. Box 5900
Fort Smith, AR 72913

Thank you for your help regarding this matter and should there be any questions you may contact us at 479-242-8900.

Sincerely,

Sheila Ryan
Executive Assistant

/srr

USDA is an equal opportunity provider, employer, and lender.

"To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at ***http://www.ascr.usda.gov/complaint_filing_cust.html*** *and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) Fax:(202) 690-7442; or (3) email: program.intake@usda.gov.*

EQUAL HOUSING OPPORTUNITY

TDD Arkansas: 800.285.1121 - Voice / 800.285.1131 - TTY Oklahoma: 800.522.8506 - Voice / 800.722.0353
TTY Texas: 800.735.2988 - Voice / 800.735.2989 - TTY Kansas: 800.766.3777 - Missouri: 800.735.2466 - Voice / 800.735.2966

PO Box 5900 - Fort Smith, Arkansas 72913 - 479-242-8900

CITY OF
INDEPENDENCE
KANSAS

"Delivering Excellence"

CERTIFICATE OF OCCUPANCY

DATE:	12/09/2019
AGENCY:	CITY OF INDEPENDENCE, KANSAS
PROJECT TITLE:	1701 NORTH 10TH STREET
LOCATION:	INDEPENDENCE, KANSAS 67301
BUILDING PERMIT:	20190016
CONTRACTOR/ OWNER:	GARDEN WALK OF INDEPENDENCE PROPERTIES FAMILY L.P. BELMONT CONSTRUCTION COMPANY
	1701 N. 10TH STREET – APARTMENTS {33,34,35,36,37,38,39, & 40}
	INDEPENDENCE, KANSAS 67301
DESCRIPTION:	RESIDENTIAL APARTMENTS
LOCALITY:	GREEN ACRES P U D, S24, T32, R15, ACRES 1, S 120' OF PARCEL 1; Lot Width: 415.0 Lot Depth: 120.0 Plat Book/Page 6 /90 Lot Width: 415.0 Lot Depth: 120.0

THE RESIDENTIAL APARTMENTS WERE DAMAGED FROM A FIRE AND FINAL INSPECTED ON 12/06/2019 MEETING ALL REQUIREMENTS FOR PUBLIC OCCUPANCY.

David Cowan, Building Official
City of Independence, Kansas

12/09/2019

CITY OF INDEPENDENCE SEAL KANSAS

STRATEGIC VISION: *Customer Service Excellence – Continuous Improvement – Teamwork*

RESOLUTION NO. 2020-001

A RESOLUTION RESCINDING A PREVIOUS RESOLUTION WHICH SET A HEARING DATE TO CONSIDER CONDEMNATION

WHEREAS, the Governing Body of the City of Independence, Kansas, previously adopted a resolution setting a hearing to consider condemning certain property located within the City as being dangerous and unsafe;

AND WHEREAS, the owner of said property has taken steps to make repairs and/or improvements to the property.

NOW, THEREFORE, be it resolved by the Governing Body of the City of Independence, Kansas:

The resolution setting a hearing to consider condemning the following described property as being dangerous and unsafe is hereby rescinded and the property is released from all condemnation proceedings:

Legal Description
Beginning at a point 120 feet North of the SE corner of Parcel #1, Green Acres P.U.D. City of Independence, Montgomery County, Kansas, thence North along the East line of Parcel #1, 230.59 feet, thence deflecting to the left on an angle of 90° 02' Westerly, 79.4 feet, thence left on an angle of 89°58', 27.4 feet, thence right on an angle of 89°58', 32.8 feet, thence left on an angle 89°32', 77.5 feet, thence West to the West line of Parcel #1 to a point 120 feet due North of the South line of Parcel #1, thence East to the point of beginning.

Common Address
1701 N 10th

Mortgage
Farmers Home Administration (FHA)

Adopted this 9th day of January, 2020.

(SEAL)

_____
Mayor

_____
City Clerk

RESOLUTION NO. 2018-029

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 23rd day of August, 2018, file with the Governing body of said City, statements and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

Legal: Beginning at a point 120 feet North of the SE corner of Parcel #1, Green Acres P.U.D. City of Independence, Montgomery County, Kansas, thence North along the East line of Parcel #1, 230.59 feet, thence deflecting to the left on an angle of 90°02' Westerly, 79.4 feet, thence left on an angle of 89°58', 27.4 feet, thence right on an angle of 89°58', 32.8 feet, thence left on an angle of 89°32', 77.5 feet, thence West to the West line of Parcel #1, thence Southwesterly along the West line of Parcel #1 to a point 120 feet due North of the South line of Parcel #1, thence East to the point of beginning

Common Address: 1701 N 10TH

Mortgage: Farmers Home Administration (FHA)

NOW, THEREFORE, be it resolved by the Governing Body of the City of Independence, Kansas:

That a public hearing will be held on Wednesday, **October 24, 2018** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in the Veterans Room, Memorial Hall, Penn Ave. and Locust Streets, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 23rd day of August, 2018.

Mayor

City Clerk

(SEAL)

CITY OF INDEPENDENCE SEAL KANSAS

State of Kansas, Montgomery County
This instrument was filed for
Record on March 12, 2019 9:40 AM
Recorded in Book 679 Page 557 - 558
Fee: $0.00 201900775

Marilyn Calhoun

Marilyn Calhoun, Register of Deeds

REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 9, 2020

Department Administration **Director Approval** *Kelly Passauer*

AGENDA ITEM Consider proclaiming January 19, 2020 as Dr. Martin Luther King, Jr. Commemoration Day.

SUMMARY RECOMMENDATION Staff recommends approval.

BACKGROUND The Independence Diversity Taskforce requests the City proclaim January 19, 2020 as Dr. Martin Luther King, Jr. Commemoration Day and urge citizens to attend the local celebration "*Kings Vision: Humanity Tied In A Single Garment of Destiny*" on Sunday, January 19, 2020 at 3:00 PM at the Independence High School Performing Arts Center. The Diversity Taskforce is a subcommittee of the Independence Chamber of Commerce.

BUDGET IMPACT N/A

SUGGESTED MOTION I move to proclaim January 19, 2020 as Dr. Martin Luther King, Jr. Commemoration Day and authorize the Mayor to sign the proclamation.

SUPPORTING DOCUMENTS Proclamation.

PROCLAMATION 2020

HONORING DR. MARTIN LUTHER KING, JR.

WHEREAS: **The 15th day of January is the birthday anniversary of the late Dr. Martin Luther King, Jr., and**

WHEREAS: **Dr. King stood before the entire world as a man of peace, champion of human dignity, and an example of love and brotherhood, and**

WHEREAS: **The citizens of Independence do recognize Dr. King's contribution to the good of all humankind and they do desire to perpetuate and implement the ideals expressed in his dream of peace and harmony among all God's children,**

NOW THEREFORE, I _____, Mayor of the City of Independence, do hereby proclaim the day of January 19, 2020, Dr. Martin Luther King, Jr. Commemoration Day, and urge that every citizen of Independence join me in extending recognition and honor to the memory of this great leader of humankind by attending the local celebration "*Kings Vision: Humanity Tied In A Single Garment of Destiny*" on Sunday, January 19, 2020 at 3 PM at the Independence High School Performing Arts Center.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Independence, Kansas, to be affixed this day, January 9, 2020.

_____

_____
Mayor, City of Independence Kansas

REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 9, 2020

Department Administration **Director Approval** *Kelly Passauer*

AGENDA ITEM Consider Change Order #3 for $20,610.70 for the 1916 City Hall Phase I project regarding additional needed roof repairs.

SUMMARY RECOMMENDATION Staff recommends approval.

BACKGROUND As discussed at the December 19, 2019 City Commission Meeting, based on unforeseen conditions of the roof parapets during tear-off of the existing roof, additional repairs are required in the amount of $20,610.70. The repairs recommended are described in more detail in the attached documentation.

BUDGET IMPACT N/A

SUGGESTED MOTION I move to approve Change Order #3 for $20,610.70 for the 1916 City Hall Phase I project regarding additional needed roof repairs.

SUPPORTING DOCUMENTS

1. Change Order
2. Corrected Letter

December 19, 2019

TO: Ian Pitts
TreanorHL
719 SW Van Buren St., Suite 200
Topeka, KS 66603

RE: Independence City Hall

CHANGE ORDER NO. 3

DESCRIPTION: We hereby agree to make the changes as specified below:

Roof Parapet Wall Repairs		Lower Roof Each (X3)	
Upper Roof			
230' 2x4 (base of wall)	$184	140' 2x4	$112
28 sheets plywood	$868	15 sheets plywood	$465
Tapcons & screws	$118	tapcons & screws	$149
Fuel & truck expense	$230	fuel & truck expense	$230
Labor		Labor	
(4 men) 18.75 hours	$4,110	(4 men) 16hours	$3,453
Total cost	$5,510	Total cost	$4,409 each area

10% GC markup $1,873.70 Total Price: $20,610.70

To accept Change Order No. 3, please sign and date where indicated below and return the document to our office for execution. We will execute the changes and return a signed copy of the document to you for your records.

OWNER/OWNER'S RESPRESENTATIVE

By: _____

_____

_____

Dated: _____

Hofer & Hofer & Associates, Inc.

By: _____

_____

_____

Dated: _____

TREANORHL

December 12, 2019

Kelly Passauer, Assistant City Manager
City of Independence
811 West Laurel Street
Independence, KS 67301

Re: Independence City Hall – Phase 1 – Change Order No. 3

Dear Ms. Passauer,

As we had discussed at the monthly OAC meeting on 12/9/2019, the roofer discovered unforeseen conditions at the roof parapets during the tear-off of the existing roof. The existing historic brick on the back face of the parapets was found to have spalling faces, due to moisture penetration through the parapet walls. Also present were patches of thick tar/asphalt substances that the removal of would further damage the brick. While the parapets are still sound, the spalling brick and tar do not provide a stable surface for adhering the new roofing and affect the warrantability of the roof installation.

Therefore, the roofer has proposed utilizing ¾" plywood anchored to the back side of the parapets to provide a stable surface for adhering the roofing. A 2x4 run horizontally at the base will keep the plywood angled away from the wall so that no pockets in the edges of the roofing form. This detail is per the roofing manufacturer's recommendations and will provide a warrantable final product.

The total Change Order No. 3 amount for this work is $20,610.70. See Change Order No. 3 for the contractor's breakout of the costs associated with the additional work.

The two photos below show the condition that was uncovered during demo at the central roof and at the east roof.

TreanorHL recommends approval of this change order.

Photo 1: Central (3rd Floor) Roof – East side at scuppers to lower roof

Photo 1: East (Apparatus Bay/Firefighter Dormitory) Roof – South Side at Downspout

Sincerely,

Ian Pitts ASSOCIATE AIA

719 SW Van Buren Street, Suite 200
Topeka, KS 66603

ipitts@treanorhl.com
c 785.221.3748
o 785.235.0012
d 785.350.6504

Cc: file

REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 9, 2020

Department Utilities **Director Approval** Terence Lybarger

AGENDA ITEM Consider updating the Sewer Cost Share Program.

SUMMARY RECOMMENDATION Approve the updated Sewer Cost Share Program.

BACKGROUND The City started a reimbursement program in 2004 to help property owners offset the cost of replacing sewer service lines and removing sources of inflow to the sewer system, the reimbursable amounts in the program have not been updated since 2004.

BUDGET IMPACT The City budgets $20,000 per year for Private Source I&I and $35,000 per year for I&I Study. The intent is to use a combined budget of $55,000 for this program. If study needs arise during a given year, funding to this program will be reduced for that given year.

SUGGESTED MOTION I move to approve the updated Sewer Cost Share Program Resolution as presented.

SUPPORTING DOCUMENTS

1. Resolution establishing a Sewer Cost Share Program
2. Application
3. Previous Program and Application documents

RESOLUTION NO. 2020-_____

A RESOLUTION ESTABLISHING A SEWER COST SHARE PROGRAM FOR THE CITY OF INDEPENDENCE, KANSAS

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

This resolution is establishing the
Sewer Cost Share Program, as attached, for the City of Independence, Kansas.

Adopted by the Governing Body of the City of Independence, Kansas, on the _____ day of _____, 2020.

_____
LEONHARD CAFLISCH, Mayor

ATTEST:

_____
DAVID W. SCHWENKER, City Clerk

CITY OF INDEPENDENCE
SEWER COST SHARE PROGRAM

SECTION 1. GENERAL PROVISIONS

1.1 Purpose

The purpose of the program is to help property owners offset the cost of replacing sewer service lines and removing sources of inflow to the sewer system.

1.2 Eligibility

All property owners meeting the following criteria will be eligible to participate in the Cost Share Program for qualified repairs or replacements upon available funding.

1. Property must be located within the City of Independence.
2. Property must be occupied by either the owner or a tenant.
3. Property must be currently served by City utility services and the applicant's account as well as the account associated with the property must be current.
4. The structure shall not be deemed to be dangerous or unsafe or engaged in the City's Condemnation process.

1.3 Self-imposed Constraints

Failure of a property owner to participate in the Cost Share Program in no way relieves the property owner to make required repairs. The failure to participate in the Cost Share Program may be due to lack of interest by the property owner or lack of available City funds.

SECTION 2. PROGRAM REQUIREMENTS

2.1 Application

The property owner must fill out the Sewer Cost Share Program Application and return it to City Hall with all requested documentation for review by the City Clerk's office prior to work commencing.

2.2 Notice of Eligibility

The City Clerk's office will notify the applicant of the approved funding.

2.3 Contracting a Licensed Plumber

The applicant must contract with a plumber licensed in the City of Independence for the replacement of a service line. For all other work, the applicant may contract the work with a licensed plumber or make the repairs themselves.

2.4 Permits

A plumbing permit or inspection report sheet will be issued by the City Building Department. Any fees for issuance of such permit will be waived.

2.5 Inspections

During installation of any equipment or replacement of lines, the City Building Inspector must complete an inspection. Multiple inspections may be required. The City Building Inspector must sign off on a completed inspection, attesting that satisfactory work was performed. If such inspection is not completed, the City will not reimburse the cost until corrective action is taken.

2.6 Request for Reimbursement

After the acceptance of the work, the applicant must submit a signed statement and receipts for the labor and material cost of the qualified improvements. A check will then be issued in the amount of the City's share naming the property owner as payee if proof of payment is provided. If no proof of payment is provided, the City will issue a check to the licensed plumber. Requests for reimbursement must be submitted within 12 months of the application approval date.

SECTION 3. PAYMENT LIMITS

3.1 General

Property owners qualifying as low-income will be eligible for 100% reimbursement of the applicant's cash expenditure for labor and materials related to qualified improvements, up to $4,000 in a 12-month period. Property owners that do not meet the low-income requirements will be eligible for 50% reimbursement of the applicant's cash expenditure for labor and materials related to qualified improvements, up to $2,000 in 12-month period.

3.2 Qualified Low-Income Requirements

To qualify as a low-income, the applicant must meet one of the following criteria:

1. Applicant qualifies as low-Income using the thresholds set by the U.S. Department of HUD for the state of Kansas in Montgomery County.
2. Applicant's immediate family participates in the free lunch program in area schools.
3. Applicant qualified in the previous tax year for IRS tax programs which identify low income, such as the Earned Income Tax Credit.
4. Applicant qualifies for other recognized State or Federal programs which identifies the applicant as meeting low income criteria.

3.3 Qualified Improvements

The following table shows qualifying improvements eligible for reimbursement under the Sewer Cost Share Program.

Qualifying Improvement	Maximum Amount Paid by City
Directly connected storm sump pump	$750 each
Directly connected storm sump pump with diverter valve	$350 each
Combination sanitary and storm sump pump	$1,500 each
Area drains (driveway, patio, basement entry, etc.)	$2,000
Downspouts	$80 each
Cleanout	$120 each
Sewer service lines	$4,000
Other, as determined by the sole discretion of the City	$1,000

APPLICATION FOR PARTICIPATION IN SEWER COST SHARE PROGRAM

Please answer all questions. This information is necessary to determine eligibility for the program and for required statistical records. Additional space is provided on the back of this application.

1. Address of House: _____
   Independence, Kansas 67301

2. Name on record with the City Water Department for above address: _____

3. Applicant's Name: _____ Phone: _____

4. Address of Applicant: _____

5. List all person(s), including yourself, who reside in the applicant's household, wheter related or not:

Name	Date of Birth	Soc. Sec. #	Relationship
			SELF

6. Do you own or rent this home: [ ] Own [ ] Rent For how long? _____

7. If you rent this home, who is your landlord?
   Name: _____
   Address: _____

8. Do you meet any of the following criteria? **If so, please provide supporting documentation.**
   1 Immediate family participates in the free lunch program in area schools. [ ] YES [ ] NO
   2 Qualified in previous tax year for IRS tax programs which identify low-income, such as the Earned Income Tax Credit. [ ] YES [ ] NO
   3 Qualifies for other recognized State or Federal programs which identify low-income criteria. [ ] YES [ ] NO

9. Annual Household Income for previous 12 month period. $ _____
   Please include all household income. **Supporting documentation must be provided.**

10. List all sources of income for the household.

Source (Name of Employer/Agency)	Name of Recipient	Monthly Amount Received

I attest that all information provided is complete, accurate, and true.

_____ _____
Signature of Applicant Date

_____ _____
Signature of Spouse/Co-Tenant Date

APPLICATION FOR PARTICIPATION IN SEWER COST SHARE PROGRAM

Additional space provided below.

5. List all person(s), including yourself, who reside in the applicant's household, wheter related or not:

Name	Date of Birth	Soc. Sec. #	Relationship
			SELF

10. List all sources of income for the household.

Source (Name of Employer/Agency)	Name of Recipient	Monthly Amount Received

Reimbursement Program

Eligibility to Participate in Project Cost Sharing

All property owners meeting the following criteria will be eligible to participate in cost sharing for repairs or replacements under this program based upon funding availability:

1. Eligibility to participate in this cost sharing program will only be in basins 10 and 11 as included in the Wade Report and will be expanded to other basins after completion of phased sanitary sewer evaluation studies.
2. That all residential units be occupied by either an owner or tenant.
3. That the structure not be deemed to be dangerous and unsafe under the City's unsafe structure ordinance and that it be habitable.
4. That the property be currently served by City utility service.
5. That application for improvement is made by the owner of the property.
6. The applicant's City utility bill shall be current.

Failure of a property owner to participate in the cost sharing program in no way relieves the property owner to make required repairs. The failure to participate in the cost sharing program may be due to lack of interest by the property owner or lack of available City funds.

Cost Sharing

For property owners who do not qualify as low income as provided below the City will reimburse the property owner an amount equal to 50% of the property owner's cash expenditure for labor and materials, the City's share shall not exceed $1,000 per structure or parcel of real estate even if there are multiple needed improvements.

For property owners who choose to do their own work, as authorized by Code, for sump pumps, roof drains and cleanouts, the City will reimburse the property owner an amount equal to 50% of the property owner's cash expenditures for materials only, the City's share shall not exceed $1,000 per structure or parcel of real estate even if there are multiple needed improvements.

For those property owners who are owner occupants and who <u>qualify as low income</u> the City will fund 100% of the needed improvements up to $2,000, even if there are multiple needed improvements. These amounts can be exceeded with approval of the City Commission. Any amounts above those amounts must be paid by the property owner. The priority will be to correct inflow sources.

To qualify as low income the property owner, including all other household income, must meet one of the following criteria:

1. CDBG low and moderate income levels established under the City's Housing Rehabilitation Program.
2. Qualified under any other State or federal assistance program, which may include:
   a. Property owner's immediate family participates in free lunch program in area schools.
   b. Property owner is receiving SSI.
   c. Property owner qualifies for IRS Tax Programs which identify low income such as the Earned Income Credit Program.
   d. Any other recognized State or Federal program which identifies the property owner as meeting low income criteria.

Other Program Requirements

This program will be a reimbursement program except for families qualifying as low income. To be eligible for reimbursement all work on service lines must be done by a plumber licensed by the City of Independence and the improvements must meet current City plumbing codes including materials used. All other types of work may be performed by the owner as allowed by City code. All underground work must be inspected by the City before being covered. Furthermore, the City will waive any permit, inspection and tap fees within the City to correct I/I problems since it is our objective to remove sources of private I/I throughout the City.

Payment for Various Types of Contracted Work

For those individuals not qualifying as low income, the City will pay 50% up to $1,000 for any single or multiple improvements based on the cost sharing indicated below:

Source Description	Maximum Amount Paid by City
Directly connected storm sump pump	$375 per sump pump.
Directly connected storm sump pump with diverter valve	$175 per sump pump.
Combination sanitary and storm sump pump	$750 per sump pump.
Area drains (driveway, patio, basement entry, etc)	$1,000 each.
Downspouts	$80 each.
Cleanout	$120 each.
Sewer service lines	$1,000 each*.
Other as determined in the sole discretion of the City	$1,000.

*For those individuals qualifying as low income the City will expend up to $2,000 for service line improvements.

How the Program will Work

The following procedures will be utilized:

1. City staff will contact by letter owners of property that have been identified in the Wade Report as being in violation of City code. Letters will be sent out in groupings to better manage the process to ensure that corrective actions are taken by the property owner in a

timely manner. After letters have been sent out we will arrange follow-up visits for those persons responding to our letter. Those persons who do not respond will receive a second letter sent out by registered mail indicating that if no corrective action is taken the City will discontinue water/sewer services.

2. Other property owners in Basins 10 & 11 whose property was not identified as having an illegal connection or deteriorated sewer service line and wish to participate in the program may contact the City. City personnel will perform an inspection to determine eligibility.

3. For those property owners who believe they qualify for 100% funding they will be provided the appropriate application and the application will be reviewed for eligibility by the City Clerk.

4. The property owner who participates in the cost sharing program will be required to contract with a licensed plumber for the replacement of the service line. For all other work the property owner may contract the work with a licensed plumber or make repairs themselves. Cost sharing for work performed by the property owner will be limited to 50% of the materials cost. The amount of reimbursement recommended for each item of work is listed above, but may not exceed $1,000. For work on properties owned by low income persons the City will not expend an amount above $2,000; following policy stated in cost sharing section.

5. A plumbing permit or inspection report sheet will be issued by the City building department, any fees for issuance of such permit will be waived.

6. During installation of any equipment or replacement of lines, the City building inspector will make inspections as required by code.

7. After the work has been completed an inspection will be made by the City building inspector indicating whether the work has been satisfactorily performed. If the work has not been satisfactorily performed then the City will not reimburse the cost until corrective action is taken.

8. After the acceptance of the work, the property owner will submit a signed statement and receipts for the cost of such work which includes both labor and materials. A check will then be issued in the amount of the City's share naming the property owner if proof of payment is provided or the City may issue a check to both the property owner and contractors as payees. For those residents who qualify under the low income option the City will receive a signed statement accepting the contractor's work by the home owner and a check will also be issued to both the property owner and any contractors.

APPLICATION FOR PARTICIPATION IN SEWER SYSTEM REPAIRS
COST SHARING PROGRAM

Please answer all questions. The information is necessary to determine eligibility for the program and for required statistical records.

1. Address of House _____, Phone:_____
   Independence, Kansas 67301
2. Whose name is on record with the City Water department for this Address?
3. List all person (s) (including yourself) who are residing in the household, whether related or not related:

Name	Date of Birth	Soc. Sec. #	Relationship
			SELF

4. Annual Household Income for previous 12 month period $_____. ***Proper verification of this income must be furnished***. Include **all household** income.
5. List **all sources** of income for the household (include both employment and benefits received).

Source (Name of Employer/Agency)	Name of Recipient	Monthly Amount Received

6. Do you own or Rent this Home: [ ]Own [ ]Rent
7. How long have you owned your Home? _____
8. How long have you lived at this residence? _____ (If less than 12 months, what was your previous address_____
9. If you rent, who is your landlord:_____

   Address:_____ Phone:_____

_____ _____
Signature of Applicant Date

_____ _____
Signature of Spouse/Co-Tenant Date

Date Application Approved:_____

AUTHORIZATION FOR RELEASE OF INFORMATION

City of Independence
City Hall-811 W. Laurel
Independence, KS 67301
City Clerk/Finance Director
(620)332-2505

I hereby give my permission to the City of Independence, Kansas, to acquire information regarding the following items listed below:

* Employment — Applicant_____
(Name & Address of Employer)

Spouse/Co-Tenant_____
(Name & Address of Employer)

* Income (Please circle all that apply)

Social Security	Child Support
SRS	Other _____
Retirement	Other _____
Pension	Other _____

* Checking/Savings Account — Financial Institution(s):_____

_____

* CD's and Investments — With Whom:_____

* Other requested information_____

_____

Print Name of Head of Household	Social Security Number	Date

Signature of Head of Household

Print Name of Spouse/Co-Tenant	Social Security Number	Date

Signature of Spouse/Co-Tenant

Date Application Approved:_____

REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 9, 2020

Department Administration **Director Approval** *Terry Lybarger*

AGENDA ITEM Consider scheduling a work session on February 19, 2020 at 9 AM to review the scope of work for Phase II of the Water Treatment Plant project.

SUMMARY RECOMMENDATION Staff recommends approval.

BACKGROUND Further discussions need to occur in order to finalize the scope of work for Phase II of the Water Treatment Plant. Sarah Unruh, with PEC is available to attend a worksession with the Commission and staff on Wednesday, February 19, 2020 at 9 AM.

BUDGET IMPACT N/A

SUGGESTED MOTION I move to schedule a work session on February 19, 2020 at 9 AM to review the scope of work for Phase II of the Water Treatment Plant project.

SUPPORTING DOCUMENTS N/A