

AGENDA

Independence City Commission

January 13, 2022

Civic Center Memorial Hall 5:30 PM

To participate by conference call:

1 785-289-4727 Conference ID: 197 828 702#

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 –One open position
2. Economic Development Advisory Board – One open position
3. Historic Preservation Resource Commission –One open position

Documents:

[EDAB-CODIEWHATLEY.PDF](#)
[EDAB-KARLJOHNSON.PDF](#)
[EDAB-MIRANDABRUENING.PDF](#)
[EDAB-RODZINN.PDF](#)
[IHPRC-JULIE DUNHAM.PDF](#)

B. Consider Approving City Commission Minutes From October 27, 2021; November 10, 18, 30, 2021; December 6, 23, And 29, 2021.

Documents:

[OCTOBER 27 2021 MINUTES.PDF](#)

[NOVEMBER 10 2021 MINUTES.PDF](#)
[NOVEMBER 18 2021 MINUTES.PDF](#)
[NOVEMBER 30 2021 SPECIAL MEETING MINUTES.PDF](#)
[DECEMBER 6 2021 SPECIAL MEETING MINUTES.PDF](#)
[DECEMBER 23 2021 MINUTES.PDF](#)
[DECEMBER 29 2021 SPECIAL MEETING MINUTES.PDF](#)

III. PRESENTATIONS

- A. Presentation Of Plaque To Leonhard Caflisch For His Service As City Commissioner From April 2013 To January 2022, And His Service As Mayor From April 2015 – February 2016, January 2018 – January 2019, And January 2020 – January 2021.**

IV. NEW BUSINESS

A. Reorganization Of The Commission

1. Oath of Office (Tim Emert - 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](#)

B. Commission Orientation By The City Attorney

Documents:

[CITY-ORIENTATION.PDF](#)

V. 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-1904
2. D-2023
3. P-1878
4. P-1879
5. P-1879-A

Documents:

[ORDINANCE NO A 1904.PDF](#)
[ORDINANCE NO D 2023.PDF](#)
[ORDINANCE NO P 1878.PDF](#)
[ORDINANCE NO P 1879.PDF](#)
[ORDINANCE NO P 1879-A.PDF](#)

B. Consider Approving The Following Cereal Malt Beverage Licenses:

1. Kevin Ford Dba Ace & Gunner's Tavern -- 112 S. 25th
2. Mikies -- 1901 N. Penn

C. Consider Authorizing Receipt Of Proposals For An Animal Control Truck Box.

Documents:

[RCA - RECEIVE ACO BOX BIDS.PDF](#)

D. Consider Authorizing Issuing A Request For Proposals (RFP) For Fiberglass And Paint Restoration At Riverside Beach Family Aquatic Center.

Documents:

[RCA POOL FIBERGLASS AND PAINT RESTORATION REQUEST FOR PROPOSALS.PDF](#)

E. Consider Authorizing Interior Modifications To The Independence Public Library Building.

Documents:

[RCA - LIBRARY GRANT.PDF](#)

F. Consider Authorizing The Mayor To Sign A Telecommunications Provider Right-Of-Way License Agreement With Cox Communications Kansas LLC.

Documents:

[RCA COX.PDF](#)

VI. ITEMS FOR COMMISSION ACTION

A. Consider Proclaiming January 16, 2022 As Dr. Martin Luther King, Jr. Commemoration Day.

Documents:

[RCA MLK.PDF](#)

B. Consider Setting The Date Of March 10, 2022 For A Public Hearing To Consider Condemnation Of 729 N Penn. Ave.

Documents:

[RCA 729 N PENN 01062022.PDF](#)

VII. REPORTS

A. City Board Minutes

1. December 7, 2021 Economic Development Advisory Board
2. December 15, 2021 Recreation Commission

Documents:

[12072021 EDAB MINUTES.PDF](#)
[12152021 REC COM MINUTES.PDF](#)

B. CRS Recertification Report

Documents:

[CITY OF INDEPENDENCE - CRS PROGRESS REPORT - DECEMBER 2021.PDF](#)

C. December 2021 Sales Tax Report

Documents:

[DECEMBER 2021 SALES TAX REPORT.PDF](#)

**D. Reminder Of January 19, 2022 Strategic Planning
Retreat**

VIII. CITY MANAGER'S COMMENTS

IX. COMMISSIONERS' COMMENTS

X. PUBLIC CONCERNS

XI. ADJOURNMENT

From: noreply@civicplus.com
To: [Kelly Passauer](#)
Subject: Online Form Submittal: Board Application
Date: Tuesday, December 14, 2021 10:08:32 AM

Board Application

Board Applying For: Economic Development

Name Codie Whatley

Date 12/14/2021

Address 1420 N 8TH ST

Email Address [REDACTED]

Phone Number [REDACTED]

Educational Background:

High School Name and Location Independence Sr. High School

Graduated/Degree Yes

College Name and Location Independence Community College

Graduated/Degree AA

Major Music

Other Education Name and Location *Field not completed.*

Graduated/Degree *Field not completed.*

Emphasis *Field not completed.*

Do you reside inside the corporate limits of the City of Independence? Yes

If no, do you reside within 3 miles of the corporate limits of the City of Independence? *Field not completed.*

What experiences have you had that you feel would assist you as a board member?	I have participate in smaller forms of government, while this would be my first appointment within a City board, I feel I would have a point of view others may not within the current staffing.
Why do you want to become a member of the board?	To give a younger, fresher perspective on the future of Independence. My family and I have chosen to plant our roots here, and I would like to invest my time in making the city one that my children can grow up in, enjoy, and be proud of.
Do you feel that there are any issues needing immediate attention by the board? If so, please explain.	Our city focuses strongly on hometown vibes, and promoting local business. While this is important, Independence lacks in areas that appeal to young adults and their families. Bringing a few chain stores and restaurants would not only increase the jobs for our local college students and on, but would also increase the appeal to the areas for those students, as well as jobs, taxes, revenue, and the decreased chance for townspeople to want to travel outside of Independence to achieve these needs. An example of this is the new Precision Railway development, while bringing 12-15 jobs is great, a restaurant such as Chilis/Applebee's/Rib Crib could bring double that, with additional tax revenue and income for students, making the area more appealing to younger people.
Other comments:	I am wanting to do what I can to better our city for my family and for others. This town has great bones, set on the right track it can be a true hub of SEK.

Email not displaying correctly? [View it in your browser.](#)

From: noreply@civicplus.com
To: [Kelly Passauer](#)
Subject: Online Form Submittal: Board Application
Date: Monday, January 03, 2022 4:21:34 PM

Board Application

Board Applying For: Economic development board

Name Karl Johnson

Date 1/3/2022

Address 1407 Birdie Dr Indy 67301

Email Address [REDACTED]

Phone Number [REDACTED]

Educational Background:

High School Name and Location *Field not completed.*

Graduated/Degree *Field not completed.*

College Name and Location Uof North Texas

Graduated/Degree Yes BBA

Major Finance

Other Education Name and Location *Field not completed.*

Graduated/Degree *Field not completed.*

Emphasis *Field not completed.*

Do you reside inside the corporate limits of the City of Independence? Yes

If no, do you reside within 3 miles of the corporate limits of the City of Independence? *Field not completed.*

What experiences have you had that you feel would assist you as a board member?

Education and creating my own business

Why do you want to become a member of the board?

To help the city of Indy

Do you feel that there are any issues needing immediate attention by the board? If so, please explain.

Field not completed.

Other comments:

Field not completed.

Email not displaying correctly? [View it in your browser.](#)

From: noreply@civicplus.com
To: [Kelly Passauer](#)
Subject: Online Form Submittal: Board Application
Date: Tuesday, January 04, 2022 4:51:19 PM

Board Application

Board Applying For: Economic Development Advisory Board

Name Miranda Bruening

Date 1/4/2022

Address 3654 CR 2900

Email Address [REDACTED]

Phone Number [REDACTED]

Educational Background:

High School Name and Location Independence KS High School

Graduated/Degree 2005

College Name and Location KSU - Manhattan

Graduated/Degree 2009 - BS

Major Interior Design

Other Education Name and Location *Field not completed.*

Graduated/Degree *Field not completed.*

Emphasis *Field not completed.*

Do you reside inside the corporate limits of the City of Independence? No

If no, do you reside within 3 miles of the corporate limits of the City of Independence? No

What experiences have you had that you feel would assist you as a board member?	Local Architect Firm with knowledge about building codes and what is needed for the city
---	--

Why do you want to become a member of the board?	I want to be more involved in the citys growth
--	--

Do you feel that there are any issues needing immediate attention by the board? If so, please explain.	<i>Field not completed.</i>
--	-----------------------------

Other comments:	<i>Field not completed.</i>
-----------------	-----------------------------

Email not displaying correctly? [View it in your browser.](#)

From: noreply@civicplus.com
To: [Kelly Passauer](#)
Subject: Online Form Submittal: Board Application
Date: Wednesday, January 05, 2022 12:46:09 PM

Board Application

Board Applying For: Economic Development

Name Rod Zinn

Date 1/5/2022

Address 3937 CR 4000 Rd

Email Address [REDACTED]

Phone Number [REDACTED]

Educational Background:

High School Name and Location Shawnee Mission West - Overland Park, Kansas

Graduated/Degree Graduated

College Name and Location Pittsburg State University

Graduated/Degree Graduate - BS VTE

Major Vocational Technical Education

Other Education Name and Location University of Kansas

Graduated/Degree Non-Grad -

Emphasis Engineering

Do you reside inside the corporate limits of the City of Independence? No

If no, do you reside within 3 miles of the corporate limits of the City of Independence? Yes

What experiences have you had that you feel would assist you as a board member?

I have 36 Years of Working for Engineering Firms and Teaching of Civil Engineering / Surveying and having Professional Licensure. My experience comes in with a practical and technical knowledge of Public Infrastructure, maintenance, and design while working with companies and developers for future construction of subdivisions, commercial real estate and public improvements. I guess you could say I have practical experience and look at opportunities differently that could minimize cost and decrease maintenance expenses while creating appeal to increased growth within the community.

I was formerly an owner of a construction company in Lawrence, Kansas many years back, and I have a great understanding of construction processes, costs, and materials.

Why do you want to become a member of the board?

To be of help to the city with whatever learned and applied experience I can bring to the table.

Do you feel that there are any issues needing immediate attention by the board? If so, please explain.

Increase in Restaurant / Local Business opportunities
Review codes and incentives to allow for large company growth or moving to Independence
Public Infrastructure - Road - Storm - Water - Sanitary (Report & Prioritization Schedule for repairs, maintenance, upgrades
55 & Up Active Communities
City appearance to those passing through or considering a new location (City Appeal)
Mitigate Dangerous Housing
Senior Center

Other comments:

Although some of the above do not necessarily fall on the Economic Development Board, they are valid towards the development of Independence.

Like all interested in helping with the board, I would greatly appreciate the opportunity where there is a venue to utilize any experience that I have to the betterment of Independence.

Many thanks and blessings,

Rod Zinn

Email not displaying correctly? [View it in your browser.](#)

From: noreply@civicplus.com
To: [Kelly Passauer](#)
Subject: Online Form Submittal: Board Application
Date: Monday, December 13, 2021 8:37:28 AM

Board Application

Board Applying For: Independence Historic Preservation and Resource Commission

Name Julie Dunham

Date 12/13/2021

Address 1214 N Park Blvd

Email Address [REDACTED]

Phone Number [REDACTED]

Educational Background:

High School Name and Location Labette County High School, Altamont Kansas

Graduated/Degree Graduated

College Name and Location Pittsburg State University, Pittsburg, KS

Graduated/Degree Degree

Major BS.Ed Social Science

Other Education Name and Location Pittsburg State University, Pittsburg, KS

Graduated/Degree Degree

Emphasis MA American History

Do you reside inside the corporate limits of the City of Independence? Yes

If no, do you reside within 3 miles of the corporate limits of the City of Independence? *Field not completed.*

What experiences have you had that you feel would assist you as a board member?	I have been a history teacher at Independence High School for 18 years. While in that position I have assisted in developing a mission and vision statement for the school and served on the school improvement team for 8 years. I was a 2017 graduate of Leadership Independence and helped to revitalize the mini golf course for our project.
Why do you want to become a member of the board?	During Leadership Independence I realized how important it is for all citizens of a community to participate in developing and preserving a community. In Independence we have so many little known gems of history that I feel should be shared.
Do you feel that there are any issues needing immediate attention by the board? If so, please explain.	I think the making the museum more accessible to the community and making exhibits that are historically and culturally relevant to the public. This would could include historical artifacts, open house, educational projects, or targeted display of the museum's displays. I also see many historic homes that have fallen into disrepair. There are grants available to revitalize these homes and I believe it takes a partnership between the homeowners and the community to maintain their significance.
Other comments:	I feel that I would be a vital member of this commission because I do have a broad historical understanding of the region and I have a strong desire to help the community realize how important small town America to the landscape of American history.

Email not displaying correctly? [View it in your browser.](#)

Minutes of the Independence City Commission's October 27, 2021 Meeting

The Independence City Commission met for a regular meeting on October 27, 2021, at 5:30 P.M. at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch and Commissioner Dean Hayse were present. Others present included:

City Staff

Jeff Chubb, City Attorney
David Cowan, Assistant City Manager
Kelly Passauer, City Manager/Zoning Administrator
David Schwenker, City Clerk/City Treasurer
Brian McHugh, Memorial Hall Supervisor
April Nutt, Director of Housing Authority
Lacey Lies, Director of Finance
John Garriss, City Engineer/Director of Public Works and Utilities
Jerry Harrison, Police Chief
Scott Patton, Park and Zoo Director

Visitors

Larry McHugh
Andy Taylor
Miles Kaiser
Chelsea Herrera
Martha Chona
Roger Murrell
Jessica Carpenter
Judy Carpenter
Joshua Anderson

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 Commissioner Caflisch, seconded by Commissioner Hayse the Commission adopted the agenda.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's October 27, 2021 Meeting

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.)

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission adopted the consent agenda.

Aye: Ysusi, Caflisch, Hayse

Nay: None

A. Appropriations

1. A-1899
2. P-1873

B. Consider setting a Special Commission meeting for November 17, 2021 at 10 AM.

C. Consider authorizing the City Manager to sign an engagement letter with Tanner LLC for facilitation of the January 19, 2022, Annual City Commission/City Staff Planning Retreat.

D. Consider adopting the Pathways to a Healthy Community Pledge for both Enhanced Trail Infrastructure and Multimodal Transportation Plan Packages.

E. Consider waiving the fees for using the Civic Center for a public legislative event on Monday, November 22, 2021, for the Fall re-districting meetings.

III. PUBLIC HEARINGS

A. Public Hearing to consider condemnation of 800 E. Edison as dangerous and unsafe.

The City of Independence adjourned the public hearing on August 27, 2021 until October 27, 2021 at 5:30 PM to consider condemnation of this structure as dangerous and unsafe. Building Inspector Tyler Henry has been in contact with the family, and they have had several deaths recently. The family plans on meeting on October 27, 2021 to determine what they wish to do with the property.

The City recommends adjourning the public hearing until November 18, 2021 to allow the family time to decide what to do with the property.

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Hayse the Commission adjourned the Public Hearing until November 18, 2021 at 5:30

Minutes of the Independence City Commission's October 27, 2021 Meeting

p.m.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- B. Public hearing for public comment on the close out of the CDBG-CV-033 Grant.

The City of Independence will hold a public hearing on Wednesday, October 27, 2021, at 5:30p.m., in the Civic Center at Memorial Hall, located at 410 N Penn Ave, Independence, Kansas, for the purpose of evaluating the performance of Grant No. 20-CV-033 which was for Economic Development Micro Grants (\$132,000), and Meal Programs (\$35,000) within the city limits of Independence. The completed project assisted 17 businesses and retained 40 jobs, of which 88% were LMI, and assisted 5 meal programs. This grant was funded from the Kansas Department of Commerce, Small Cities Community Development Block Grant (CDBG) funds. All aspects of the grant will be discussed, and oral and written comments will be recorded and become a part of the City of Independence CDBG Citizen Participation Plan.

No motion is required.

IV. ITEMS FOR COMMISSION ACTION

- A. Consider a proposal from TreanorHL for additional civil engineering and landscape architectural services associated with the public improvements of Myrtle Street, public alley south of 1916 City Hall, and the city-owned parking lot re-design north of Myrtle Street.

The public parking lot located at 200 N. 6th street is not ADA compliant and part of the City Hall remodel project and parking. To obtain ADA compliance for employee and citizen parking and police parking on the north side of City Hall, the services of a Civil Engineer are required.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission approved additional Civil Engineering at \$55,200.00 with reimbursable costs and the City providing topographic survey and title work.

Aye: Ysusi, Caflisch

Nay: Hayse

Minutes of the Independence City Commission's October 27, 2021 Meeting

- B. Consider authorizing award of the Kiddy Land Sidewalk construction project.

Kiddy Land has an aging sidewalk infrastructure. An engineer has been engaged and the project was bid to rebuild that sidewalk on October 14, 2021.

Bids received were as follows:

Contractor	Amount Bid
J. Graham Construction	\$233,335.00
Tri-Star Utilities	\$393,800.00

The low bidder was J. Graham Construction with a bid of \$233,335. This includes ADA access to several specific attractions.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission authorized award of the Kiddy Land Sidewalk project to J. Graham Construction at a price of \$233,335.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- C. Consider authorizing award of the Kiddy Land Restroom construction project.

Kiddy Land is located over 620 feet to the nearest restroom in the Zoo. An architect has been engaged and the project was bid on October 14, 2021. Bids were received as follows:

Contractor	Bid Amount
Decker Construction	\$118,900.00
J. Graham Construction	\$134,378.00
Koehn Construction	\$135,531.97

The low bidder was Decker Construction with a bid of \$118,900, including a metal roof. There was a deduct offered for going to a metal roof of \$4,200, and it is not recommended that deduction be taken at this time.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission authorized award of the Kiddy Land Restroom project to Decker Construction at a price of \$118,900.

Minutes of the Independence City Commission's October 27, 2021 Meeting

Aye: Ysusi, Caflisch, Hayse

Nay: None

- D. Consider adopting an ordinance related to maintaining the quality of City streets after utility excavations by third parties.

The City has numerous underground utilities owned and managed by third parties. Repair of these utilities from time to time is required. This change allows the City to manage repairs and designate minimum backfill and pavement quality and performance standards so that the quality of the City streets is not degraded by these repairs.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission adopted an ordinance amending City Code Section 94-166 and 94-168.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- E. Consider adopting a resolution setting the date of December 23, 2021 at 5:30 PM for a public hearing to consider condemnation of 317 S. 2nd Street as dangerous and unsafe.

The structure was involved in a fire on October 14, 2021 that extended into the attic space and did substantial damage to the attic space structure, living room and bedrooms.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission adopted a resolution setting the date of December 23, 2021 at 5:30 PM for a public hearing to consider condemnation of 317 S. 2nd Street as dangerous and unsafe.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- F. Consider a request from Joshua Anderson to exceed the sewer cost share maximum for property located at 415 Westminster.

On January 23, 2020 the Commission adopted a resolution modifying the Sewer Cost Share Program that increased the maximum reimbursement to \$4,000 per property in a 12-month period for low-income property owners. The resolution

Minutes of the Independence City Commission's October 27, 2021 Meeting

indicated that the maximum amounts could be exceeded with approval of the City Commission. Currently, the City has received 33 applications and reimbursed 21 of those applicants to date for a total of \$48,618.28. The current balance of funds remaining in the program is \$36,931.72. City Administration has received a written request from Joshua Anderson to exceed the maximum reimbursement for his sewer line replacement. The amount of the additional funds above the \$4,000.00 maximum he is seeking is \$2,800.00 for a total of \$6,800.00. It should be noted that this work has already been started by Plumb Crazy, however, the plumber will not complete the work without payment.

The Commission has previously received the following similar requests:

- On April 1, 2010 the Commission considered a request from Maxine Gates and Nathan Patrick Clark who owned 800 W. Pine to exceed the \$2,000.00 limit and authorized reimbursing for the full amount of the repair in the amount of \$2,674.80 by Rinck's Plumbing.
- On March 29, 2012 the Commission considered a request from Sheryl Chism who owned 216 S. 10th Street to exceed the \$2,000 maximum reimbursement and pay \$7,781.23 for sewer repairs by Eric's Plumbing. The Commission requested two additional estimates for these repairs. On May 10, 2012 the Commission reviewed two additional quotes received from Triple D. Plumbing for \$5,991.96 and Newton's for \$4,850.00. The Commission authorized paying a total of \$4,850.00.

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission recessed for five minutes.

Aye: Ysusi, Caflisch, Hayse

Nay: None

The meeting resumed at 7:08 P.M.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission tabled this item for further investigation.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- G. Consider recommendation from the Park Board to rename the Rock Kitchen to the Rock House, and to rename the Concession House to the Interurban Shelter.

Minutes of the Independence City Commission's October 27, 2021 Meeting

The "Rock Kitchen" and "Concession House" are two rentable buildings in Riverside Park. They are both enclosed shelters with screened windows. These two buildings have long caused confusion among renters and park visitors. Renters of Rock Kitchen are often surprised that there is no actual kitchen in the building, while park visitors often mistake Concession House for Miss Able's Snack Shack. This has also caused a public safety risk, as an ambulance responded to the Snack Shack during an emergency at Concession House. The Park Board has recommended the suggested name changes.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission accepted the recommendation from the Park Board to rename the Rock Kitchen to the Rock House, and to rename the Concession House to the Interurban Shelter.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- H. Consider adopting a charter ordinance exempting the City from the provisions of K.S.A. 14-1502 having to do with Residency Requirements for City Employees.

Recently City staff attended "Municipal Procedures for Staff" sponsored by the League of Kansas Municipalities. During the training, staff learned that there was a residency requirement for appointed City officials for second class cities with a Commission-Manager form of government requiring residency within the City or within two miles, with the exception of expert employees, the municipal judge and law enforcement officers who had to be residents of the State.

Due to difficulty in filling positions, on October 9, 2017 the residency requirement was modified to allow employees to live within a 90-mile radius, with other specific positions being required to reside within Montgomery County. Prior to this modification, employees were required to live within Montgomery County, with other specific positions being required to reside within an approximate ten-mile boundary or within the City.

The City Attorney has prepared a charter ordinance that exempts the City from KSA 14-1502, which is allowed since Chapter 14 of the statute book only applies to 2nd class cities and is not uniformly applicable to all cities. If adopted, the Charter Ordinance would need to be published for two consecutive weeks, and then it takes effect after 61 days. Once it takes effect, the City Commission can adopt a regular ordinance on the issue of residency.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the

Minutes of the Independence City Commission's October 27, 2021 Meeting

Commission adopted a charter ordinance exempting the City from the provisions of K.S.A. 14-1502 having to do with Residency Requirements for City Employees.

Aye: Ysusi, Caflisch, Hayse

Nay: None

V. REPORTS

A. Public Works Report

City Engineer Garris presented the report.

VI. CITY MANAGER'S COMMENTS

City Manager Passauer reported that MCAC will have a meeting on November 4. The next Commission meeting is scheduled for November 10 and there will be an awards lunch for City employees on December 10.

VII. COMMISSIONERS' COMMENTS

Commissioner Caflisch would like to see a policy developed for use of public facilities, he noted that the final appraisal came in at a lower amount, he asked how the poly cart program is being received and he would like to see the Engineer's estimate included in the RCA's with each project.

Mayor Ysusi encouraged citizens to remove their poly carts back off the curb after they have been emptied.

VIII. PUBLIC CONCERNS

None

IX. ADJOURNMENT

Motion:

Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's October 27, 2021 Meeting

Louis Ysusi, Mayor

Leonhard Caflisch, Commissioner

Dean Hayse, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the Independence City Commission's November 10, 2021 Meeting

The Independence City Commission met for a regular meeting on November 10, 2021, at 5:30 P.M. at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch and Commissioner Dean Hayse were present. Others present included:

City Staff

Jeff Chubb, City Attorney
David Cowan, Assistant City Manager
Kelly Passauer, City Manager/Zoning Administrator
Lacey Lies, Director of Finance
Brian McHugh, Memorial Hall Supervisor
April Nutt, Director of Housing Authority
John Garriss, City Engineer/Director of Public Works and Utilities
Jerry Harrison, Police Chief
Scott Patton, Park and Zoo Director
Shawn Wallis, Fire/EMS Chief
Dustin Stafford, Police Officer

Visitors

Larry McHugh
Jackson Horning

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 Commissioner Caflisch, seconded by Commissioner Hayse the Commission adopted the agenda.

Aye: Ysusi, Caflisch, Hayse

Nay: None

II. APPOINTMENTS

A. Park Board – One unexpired term due to a resignation – Applications open until December 1, 2021

Minutes of the Independence City Commission's November 10, 2021 Meeting

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.)

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission adopted the consent agenda.

Aye: Ysusi, Caflisch, Hayse

Nay: None

A. Appropriations

1. A-1884?
2. D-2021
3. P-1874

B. Consider approving the minutes of the following Commission meetings:

1. October 5, 2021 Special Meeting
2. October 14, 2021 Meeting
3. October 20, 2021 Special Meeting

C. Consider awarding a contract for audit services for calendar years 2021 through 2023.

D. Consider authorizing bidding for a replacement sanitation truck.

IV. PUBLIC HEARINGS

A. Public Hearing for consider condemnation of 801 E. Birch Street as dangerous and unsafe.

On April 9, 2020 the City Commission adopted a resolution setting a public hearing for June 25, 2020 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.

Alicia Florio has now completed repairs to the property and the City of Independence issued a Certificate of Occupancy on October 6, 2021. Although a resolution condemning this property was not adopted, there was a resolution filed

Minutes of the Independence City Commission's November 10, 2021 Meeting

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.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission adopted a resolution rescinding a previous resolution which set a hearing date to consider condemnation of 801 E. Birch Street.

Aye: Ysusi, Caflisch, Hayse

Nay: None

V. ITEMS FOR COMMISSION ACTION

- A. Consider proclaiming the week of November 15 through 21, 2021 as National Apprenticeship Week.

Leanne Kehres, Executive Director of Southeast KansasWorks, is requesting that November 15 through 21, 2021 be proclaimed as National Apprenticeship Week.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission proclaimed November 15 through 21, 2021 as National Apprenticeship Week.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- B. Consider a request from Joshua Anderson to exceed the sewer cost share maximum for property located at 415 Westminster (tabled from last meeting).

This item was tabled from your last Commission meeting and the October 27, 2021 RCA is attached.

City staff recommends authorizing funding the additional \$2,800 above the \$4,000 grant maximum on the condition that the property owner(s) repay the additional \$2,800 over ten years as an assessment on their property taxes at 4% interest. We are recommending this approach because the grant amount was doubled for low-income individuals in 2020, and we need to be consistent as we anticipate additional low-income property owners may be in the same situation in the near future.

Minutes of the Independence City Commission's November 10, 2021 Meeting

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Hayse the Commission tabled this item until November 18, 2021.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- C. Consider authorizing a request for proposals for stormwater infrastructure investigation at Central Park.

Design of the new Central Park athletic complex has uncovered the need for additional information on existing stormwater infrastructure in the area.

The stormwater infrastructure in the area of the new park is not well documented in City records. It consists of significant sections of brick channel of unknown age, some of which is below where new work will be done. Working around the stormwater infrastructure without more information poses significant project risk, since unless it is anticipated, it may cause disruption to contracted work and unnecessarily increase cost.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission authorized the request for proposal for stormwater and infrastructure investigation at Central Park.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- D. Consider authorizing the Independence Housing Authority's purchase of Phase 2 Pheasant Point Addition, approximately 5.91 acres from USD 446.

The Independence Housing Authority is tasked with developing various housing opportunities for the City of Independence, Kansas. With the lack of quality single-family homes, IHA, over the next 5 years, is focusing on developing 2 new subdivisions. The IHA has agreed to purchase the approximate 5.91 acres from USD 446, in the amount of \$12,000, for the development of single-family homes.

There is no anticipated City budget impact, funds for the purchase of the approximate 5.91 acres will be paid from IHA's development account.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission authorize the Mayor to sign the Real Estate Sales Agreement for

Minutes of the Independence City Commission's November 10, 2021 Meeting

the Independence Housing Authority to purchase approximately 5.91 acres from USD 446 in the amount of \$12,000.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- E. Consider awarding design contracts to TranSystems for design of the CCLIP Projects.

Kansas Department of Transportation (KDOT) City Connecting Link Improvement Program (CCLIP) projects were awarded to the City and accepted. The next step is to engage an engineering firm familiar with the City and KDOT procedures to design the work. TranSystems is familiar with the work and assisted the City in developing the successful grant application.

The following contracts have been provided:

1. CCLIP Project, Pavement Restoration – Penn Avenue (US 75) from Morningside Drive to North City Limits in the amount of \$139,000.
2. CCLIP Project, Surface Preservation – Chestnut Avenue (US 75) from near Penn Avenue to 9th Street in the amount of \$55,000.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission approved the award for engineering services for the KDOT CCLIP Pavement Restoration Program Project Penn Avenue (US 75) from Morningside Drive to North City Limits to TranSystems for the amount of \$139,000.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission approved the award of KDOT CCLIP Surface Preservation Program for Chestnut Avenue (US 75) from near Penn Avenue to 9th Street to TranSystems for the amount of \$55,000.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- F. Consider selecting a representative from the Commission to participate on the Zoo

Minutes of the Independence City Commission's November 10, 2021 Meeting

Master Plan Steering Committee.

The City of Independence approved a contract with PGAV consulting to develop a zoo master plan on May 13, 2021. We are preparing to start the planning with PGAV on November 29th and 30th. The master planning will involve meetings with stakeholder groups and citizens as they develop the plan. However, there needs to be a Steering Committee who can be decision makers. We are asking for the Commission to appoint a Commissioner to be a part of this steering committee. Other members of the committee will be representatives from City staff, the Park Board and FORPAZ.

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Hayse the Commission appointed Commissioner Ysusi to the Zoo Master Plan Steering Committee.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission set a special meeting for the steering committee on November 30, 2021 at 5:30 p.m.

Aye: Ysusi, Caflisch, Hayse

Nay: None

VI. REPORTS

- A. Treasurer's Quarterly Financial Statement for Quarter Ending September 30, 2021
- B. Sales Tax Report for October 2021
- C. October 21, 2021 Final Assessed Valuation
- D. City Board Minutes
 - 1. September 13, 2021 Electrical Board
 - 2. September 21, 2021 Housing Authority
 - 3. October 20, 2021 Recreation Commission
- E. Reminder of November 17, 2021 Special Commission Meeting at 10 AM.

VII. CITY MANAGER'S COMMENTS

None

Minutes of the Independence City Commission's November 10, 2021 Meeting

VIII. COMMISSIONERS' COMMENTS

Commissioner Caflisch would like a refresher course on ALICE training for Commission meetings.

IX. PUBLIC CONCERNS

None

X. ADJOURNMENT

Motion:

Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Louis Ysusi, Mayor

Leonhard Caflisch, Commissioner

Dean Hayse, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the Independence City Commission's November 18, 2021 Meeting

The Independence City Commission met for a regular meeting on November 18, 2021, at 5:30 P.M. at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch and Commissioner Dean Hayse were present. Others present included:

City Staff

Jeff Chubb, City Attorney
David Cowan, Assistant City Manager
Kelly Passauer, City Manager/Zoning Administrator by phone
David Schwenker, City Clerk/City Treasurer
Lacey Lies, Director of Finance
Brian McHugh, Memorial Hall Supervisor
John Garriss, City Engineer/Director of Public Works and Utilities
Jerry Harrison, Police Chief
Shawn Wallis, Fire/EMS Chief
Dustin Stafford, Police Officer
Brian Bennett, Firefighter/EMT
Keith Copithke, Captain/EMT
Johnny Boles, Captain/Paramedic
Alex Martin, Firefighter/Paramedic
Tyler Wooten, Firefighter/Paramedic
Kayla Baugher, Firefighter/EMT
Jaracia Brown, Firefighter/Paramedic
David Martin, Police Officer
Seth Lloyd, Police Officer

Visitors

Larry McHugh
Heather Copithke
Yalala Hastings
Joanna Kramer

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 Commissioner Caflisch, seconded by Commissioner Hayse the Commission adopted the agenda.

Minutes of the Independence City Commission's November 18, 2021 Meeting

Aye: Ysusi, Caflisch, Hayse

Nay: None

II. PRESENTATIONS

- A. Swearing in of new Police Officers David Martin and Seth Lloyd.
- B. Presentation of Lifesaving Awards for Keith Copithke and Brian Bennett.

III. APPOINTMENTS

- A. Park Board – One unexpired term due to a resignation – Applications open until December 1, 202 – This position must be filled by an individual that resides inside the City limits.

IV. 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.)

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission adopted the consent agenda.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- A. Appropriations
 - 1. A-1901
 - 2. P-1875
- B. Consider authorizing a communication with owners for easements and to inform them of future connection requirements.
- C. Consider setting the date of December 9, 2021 at 5:30 PM for a public hearing to consider amending the approved 2021 Budget.
- D. Consider approving bidding for concrete patching of street utility cuts.
- E. Consider authorizing annual holiday Main Street Gift Certificates for City employees.
- F. Consider approving a contract amendment with J. Graham Construction, Inc. for additional concrete work.

V. PUBLIC HEARINGS

- A. Public hearing to consider condemnation of 800 E. Edison as dangerous and unsafe.

Minutes of the Independence City Commission's November 18, 2021 Meeting

The City of Independence has set the above structure for a public hearing to consider condemnation as dangerous and unsafe. Ms. Wells has contacted the Building Inspector regarding a sibling that will be moving to Independence. The family member is in the process of trying to find a local contractor that will begin repairs of the structure. City Staff recommends adjourning for approximately 90 days.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission adjourned the Public Hearing to consider condemnation of 800 E. Edison as dangerous and unsafe until February 18, 2022 at 5:30 PM.

Aye: Ysusi, Caflisch, Hayse

Nay: None

VI. ITEMS FOR COMMISSION ACTION

- A. Consider adopting an ordinance authorizing the issuance of the City's Taxable Industrial Revenue Bonds, series 2021 (Textron Aviation Inc.), authorizing certain documents and actions in connection with the issuance of the Series 2021 Bonds.

The City of Independence, Kansas (the "City" or "Issuer") is authorized by K.S.A. 12-1740 *et seq.*, and K.S.A. 10-116a, all as amended (the "Act"), to acquire, renovate and equip certain facilities (as defined in the Act) for commercial, industrial and manufacturing purposes, and to enter into leases and lease-purchase agreements with any person, firm or corporation for said facilities, and to issue revenue bonds for the purpose of paying the cost of any such facilities and to refund such revenue bonds previously issued; and pursuant to Resolution Nos. 5-07, 2000-36, 2004-29, 2006-62, and 2013-09 the City has heretofore found and determined that it is desirable in order to promote, stimulate and develop the general economic welfare and prosperity of the City and the State of Kansas that the City issue, in one or more series, its taxable industrial revenue bonds for the purpose of purchasing, acquiring, constructing and installing certain industrial and commercial facilities for the production of single engine piston and jet aircraft (the "Facility"), said Facility to be leased by the City to Textron Aviation Inc., successor by merger to Cessna Aircraft Company, a Kansas corporation, its successor and assigns (the "Company"); and pursuant to such authorization, the City has heretofore issued seventeen series of its taxable industrial revenue bonds in the aggregate principal amount of \$112,082,705; and

The City does hereby find and determine that it is desirable to issue an additional series of bonds under the authorization granted by above described resolutions, such bonds to be designated its Taxable Industrial Revenue Bonds, Series 2021 (Textron Aviation Inc.) in the aggregate principal amount not to exceed \$6,500,000 (the "Series 2021 Bonds") for the purpose of purchasing, acquiring, constructing and

Minutes of the Independence City Commission's November 18, 2021 Meeting

installing certain equipment, tooling and improvements at the Facility (the "2021 Project Additions")

The Ordinance to be considered by the City Commission authorizes the issuance of the Series 2021 Bonds; (1) to execute and deliver the Eighteenth Supplemental Trust Indenture for the purpose of issuing and securing the Series 2021 Bonds, and (2) to enter into the Eighteenth Supplemental Lease pursuant to which the City shall cause the 2021 Project Additions to be leased to the Company in consideration of payments of Supplemental Basic Rent, Supplemental Additional Rent and other charges provided for therein.

Approval does not commit the City to any financial obligations for this issuance.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission approved an ordinance authorizing the issuance of the City's Taxable Industrial Revenue Bonds Series 2021 (Textron Aviation Inc.), authorizing certain documents and actions in connection with the issuance of the Series 2021 Bonds.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- B. Consider a request from Joshua Anderson to exceed the sewer cost share maximum for property located at 415 Westminster.

This item was tabled from your last two Commission meetings and the October 27, 2021 RCA is attached. City staff recommends authorizing funding the additional \$2,800 above the \$4,000 grant maximum on the condition that the property owner(s) repay the additional \$2,800 over ten years as an assessment on their property taxes at 4% interest. We are recommending this approach because the grant amount was doubled for low-income individuals in 2020, and we need to be consistent as we anticipate additional low income property owners may be in the same situation in the near future.

If the Commission would like to consider modifying the Sewer Cost Share Program to address this issue in the future, the following language could be modified in the last sentence of Section 3.1 as follows:

These amounts can be exceeded with approval of the City Commission if the applicant is low income, if more than one estimate is received, and the additional funding is reimbursed to the City in the form of an assessment on the property over ten (10) years at 4% per annum. All owner(s) of record of the property would be required to sign a sewer cost share agreement authorizing the assessment prior to additional funding above the maximums being provided.

Minutes of the Independence City Commission's November 18, 2021 Meeting

If the Commission wishes to pursue modifying the policy as stated above, we recommend preparing a resolution for consideration at a future Commission meeting.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission denied the request from Joshua Anderson to exceed the sewer cost share maximum for property located at 415 Westminster.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission modified section 3.1 of the City of Independence Sewer Cost Share Program to read as follows: These amounts can be exceeded with approval of the City Commission if the applicant is low income, if more than one estimate is received and the additional funding is reimbursed to the City in the form of an assessment on the property over 10 years at 4% per annum. All owners of record of the property would be required to sign a sewer cost share agreement authorizing the assessment prior to funding exceeding the grant maximum is provided.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- C. Consider approving 60% construction documents and setting the date of December 9, 2021 to receive bids for the Fire/EMS Addition.

TreanorHL will present the final design and bid documents to the Commission for approval. 100% bid documents would then be issued on November 19, 2021, with a bid date of December 9, 2021. The Commission would then be presented with a bid recommendation on December 23, 2021 for award. The schedule for the 1916 City Hall Remodel indicates a bid date of February 18, 2022, with a recommendation for award of the bid on March 10, 2022.

We have also visited with bond counsel who advised that they will put together a schedule on how the accelerated project could be funded if bid separately. This information will be forwarded to the Commission after it is received. They will also be available on the phone if there are specific questions relating to financing. However, the Finance Director recommends bidding both projects together due to cash flow and financing implications.

Minutes of the Independence City Commission's November 18, 2021 Meeting

Motion:

On the motion of Commissioner Caflisch, seconded by Mayor Ysusi the Commission approved the 60% construction documents and set the date of December 9, 2021 to receive bids for the Fire/EMS Addition at 900 W. Myrtle.

Aye: Ysusi, Caflisch

Nay: Hayse

- D. Consider authorizing a contract with TranSystems for engineering and construction management of the Southeast Lift Station modifications.

TranSystems was the original engineering firm that designed the Southeast Lift Station. As modifications as previously described to the Commission are proposed to increase station reliability, TranSystems has a good understanding of the scope as well as the existing installation and is recommended for this work.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission tabled this item until the next Commission meeting.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- E. Consider approving a contract amendment with PEC, PA for additional engineering work at the Water Treatment Plant.

PEC has been the lead engineer on the Water Treatment Plant Improvement projects and was commissioned to write the Water Treatment Plant Master Plan that the Commission adopted. The first scheduled capital work that resulted from the Master Plan is scheduled to start in 2022. This amendment allows PEC to begin engineering activities on those projects.

Due to the remaining uncertainty of the ultimate disposal mechanism for the Water Treatment Plant residuals (silt and other particulates found in the raw water) it is likely that this contract will need to be amended at a future point when the final residual disposition is determined.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission amended the contract with PEC in the amount of \$14,320 for additional engineering work for the projects planned for 2022 in the Water Treatment Plant Master Plan.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's November 18, 2021 Meeting

- F. Consider a contract amendment with TranSystems Corporation for engineering and inspection relating to additional street improvements to serve the new distribution center.

City Staff has been working with JDKS Bundle, LLC on the infrastructure needs for the new Distribution Center.

An engineering review of the intersection of Main and Laurel and Hackney and Laurel found that the turning radius was not sufficient for truck traffic.

TranSystems has reviewed the intersections and developed a plan to widen them.

The proposed amended contract to engineer and manage construction of the change would increase the existing contract with TranSystems by \$58,000, to a new total of \$288,000.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission authorized the contract amendment for \$58,000 with TranSystems Corporation for the engineering and inspection bringing the new total to \$288,000.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- G. Consider a request for a lien release for property located at 317 S. 14th.

The City of Independence was contacted by Charles Laforte regarding his property at 317 S. 14th. This property was involved in condemnation related to the condition of the property and complaints from the neighbors. The City of Independence approved condemnation on October 23, 2019, after the owner failed to respond to multiple hearings and letters from the City. On March 26, 2020, the demolition was awarded to JRB Industries for \$5,500.00 to remove the structure. The cost to remove the structure was then assessed on the property.

The owner hired a local realtor to sell the property and listed the property for \$2,500 and sold the property, and, during title work discovered the lien. He is requesting the City forgive the lien to sell the property. Mr. Laforte was the owner of record when the property was condemned and subsequently removed by the City.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission authorized city staff to negotiate with the seller of the property at 317 S. 14th for the release of the lien for the balance of the net proceeds from

Minutes of the Independence City Commission's November 18, 2021 Meeting

the sale of the property.

Aye: Ysusi, Caflisch, Hayse

Nay: None

VII. REPORTS

A. November 2021 Public Works Report

B. City Board Minutes

1. September 7, 2021 Planning Commission
2. September 13, 2021 Park Board
3. October 4, 2021 Park Board

VIII. CITY MANAGER'S COMMENTS

Assistant City Manager Cowan notified the Commissioners that the City was denied funding for the Sycamore street project and the sale of land for the distribution plant has been completed and a site work permit has been issued.

IX. COMMISSIONERS' COMMENTS

None

X. PUBLIC CONCERNS

None

XI. ADJOURNMENT

Motion:

Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's November 18, 2021 Meeting

Louis Ysusi, Mayor

Leonhard Caflisch, Commissioner

Dean Hayse, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the Independence City Commission's November 30, 2021 Special Meeting

The Independence City Commission met for a special meeting on November 30, 2021 at 5:30 P.M. at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch and Commissioner Dean Hayse were present. Others present included:

City Staff

David Cowan, Assistant City Manager
Kelly Passauer, City Manager/Zoning Administrator
David Schwenker, City Clerk/City Treasurer
Lacey Lies, Director of Finance
Scott Patton, Park and Zoo Director

Visitors

Anita Chappuie
Ned Stichman
Mark Coder
Melinda Shaver
Gayle Holum
Shelly Hudson
Andy Taylor
Mindy Blackard
Amanda Hoover
Logan Null
Jim Hogan
Lisa Wilson

I. SPECIAL SESSION

A. Call to Order

Mayor Ysusi called the meeting to order.

II. DISCUSSION

A. Joint meeting with the Park Board and FORPAZ to discuss the Zoo Master Plan.

Representatives with PGAV Architects held a discussion on the direction and timeline for projects at the zoo. No action was taken.

III. ADJOURNMENT

Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's November 30, 2021 Special Meeting

Louis Ysusi, Mayor

Leonhard Caflisch, Commissioner

Dean Hayse, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the Independence City Commission's December 6, 2021 Special Meeting

The Independence City Commission met for a special meeting on December 6, 2021 at 9:00 A.M. at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch and Commissioner Dean Hayse were present. Others present included:

City Staff

David Cowan, Assistant City Manager
Kelly Passauer, City Manager/Zoning Administrator
David Schwenker, City Clerk/City Treasurer
Lacey Lies, Director of Finance
John Garris, City Engineer/Director of Public Works and Utilities
April Nutt, Director of Housing Authority
Brian McHugh, Memorial Hall Supervisor
Mike Devore, Memorial Hall Maintenance

Visitors

Larry McHugh
Nick McBride
Brent Julian
Lisa Wilson
Gregg Webster
Doug Pickert
Christy Mavers
Ron Goins
Joe Cooley
Anne Bertie
Mike O'Malley

I. SPECIAL SESSION

A. Call to Order

Mayor Ysusi called the meeting to order.

II. DISCUSSION

A. Joint meeting with the Independence Recreation Commission to consider the final design of the Central Park Sports Complex and any related action.

Doug Pickert from Indigo Design presented the plans for the Central Park Sports Complex.

III. ADJOURNMENT

Minutes of the Independence City Commission's December 6, 2021 Special Meeting

Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Louis Ysusi, Mayor

Leonhard Caflisch, Commissioner

Dean Hayse, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the Independence City Commission's December 23, 2021 Meeting

The Independence City Commission met for a regular meeting on December 23, 2021, at 5:30 P.M. at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch and Commissioner Dean Hayse were present. Others present included:

City Staff

Jeff Chubb, City Attorney
David Cowan, Assistant City Manager
Kelly Passauer, City Manager/Zoning Administrator by phone
David Schwenker, City Clerk/City Treasurer
John Garriss, City Engineer/Director of Public Works and Utilities
Jerry Harrison, Police Chief
Shawn Wallis, Fire/EMS Chief
Scott Patton, Park and Zoo Director
Mike Devore, Memorial Hall Maintenance
Charlie Benedict, Animal Control Officer

Visitors

Larry McHugh
Shawn Turner
Jake Oberlechner
Travis Huffman
Dorcas Sutton
Ned Stichman

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 Commissioner Hayse, seconded by Commissioner Caflisch the Commission adopted the agenda with the modification that item "O" be removed from the consent agenda and moved to items for Commission action.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's December 23, 2021 Meeting

II. APPOINTMENTS

- A. Planning Commission –Three Terms Expire January 1, 2022 and One Resignation – Two eligible members wish to be Reappointed -- Applications for two open positions are due by noon on January 4, 2024

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission reappointed Mary Jo Meier, Brent Littleton and Tony Royse to a second term ending on January 1, 2025.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- B. Economic Development Advisory Board –Four Terms Expire January 1, 2022 – Three eligible members wish to be Reappointed -- Applications for one open position are due by January 4, 2022.

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Hayse the Commission reappointed Paul Yaroslaski, Chuck Goad and Wayne Stephany to a term ending on January 1, 2025.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- C. Historic Preservation Resource Commission – Two Terms Expire January 1, 2022 – One eligible member wishes to be reappointed –Applications for one open position are due by January 4, 2022.

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Caflisch the Commission reappointed J. D. Cox to a term ending on January 1, 2025.

Aye: Ysusi, Caflisch, Hayse

Nay: None

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.)

Minutes of the Independence City Commission's December 23, 2021 Meeting

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission adopted the consent agenda with the modification that item "O" be removed from the consent agenda and moved to items for Commission action.

Aye: Ysusi, Caflisch, Hayse

Nay: None

A. Appropriations

1. A-1903
2. P-1877

B. Consider approving the following Cereal Malt Beverage licenses:

1. Gary Grewell DBA Jiffy Mart #1 - 600 W. Main
2. Jessica Box DBA Indy Brew Works - 223 W Main
3. Matthew Kent DBA Gramps Tavern - 811 N. 11th
4. Western Plains Operations DBA Jumpstart - 401. W Main
5. Akas 1 LLC - 3024 W. Main
6. Walgreens #09454 - 301 W. Main
7. Walmart #2893 - 121 Peter Pan
8. Pizza Hut Of SE Kansas - 1815 N. Penn
9. Casey's General Store #1814 - 1305 N Penn
10. DG Retail, LLC - 1210 East Main
11. G &W 2 LLC - 416 W Myrtle
12. Patrick Conway DBA Brothers RRI - 113 S Penn

C. Consider authorizing Fire/EMS to apply for the Assistance to Firefighter's Grant (AFG) to purchase a new pumper truck.

D. Consider adopting a resolution modifying the 2022 pay plan.

E. Consider authorizing updated renewal rates with Blue Cross/Blue Shield due to the BeWell program discount.

F. Consider rescinding the authorization for the mill and overlay of West Myrtle Street.

G. Consider request for change order to include removal of additional equipment from Kiddy Land.

H. Consider authorizing the abatement of nuisance taxes for 1732 N. 10th Street.

I. Consider authorizing the Mayor to sign the 2021 Tree City USA Application for Certification.

Minutes of the Independence City Commission's December 23, 2021 Meeting

- J. Consider adopting a resolution repealing and replacing Resolution 2020-002 related to the cost share program.
- K. Consider authorizing a contract with CivicPlus for CivicClerk agenda module software.
- L. Consider authorizing a contract with ClearGov for finance and budgeting software.
- M. Consider the 5-year Capital Improvement Program for the Independence Municipal Airport to submit to the FAA.
- N. Consider authorizing award of bridge inspections to TranSystems.
- O. Consider awarding Central Park storm water infrastructure investigation.

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

- P. Consider authorizing issuing a Request for Proposals (RFP) for preliminary design services for a new Public Works building.
- Q. Consider authorizing the bidding of the West Laurel Industrial Park infrastructure improvements.
- R. Consider adopting a resolution for the release of opioid settlement claims.

IV. PRESENTATION

- A. Presentation of 60% plans for 1916 City Hall.

Representatives from McCown-Gordon and Treanor HL presented the plans and budget.

V. ITEMS FOR COMMISSION ACTION

- O. Consider awarding Central Park storm water infrastructure investigation.

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

Design of the new Central Park athletic complex has uncovered the need for additional information on existing stormwater infrastructure in the area.

The stormwater infrastructure in the area of the new park is not well documented in City records. It consists of significant sections of brick channel of unknown age, some of which is below where new work will be done. Working around the stormwater infrastructure without more information poses significant project risk, since unless it is anticipated, it may cause disruption to contracted work and unnecessarily increase cost.

Minutes of the Independence City Commission's December 23, 2021 Meeting

PEC, a subcontractor of Indigo Design has bid the project and provided the attached information bid summary from the sole bidder, HK Solutions. The bid is a unit cost bid, but is expected to vary only if extensive cleaning is required. Note that PEC did request additional bidders but they did not respond with bids.

PEC did not provide an Engineer's estimate but did conclude that the price was reasonable for the work.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission authorized awarding the Central Park stormwater infrastructure investigation to HK Solutions for the cost of \$26,490.

Aye: Ysusi, Caflisch, Hayse

Nay: None

A. Consider authorizing a contract for construction of the Fire/EMS Addition.

McCown Gordon has provided the City of Independence Commission with a \$2,788,811 guaranteed maximum price for the Fire and EMS addition. They offered a list of fourteen alternates with a cost of \$310,126 and three deducts for (\$51,670) for the Commission to consider. The Fire-EMS staff have reviewed the alternates and recommend twelve of the fourteen alternates, and no deducts. Justification for those alternates are as follows:

1. New openings on the north side will allow for apparatus and ambulances to exit from both sides of the building, fit all Fire-EMS apparatus into the building and not have to move equipment to get an apparatus out of the building.
2. Additional tube heaters are needed as the current heating system is undersized and cannot adequately heat and maintain the required minimum temperatures required by KSA.
3. Vehicle exhaust is needed due to the living quarters attached to the apparatus bay and the known carcinogen of exhaust.
4. Overhead fans are needed to keep the apparatus bay cool and air circulating during the summer months. Fire-EMS ambulances carry medications that must be stored under 90 degrees.
5. Screen for patio is requested to maintain the area's privacy from public view.
6. Wavy baffles in the dayroom will assist in keeping the noise down in the living area of the quarters.
7. Tectum Panels in the weight room will help keep the noise down in the gym and not bother people in the living quarters or training room.

Minutes of the Independence City Commission's December 23, 2021 Meeting

8. The overhead fan will help circulate air and keep the area cool in summer.
9. Ceramic tile in the lobby is requested to provide an area to meet the public and visiting officials.
10. A display case is needed to display many memorabilia the fire department has for public viewing.
11. Not needed
12. Training involves Fire-EMS staff getting on the floor and working with mannequins and practicing caring for patients. Providing carpet is necessary for this training and will also assist with noise reduction.
13. Not needed
14. Athletic flooring will provide for a better training room floor, less noise from weights hitting concrete, and allow for exercises that are done on the floor.

Deducts Consideration

1. North patio is a provided space for employees to rest, cook, and maintain morale. (Request no deduct)
2. Full view glass provides added security by allowing visibility inside the bays, additional light, public viewing of fire apparatus and EMS units by passing visitors, and tours of the department. (Request no deduct)
3. Non-thermal doors with standard storefront framing will create more heat and cooling loss and should not be deducted. (Request no deduct)

Cost of alternates is \$ 304,764.00.

Total GMP would be \$ 3,093,575

Additional Cost. Site inspection by an engineering firm will be up to \$25,000.00 during construction and will be an additional cost to approve prior to construction.

The GMP does include all CMAR cost for the Fire/EMS portion of the project and TreanorHL's current contract includes up to eight site visits by TreanorHL during construction, review of submittals, and review of the CMAR's pay application requests.

Motion:

On the motion of Commissioner Caflisch, seconded by Mayor Ysusi the Commission authorized the Mayor to sign a contract with McCown Gordon for the guaranteed maximum price of \$ 3,075,249 that reflects the base bid plus the alternates as recommended by the staff with the deletion of item eight.

Aye: Ysusi, Caflisch

Nay: Hayse

Minutes of the Independence City Commission's December 23, 2021 Meeting

- B. Consider adopting an ordinance amending the subdivision regulations pertaining to procedures for minor subdivisions/replats; amending and repealing the existing subdivision regulations.

On December 7, 2021 the Planning Commission conducted a public hearing to consider a text amendment to Appendix A-Subdivisions of the City Code pertaining to procedures for minor subdivisions/replats. The original purpose of the code modification was to encourage development by streamlining minor modifications to an existing plat without having to go through the entire replating process.

A copy of the suggested modifications were reviewed with the Planning Commission by Anna Krstulic with Stinson LLP who specializes in zoning law. Ms. Krstulic was retained by the City to prepare these modifications to ensure they comply with current State laws. The Planning Commission unanimously recommended the text amendment for consideration by the Governing Body.

Since the Planning Commission, staff has requested some additional minor modifications, such as requiring electronic copies and unstriking "APPENDIX A-SUBDIVISIONS" to ensure it flows with our current code structure.

Ms. Krstulic will be available via conference phone if the Commission has any specific questions.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission accepted the recommendation of the Planning Commission and adopted an ordinance amending the subdivision regulations pertaining to procedures for minor subdivisions/replats; amending and repealing the existing subdivision regulations.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- C. Consider adopting an ordinance modifying the processing procedure for Conditional Use Permits.

On December 7, 2021 the Planning Commission conducted a public hearing to consider a text amendment to Appendix B-Zoning of the City code including, but not limited to Article IX. Processing Procedures for Conditional Uses. The original purpose of the suggested code modification was to clean up the code when dealing with a request for a conditional use permit within an existing structure (such as a home daycare), and to encourage new construction by providing flexibility regarding the level of project details required when applying for

Minutes of the Independence City Commission's December 23, 2021 Meeting

a conditional use permit. The Zoning Administrator and/or the Planning Commission would have the authority to require additional details when reviewing and considering the conditional use permit. The Planning Commission would also have the authority to add specific conditions to the conditional use permit to address any concerns they may have. Otherwise, these details would be reviewed at the Building Department stage if the conditional use permit was approved.

In addition, the length of time the application was required to be filed prior to the Planning Commission meeting was extended from 20 days to 30 days in order to meet publication requirements.

A copy of the suggested modifications were reviewed with the Planning Commission by the City Attorney. The Planning Commission unanimously recommended the text amendment for consideration by the Governing Body.

Motion:

On the motion of Commissioner Caflisch, seconded by Commissioner Hayse the Commission accepted the recommendation of the Planning Commission and adopt an ordinance modifying the processing procedure for Conditional Use Permits.

Aye: Ysusi, Caflisch, Hayse

Nay: None

- D. Consider adopting a resolution setting the date of February 24, 2022 at 5:30 PM for a public hearing to consider condemnation of 317 S. 2nd Street as dangerous and unsafe.

The structure was involved in a fire on October 14, 2021 that extended into the attic space and did substantial damage to the attic space structure, living room and bedrooms.

Motion:

On the motion of Commissioner Hayse, seconded by Commissioner Caflisch the Commission adopted a resolution setting the date of February 24, 2022 at 5:30 PM for a public hearing to consider condemnation of 317 S. 2nd Street as dangerous and unsafe.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's December 23, 2021 Meeting

VI. REPORTS

A. City Board Minutes

1. October 5, 2021 EDAB
2. November 1, 2021 Park Board
3. November 2, 2021 Planning Commission/Board of Zoning Appeals

B. December 2021 Public Works Report

C. Report on 725 N. Penn Avenue

D. National Flood Insurance Program Community Rating System Field Verification Findings

VII. CITY MANAGER'S COMMENTS

City Manager Passauer reminded the Commission of a Special Meeting on December 29, 2021 at 9:00 a.m. and announced a reception to honor Commissioner Caflisch on January 13, 2022 at 4:45 p.m.

VIII. COMMISSIONERS' COMMENTS

Commissioner Hayse liked the changes being made around the City.

Commissioner Caflisch thought the awards luncheon went well and that City staff enjoyed themselves.

Mayor Ysusi appreciates the job that City staff does.

IX. PUBLIC CONCERNS

None

X. ADJOURNMENT

Motion:

Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's December 23, 2021 Meeting

Louis Ysusi, Mayor

Leonhard Caflisch, Commissioner

Dean Hayse, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the Independence City Commission's December 29, 2021 Special Meeting

The Independence City Commission met for a special meeting on December 29, 2021 at 9:00 A.M. at the Memorial Hall. Mayor Louis Ysusi, Commissioner Leonhard Caflisch and Commissioner Dean Hayse were present. Others present included:

City Staff

Kelly Passauer, City Manager/Zoning Administrator
David Schwenker, City Clerk/City Treasurer
Brian McHugh, Memorial Hall Supervisor

Visitors

I. SPECIAL SESSION

A. Call to Order

Mayor Ysusi called the meeting to order.

II. EXECUTIVE SESSION

A. Personnel Matters of Non-Elected Personnel.

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 found at (K.S.A. 75-4319(b)(1). The open meeting will resume at 9:20 A.M.

Aye: Ysusi, Caflisch, Hayse

Nay: None

The meeting resumed at 9:20 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 found at (K.S.A. 75-4319(b)(1). The open meeting will resume at 9:41 A.M.

Aye: Ysusi, Caflisch, Hayse

Nay: None

The meeting resumed at 9:41 A.M.

Minutes of the Independence City Commission's December 29, 2021 Special Meeting

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 found at (K.S.A. 75-4319(b)(1)). The open meeting will resume at 10:11 A.M.

Aye: Ysusi, Caflisch, Hayse

Nay: None

The meeting resumed at 10:11 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 found at (K.S.A. 75-4319(b)(1)). The open meeting will resume at 10:21 A.M.

Aye: Ysusi, Caflisch, Hayse

Nay: None

The meeting resumed at 10:21 A.M.

III. ITEMS FOR COMMISSION ACTION

- A. Consider an amendment to the City Manager's Employment Agreement as part of an annual review.**

Motion:

On the motion of Mayor Ysusi, seconded by Commissioner Hayse the Commission authorized the Mayor to sign a 2nd Amendment to the City Manager's Employment Agreement pending the City Attorney's review.

Aye: Ysusi, Caflisch, Hayse

Nay: None

IV. ADJOURNMENT

Motion:

Mayor Ysusi moved to adjourn. Commissioner Caflisch seconded.

Aye: Ysusi, Caflisch, Hayse

Nay: None

Minutes of the Independence City Commission's December 29, 2021 Special Meeting

Louis Ysusi, Mayor

Leonhard Caflisch, Commissioner

Dean Hayse, Commissioner

Attest:

City Clerk/Treasurer



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 13, 2022

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 2022 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 recent election serves as the next 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.

For planning purposes, the 2022 City Commission schedule was previously adopted on December 9, 2022. However, with the reorganization of the Commission it is formally adopted in the event one of the new Commissioners wishes to suggest any modifications. Staff recommends that the 2022 City Commission schedule be affirmed 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.

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 2022 City Commission Meeting schedule as previously approved; or
I move to change the day of the week and time for Commission meetings to _____.

SUPPORTING DOCUMENTS

1. Oath of Office
2. Previously approved 2022 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."**

2022 City Commission Meeting Schedule	
Thursday, January 13, 2022	2nd Thursday (Oath of Office/Reorganization)
Wednesday, January 19, 2022	3rd Wednesday (Planning Retreat)
Thursday, January 27, 2022	4th Thursday
Thursday, February 10, 2022	2nd Thursday
Wednesday, February 16, 2022	3rd Wednesday
Thursday, February 24, 2022	4th Thursday
Thursday, March 10, 2022	2nd Thursday
Wednesday, March 16, 2022	3rd Wednesday
Thursday, March 24, 2022	4th Thursday
Thursday, April 14, 2022	2nd Thursday
Wednesday, April 20, 2022	3rd Wednesday
Thursday, April 28, 2022	4th Thursday
Thursday, May 12, 2022	2nd Thursday
Wednesday, May 18, 2022	3rd Wednesday
Thursday, May 26, 2022	4th Thursday
Thursday, June 09, 2022	2nd Thursday
Wednesday, June 15, 2022	3rd Wednesday
Thursday, June 23, 2022	4th Thursday
Thursday, July 14, 2022	2nd Thursday
Wednesday, July 20, 2022	3rd Wednesday
Thursday, July 28, 2022	4th Thursday
Thursday, August 11, 2022	2nd Thursday
Wednesday, August 17, 2022	3rd Wednesday
Thursday, August 25, 2022	4th Thursday
Thursday, September 08, 2022	2nd Thursday
Thursday, September 22, 2022	4th Thursday
Thursday, October 13, 2022	2nd Thursday
Wednesday, October 19, 2022	3rd Wednesday
Wednesday, October 26, 2022	Doo Dah Parade (10/27/2022)
Thursday, November 10, 2022	2nd Thursday
Thursday, November 17, 2022	Thanksgiving (11/24/2022)
Thursday, December 08, 2022	2nd Thursday
Thursday, December 22, 2022	4th Thursday
Meeting dates highlighted in green are regular meetings rescheduled due to conflicts with other events or holidays.	

2022 City Holiday Schedule	
Friday, December 31, 2021	New Year's Day (24/7 departments and sanitation will observe January 1, 2022 as holiday)
Monday, January 17, 2022	Martin Luther King, Jr. Day
Monday, May 30, 2022	Memorial Day
Monday, July 04, 2022	4th of July
Monday, September 05, 2022	Labor Day
Friday, November 11, 2022	Veteran's Day
Thursday, November 24, 2022	Thanksgiving (Thursday's sanitation route will be picked up on Friday)
Friday, November 25, 2022	Day After Thanksgiving (Friday's sanitation route will be picked up on Saturday)
Monday, December 26, 2022	Christmas (24/7 departments will observe December 25, 2022 as holiday)
Monday, January 2, 2023	New Year's Day (24/7 departments will observe January 1, 2023 as holiday)
City Offices will be closed on the above dates. There will be no sanitation services on the above dates unless otherwise noted. Sanitation services will shift to the next day when observing a holiday.	



ORIENTATION OUTLINE FOR CITY COMMISSION

A. CONFLICTS OF INTEREST

1. Code of Ethics -- Resolution No. 2015-010.

The governing body adopted a Code of Ethics in Resolution No. 2015-010 on February 19, 2015. The language of the Code of Ethics speaks for itself. It is up to each individual commissioner to determine whether he or she has a conflict of interest, and if so, the commissioner should refrain from participating in the issue in which the conflict exists. The recommended procedure is that if a conflict of interest exists, the commissioner should leave the room while the matter is being discussed by the remaining commissioners. That way there can be no claim that the commissioner's presence intimidated or otherwise influenced the remaining commissioners.

2. Kansas Statutes on Conflicts of Interest.

There is a state statute on conflict of interest which covers appointees to city boards as well as elected city commissioners. Appointees to city boards are not required to file a statement of substantial interest but elected officials are.

A statement of substantial interest is a disclosure statement in which an elected official is required to disclose any business in which he or she, or spouse, has an equitable interest exceeding \$5,000.00 or 5% ownership, or has received \$2,000.00 or more from the business in the last year. The statute then prohibits participating in the making of a contract with the business in which you have a substantial interest, except if the contract is awarded based upon competitive bidding.

B. ABSTENTIONS

If you are present when a vote is taken, you should participate in the vote unless you have a reason under the Code of Ethics or state statutes which would indicate that you should not vote because of a conflict of interest. If you do not vote, it is considered an abstention.

For purposes of the minutes of a meeting, an abstention should be recorded as an abstention. The effect of an abstention is that the vote does not count against the majority, but if there is a specific law or ordinance which requires a certain number of votes to have been cast in the affirmative in order to support the action taken, then the abstention cannot be used as affirmative vote in that situation.

C. FORM OF GOVERNMENT

1. Various Forms of City Government.

Kansas statutes provide for multiple types of city governments spanned across the three classifications of cities. There is a mayor-council form, a modified mayor-council form, a commission-manager form, a mayor-council-manager form, and a

council-manager form. In the forms of city government which do not have a city manager, the mayor is the equivalent and exercises the administrative duties over the day-to-day business of the city. In those types of cities, the mayor is elected by popular vote separately from the city council.

2. Commission-Manager Form of City Government.

Many years ago, I'm unsure of the date, the City of Independence conducted an election and the citizens voted to have a commission-manager form of government. This is referred to in some circles as the strong city manager form of government as the city manager is responsible for all administrative duties on behalf of the city while the city commission is considered to be the policy making and legislative body of the city.

3. Duties of Commissioners Versus City Manager.

Statutorily, and by city ordinance, the city manager handles all personnel matters, hiring and firing, and serves as the day-to-day administrator of all the business affairs of the city. The only employee that is hired, fired and supervised by the city commission is the city manager. All other personnel matters fall under the authority of the city manager.

In our city, we have three city commissioners. Some cities elected to have five city commissioners. There is a procedure to go from three to five commissioners. Commissioners are elected to either a 2-year term or a 4-year term. Commissioners serve as the policy making and legislative arm of the city government. City commissioners do not participate in the daily administrative affairs of the city departments. It is not uncommon for a city manager to seek input from the city commission on an administrative matter of significance. However, that would be done at the initiative of the city manager and not vice versa.

4. City Commissioner Duties.

No commissioner has authority over the other commissioners. Their powers are identical. The one exception is that at the annual organizational meeting, the commissioners are required to elect a chairman who also carries the title of mayor. It is the duty of the mayor to preside over meetings, to attend ceremonial events on behalf of the city, and to sign ordinances that have been adopted by the city commission. Other than that, the mayor has no special privileges or authority over the other two commissioners.

D. CITY COMMISSION MEETINGS

1. Frequency.

By ordinance, the city commission must meet twice per month.

2. Special Meetings.

Special meetings of the city commission can be called by any two commissioners.

3. Public Participation

On May 13, 2010, the city commission adopted Resolution No. 2010-018 setting forth the city's policy for public participation at city commission meetings. Some important aspects of this resolution include:

- a. Written requests to be placed on the agenda of a city commission meeting must be made in writing to the city manager at least one week in advance of the city commission meeting. The city manager will then determine whether or not it is appropriate for the matter to be placed on the agenda or to be handled by city staff, or otherwise. If a person is successful in having an issue placed on the agenda for possible commission action, then the 3-minute time limitation on speaking hereafter described does not apply.
- b. Persons wishing to speak to the city commission on a particular agenda item are to fill out a request card and submit it to the city clerk at the meeting. Each speaker is given a maximum of three minutes to address the city commission. The purpose of permitting this is to allow the speaker to present his or her views on a specific topic. It is not appropriate for the speaker to cross-examine commissioners or demand answers from the commissioners.
- c. As you may have already witnessed or experienced, some comments made by citizens speaking to the city commission can range from colorful and informative to demanding and even at times semi-threatening. There are certain rules of decorum that are set forth in the policy and it is up to the mayor/chairman of the meeting to enforce those.
- d. At regular meetings of the city commission, the last item on the agenda is titled "Public Concerns". Persons wishing to make comments under this agenda item are to fill out a request form and present it to the city clerk at the meeting and they will be allowed up to three minutes to make comments on any topic.

4. Agenda.

Pursuant to Resolution No. 2010-018, the agenda of a regular or special meeting is set by the city manager in consultation with the mayor. Of course, any commissioner may, at any meeting, move that the agenda be amended to add or remove agenda items.

5. Conducting a Meeting.

A quorum of the city commission is necessary in order to conduct a meeting. What constitutes a quorum is a majority of the city commission unless there is a specific statute specifying otherwise.

I've attached a handout provided by the League of Kansas Municipalities including tips for the mayor/chairperson presiding over a city commission meeting. There are no official rules of parliamentary procedure. All three commissioners have equal rights to speak on all topics, to make motions, to second motions, and to vote. It is the mayor/chairman's job to make sure the meeting is conducted in a fair and orderly fashion.

The actions of a city commission can be taken by simple motion, by resolution or by ordinance, with an ordinance being the most formal. An ordinance must be published in the official city newspaper before it can take effect. There is no similar requirement for a motion or resolution unless such a requirement exists by virtue of a statute or ordinance.

E. KANSAS OPEN MEETINGS ACT (KOMA).

KOMA applies to governmental entities or subordinate groups of governmental entities. The purpose of KOMA is to require governmental entities, and their subordinate bodies, to conduct their business in the open so the public can observe and see what is going on.

For KOMA to apply, there must be a meeting. A meeting is defined as a gathering, a telephone call, or other means of "interactive communication" involving a majority of the board for the purpose of discussing the business or affairs of the board.

There are certain exceptions to KOMA which permit the board to discuss certain matters in private which are called executive sessions. Executive sessions are permitted for the following subjects:

- a. Personnel matters of non-elected personnel.
- b. Consultation with an attorney for the board which would be deemed privileged in the attorney/client relationship.
- c. Confidential data relating to financial affairs or trade secrets of a company.
- d. Preliminary discussions relating to acquisition of real estate.

F. KANSAS OPEN RECORDS ACT (KORA).

KORA is a statutory scheme applying to public records which sets forth a procedure by which members of the public can obtain copies of such records. A public record is defined as any recorded information, regardless of form, which is made, maintained, or kept by or is in possession of a public agency, or an officer or an employee of the public agency. In other words, almost every record of any type is considered a public record as a starting point of purposes of KORA.

However, there are some 55 statutory exceptions to KORA under which the records do not need to be disclosed. The city has adopted an ordinance setting forth a procedure by which it handles KORA requests.

G. INFORMATION HIGHWAY – GETTING RECORDS AND DOCUMENTS FROM THE CITY.

1. City Documents – Documents Related to Ongoing Agenda Matters.

The general practice for a city commissioner wanting to obtain copies of documents relating to ongoing agenda matters has been to request them from the city manager. The city manager would then locate the items and provide them to all three commissioners.

2. City Documents – Documents Unrelated to Ongoing Agenda Matters.

The city has literally thousands of archived documents that are mostly unrelated to ongoing agenda matters. When a city commissioner uses his or her position to gain access to such city documents or records which are unrelated to any ongoing agenda matter, past practice of the city staff has been to treat it as a request under the Kansas Open Records Act. The rationale behind this is that being a city commissioner should not give a person an unfair advantage in obtaining information or documents from city records in a manner not available to a private citizen.

H. COMMISSION INTERACTION WITH CITY EMPLOYEES.

1. Chain of Command.

The city has a chain of command in each department that employees are expected to follow. The city's personnel rules applicable to all employees provides that city employees are not to contact city commissioners regarding job related issues or grievances without prior approval of the city manager, and if they do, they would be subject to disciplinary action. On the flip side, commissioners are not discouraged from mingling with, speaking to or otherwise interacting with city employees, but there is a fine line between that and unintentionally interfering with the employee's duties. Employees are fully aware of who the city commissioners are and can be susceptible to comments/suggestions/directions made to them by city commissioners in the workplace. This creates confusion on the employee's part as it may differ from instructions previously given to the employee by his or her superiors. For this reason, it is recommended that city commissioners not directly address city employees regarding job duties, but rather leave that to their supervisors, department heads and city manager.

ATTACHMENTS FOR REFERENCE PURPOSES.

- Resolution No. 2015-010 – Code of Ethics
- Sections 1.12 through 1.27 of Kansas Local Government Law Handbook – explains different forms of city government.
- Attorney General Opinion 82-231 – Addresses the authority of a mayor under the commission/manager form of government as compared to the other commissioners.
- City Code Sections 2-26 through 2-35 and 2-172 through 2-174 – Independence city ordinances addressing form of government, duties of city manager and duties of city commission.

- Resolution No. 2010-018 – Sets forth the policy on public participation.
- City Attorney's Association of Kansas Outline on Public Comments Versus First Amendment Rights – Good discussion of what can and can't be done at city commission meetings.

RESOLUTION NO. 2015-010
A RESOLUTION ESTABLISHING A CODE OF ETHICS and
STANDARDS OF CONDUCT FOR ELECTED OFFICIALS OF
THE CITY OF INDEPENDENCE, KANSAS, AND THEIR APPOINTEES

I. PURPOSE

This Code of Ethics for the City of Independence establishes standards of conduct expected of those elected officials, and their appointees, who act for or on behalf of the public in the performance of their governmental duties and responsibilities.

Government service and public sector employment is a public trust, and those who serve the public must perform and discharge their duties consistent with the highest moral principles, serving always the best interests of the City and its citizens.

Representative government is based upon the consent of the governed, under a system whereby every citizen has a right to expect those who govern or serve in the government to act not for themselves but for the governed as a whole. Since government can act only through its officials, it is incumbent upon them to honor the public trust and instill confidence in government by their own integrity and conduct in all official actions.

It is, therefore, the purpose of this Code of Ethics to:

1. Maintain the highest ethical standards in the City government.
2. Increase public confidence in the integrity of the officials of the City.
3. Help officials in determining the proper course of action when facing uncertainty in ethical obligations.

II. APPLICATION

This Code of Ethics for the City shall apply to all persons who are elected as a City Commissioner and to all persons appointed by the City Commission to any position, board, or commission, whether compensated or not, other than independent contractors, who perform services for and on behalf of the City.

The ethical standards, considerations and rules of conduct shall apply and be observed during the person's term of office or service with the City.

III. POLICY STATEMENT

It is the policy of the City that:

- A. All citizens be provided fair treatment and equal access to and from the government, without any appearance or element of discrimination or favor or consideration of any special interest.

B. All official actions taken in the performance of government duties or responsibilities be motivated by service of the public interest and protection of the public trust without any regard for personal achievement, aggrandizement, or personal benefit

C. All persons who act for or represent the interest of the City adhere to the highest standards of ethical conduct in the performance of their duties.

D. The policies and procedures for operation of the City government provide for efficient and cost-effective service, responsive to the public interest, which will preserve and promote confidence in government and the integrity of its members.

IV. ETHICAL STANDARDS.

It shall be the duty of the elected officials (and their appointees) to whom this Code of Ethics applies to observe the highest moral principles in all official actions, whether specifically noted or mandated in this Code, and to refrain from any course of conduct which might result in, or create the appearance of a violation of the following ethical standards. An elected official should:

- STANDARD 101: Endeavor to be loyal to high standards and to the City, above loyalty to persons, department or agency, or political or other interests.
- STANDARD 201: Uphold the constitution, laws and regulations of the United States, the State of Kansas, and the City.
- STANDARD 301: Treat all citizens fairly and equally with courtesy and respect, and never discriminate by dispensing of special favors or privileges, whether for remuneration or not.
- STANDARD 401: Refrain from making any public or private promise the performance of which would require him or her to act beyond the proper scope of the duties of his or her office, or act in a manner which could compromise the integrity of his or her public office.
- STANDARD 501: Never engage in business with the government, either directly or indirectly, which is inconsistent with the conscientious performance of his or her governmental duties
- STANDARD 601: Never use any information coming to him or her confidentially in the performance of governmental duties as a means for making a private profit or gaining benefit for himself or herself or others; and never reveal any information made known to him or her through his or her public office which is by law confidential or by custom a protected right of privacy where revealing the information could effect the civil or moral rights of any citizen.

- STANDARD 701: Always safeguard the public trust and never use nor allow the use of government property or funds for private purposes, for purposes other than those authorized or permitted, or for purposes which could mislead the citizens or damage the confidence and reputation of the government.
- STANDARD 801: At all times display the highest level of integrity in performing his or her duties and never knowingly or negligently mislead or allow others to mislead the public or other government officials nor fail to disclose or report to appropriate officials any corruption whenever discovered.
- STANDARD 901: Avoid the appearance of improper influence and refrain from ever receiving, soliciting or accepting gifts, gratuities, favors or anything of value for himself, herself, family, or others, which is intended or has the appearance or effect of influencing the performance of his or her duties; and should never himself or herself lobby nor attempt to influence others in the performance of their duties by any means which are not a part of his or her authorized duties.
- STANDARD 1001: Never allow his or her judgment to be compromised by any personal, family or business interest not a part of his or her government service and never act upon any matter in which he, she, family, or business has or may have any financial or beneficial interest; and always declare and disclose the full nature and extent of any personal, family, or business interest in any matter related to governmental actions or duties.
- STANDARD 1101: Stand as a representative of the City and the public trust and never intentionally act outside the scope of his or her authority in that representation nor allow to be perceived as acting on behalf of the public or government when, in fact they are not.

V. INTERPRETATION AND GUIDELINES

A. **GENERAL INTENT AND INTERPRETATION:** This Code of Ethics is intended to establish standards to guide the decisions and actions of the public officials in the performance of their official duties and functions. The standards established by the Code are rules of reason and not rules of law, and they do not themselves seek to impose duties or obligations not otherwise required of public officials. Rather, the standards seek to recognize the expectations inherent in government service through public opinion and perception and to define the special responsibilities that arise through the representation and authority of government. Likewise, the Code does not attempt to exhaust the moral and ethical values that must guide government actions, nor does it displace professional knowledge, skill or judgment. Persons in government service must also be guided by personal conscience and the independent ideals of their profession, as well as the legal duties imposed upon them. These standards, therefore, should be interpreted with reference to the purposes of government service and the unique stature of public professionalism.

B. **GUIDELINES FOR APPLICATIONS:** The following guidelines are designed to provide a frame of reference for interpretations of the Ethical Standards. They are not absolutes, but serve as considerations to be applied to specific factual situations.

1. **Gifts and Gratuities.** A gift or gratuity would include any item of value, whether in the form of money, services, loan, travel, entertainment, hospitality, promise, favor, or tangible objects. As a general rule, a public official should not:

- a. solicit a gift or gratuity for any purpose related to their official duties or City business or operations;
- b. accept any gift or gratuity (other than appropriate political contributions for elected officials) or an honor or award presented by a professional or fraternal organization, for the performance of duties;
- c. keep any unsolicited gift or gratuity having a value exceeding \$100; and
- d. accept any gift or gratuity under circumstances that a reasonable person would question or circumstances where the giver would have reason to expect something in return.

2. **Financial or business interests with City Operations.** A financial or business interest includes any that would directly or indirectly provide a monetary or material benefit to the official. As a general rule, an official of the City should refrain from participation in any selection process, contract negotiation, or purchase of goods or services where they, or their family members or business associates, have any beneficial or financial interest in the award, selection, or contract. Further, an elected official or appointee should not engage in or have a financial interest in any business providing goods or services to the City except when the goods or services are provided through the formal competitive bid process under the purchasing policies of the City, and then only upon full disclosure to all appropriate officials of the financial interest.

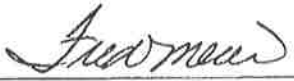
3. **Financial Interest Disclosures.** A material financial interest would include an interest that provides direct financial remuneration to the elected official or appointee, or to any member of their immediate family, in an aggregate amount of five hundred dollars (\$500) or more in any year, or an ownership interest in any business entity which exceeds ten percent (10%) of the total ownership. An elected official or appointee of the City should always fully and publicly disclose any material financial or other beneficial interest that the official has or may have in any contract, legislative action, formal decision, or governmental ruling or determination whenever the official will or may participate in any manner in the discussion, deliberation, decision, or administration of the matter.

4. **Conflict of Interest.** A conflict of interest includes any circumstance under which a elected of the City has a direct personal interest, other than the diligent performance of their official duties, in the result or outcome of any governmental action for which the official has, in whole or in part, any discretionary authority or responsibility. It is not limited to financial interests, but may include other interests such as personal friendship, family relations, or other associations with groups or persons. An elected official or appointee of the City should always avoid even the appearance of such conflicts by full, public disclosure of such interests to

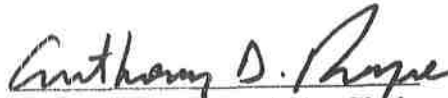
appropriate officials and, where possible, by abstaining from participation in the performance or exercise of the official, discretionary actions. Elected officials (and their appointees) should abstain from voting on issues only if there is a conflict of interest, and should state, in general terms, the nature of the conflict.

Adopted and approved by the Governing Body of the City of Independence, Kansas, on this 19th day of February, 2015.

Attest:



Mayor



Director of Finance / City Clerk



exclude, from the city's debt limits, certain bonds which were to be issued for a flood control project under K.S.A. 12-646. The statute requires a vote when used by cities of the third class, but not when used by cities of the second class. The court held that under K.S.A. 11-201(a) cities have the option of relying upon the annual population figures from the United States Bureau of the Census, or they may contract directly with the bureau for an actual census, or they may conduct their own census. The taxpayers had argued that only the last official United States census figures compiled in 1980 could be utilized to determine the population and class of the city.

§1.12 D. Forms of City Government

There are three basic forms of city government available to Kansas cities, although there are 12 separate legislative acts providing for variations of these forms. The forms include the mayor-council, the commission, and the manager form. In addition, cities under their home rule powers may establish different forms or make variations in statutory forms and many cities have done this. For example, some mayor-council cities have enhanced the powers of the mayor. A number of cities have provided for a chief administrator or city superintendent. As a result, when a legal issue arises regarding the form of city government or the powers of one of the city's elected or appointed officials, local ordinances must be reviewed as well as state law.

§1.13 1. Mayor-Council Form

The mayor-council form of city government is the oldest and continues to be the most prevalent type of city government structure in Kansas, with 557 of the 626 cities in the state operating under this form in 2011. In fact, it was the only form of city government authorized until 1907. When a community is incorporated as a city of the third class, it automatically comes under the mayor-council form as provided by K.S.A. 15-124. Of the 557 cities with this form, three were cities of the first class, 58 were cities of the second class, and 496 were cities of the third class. See *Directory of Kansas Public Officials 2012-2013* League of Kansas Municipalities. See Op. Att'y Gen. 18 (2005), where the Attorney General said the mayor is a member of the governing body for purposes of the two-third voting requirement for a charter ordinance even for the City of Topeka, which had adopted a mayor-council form of government by charter ordinance.

§1.14 a. Cities of the First Class

Cities of the first class operating under the mayor-council form of government are governed by provisions of K.S.A. 13-101 *et seq.* The mayor is to be elected at-large, and two council members are to be elected from each of a minimum of four wards. Each is to serve a two-year term. Note that K.S.A. 13-303 and 13-304 dealing with the election of the mayor and council members were repealed in 1998 as a part of a somewhat sporadic effort to repeal obsolete or unneeded statutes by the Legislature. The focus of this effort in 1998 was on the repeal of obsolete statutes pertaining to cities of the first class.

The mayor presides at all meetings of the council and has general supervisory power over the officers and affairs of the city (K.S.A. 13-502); and has a veto power of all ordinances except ones in which the mayor casts the deciding vote and appropriation ordinances (K.S.A. 12-3003). The mayor is responsible for the preservation of peace and the appointment of special police officers (K.S.A. 13-508); is authorized to enforce all ordinances, including health or quarantine ordinances within five miles of the city (K.S.A. 13-512); has the power to appoint city officers and employees with the council's approval (K.S.A. 13-527) (Note: K.S.A. 13-527 was amended in 2008 to require the council to act within 45 days, otherwise the appointment shall be deemed approved, and to only disapprove the appointment if the person is deemed unqualified or unfit); and has the power to remit fines and forfeitures and to grant reprieves and pardons for ordinance violations with council approval (K.S.A. 13-515). Three cities of the first class operated under this form as of 2011: Leawood, Lenexa and Prairie Village.

§1.15 b. Cities of the Second Class

Cities of the second class operating under the mayor-council form are governed by K.S.A. 14-101 *et seq.* The size of the city council depends upon the population and may range from four to 12 members. The term of the mayor, who is elected at-large, and the council members who are elected from wards, is two years. See K.S.A. 14-103 and 14-109. Under K.S.A. 14-301 mayors have the ability to cast a tie-breaking vote, but, vote at no other time. This rule apparently does not apply to voting upon ordinances, controlled by K.S.A. 12-3003, which statute permits the mayor to cast the deciding vote in favor of an ordinance when the number of favorable votes is less than required.

Powers of the mayor of a city of the second class are similar to those listed above for cities of the first class. See K.S.A. 14-201. These powers include the power: to appoint various city officers subject to council approval (K.S.A. 14-302) (Note the amendment in 2008 imposes certain limits on the council's power of approval); to supervise all officers and affairs of the city (K.S.A. 14-301); to have responsibility for enforcement of all laws including areas within five miles of the city for health, quarantine, cemetery, or water works ordinances and regulations (K.S.A. 14-307); and to remit fines and forfeitures and grant reprieves and pardons for violations of city ordinances with council approval (K.S.A. 14-307). In Op. Att'y Gen. 86 (1983), dealing with mayoral grants of police commissions to persons without city council approval, the Attorney General stated that appointees do not become public officers of the city absent confirmation by the council.

There were 58 cities of the second class operating in 2012 under this form.

§1.16 c. Cities of the Third Class

Cities of the third class with the mayor-council form operate under K.S.A. 15-101 *et seq.* In 2012, there were 496 cities of the third class operating under this form. A mayor

and five council members are elected for two-year terms under K.S.A. 15-201. The mayor has the power to appoint city officers subject to council approval (K.S.A. 15-204); has similar powers to those listed for cities of the second class in regard to voting rights (see K.S.A. 15-301 and K.S.A. 12-3003); and has the power to remit fines and forfeitures and grant pardons and reprieves (K.S.A. 15-309).

§1.17 2. Modified Mayor-Council Form

Included under the mayor-council form of government is the modified mayor-council form provided by K.S.A. 12-10a01 *et seq.* The law applies to any city; provides for the election of a mayor and three council members at-large and four council members by district, all for four-year terms. The mayor has veto power and has the authority to establish various departments and appoint department heads subject to council approval. A mayor in a modified mayor-council form of government, however, may not vote on any matters before the council so only council votes may be counted in determining the $\frac{3}{4}$ vote requirement for overriding a zoning amendment protest petition. See Op. Att'y Gen. 41 (1992). The cities of Galena and Greensburg have this form of government.

A somewhat similar form of government was adopted by the City of Topeka by way of a charter ordinance. See Topeka Charter Ordinance No. 65. That form was replaced by the mayor-council manager form in 2004. Kansas City, Kansas, also operated under a modified mayor-council for a time prior to its consolidation with Wyandotte County in late 1997.

§1.18 3. Commission Form

The commission form of city government was authorized for cities of the first class in 1907, for cities of the second class in 1909, and for cities of the third class in 1913. A constitutional challenge to the commission form was set aside in *Cole v Dorr*, 80 K. 251, 101 P. 1016 (1909), wherein the court held the commission law was not void as an attempt to delegate legislative powers to voters by making the effect of a statute dependent upon the result of a popular vote. The court also rejected contentions that the 1907 law violated Article 12, § 1 and § 5 of the *Kansas Constitution* which prohibited the passage of special acts conferring corporate powers and requiring general laws for the organization of cities or that the law violated Article 2, § 7 of the *Kansas Constitution*, which required that all laws of a general nature have a uniform operation.

The commission form of government was hailed by local government reformers as a way to bring a business-like corporate board to city hall. The commission form reached its peak of popularity with 45 cities in 1915, with the number of cities dropping to 10 in 2012.

§1.19 a. Commission Form By Class of City

Statutory authority for cities of the first class to operate under the commission form of government is found in K.S.A. 13-1708 *et seq.* No city of the first class currently is operating under this form, although Kansas City and Topeka both

operated under this form until the mid-1980s. Note a number of statutes dealing with cities of the first class and, specifically, cities of the first class operating under the commission form of government were repealed by the 1998 Legislature as a part of an effort to repeal obsolete laws.

Eight cities of the second class operated under the commission form of government utilizing K.S.A. 14-1101 *et seq.* and two cities of the third class operated under the authority of K.S.A. 15-1201 *et seq.* for a commission form of government as of 2012.

§1.20 b. Governing Body Makeup and Responsibilities

Most cities operating under the commission form elect a mayor and two commissioners at-large, all of whom have combined administrative and legislative powers. City commissioners generally serve four-year terms. See K.S.A. 14-1204 and 15-1302. In cities having three commissioners, the mayor is responsible for the administrative control of the police, fire, and health departments, the commissioner of streets and public utilities has charge of the city's streets and city operated utilities and the commissioner of finance has responsibility for the financial affairs of the city. See K.S.A. 14-1307 and 15-1407. Note that the control and supervision over all the departments of the city are vested in the commission and not in the individual commissioners. See K.S.A. 14-307 and 15-1407.

Under the commission form, the mayor is the titular head of the city and has a right to vote on all ordinances, but has no veto power. In effect, the mayor has little more power than any of the other commissioners. See K.S.A. 14-1401 *et seq.* and 15-1501 *et seq.* See also *State ex rel v McCombs*, 125 Kan. 92, 262 P. 579 (1928), where the court stated it was the Legislature's intent that the board of commissioners has the general supervisory power over the affairs of the city and held that a mayor's signature on a contract in a commission city was a ministerial act which could be compelled by a mandamus action.

§1.21 4. Manager Plan

There are three basic variations of the city manager plan provided by statute: The commission-manager (K.S.A. 12-1001 *et seq.*); the mayor-council manager (K.S.A. 12-1021 *et seq.*); and the council-manager plan (K.S.A. 12-1029 *et seq.*). The differences in the three variations are in the structure of the governing body and not in the powers of the manager. The court in *State ex rel v City of Wichita*, 100 Kan. 399, 164 P. 290 (1917), upheld the constitutionality of the city manager plan, finding there was neither an unlawful delegation of legislative power nor a violation of Article 12, § 5 of the *Kansas Constitution* requiring general laws for the organization of cities. There was a total of 55 cities which had adopted some form of the city-manager plan as of 2012. Wichita is the largest city-manager city. See "City Manager Offices in Kansas," *Kansas Government Journal*, July, 1991, and *Directory of Kansas Public Officials 2012-2013*, League of Kansas Municipalities.

§1.22 a. Commission-Manager Plan

The commission-manager plan was first provided by law in 1917. The law makes the city manager responsible for the administration of all affairs of the city and gives the manager the power to appoint and remove all heads of departments and all subordinate officers and employees. See K.S.A. 12-1014 and *Dehart v City of Manhattan, Kan.*, 942 F. Supp. 1395 (D. Kan. 1996) affirming the power of city managers to appoint and remove all department heads, subordinate officers and all employees. Annually, the commission chooses a chairman, who has the title of mayor under K.S.A. 12-1007. A special statute applies to any city of the second class operating under the commission plan and authorizes these cities to adopt the commission-manager plan. See K.S.A. 12-1037.

The city commission under the commission-manager plan is a policymaking and legislative body. Commissioners have no administrative function, unlike commissioners under the straight commission form of government.

There were 36 cities which operated under the commission-manager plan in 2012. See *Directory of Kansas Public Officials 2012-2013*, League of Kansas Municipalities. See Op. Att'y Gen. 231 (1982), for a general discussion of the responsibility of the mayor and commissioners under the commission-manager plan.

The Attorney General has said that term limits may be established for city commissioners under the commission-manager form of government under city home rule power. See Op. Att'y Gen. 24 (1993). Further, the Attorney General opined that K.S.A. 13-2903 (repealed as part of a cleanup of obsolete law in 1998), which disqualified a blood relative of a city commissioner from holding a city office applied to a city of the first class which utilized a city commission manager form of government and precluded the son of a city commissioner from serving as a city police officer. See Op. Att'y Gen. 46 (1996).

§1.23 b. Mayor-Council-Manager Plan

The mayor-council-manager plan was legislatively approved in 1935. See K.S.A. 12-1021 *et seq.* The powers of the manager are nearly identical to those in the commission-manager form. See K.S.A. 12-1024. A second law permits any city of the first class to adopt the mayor-council manager form under K.S.A. 12-1036a *et seq.* The governing body consists of a mayor and two council members elected at-large and four council members elected by district for four-year terms. Cities operating under this plan may provide that the governing body, rather than the city manager, appoint the city attorney, city clerks and police judge. See K.S.A. 12-1036g. There were 19 cities operating under this form in 2012.

§1.24 c. Council-Manager Plan

The council-city manager plan was established in 1947. This plan calls for the election of at least five council members from wards, for four-year terms. K.S.A. 12-1029 *et seq.* The law provides that all powers conferred on cities operating under the commission-manager form are conferred on the council-city manager form. No city operated under this plan in 2012.

5. Variations of City Forms of Government

For a discussion of the consolidated city-county government adopted for Wyandotte County and Kansas City, Kansas and Greeley County and Tribune, see Chapter 2.

§1.25 a. City Administrator

In addition to the city manager plan, a number of cities have created the position of city administrator by ordinance under their constitutional home rule powers and conferred the general management responsibilities of the city on this position. There were 52 cities in 1991 which had appointed city administrators. See "City Administrator Offices in Kansas," *Kansas Government Journal*, July, 1991, pp. 180-2. See also Research/Information Bulletin No. 396, October 28, 1985, League of Kansas Municipalities. City administrator criteria listed by the League include:

1. It **must** be an officer position, created by ordinance;
2. it **should** be appointed by the governing body and/or be responsible to the governing body, to distinguish it from a mayor's executive assistant;
3. it **must** have either supervisory or coordinative authority over all or most department heads and functions;
4. it **must** have major responsibility for preparation of the budget;
5. it **must** exercise major responsibility for or influence over personnel practices and the appointment of key administrative officials; and
6. it **should** have policy formation responsibilities, and be recognized by the governing body as the appointed, executive leader of the city. In administrator cities, in contrast to manager cities, the statutory administrative powers of the mayor are typically left unchanged.

§1.26 b. City Superintendent

Forty-one cities of the second and third class, according to *Research/Information Bulletin No. 397*, League of Kansas Municipalities, October 28, 1985, had created a city superintendent position by ordinance. The position is not quite the same thing as a chief administrative office. Generally, the city superintendent is considered to be a position which has coordination and management authority over the so-called outside activities of the city, including the public works and utility functions of the city. The city superintendent reports directly to the mayor or city governing body. The "inside" or "city hall" activities of city are normally performed by the city clerk.

§1.27 E. Adoption and Abandonment of Forms of Government

A general statute, K.S.A. 12-184 applies to the adoption and abandonment of different forms of city government. In addition, some of the various acts providing for a different form of government contain provisions regarding adoption and abandonment.

K.S.A. 12-184 provides that whenever an election is required on the question of the adoption or abandonment of any form of city government, the question can be put to the voters either upon action of the governing body by passage of a resolution or upon the filing of a petition signed by at least 10% of the city electors. The question must be submitted to electors at the next city or state general or primary election. For other statutes which deal with the adoption or abandonment of a form of city government, see K.S.A. 12-1005h, 12-1018, 12-1019, 12-1022, 12-1027, 12-1029, 12-1035, 12-1036a, 12-1036h, 12-1037, 12-1038, 12-10a01, 12-10a09, 14-1806, 14-1807 and 15-1704.

Several Attorney General opinions deal with the adoption, abandonment, or alteration of a form of government. Included are Op. Att'y Gen. 217 (1982), which recognizes the ability of a city of the second class to pass a charter ordinance effecting changes in the commission-manager form; Op. Att'y Gen. 60 (1984), stating that a city under home rule may provide for a change to the mayor-council form of government from a commission form even though no state statute establishes a procedure for this change; and Op. Att'y Gen. 97 (1980); Op. Att'y Gen. 214 (1981); Op. Att'y Gen. 230 (1981), which deal with the sufficiency of petitions to adopt or abandon a form of city government. See also Op. Att'y Gen. 136 (1992), which said documents circulated by electors to bring about a change in the form of city government and a change in the number of wards in the city constitute two separate petitions, each of which must meet statutory requirements which are discussed in detail in the opinion. See Op. Att'y Gen. 120 (1992), which said petitions seeking to change the form of a city's government must conform to the requirements of the general petition law, K.S.A. 25-3601 *et seq.*

The Attorney General opined in 1993 that K.S.A. 12-184 which applies whenever any law of the state provides a procedure for an election on the question of the adoption or abandonment of any form of city government, did not apply to the City of Kansas City, Kansas. The form of government for Kansas City at that time was provided by charter ordinance and could only be changed by an amendment to the charter ordinance. See Op. Att'y Gen. 83 (1993). See also *State ex rel Tomasic v Unified Government of Wyandotte County/Kansas City, Kansas*, 264 Kan. 293, 955 P.2d 293 (1998), for a discussion of the need to amend a charter ordinance by another charter ordinance in regard to changing the form of a city's government which had been established by charter ordinance.

III. County Government — Structure, Officers, and Basic Functions

§1.28 A. Historical and Legal Basis of County Government

Counties evolved as a civil division or agent of state government following the English and colonial practice where counties were created for the state's convenience as subdivisions of state government without any substantial popular consent, approval, or solicitation as to their formation. The primary purpose of counties was to carry out general state policies. See Dorin and Misner, *Governments Within the States*, Addison-Wesley Publishing Company, 1971, p. 113.

§1.29 1. Kansas Constitution and Counties

The *Kansas Constitution*, in Article 9, § 1, prescribes that the Legislature shall provide for organizing new counties, locating county seats, and changing county lines, and sets the minimum area of counties at not less than 432 square miles. Four counties, Atchison, Doniphan, Geary, and Wyandotte are smaller than required, but were created during the territorial days before the *Kansas Constitution* was adopted. For a detailed description of the formation of Kansas counties, see Gill "The Establishment of Counties in Kansas," VIII *Kansas Historical Collection* (1903-04), pp. 449-72, Kansas State Historical Society. The names and legal descriptions of the 105 counties are contained in K.S.A. 18-101 *et seq.* Procedures for changing the location of county seats are set out in K.S.A. 19-1601 *et seq.*

§1.30 2. The Nature of Counties

Kansas law under K.S.A. 19-101 describes a county as a "body corporate and politic." The statute goes on to list certain basic powers of counties, including the power to sue and be sued; to buy and sell real and personal property; to make contracts and do all other things necessary to exercise the corporate or administrative powers of the county; to exercise home rule powers; and to exercise other powers especially conferred by law. See K.S.A. 19-101. See *Dodger's Bar & Grill v Johnson County Board of Commissioners*, 32 F. 3d 1436, (10th Cir. 1994), where the Tenth Circuit Court of Appeals recognized that K.S.A. 19-101 and the home rule law, K.S.A. 19-101a to K.S.A. 19-101f provide legal authority for Kansas counties to share in the state's police power.

The Kansas courts have characterized counties in various ways. In *Commissioner of Leavenworth County v D.J. Brewer*, 9 Kan. 307, 318 (1872), a county was described as a quasi-corporation which may sue and be sued. The United States Supreme Court, in *Commissioners v Sellew*, 99 U.S. 624, 25 L.Ed. 333 (1878), recognized that in the State of Kansas, counties are bodies corporate and politic which are capable of suing and being sued. In *Board of Sedgwick County Commissioners v Lewis*, 203 Kan. 188, 191-2, 453 P.2d 46 (1969), counties were described as mere instrumentalities of the state for the exercise of the governmental functions, and given corporate powers only so far as may be necessary to aid those functions. The *Lewis* court noted that counties are only quasi-corporations



Sec. 2-26. - Form of government.

The city shall continue to operate under the commission-manager form of government as codified in L. 2015, ch. 88, sec. 10—12, and pursuant to all existing ordinances and charter ordinances relating to its form of government.

(Ord. No. 4213, § 1, 2-11-16)

Sec. 2-27. - Governing body; transition to November elections.

Those governing body positions with terms that would have expired in April, 2017, shall expire on the second Monday in January of 2018, when the city officials elected in the November, 2017 general election take office. Those governing body positions with terms that would have expired in April, 2019, shall expire on the second Monday in January of 2020, when the city officials elected in the 2019 general election take office.

(Ord. No. 4213, § 2, 2-11-16)

Sec. 2-28. - Governing body; offices and elections.

- (a) The governing body shall consist of three commissioners to be elected to terms as set forth herein. The commissioners shall be residents and qualified electors of the city.
- (b) On and after January 1, 2017, all primary elections for members of the governing body shall be held on the first Tuesday in August of 2017 and on such date thereafter of odd numbered years, and all general elections for members of the governing body shall be held on the Tuesday succeeding the first Monday in November of 2017 of odd numbered years and on such date thereafter.
- (c) In accordance with KSA 25-205, and amendments thereto, any person may become a candidate for city office elected at large by having had filed on their behalf, a nomination petition or a declaration of candidacy, accompanied by any fee required by law. The nomination petition must be signed by ten percent of the qualified electors of the city.

(Ord. No. 4213, § 3, 2-11-16)

Sec. 2-29. - Governing body; term of office.

At succeeding regular elections, there shall be elected one commissioner for a four-year term and one commissioner for a two-year term. The candidate receiving the largest number of votes shall be elected for the four-year term, and the candidate receiving the second largest number of votes shall be elected for the two-year term.

(Ord. No. 4213, § 4, 2-11-16)

Sec. 2-30. - Governing body; vacancies.

- (a) Vacancies in the governing body shall be filled in the manner already provided for by law, currently KSA 14-1305, and amendments thereto.
- (b) Pursuant to KSA 48-1206, and amendments thereto, in the event of a catastrophe in which all, or a majority, of the members of the governing body are fatally injured, or die, an interim governing body shall be appointed by the city manager until such time as vacancies can be filled as otherwise provided herein.

(Ord. No. 4213, § 5, 2-11-16)

Sec. 2-31. - Governing body; annual reorganization.

- (a) The governing body shall choose its chairman annually and determine its own order of business. The chairman shall have the title of mayor during the year of his or her office, to the end that the city shall have an official head on formal occasions. No distinction shall be made in title or duties among the elected commissioners except as the governing body shall organize itself for business.
- (b) At the time of its annual reorganization, the governing body shall also elect a vice-chairman. The duties of the vice-chairman shall be to act as chairman or mayor when the chairman is absent or unable to act.
- (c) In 2016, the annual reorganization of the governing body shall occur during the month of February. Beginning in 2017, and each year thereafter, the annual reorganization of the governing body shall be conducted at the first meeting following the second Monday in January.

(Ord. No. 4213, § 6, 2-11-16)

Sec. 2-32. - Governing body; meetings.

- (a) The governing body shall meet regularly twice per month, or more often if public business requires. The date and time of regular meetings shall be as established by resolution.
- (b) Any two commissioners shall have the power to call a special meeting of the governing body. The subject of the special meeting shall be included in the notice of special meeting which shall be served on each commissioner at least two hours in advance of the meeting. The governing body shall adopt by resolution the means of service which may include, but not be limited to, mail, e-mail, facsimile transmission, text message, or telephonic, or any combination of the above. No other business shall be transacted except that described in the notice unless by unanimous approval of all three commissioners.

(Ord. No. 4213, § 7, 2-11-16)

Sec. 2-33. - Governing body; ordinances.

- (a) The primary function of the governing body shall be policy making and legislative. It shall be the duty of the governing body to pass all ordinances needed for the welfare of the city.
- (b) All ordinances of the city shall be considered at a public meeting of the governing body. The vote on any ordinance shall be taken by yeas and nays, which shall be entered in the minutes by the city clerk. No ordinance shall be valid unless a majority of all the members-elect vote in favor thereof.

(Ord. No. 4213, § 8, 2-11-16)

Sec. 2-34. - Governing body; powers and duties.

- (a) All powers and duties conferred upon cities of the second class by state statute may be exercised by the governing body insofar as they do not conflict with the provisions of statutes and ordinances relating to the commission-manager form of government.
- (b) Administrative departments may be created by the governing body as the public business may demand.

(Ord. No. 4213, § 9, 2-11-16)

Sec. 2-35. - City manager.

- (a) The governing body shall appoint a city manager to be responsible for the administration and affairs of the city. The city manager shall serve at the pleasure of the governing body. The city manager shall be chosen solely upon the basis of administrative ability. The city manager shall receive a salary to be fixed by the governing body and shall give a bond for faithful performance of his or her duties in such amount as may be provided by ordinance.
- (b) The city manager shall see that all laws and ordinances are enforced. The city manager shall appoint and remove all heads of departments and all subordinate officers and employees of the city. All appointments shall be made upon merit and fitness alone.
- (c) No member of the governing body shall directly interfere with the conduct of any department except at the express direction of the governing body.

(Ord. No. 4213, § 10, 2-11-16)

Secs. 2-36—2-55. - Reserved.

Sec. 2-171. - Administration.

The administration of the city's business shall be in the hands of the city manager.

(Code 1977, § 1-201)

State Law reference— Similar provisions, K.S.A. 12-1011.

Sec. 2-172. - Appointment; term; qualifications.

The board of commissioners shall, whenever by virtue of a vacancy in the office of city manager it becomes necessary, appoint a city manager who shall be responsible for the administration of all the affairs of the city and hold office at the pleasure of the board of commissioners. The city manager shall be chosen solely on the basis of administrative ability and the choice shall not be limited by any residence qualifications.

(Code 1977, § 1-202)

State Law reference— Similar provisions, K.S.A. 12-1011, 12-1012.

Sec. 2-173. - Salary; bond.

The city manager shall receive a salary to be fixed by the board of commissioners, and shall give bond for the faithful performance of his duties in such amount as provided by section 2-152(3).

(Code 1977, § 1-203)

State Law reference— Similar provisions, K.S.A. 12-1013.

Sec. 2-174. - Duties generally.

(a) The duties of the city manager shall be as follows:

- (1) The city manager shall be responsible for the administration of all of the affairs of the city. He shall see that the laws and ordinances of the city are enforced;
- (2) He shall appoint and remove all heads of departments and all subordinate officers and employees of the city. All such appointments shall be made upon merit and fitness alone. The city manager shall have the option to require the appointment of a civil service commission as established by the provisions of K.S.A. 13-2201, and the board of commissioners, at the request of the city manager, shall appoint civil service commissioners as is now or may hereafter be provided for by law for cities of the state. He shall be responsible for the discipline of all appointive officers, and may, without notice, cause the affairs of any department or the conduct of any officer or employee to be examined;
- (3) He shall prepare and submit the annual budget to the board of commissioners and also keep the city fully advised as to the financial condition and needs of the city;
- (4) He may make recommendations to the board of commissioners on all matters concerning the welfare of the city, and shall have a seat, but no vote, in all the public meetings of the board of commissioners;
- (5) He shall perform such other and further duties as may be required by law or ordinance.

(b) No member of the board of commissioners shall directly interfere with the conduct of any department,

except at the express direction of the commission.

(Code 1977, § 1-204)

Cross reference— Noninterference by the members of the board of commissioners, § 2-33.

State Law reference— Similar provisions, K.S.A. 12-1014.



STATE OF KANSAS

OFFICE OF THE ATTORNEY GENERAL

2ND FLOOR, KANSAS JUDICIAL CENTER, TOPEKA 66612

ROBERT T. STEPHAN
ATTORNEY GENERAL

October 26, 1982

MAIN PHONE (913) 296-2215
CONSUMER PROTECTION 296-3751
ANTITRUST 296-5299

ATTORNEY GENERAL OPINION NO. 82- 231

Perry Warren
Goodland City Attorney
P. O. Box 57
Goodland, Kansas 67735

Re: Cities and Municipalities--City Manager Plan--
Governing Board Under Commission-Manager Plan

Synopsis: Where the commission-manager form of city government has been adopted by a city of the second class having a population of 8,000 or less:

- (1) a mayor is not elected, but the chairman of the city commission assumes the title of mayor;
- (2) a primary election is conducted, if required by the provisions of K.S.A. 25-2108a (as amended by L. 1982, ch. 157, §5), according to the procedures prescribed by K.S.A. 25-2101 et seq.;
- (3) the term of office of commissioners first elected is two years, and thereafter commissioners are elected for four-year terms;
- (4) the commissioner assuming the title of mayor serves as the official head of the city on formal occasions, performs the legislative duties of a commissioner, and signs all ordinances of the city;
- (5) city commissioners do not have titles, except as the board organizes itself for business; and

Perry Warren
Page Two

(6) the nomination and election of commissioners is governed by the election laws applicable to city primary and general elections. Cited herein: K.S.A. 12-1005c, 12-1006, 12-1007, 12-1014, 12-1017, K.S.A. 1981 Supp. 12-1018, K.S.A. 12-1020, 12-3003, 14-1204, K.S.A. 1981 Supp. 14-1806, K.S.A. 25-2101, 25-2108a, L. 1982, ch. 157, §5.

*

*

*

Dear Mr. Warren:

You request our opinion concerning several questions related to the adoption of the commission-manager form of government in the city of Goodland. You indicate that a majority of the electors of said city voted to abandon the mayor-council form of government, and adopt the commission-manager form, at an election held March 9, 1982, and that the present governing body is submitting a charter ordinance, whereby a five-member commission would be elected, to the city electors on November 2, 1982. Your questions are as follows:

- "1. Do we elect a mayor, and if so, by what method?
- "2. Do we have a primary, and if so, how is the primary conducted?
- "3. What is the term of office of the commissioners?
- "4. What are the duties of the Mayor?
- "5. Do the commissioners have specific titles?
- "6. By what method do we elect the commissioners?"

Our responses to your questions are set forth below.

- "1. Do we elect a mayor, and if so, by what method?"

K.S.A. 12-1006 provides as follows:

"The governing board shall consist of the number of commissioners now provided for the several cities by the various commission government acts. No distinction shall

be made in title or duties among these commissioners, except as the board shall organize itself for business. Qualifications, terms of office, oaths and bonds of commissioners shall be those provided in the acts herein referred to. Vacancies shall be filled in the manner already provided for by law."

K.S.A. 12-1007 prescribes that the commission "shall choose its own chairman annually" and that the chairman "shall have the title of mayor during the year of his or her office, to the end that the city shall have an official head on formal occasions."

In accordance with the above-quoted statutory provisions, it is our opinion that the city of Goodland, in the absence of a charter ordinance providing otherwise, must elect three city commissioners, said number being the board size which is prescribed by the commission government act relating to cities of the second class. See K.S.A. 14-1204. A mayor would not be elected, but the chairman of the commission would assume the title of mayor. K.S.A. 12-1007.

"2. Do we have a primary, and if so, how is the primary conducted?"

K.S.A. 25-2101 et seq. prescribe procedures for city elections. K.S.A. 25-2108a (as amended by L. 1982, ch. 157, §5) provides for primary elections as follows:

"(a) There shall be a primary election of city officers on the Tuesday preceding by five weeks the first Tuesday in April of every year that such city has a city election, except as otherwise provided in subsection (b) of this section.

"(b) No primary election of city officers shall be held unless by holding such primary one (1) or more persons will be eliminated as candidates for any one office. In the event there are not more than two (2) candidates for any one office, the names of the candidates for such office shall not appear on the primary election ballots, and there shall be no primary election for such office, but the names of such candidates shall be placed on the general city election ballot."

"3. What is the term of office of the commissioners?"

Perry Warren
Page Four

K.S.A. 12-1006 provides, in part, as follows:

"Qualifications, terms of office, oaths and bonds of commissioners shall be those provided in the acts herein referred to."
(Emphasis added.)

Two sections of the commission-manager act refer to the commission government acts for the three classes of cities in Kansas. K.S.A. 12-1017 provides, in part, as follows:

"Except as herein provided, the general laws establishing and relating to the commission form in cities of the first, second and third class shall govern cities adopting this act." (Emphasis added.)

A second section of the commission-manager act, K.S.A. 12-1020, provides, in part, as follows:

"When any city operating under the mayor and council form of government shall adopt the provisions of this act such city shall be deemed to have adopted the commission form of government as qualified by this act as well as the provisions of this act, and such city shall thereafter be governed by the provisions of the laws relating to the government of the cities of the same class under the commission form of government as qualified by this act."
(Emphasis added.)

It should be noted that the commission government act relating to cities of the second class (which class includes the city of Goodland) prescribes a four-year term for city commissioners. See K.S.A. 14-1204. However, another statute, K.S.A. 12-1005c, provides, in part, as follows:

"In cities having a population of eight thousand (8,000) or less at the time such cities adopt the city-manager plan the terms of office of the commissioners first elected shall be two years."

Since K.S.A. 14-1204 and K.S.A. 12-1005c relate to the same subject (i.e., terms of office of city commissioners in cities operating under the commission-manager form of government), said

statutes are in pari materia. See Claflin v. Walsh, 212 Kan. 1, 8 (1973). It is a well-settled rule of statutory construction that all provisions of statutes in pari materia must be construed together with a view of reconciling and bringing them into workable harmony, if it is reasonably possible to do so. Callaway v. City of Overland Park, 211 Kan. 646, 650 (1973). Applying said rule, it is our opinion that K.S.A. 14-1204 and K.S.A. 12-1005c can be reasonably harmonized by giving effect to the two-year term of office for commissioners first elected (as prescribed by the former statute), and also giving effect to the four-year term of office (as prescribed by the latter statute) at all elections subsequent to the first election. Therefore, it is our opinion that, in the absence of a charter ordinance providing otherwise, the term of office of commissioners first elected in the city of Goodland is two years, and thereafter commissioners are elected for four-year terms.

"4. What are the duties of the Mayor?"

The chairman of the commission, who assumes the title of mayor, serves as the official head of the city on formal occasions. K.S.A. 12-1007. He or she also signs all ordinances of the city, but has no power to veto an ordinance. K.S.A. 12-3003. The assumption of the title of mayor does not affect the legislative duties of the chairman, State, ex rel. v. Jacobs, 135 Kan. 513, 515 (1932), and the city commission has the duty to adopt ordinances promoting the welfare of the city. K.S.A. 12-1010. The commission appoints a city manager, K.S.A. 12-1011, who is responsible for the administration of all of the affairs of the city. K.S.A. 12-1014.

"5. Do the commissioners have specific titles?"

K.S.A. 12-1006 provides that "[n]o distinction shall be made in the title or duties among these commissioners, except as the board shall organize itself for business." Thus, under the commission-manager act, there is no statutory distinction between the commissioners as to duties or titles, but each elected city commission may, in organizing itself for business, assign titles or duties to the individual commissioners. In assigning any such duties to commissioners (in the process of organizing itself for business), any duties assigned by the commission may not interfere or conflict with the duties of the city manager under K.S.A. 12-1011 and 12-1014, or with any other statute applicable to the commission-manager form of government.

"6. By what method do we elect the commissioners?"

Perry Warren
Page Six

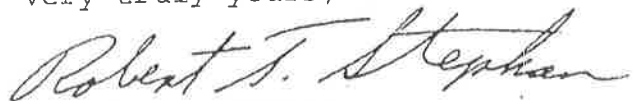
Pursuant to the provisions of K.S.A. 12-1005c, all commissioners are initially elected for a term of two years. Additionally, K.S.A. 1981 Supp. 12-1018 prescribes that the nomination and election of commissioners is governed by the election laws applicable to city primary and general elections.

Finally, we note that Section 3 of the charter ordinance which will be submitted to a referendum on November 2nd provides as follows:

"That the City elects to exempt itself from K.S.A. 14-1204 which relates to the election of a mayor and commissioners in cities of the second class."

As we noted in Kansas Attorney General Opinion No. 82-217, K.S.A. 14-1204 applies to a city operating under a commission-manager form of government in the sense that it establishes the number of commissioners comprising the governing board under K.S.A. 12-1006. It also applies to such a city in that it establishes a four-year term of office for city commissioners elected at all elections subsequent to the initial election of commissioners. (See response to question number 3, above.) Although the subject charter ordinance is not entirely clear on the subject, we believe that it probably reflects an intent to exempt the city of Goodland from only the provisions of K.S.A. 14-1204 which establish a three-member commission, and that there was no intent to exempt the city from the four-year term of office referred to above. It would seem that, if the city had intended to exempt itself from the part of the statute prescribing a four-year term of office, the ordinance would have prescribed a "substitute" term of office for commissioners elected subsequent to the initial election. However, since the charter ordinance is not free from ambiguity on this subject, we would recommend that, if the charter ordinance is approved at the election on November 2nd, that it be amended, in the manner prescribed by Section 5(c)(4) of the Home Rule Amendment to clarify the term of office of commissioners to be elected at all elections subsequent to the initial election of commissioners.

Very truly yours,



ROBERT T. STEPHAN
Attorney General of Kansas



Terrence R. Hearshman
Assistant Attorney General

RTS:BJS:TRH:jm

RESOLUTION NO. 2010-18

A Resolution Setting Policy for Public Participation at City Commission Meetings

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

Section 1.

Purpose: The city commission welcomes citizen participation at its meetings. The purpose of this Resolution is to establish a policy for citizens to participate at meetings of the city commission.

Section 2.

Agenda Requests: The agenda of a regular or special meeting shall be set by the city manager in consultation with the mayor. Persons wishing to have a matter placed on the agenda for a meeting of the city commission shall submit the agenda request in writing to the city manager at least one week in advance of the city commission meeting. It is the role of the city manager to evaluate the request and determine whether it is appropriate for the request to first be handled by city staff or be placed on the agenda, or to be otherwise handled.

Section 3.

Work Sessions: From time to time, the city commission may meet for the purpose of having a work session with city staff, other governmental entities, or other third parties. The purpose of a work session is to provide extended time for material to be presented, reviewed and discussed by the city commission and to consider issues in greater detail than might otherwise be possible at a regular meeting. No binding action may be taken during a work session. Although work sessions are open to the public, public comment at a work session is not warranted unless the presiding officer recognizes a citizen or interested party, or unless a commission member requests that a citizen be recognized.

Section 4.

Regular and Special Meetings: Regular and special meetings of the city commission are meetings for which a set agenda has been established. Persons wishing to address the city commission regarding a specific agenda item shall fill out a request card upon which they will indicate their name, the agenda item wished to be addressed, and then deliver the request card to the city clerk, or in his absence, the city manager. Comments shall be limited to a maximum of

three minutes. Other than to ask for clarification of statements, city commission members generally refrain from entering into dialog with speakers. The purpose of permitting the speaker to make comments is to allow the speaker to present his or her views on a specific topic to the city commission for their consideration. It is not a time to cross-examine or demand answers to questions from the city commission.

Section 5.

Public Hearings: When an agenda item requires a public hearing by statute or ordinance, the presiding officer will open and conduct the public hearing. Those citizens wishing to speak at a public hearing are not required to fill out and submit a request card, but all other rules of decorum shall apply, including the policy of limiting a speaker to a maximum of three minutes.

Section 6.

Rules of Decorum for Speakers: Any person wishing to address the city commission shall adhere to the following rules of decorum:

- a. Be recognized by the presiding officer.
- b. State your name.
- c. Speak from a podium or other area designated by the presiding officer.
- d. Speak in a civil, non-argumentative, and respectful manner.
- e. When there are a group of persons wishing to address the city commission on the same subject, the presiding officer may require that a spokesperson be chosen for the group.
- f. Speakers are limited to a maximum of three minutes unless circumstances dictate otherwise, and in that event, the presiding officer, or other member of the city commission, may request that additional time be granted to the citizen speaker.
- g. All remarks shall be directed to the city commission as a body rather than to any individual city commission member, or any member of city staff or of the audience.
- h. If the speaker has any documents that he or she wishes to share with the city commission, a copy must be provided to the city clerk.
- i. Speakers shall refrain from using profanity, language likely to incite violence or outbursts from the audience, language that is disruptive to the orderly process of the

meeting, making comments of a personal nature regarding others, and otherwise shouting, yelling or screaming.

j. Once a speaker's time has expired, the speaker shall return to his or her seat and not engage in further conversation with the city commission unless requested to do so.

Section 7.

Role of Presiding Officer: The presiding officer shall be responsible for maintaining order and decorum and shall not allow speakers to make personal attacks or inflammatory comments. The presiding officer may determine that the topic of the speaker is such that it should be first handled by city staff before consideration by the city commission, and in that event, the presiding officer shall refer the speaker to meet with city staff before addressing the city commission. If a speaker does not follow the applicable rules of decorum, the presiding officer may request that the speaker return to his or her seat and make no further comments. If a speaker or other individual does not comply with the presiding officer's request, he or she may be asked to leave, and if necessary, may be escorted from the meeting.

Section 8.

Rules of Decorum for Attendees: The following rules of decorum shall apply to persons in attendance at a city commission meeting:

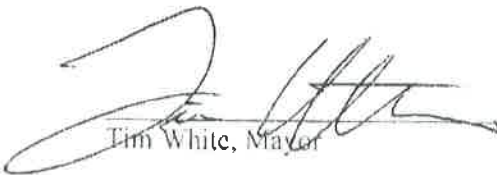
- a. Adhere to the directions of the presiding officer.
- b. Refrain from commenting, clapping, shouting, booing or other inappropriate or disruptive behavior.
- c. Refrain from private and disruptive conversations during meetings.
- d. Refrain from addressing city commission members without being properly recognized.
- e. Come and go from the meeting in the least disruptive manner as possible.
- f. Turn off or silence all cell phones and pagers.
- g. Do not wear or display any campaign placards, banners or signs in the city commission meeting room.

Section 9.

Agenda Item for "Public Concerns:" At regular meetings of the city commission, the last

item on the agenda may be titled "Public Concerns." Those persons wishing to make comments under this agenda item shall follow the procedure for public comment on agenda items which requires filling out and submitting a request card setting forth the topic about which the person desires to speak.

Adopted by the Governing Body of the City of Independence, Kansas, on the 13th day of
May, 2010.


Tim White, Mayor

ATTEST:


Anthony D. Royse, City Clerk



Public Comments at City Meetings:

Doing City business and respecting 1st Amendment Rights

CAAK Fall CLE Meeting – October 11, 2019

Overland Park Convention Center

First Amendment Tips for running a meeting

1. There is no First Amendment requirement to have a "public comment" portion of a Governing Body Meeting.
2. There is no First Amendment requirement to have the "public comment" portion of a Governing Body Meeting at the beginning, or any other specific part of the meeting. For example, if people want to talk about an item up for Governing Body vote, it is not a First Amendment requirement that they speak before the vote. Other laws may apply, however (statutory public hearings).
3. You can require that speakers submit requests to speak in writing in advance of the meeting.
4. You can require a descriptions of the topic and contact information. You can reach out to speaker prior to the meeting to see if they would like to discuss their concerns with staff or meet with a Council Member.
5. You can require a nexus with the City (residency requirement).
6. You can disallow substitutes for speakers once the request has been calendared.
7. You can limit the total number of speakers and the time allotted to each speaker.
8. You should advise the mayor (or presiding officer) that if a meeting gets out of their control they can always call a recess without a motion. This should be used as a tactic to deal with rowdy/aggressive/loud audience members during meetings.
9. Have a City Hall/Meeting Chambers security protocol.
10. Urge Governing Body to only receive public comment and not to engage in discussion with commenters.
11. Under FCC rule, your cable provider can terminate JPEG services if there is profanity, etc., so that's one more reason to enforce decorum standards.
12. You can set any time/place/manner rules you wish if the goal is to efficiently run the meeting, and the rules are not content based.

Fundamental Principles of Parliamentary Procedure:

1. Each member of the body has a right to be heard. Each member is to have a fair opportunity to try to convince other members of his or her viewpoint or opinion.
2. Each member of the body is entitled to fair and equal treatment. The body will conduct its business in a fair and orderly manner which respects the rights and privileges of all of its members.
3. The body has the right to take action after all of its members have stated their opinion.
4. The majority rules – although taking into consideration special issues which require a super-majority.

Bob's tips for the Mayor:

1. **Role and attitude.** "The presiding officer of an assembly is the servant of the assembly and not its master." [Author undetermined.]
2. **Assist in others following proper procedure.** Instead of simply and abruptly ruling others out of order, suggest what would be the proper procedure. [Impartiality.]
3. **Recognize speakers.** Even if meetings are typically run informally without anyone having to formally be given the floor in order to speak, the Mayor needs to be prepared to step in quickly if people are interrupting or otherwise speaking out of order.

"Order. The chair recognizes _____ and he/she has the floor. Please do not interrupt."

4. **Declaring speakers or proceedings out of order.** It is the Mayor's responsibility to act quickly and intercede when the rules of order are being violated. Common problems include:
 - a. **Interruptions.**
 - b. **Speaker addressing matters which are not pertinent** to the issue at hand.
 - c. **Vulgar or inappropriate speech.** **Note, however,** that caution must be exercised in this area. First Amendment rights protect speech which may be merely unpleasant or aggressively assertive. Accusations (permissible speech) vs. name-calling (impermissible).
 - d. Attempts by members of the audience to speak to an issue outside of a public hearing or public forum process.

If this is permitted, it must be done with caution. Mayor may want to consider first asking the council if they are willing to receive public comment on the matter.

But once you open the door, you may have to allow anyone to speak who wishes to speak.

Exception as to there being persons in the audience to whom the Mayor or the Council may wish to ask a question due to their possibly having some needed information of value to the Council.

5. **Calling for a motion.** This is a technique which can be used in order to try to bring extended discussion to a close without there being a motion on the floor.
6. **Putting the question.** When the Council is ready to vote, the Mayor should restate or have the moving party or the Clerk restate the motion. Besides being proper procedure, it is important to clarify exactly what it is which is being voted upon.

Caution: If the discussion indicates a consensus that the motion should be modified or expanded beyond its original statement, the Mayor should solicit a motion to amend.

Note: A vote on a motion to amend merely indicates the Council's agreement that the motion be so amended and restated. Then the original motion (with any adopted amendments) still needs to be voted upon.

7. **Stating the result of the vote.** The Mayor needs to state for the record what the outcome of the vote is, including information as is necessary to identify how each individual member voted (or abstained). If unsure, the Mayor needs to have the members vote again by a show of hands or by having the Clerk call the roll.

Bob's tips for other members of the Council:

1. **Raising a point of order.** If the Mayor is not responding to a procedural problem, then any member of the Council can interrupt the proceedings by raising a point of order. This requires no second, halts the proceedings and is to be resolved before anything further transpires. The Mayor rules on the point of order.
2. **Appealing a procedural decision of the Mayor.** If a member of the Council believes the Mayor is proceeding inappropriately and the matter is not resolved by raising a point of order, then a member may appeal the decision of the Mayor. This requires no second. The Mayor is then entitled to speak first to explain his or her decision, followed by limited debate by the Council. Prior to the vote the Mayor should put the question as follows: "The question is put to the Council, shall the decision of the chair stand." A majority vote of the Council in the negative is necessary to overrule the chair (i.e., a tie vote upholds the decision of the chair).

ORDINANCE NO. A – 1904

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

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

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

Approved this 13th day of January 2022.

_____ Mayor

Attest _____ City Clerk

Ordinance #A – 1904
\$ 321,648.59

PACKET: 25690 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

PACKET: 25690 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-037363 JOSLYN M KUSIAK									
I	012022-STATEMENT	MUNICIPAL COURT JUDGE	AP	1/07/2022	E	1/01/2022	1,854.36	1,854.36CR	
		G/L ACCOUNT		CK: 001043			1,854.36		
	01 502-6431	CITY JUDGE/PROSECUTOR				1,854.36	MUNICIPAL COURT JUDGE		
			EFT			1	1,854.36	1,854.36CR	0.00
							1,854.36	0.00	

PACKET: 25690 EFT Payments-01/14/2022

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	12,748.63CR
26	GF EMPLOYEE BENEFITS	666.40CR
** TOTALS **		13,415.03CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS		0.00 0.00	0.00 0.00	0.00
REG-CHECKS		0.00 0.00	0.00 0.00	0.00
EFT	6	13,415.03 13,415.03	13,415.03CR 0.00	0.00
NON-CHECKS		0.00 0.00	0.00 0.00	0.00
ALL CHECKS	6	13,415.03 13,415.03	13,415.03CR 0.00	0.00

TOTAL CHECKS TO PRINT: 0

=====

ERRORS: 0 WARNINGS: 0

PACKET: 25689 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

PACKET: 25689 Regular Payments-01/14/2022

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	3,500.01CR
** TOTALS **		3,500.01CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS	2	3,500.01	3,500.01CR	0.00
		3,500.01	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS	2	3,500.01	3,500.01CR	0.00
		3,500.01	0.00	

ERRORS: 0

WARNINGS: 0

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-037126 AUTOZONE, INC									
C 1605002833		BATTERY RETURN	AP	1/14/2022	R	10/07/2021	22.00CR	22.00	
		G/L ACCOUNT		CK: 075755			22.00CR		
	01 521-6710	VEHICLE MAINTENANCE					22.00CR	BATTERY RETURN	
C 1605037901		OIL FILTER	AP	1/14/2022	R	12/29/2021	14.09CR	14.09	
		G/L ACCOUNT		CK: 075755			14.09CR		
	33 564-7700	PLANT MACHINERY & EQUIPMENT					14.09CR	OIL FILTER	
C 1605996678		BATTERY	AP	1/14/2022	R	9/23/2021	152.99CR	152.99	
		G/L ACCOUNT		CK: 075755			152.99CR		
	01 521-6710	VEHICLE MAINTENANCE					152.99CR	BATTERY	
I 1605002832		BATTERY/TIRE TREAD DEPTH	AP	1/14/2022	R	10/07/2021	215.12	215.12CR	
		G/L ACCOUNT		CK: 075755			215.12		
	01 521-6710	VEHICLE MAINTENANCE					215.12	BATTERY/TIRE TREAD DEPTH	
I 1605007698		OIL	AP	1/14/2022	R	10/18/2021	8.90	8.90CR	
		G/L ACCOUNT		CK: 075755			8.90		
	01 521-6710	VEHICLE MAINTENANCE					8.90	OIL	
I 1605009228		ADAPTER	AP	1/14/2022	R	10/22/2021	21.77	21.77CR	
		G/L ACCOUNT		CK: 075755			21.77		
	01 521-6710	VEHICLE MAINTENANCE					21.77	ADAPTER	
I 1605017012		NEEWOLLAH RELATED	AP	1/14/2022	R	11/08/2021	49.99	49.99CR	
		G/L ACCOUNT		CK: 075755			49.99		
	01 521-6710	VEHICLE MAINTENANCE					49.99	NEEWOLLAH RELATED	
I 1605032914		POWER STRIP INVERTER	AP	1/14/2022	R	12/16/2021	37.09	37.09CR	
		G/L ACCOUNT		CK: 075755			37.09		
	53 501-7180	OTHER BUILDING SUPPLIES					37.09	POWER STRIP INVERTER	
I 1605033261		IMPACT WRENCH/SOCKET WRENCH	AP	1/14/2022	R	12/17/2021	162.46	162.46CR	
		G/L ACCOUNT		CK: 075755			162.46		
	31 501-7490	OTHER SMALL TOOLS & EQUIPMENT					162.46	IMPACT WRENCH/SOCKET WRENCH	
I 1605034710		IGNITION COIL	AP	1/14/2022	R	12/21/2021	19.39	19.39CR	
		G/L ACCOUNT		CK: 075755			19.39		
	31 501-7260	VEHICLE PARTS					19.39	IGNITION COIL	
I 1605035511		AIR FLOW SENSOR UNIT 104	AP	1/14/2022	R	12/23/2021	99.89	99.89CR	
		G/L ACCOUNT		CK: 075755			99.89		
	01 533-7310	EQUIPMENT PARTS					99.89	AIR FLOW SENSOR UNIT 104	
I 1605037431		OIL FILTER/MOTOR OIL/SNOW B	AP	1/14/2022	R	12/28/2021	59.45	59.45CR	
		G/L ACCOUNT		CK: 075755			59.45		
	33 564-7700	PLANT MACHINERY & EQUIPMENT					59.45	OIL FILTER/MOTOR OIL/SNOW BRUS	

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

01-037175 B & B ELECTRIC MOTOR CO.

I 0078602	MOTOR REPAIR FOR BIRDIE	AP	1/14/2022 R	12/29/2021	1,077.00	1,077.00CR	
	G/L ACCOUNT		CK: 075757		1,077.00		
	33 565-7740	PUMP STATION EQUIPMENT		1,077.00	MOTOR REPAIR FOR BIRDIE		
		REG. CHECK		1	1,077.00	1,077.00CR	0.00
					1,077.00	0.00	

01-003190 BEACHNER GRAIN INC.

I 00119727	BOILER HOUSE SALT PELLETS	AP	1/14/2022 R	1/15/2022	82.50	82.50CR	
	G/L ACCOUNT		CK: 075712		82.50		
	01 548-6493	BOILER/CENTRAL AIR		82.50	BOILER HOUSE SALT PELLETS		
		REG. CHECK		1	82.50	82.50CR	0.00
					82.50	0.00	

01-036085 CENTRAL NEBRASKA PACKING, I

I 034824	BIRDS OF PREY DIET	AP	1/14/2022 R	12/17/2021	192.00	192.00CR	
	G/L ACCOUNT		CK: 075742		192.00		
01	542-7600	ANIMAL FEED			192.00	BIRDS OF PREY DIET	
		REG. CHECK		1	192.00	192.00CR	0.00
					192.00	0.00	

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-004645 CITY OF INDEPENDENCE									
I 12-21-STATEMENT		HOUSING WATER BILL	AP	1/14/2022	R	1/30/2022	6,033.85	6,033.85CR	
		G/L ACCOUNT		CK: 075713			6,033.85		
	49	501-6111 WATER				137.81	922 COFFEYVILLE		
	49	501-6111 WATER				102.19	1002 COFFEYVILLE-	1004	
	49	501-6111 WATER				145.14	1008 COFFEYVILLE		
	49	501-6111 WATER				182.13	923 E CEDAR		
	49	501-6111 WATER				142.75	1003 E CEDAR-1005		
	49	501-6111 WATER				128.03	1009 E CEDAR		
	56	501-6111 WATER				143.68	AUT912 COFFEYVILLE		
	56	501-6111 WATER				186.35	AUT920 E CEDAR		
	56	501-6111 WATER				139.12	AUT916 E CEDAR		
	56	501-6111 WATER				176.67	AUT915 E EDISON		
	54	501-6111 WATER				82.49	AUT917 E WALNUT		
	54	501-6111 WATER				76.08	AUT921 E WALNUT		
	54	501-6111 WATER				80.63	AUT1013 E WALNUT		
	54	501-6111 WATER				128.23	AUT1017 E WALNUT		
	54	501-6111 WATER				67.11	AUT309 CEMENT		
	54	501-6111 WATER				82.55	AUT313 CEMENT		
	55	501-6111 WATER				130.34	404 EARL		
	55	501-6111 WATER				119.21	408 EARL		
	53	501-6111 WATER				3,581.51	401 S PENN		
	57	501-6111 WATER				131.09	408 S 8TH		
	64	501-6111 WATER				70.74	129 S 19TH		
				REG. CHECK		1	6,033.85	6,033.85CR	0.00
							6,033.85	0.00	

01-032159 CJ'S THREADS

I 19977		HOODIE-WOOD	AP	1/14/2022	R	3/05/2021	24.50	24.50CR	
		G/L ACCOUNT		CK: 075720			24.50		
	01	526-7900 UNIFORMS				24.50	HOODIE-WOOD		
I 20590		T-SHIRTS- WOOD	AP	1/14/2022	R	9/26/2021	38.40	38.40CR	
		G/L ACCOUNT		CK: 075720			38.40		
	01	526-7900 UNIFORMS				38.40	T-SHIRTS- WOOD		
I 20624		CAPS-MARTIN	AP	1/14/2022	R	10/06/2021	18.50	18.50CR	
		G/L ACCOUNT		CK: 075720			18.50		
	01	526-7900 UNIFORMS				18.50	CAPS-MARTIN		
I 20625		HOODIE-MARTIN	AP	1/14/2022	R	10/06/2021	24.50	24.50CR	
		G/L ACCOUNT		CK: 075720			24.50		
	01	526-7900 UNIFORMS				24.50	HOODIE-MARTIN		

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 20627		HOODIE-RAYNOR	AP	1/14/2022	R	10/06/2021		24.50	24.50	CR
		G/L ACCOUNT		CK: 075720				24.50		
	01	526-7900	UNIFORMS				24.50	HOODIE-RAYNOR		
			REG. CHECK				1	130.40	130.40	CR
								130.40	0.00	

01-035070 D & F SERVICES, LLC

I 5630	SODIUM CHLORITE	AP	1/14/2022 R	12/16/2021	11,807.80	11,807.80CR	
	G/L ACCOUNT		CK: 075731		11,807.80		
33	561-7630	CHEMICALS			11,807.80	SODIUM CHLORITE	
		REG. CHECK		1	11,807.80	11,807.80CR	0.00
					11,807.80	0.00	

01-034816 ECOLAB PEST

I 5889242	PEST CONTROL	AP	1/14/2022 R	12/15/2021	554.72	554.72CR	
	G/L ACCOUNT		CK: 075729		554.72		
53	501-6490	OTHER PROFESSIONAL SERVICE		354.72	PEST CONTROL		
56	501-6490	OTHER PROFESSIONAL SERVICE		150.00	PEST CONTROL		
57	501-6490	OTHER PROFESSIONAL SERVICE		50.00	PEST CONTROL		
		REG. CHECK		1	554.72	554.72CR	0.00
					554.72	0.00	

01-037593 FERNO WASHINGTON INC

I 896051	TRANSFER BOARD	AP	1/14/2022 R	12/27/2021	621.59	621.59CR	
	G/L ACCOUNT		CK: 075764		621.59		
	01 526-7610	MEDICAL & VETERINARIAN SUPPLY		621.59	TRANSFER BOARD		
		REG. CHECK		1	621.59	621.59CR	0.00
					621.59	0.00	

01-035748 FIRE X INC.

I 10318122221	FIRE EXTINGUISHER RECHARGE	AP	1/14/2022 R	12/22/2021	65.00	65.00CR	
	G/L ACCOUNT		CK: 075738		65.00		
01	526-7690	OTHER OPERATIONAL SUPPLIES		65.00	FIRE EXTINGUISHER RECHARGE		
		REG. CHECK		1	65.00	65.00CR	0.00
					65.00	0.00	

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
01-035124 FOLEY EQUIPMENT									
I	SS340018806	GENERATOR REPAIR G/L ACCOUNT	AP	1/14/2022	R	12/08/2021	2,122.97 2,122.97	2,122.97CR	
	01	548-7140		ELECTRICAL SYSTEM PARTS		2,122.97	GENERATOR REPAIR		
				REG. CHECK		1	2,122.97 2,122.97	2,122.97CR 0.00	0.00
01-035797 SOUTHEAST KANSAS EDUCATION									
I	157390	TRAINING/MAREKT ANALYSIS G/L ACCOUNT	AP	1/14/2022	R	12/13/2021	1,146.80 1,146.80	1,146.80CR	
	01	509-6490		OTHER PROFESSIONAL SERVICE		1,146.80	TRAINING/MAREKT ANALYSIS		
				REG. CHECK		1	1,146.80 1,146.80	1,146.80CR 0.00	0.00
01-034901 HD SUPPLY FACILITIES									
I	0141874615	INDEPENDENCE HOUSING AUTHOR G/L ACCOUNT	AP	1/14/2022	R	11/08/2021	175.16 175.16	175.16CR	
	53	501-7180		OTHER BUILDING SUPPLIES		175.16	INDEPENDENCE HOUSING AUTHORITY		
				REG. CHECK		1	175.16 175.16	175.16CR 0.00	0.00
01-036474 HOFER & HOFER & ASSOCIATES									
I	APPLICATION NO. 1	MEMORIAL HALL IMPROVEMENT G/L ACCOUNT	AP	1/14/2022	R	12/31/2021	31,287.60 31,287.60	31,287.60CR	
	17	501-8691		BLDG/FACILITY IMPROVEMENTS		31,287.60	MEMORIAL HALL IMPROVEMENT		
				REG. CHECK		1	31,287.60 31,287.60	31,287.60CR 0.00	0.00
01-036558 HOWARDS ELECTRIC L.L.C.									
I	2289	SIREN YEARLY MAINTENANCE G/L ACCOUNT	AG AP	1/14/2022	R	12/15/2021	1,600.00 1,600.00	1,600.00CR	
	01	523-6720		OTHER EQUIPMENT MAINTENANCE		1,600.00	SIREN YEARLY MAINTENANCE AGREE		
				REG. CHECK		1	1,600.00 1,600.00	1,600.00CR 0.00	0.00

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-032076 INDEPENDENCE ANIMAL									
I 11302021		ANIMAL CONTROL DARTS	AP	1/14/2022	R	11/30/2021	32.00	32.00CR	
		G/L ACCOUNT		CK: 075719			32.00		
	01 522-6470	MEDICAL & VETERINARIAN SUPPLY				32.00	ANIMAL CONTROL DARTS		
				REG. CHECK		1	32.00	32.00CR	0.00
							32.00	0.00	

01-011120 INDEPENDENCE CHAMBER									
I 649		LACEY LIES	AP	1/14/2022	R	12/11/2021	3.00	3.00CR	
		G/L ACCOUNT		CK: 075714			3.00		
	01 511-6350	BUSINESS MEETINGS				3.00	LACEY LIES		
				REG. CHECK		1	3.00	3.00CR	0.00
							3.00	0.00	

01-011215 INDEPENDENCE MAIN STREET									
I 12022021		MAIN STREET GIFT CERTIFICAT	AP	1/14/2022	R	1/01/2022	23,445.00	23,445.00CR	
		G/L ACCOUNT		CK: 075715			23,445.00		
	01 509-5710	OTHER EMPLOYEE BENEFITS				850.00	MAIN STREET GIFT CERTIFICATES		
	33 563-5710	OTHER EMPLOYEE BENEFITS				100.00	MAIN STREET GIFT CERTIFICATES		
	37 501-5710	OTHER EMPLOYEE BENEFITS				200.00	MAIN STREET GIFT CERTIFICATES		
	31 501-5710	OTHER EMPLOYEE BENEFITS				50.00	MAIN STREET GIFT CERTIFICATES		
	37 501-5710	OTHER EMPLOYEE BENEFITS				900.00	MAIN STREET GIFT CERTIFICATES		
	01 509-5710	OTHER EMPLOYEE BENEFITS				7,150.00	MAIN STREET GIFT CERTIFICATES		
	33 563-5710	OTHER EMPLOYEE BENEFITS				2,100.00	MAIN STREET GIFT CERTIFICATES		
	31 501-5710	OTHER EMPLOYEE BENEFITS				150.00	MAIN STREET GIFT CERTIFICATES		
	01 509-5710	OTHER EMPLOYEE BENEFITS				60.00	MAIN STREET GIFT CERTIFICATES		
	01 509-5710	OTHER EMPLOYEE BENEFITS				50.00	MAIN STREET GIFT CERTIFICATES		
	33 563-5710	OTHER EMPLOYEE BENEFITS				25.00	MAIN STREET GIFT CERTIFICATES		
	37 501-5710	OTHER EMPLOYEE BENEFITS				25.00	MAIN STREET GIFT CERTIFICATES		
	01 509-5710	OTHER EMPLOYEE BENEFITS				11,785.00	MAIN STREET GIFT CERTIFICATES		
				REG. CHECK		1	23,445.00	23,445.00CR	0.00
							23,445.00	0.00	

01-035353 INDEPENDENCE OPTIMIST CLUB									
I 2857		DUES	AP	1/14/2022	R	12/23/2021	140.00	140.00CR	
		G/L ACCOUNT		CK: 075733			140.00		
	01 521-6300	MEMBERSHIP DUES				140.00	DUES		

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK		1	140.00	140.00CR	0.00
							140.00	0.00	
01-035677 INDEPENDENCE ROTARY									
I 12212021		DUES	AP	1/14/2022	R	12/21/2021	227.00	227.00CR	
		G/L ACCOUNT		CK: 075735			227.00		
	01 501-6300	MEMBERSHIP DUES				227.00	DUES		
				REG. CHECK		1	227.00	227.00CR	0.00
							227.00	0.00	
01-037045 JM NATURAL HOOF & HORSE									
I 140177		DONKEY HOOF TRIMS	AP	1/14/2022	R	12/17/2021	70.00	70.00CR	
		G/L ACCOUNT		CK: 075754			70.00		
	01 542-6490	OTHER PROFESSIONAL SERVICES				70.00	DONKEY HOOF TRIMS		
				REG. CHECK		1	70.00	70.00CR	0.00
							70.00	0.00	
01-035831 KANSAS HOUSING RESOURCE COR									
I 60507-2021		MCKINLEY HOUSING	AP	1/14/2022	R	12/20/2021	5,636.83	5,636.83CR	
		G/L ACCOUNT		CK: 075740			5,636.83		
	49 501-6491	ADMINISTRATIVE				5,636.83	MCKINLEY HOUSING		
				REG. CHECK		1	5,636.83	5,636.83CR	0.00
							5,636.83	0.00	
01-037320 KU KANSAS FIRE & RESCUE TRA									
I 7254F05E		POLICE TRAINING	AP	1/14/2022	R	12/16/2021	40.00	40.00CR	
		G/L ACCOUNT		CK: 075758			40.00		
	01 521-6350	BUSINESS MEETINGS				40.00	POLICE TRAINING		
I FB6A6F24		FIRE/EMS TRAINING	AP	1/14/2022	R	9/09/2021	80.00	80.00CR	
		G/L ACCOUNT		CK: 075758			80.00		
	01 526-6390	OTHER TRAINING & REFERENCE				80.00	FIRE/EMS TRAINING		
I FB6A6F25		FIRE/EMS TRAINING	AP	1/14/2022	R	9/09/2021	20.00	20.00CR	
		G/L ACCOUNT		CK: 075758			20.00		
	01 526-6390	OTHER TRAINING & REFERENCE				20.00	FIRE/EMS TRAINING		

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
--------	----------	-------------	------	-------	------	--------	---------	---------------	------------------	-------------

				REG. CHECK		1		140.00	140.00CR	0.00
								140.00	0.00	

01-036883 LABETTE HEALTH

I 1121 Ci		COVID TEST	AP	1/14/2022 R	11/30/2021			120.00	120.00CR	
		G/L ACCOUNT		CK: 075750				120.00		
	01 521-6470	MEDICAL & VETERINARIAN				120.00	COVID TEST			
				REG. CHECK		1		120.00	120.00CR	0.00
								120.00	0.00	

01-033182 LAKELAND OFFICE SYSTEMS,

I IN402706		MONHTLY SERVICES	AP	1/14/2022 R	12/06/2021			69.23	69.23CR	
		G/L ACCOUNT		CK: 075726				69.23		
	01 521-6700	OFFICE EQUIPMENT MAINTENANCE				69.23	MONHTLY SERVICES			
				REG. CHECK		1		69.23	69.23CR	0.00
								69.23	0.00	

01-1 LISA DUNHAM

I MHREM: DUNHAM		LISA DUNHAM:	AP	1/14/2022 R	12/27/2021			350.00	350.00CR	
		G/L ACCOUNT		CK: 075765				350.00		
	01 447-4600	MEMORIAL HALL RENTAL				350.00	LISA DUNHAM:			
				REG. CHECK		1		350.00	350.00CR	0.00
								350.00	0.00	

01-037590 LITTLETON CATERING RESOURCE

I 1099		CITYWIDE LUNCH	AP	1/14/2022 R	12/10/2021			800.00	800.00CR	
		G/L ACCOUNT		CK: 075762				800.00		
	53 501-6491	ADMINISTRATIVE				800.00	CITYWIDE LUNCH			
				REG. CHECK		1		800.00	800.00CR	0.00
								800.00	0.00	

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
--------	----------	-------------	------	-------	------	--------	---------	---------------	------------------	-------------

01-037595 MELVIN DESHON

I 11042021		317 N PENN AVE	AP	12/31/2021	H	11/04/2021		10,752.25	10,752.25CR	
		G/L ACCOUNT		CK: 075711				10,752.25		
	25	501-8698	DOWNTOWN	COMMERCIAL GRANT			10,752.25	317 N PENN AVE		
				HAND CHECKS			1	10,752.25	10,752.25CR	0.00
								10,752.25	0.00	

01-035457 MIDWEST HOUSING EQUITY GROU

I INV4480		2021 MONITORING FEE	AP	1/14/2022	R	12/31/2021		3,481.00	3,481.00CR	
		G/L ACCOUNT		CK: 075734				3,481.00		
	49	501-6491	ADMINISTRATIVE				3,481.00	2021 MONITORING FEE		
				REG. CHECK			1	3,481.00	3,481.00CR	0.00
								3,481.00	0.00	

01-032556 MIDWEST MINERALS, LLC

I 552868		ROCK	AP	1/14/2022	R	12/15/2021		808.83	808.83CR	
		G/L ACCOUNT		CK: 075722				808.83		
	01	533-7570	ROAD ROCK				808.83	ROCK		
I 553281		ROCK	AP	1/14/2022	R	12/16/2021		751.34	751.34CR	
		G/L ACCOUNT		CK: 075722				751.34		
	01	533-7570	ROAD ROCK				751.34	ROCK		
				REG. CHECK			1	1,560.17	1,560.17CR	0.00
								1,560.17	0.00	

01-036981 MONTGOMERY COUNTY RWD #2

I DECEMBER 2021		DECEMBER 21 NETER READINGS	AP	1/14/2022	R	12/31/2021		48.00	48.00CR	
		G/L ACCOUNT		CK: 075753				48.00		
	33	563-6490	OTHER PROFESSIONAL SERVICES				48.00	DECEMBER 21 NETER READINGS		
				REG. CHECK			1	48.00	48.00CR	0.00
								48.00	0.00	

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
--------	----------	-------------	------	-------	------	--------	---------	------------------	---------------------	-------------

01-037437 NATIONAL FIRE INCIDENT REPO

I 99618		ANNUAL SUBSCRIPTION	AP	1/14/2022	R	12/01/2021		895.00	895.00CR	
		G/L ACCOUNT		CK: 075760				895.00		
	01 526-6490	OTHER PROFESSIONAL SERVICES					895.00	ANNUAL SUBSCRIPTION		
				REG. CHECK			1	895.00	895.00CR	0.00
								895.00	0.00	

01-035913 NEWTONS TRUE VALUE

I D5553		HEATER REPAIR	AP	1/14/2022	R	12/16/2021		190.00	190.00CR	
		G/L ACCOUNT		CK: 075741				190.00		
	01 542-6490	OTHER PROFESSIONAL SERVICES					190.00	HEATER REPAIR		
I D5578		RESTROOM REPAIR	AP	1/14/2022	R	12/28/2021		559.99	559.99CR	
		G/L ACCOUNT		CK: 075741				559.99		
	01 541-6490	OTHER PROFESSIONAL SERVICE					559.99	RESTROOM REPAIR		
				REG. CHECK			1	749.99	749.99CR	0.00
								749.99	0.00	

01-036300 OFFICE OF THE STATE FIRE MA

I 478728		BOILER SAFETY CHECK	AP	1/14/2022	R	10/29/2021		130.00	130.00CR	
		G/L ACCOUNT		CK: 075744				130.00		
	01 548-6493	BOILER/CENTRAL AIR					130.00	BOILER SAFETY CHECK		
				REG. CHECK			1	130.00	130.00CR	0.00
								130.00	0.00	

01-037591 PIONEER RESEARCH CORPORATIO

I 260960		ASPHALT PATCH SEALANT	AP	1/14/2022	R	12/14/2021		453.50	453.50CR	
		G/L ACCOUNT		CK: 075763				453.50		
	01 533-7510	ASPHALT PATCHING					453.50	ASPHALT PATCH SEALANT		
				REG. CHECK			1	453.50	453.50CR	0.00
								453.50	0.00	

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-032321 PITNEY BOWES									
I 12282021	METER REFILL FOR POSTAGE	AP	1/14/2022 R	12/28/2021		100.00	100.00CR		
	G/L ACCOUNT		CK: 075721			100.00			
01 511-6010	POSTAGE			100.00		METER REFILL FOR POSTAGE			
		REG. CHECK		1		100.00	100.00CR		0.00
						100.00	0.00		

01-033003 POLYDYNE, INC.									
I 1535856	CLARIFLOC CE	AP	1/14/2022 R	4/14/2021		1,138.50	1,138.50CR		
	G/L ACCOUNT		CK: 075725			1,138.50			
33 564-7630	CHEMICALS			1,138.50		CLARIFLOC CE			
		REG. CHECK		1		1,138.50	1,138.50CR		0.00
						1,138.50	0.00		

01-035731 PRIORITY DISPATCH									
I SIN222547	COURSE TRAINING/CERTIFICATI	AP	1/14/2022 R	4/16/2021		680.00	680.00CR		
	G/L ACCOUNT		CK: 075737			680.00			
08 501-8690	PROJECT COST			680.00		COURSE TRAINING/CERTIFICATIONS			
I SIN223280	COURSE TRAINING.CERTIFICAIT	AP	1/14/2022 R	4/23/2021		680.00	680.00CR		
	G/L ACCOUNT		CK: 075737			680.00			
08 501-8690	PROJECT COST			680.00		COURSE TRAINING.CERTIFICAITONS			
I SIN283228	SYSTEM LICENSE RENEWAL	AP	1/14/2022 R	5/27/2021		2,472.00	2,472.00CR		
	G/L ACCOUNT		CK: 075737			2,472.00			
08 501-8690	PROJECT COST			2,472.00		SYSTEM LICENSE RENEWAL			
		REG. CHECK		1		3,832.00	3,832.00CR		0.00
						3,832.00	0.00		

01-036212 PROVETLOGIC									
I 625741	STABLE ENVIRONMENT	AP	1/14/2022 R	12/21/2021		232.18	232.18CR		
	G/L ACCOUNT		CK: 075743			232.18			
01 542-7100	CLEANING SUPPLIES			232.18		STABLE ENVIRONMENT			
		REG. CHECK		1		232.18	232.18CR		0.00
						232.18	0.00		

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-020010 QUALITY MOTORS OF INDEPEN									
I 171559		UNIT 2	AP	1/14/2022	R	12/04/2021	698.33	698.33CR	
		G/L ACCOUNT		CK: 075716			698.33		
	01 521-6710	VEHICLE MAINTENANCE				698.33	UNIT 2		
I 171732		UNIT 1	AP	1/14/2022	R	12/16/2021	43.71	43.71CR	
		G/L ACCOUNT		CK: 075716			43.71		
	01 521-6710	VEHICLE MAINTENANCE				43.71	UNIT 1		
I 172295		2020 DODGE RAM 1500	AP	1/14/2022	R	1/28/2022	179.95	179.95CR	
		G/L ACCOUNT		CK: 075716			179.95		
	01 521-6710	VEHICLE MAINTENANCE				179.95	2020 DODGE RAM 1500		
		REG. CHECK				1	921.99	921.99CR	0.00
							921.99	0.00	

01-037592 ROBERT HINMAN									
I 1222021		418 S 12TH	AP	12/31/2021	H	12/22/2021	4,000.00	4,000.00CR	
		G/L ACCOUNT		CK: 075709			4,000.00		
	25 501-8696	SEWER COST SHARE GRANT				4,000.00	418 S 12TH		
		HAND CHECKS				1	4,000.00	4,000.00CR	0.00
							4,000.00	0.00	

01-022110 SAYERS ACE HARDWARE INC.									
I 053081		KEYS/CARABINER W/STRAP	AP	1/14/2022	R	12/04/2021	13.53	13.53CR	
		G/L ACCOUNT		CK: 075717			13.53		
	01 526-7690	OTHER OPERATIONAL SUPPLIES				13.53	KEYS/CARABINER W/STRAP		
I 053317		BLDG KEYS FOR CITY OFFICES	AP	1/14/2022	R	12/23/2021	13.93	13.93CR	
		G/L ACCOUNT		CK: 075717			13.93		
	01 541-6590	OTHER BUILDING & GROUND MAINT				13.93	BLDG KEYS FOR CITY OFFICES		
I 229796		FINANCE CHARGE	AP	1/14/2022	R	1/24/2022	4.62	4.62CR	
		G/L ACCOUNT		CK: 075717			4.62		
	53 501-7180	OTHER BUILDING SUPPLIES				4.62	FINANCE CHARGE		
I 53479		SHOP SUPPLIES	AP	1/14/2022	R	1/06/2022	18.99	18.99CR	
		G/L ACCOUNT		CK: 075717			18.99		
	01 548-7180	OTHER BUILDING SUPPLIES				18.99	SHOP SUPPLIES		
I K63116		FLORESENT LIGHT	AP	1/14/2022	R	12/04/2021	11.18	11.18CR	
		G/L ACCOUNT		CK: 075717			11.18		
	01 542-7180	OTHER BUILDING SUPPLIES				11.18	FLORESENT LIGHT		

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I K63735		AIR FILTER	AP	1/14/2022	R	1/19/2022		14.97	14.97CR	
		G/L ACCOUNT		CK: 075717				14.97		
	53	501-7180	OTHER BUILDING	SUPPLIES			14.97	AIR FILTER		
I L53267		PLUGS FOR CHRISTMAS DECOR	AP	1/14/2022	R	12/19/2021		13.16	13.16CR	
		G/L ACCOUNT		CK: 075717				13.16		
	01	533-7690	OTHER OPERATIONAL	SUPPLIES			13.16	PLUGS FOR CHRISTMAS DECOR		
I L53269		FUSE FOR CHRISTMAS DECOR	AP	1/14/2022	R	12/19/2021		6.99	6.99CR	
		G/L ACCOUNT		CK: 075717				6.99		
	01	533-7690	OTHER OPERATIONAL	SUPPLIES			6.99	FUSE FOR CHRISTMAS DECOR		
			REG. CHECK				1	97.37	97.37CR	0.00
								97.37	0.00	

01-036207 SECURITY BENEFIT GROUP

I DECEMBER 1 2021	457/401A PLAN	AP	12/23/2021	H	12/01/2021		2,216.65	2,216.65CR	
	G/L ACCOUNT		CK: 075698				2,216.65		
	01 2586	SECURITY BENEFIT				1,661.65	457/401A PLAN		
	31 2586	SECURITY BENEFIT				25.00	457/401A PLAN		
	33 2586	SECURITY BENEFIT				375.00	457/401A PLAN		
	37 2586	SECURITY BENEFIT				12.50	457/401A PLAN		
	53 2586	SECURITY BENEFIT				142.50	457/401A PLAN		
I DECEMBER 15 2021	457/401A PLAN	AP	12/23/2021	H	12/15/2021		4,659.00	4,659.00CR	
	G/L ACCOUNT		CK: 075698				4,659.00		
	01 2586	SECURITY BENEFIT				1,729.00	457/401A PLAN		
	31 2586	SECURITY BENEFIT				25.00	457/401A PLAN		
	33 2586	SECURITY BENEFIT				375.00	457/401A PLAN		
	37 2586	SECURITY BENEFIT				12.50	457/401A PLAN		
	53 2586	SECURITY BENEFIT				142.50	457/401A PLAN		
	26 501-5810	SECURITY BENEFIT				1,650.00	457/401A PLAN		
	31 501-5810	SECURITY BENEFIT				25.00	457/401A PLAN		
	33 563-5810	SECURITY BENEFIT				475.00	457/401A PLAN		
	37 501-5810	SECURITY BENEFIT				25.00	457/401A PLAN		
	53 501-5810	SECURITY BENEFIT				200.00	457/401A PLAN		
I NOVEMBER 1 2021	457/401A PLAN	AP	12/23/2021	H	11/01/2021		2,216.65	2,216.65CR	
	G/L ACCOUNT		CK: 075698				2,216.65		
	01 2586	SECURITY BENEFIT				1,661.65	457/401A PLAN		
	31 2586	SECURITY BENEFIT				25.00	457/401A PLAN		
	33 2586	SECURITY BENEFIT				375.00	457/401A PLAN		
	37 2586	SECURITY BENEFIT				12.50	457/401A PLAN		
	53 2586	SECURITY BENEFIT				142.50	457/401A PLAN		
I NOVEMBER 15 2021	457/401A PLAN	AP	12/23/2021	H	11/15/2021		4,591.65	4,591.65CR	
	G/L ACCOUNT		CK: 075698				4,591.65		
	01 2586	SECURITY BENEFIT				1,661.65	457/401A PLAN		

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-032984 STINSON									
I 43398234		LAND USE	AP	1/14/2022	R	12/08/2021	1,945.50	1,945.50	CR
		G/L ACCOUNT		CK: 075724			1,945.50		
	01	501-6430	LEGAL			1,945.50	LAND USE		
				REG. CHECK		1	1,945.50	1,945.50	CR
							1,945.50	0.00	0.00

01-022876 STRUKEL ELECTRIC CORPORAT									
I 33711		REPAIR AIRPORT LIGHTS	AP	1/14/2022	R	11/21/2021	3,316.95	3,316.95	CR
		G/L ACCOUNT		CK: 075718			3,316.95		
	31	501-6510	ELECTRICAL REPAIR			3,316.95	REPAIR AIRPORT LIGHTS		
				REG. CHECK		1	3,316.95	3,316.95	CR
							3,316.95	0.00	0.00

01-037594 TOM POSCH									
I 12292021		216 E MYRTLE	AP	12/31/2021	H	12/29/2021	4,750.00	4,750.00	CR
		G/L ACCOUNT		CK: 075710			4,750.00		
	25	501-8697	NEIGHBORHOOD EXTERIOR GRANT			4,750.00	216 E MYRTLE		
				HAND CHECKS		1	4,750.00	4,750.00	CR
							4,750.00	0.00	0.00

01-035684 TYLER TECHNOLOGIES, INC									
I 025-362812		UTILITY BILLING	AP	1/14/2022	R	12/31/2021	3,624.40	3,624.40	CR
		G/L ACCOUNT		CK: 075736			3,624.40		
	33	563-6400	ACCOUNTING			3,624.40	UTILITY BILLING		
				REG. CHECK		1	3,624.40	3,624.40	CR
							3,624.40	0.00	0.00

01-032696 UNITED RENTALS, INC.									
I 192877402-011		PUMP AT SE	AP	1/14/2022	R	12/15/2021	4,408.42	4,408.42	CR
		G/L ACCOUNT		CK: 075723			4,408.42		
	33	565-7740	PUMP STATION EQUIPMENT			4,408.42	PUMP AT SE		
				REG. CHECK		1	4,408.42	4,408.42	CR
							4,408.42	0.00	0.00

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-036512 US CELLULAR									
I 0480199391		CELL PHONE	AP	1/14/2022	R	12/16/2021	116.90	116.90CR	
		G/L ACCOUNT		CK: 075746			116.90		
	53 501-6030	TELEPHONE				116.90	CELL PHONE		
				REG. CHECK		1	116.90	116.90CR	0.00
							116.90	0.00	

01-037328 VERIZON CONNECT ACCOUNTS RE									
I 322000022923		GPS MONITORING	AP	1/14/2022	R	12/31/2021	87.25	87.25CR	
		G/L ACCOUNT		CK: 075759			87.25		
	01 526-6710	VEHICLE MAINTENANCE				87.25	GPS MONITORING		
I 617000021485		GPS MONITORING	AP	1/14/2022	R	12/31/2021	222.35	222.35CR	
		G/L ACCOUNT		CK: 075759			222.35		
	01 521-6700	OFFICE EQUIPMENT MAINTENANCE				222.35	GPS MONITORING		
				REG. CHECK		1	309.60	309.60CR	0.00
							309.60	0.00	

01-033317 WALMART COM - AP									
I 7QFCZ410B862		OFFICE SUPPLIES	AP	1/14/2022	R	12/03/2021	59.82	59.82CR	
		G/L ACCOUNT		CK: 075727			59.82		
	01 521-7690	OTHER OPERATIONAL SUPPLIES				59.82	OFFICE SUPPLIES		
I 7QFF3M10BD6R		USB DRIVE	AP	1/14/2022	R	12/14/2021	19.98	19.98CR	
		G/L ACCOUNT		CK: 075727			19.98		
	01 521-7090	MISC OFFICE SUPPLIES & EQUIP				19.98	USB DRIVE		
I 7QFFF510BBPV		SUPPLIES	AP	1/14/2022	R	12/17/2021	47.62	47.62CR	
		G/L ACCOUNT		CK: 075727			47.62		
	01 521-6350	BUSINESS MEETINGS				47.62	SUPPLIES		
				REG. CHECK		1	127.42	127.42CR	0.00
							127.42	0.00	

01-034390 ZIMMERMAN ELECTRIC									
I 45903		REPAIR TO STARTER	AP	1/14/2022	R	12/17/2021	180.00	180.00CR	
		G/L ACCOUNT		CK: 075728			180.00		
	33 561-7740	PUMP STATION MAINTENANCE				180.00	REPAIR TO STARTER		

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK		1	180.00	180.00CR	0.00
							180.00	0.00	

PACKET: 25722 Regular Payments-01/14/2022

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	48,994.39CR
08	E-911 - NEW	3,832.00CR
17	SPEC USE SALES TAX	31,287.60CR
25	CITY GRANT PROGRAMS	19,502.25CR
26	GF EMPLOYEE BENEFITS	4,925.00CR
31	AIRPORT	3,923.80CR
33	WATER/SEWER	28,579.36CR
37	SANITATION	1,398.60CR
49	MCKINLEY - OPERATING	9,955.88CR
53	HOUSING/PENN TERRACE	6,558.19CR
54	HOUSING/CHENEY	517.09CR
55	HOUSING/EARL ST	249.55CR
56	HOUSING/CEDAR POINT	795.82CR
57	HOUSING/S 8TH ST	181.09CR
64	IHA WAREHOUSE	70.74CR
** TOTALS **		160,771.36CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS	4	40,499.35	40,499.35CR	0.00
		40,499.35	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS	53	120,272.01	120,272.01CR	0.00
		120,272.01	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS	57	160,771.36	160,771.36CR	0.00
		160,771.36	0.00	

ERRORS:

0

WARNINGS:

0

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-003050 BARCO MUNICIPAL PRODUCTS,									
I	IN-242385	SIGN	AP	1/14/2022	E	1/21/2022	103.24	103.24CR	
		G/L ACCOUNT		CK: 001044			103.24		
	01 533-7930	SIGNS				103.24	SIGN		
			EFT			1	103.24	103.24CR	0.00
							103.24	0.00	

01-003460 BOUND TREE MEDICAL LLC									
I	84330191	ED MASK W/NEB	AP	1/14/2022	E	1/16/2022	95.58	95.58CR	
		G/L ACCOUNT		CK: 001045			95.58		
	01 526-7610	MEDICAL & VETERINARIAN SUPPLY				95.58	ED MASK W/NEB		
			EFT			1	95.58	95.58CR	0.00
							95.58	0.00	

01-006070 MUNICIPAL EMERGENCY SERVICE									
I	IN1655106	KEVLAR LINING	AP	1/14/2022	E	1/13/2022	4,880.00	4,880.00CR	
		G/L ACCOUNT		CK: 001046			4,880.00		
	01 501-8690	CAPITAL OUTLAY				4,880.00	KEVLAR LINING		
			EFT			1	4,880.00	4,880.00CR	0.00
							4,880.00	0.00	

01-010440 HUGO'S INDUSTRIAL SUPPLY									
I	271878	TISSUE	AP	1/14/2022	E	12/31/2021	80.70	80.70CR	
		G/L ACCOUNT		CK: 001047			80.70		
	01 541-7690	OTHER OPERATIONAL SUPPLIES				80.70	TISSUE		
I	272025	FLOOR SWEEP	AP	1/14/2022	E	1/01/2022	21.30	21.30CR	
		G/L ACCOUNT		CK: 001047			21.30		
	01 526-7100	CLEANING SUPPLIES				21.30	FLOOR SWEEP		
I	272341	TISSUE PAPER/TRASH BAGS	AP	1/14/2022	E	1/07/2022	96.94	96.94CR	
		G/L ACCOUNT		CK: 001047			96.94		
	01 526-7100	CLEANING SUPPLIES				96.94	TISSUE PAPER/TRASH BAGS		
I	272708	TRASH BAGS/TISSUE/CLEANER	AP	1/14/2022	E	1/14/2022	319.15	319.15CR	
		G/L ACCOUNT		CK: 001047			319.15		
	01 541-7690	OTHER OPERATIONAL SUPPLIES				319.15	TRASH BAGS/TISSUE/CLEANER		

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

01-013351 KC 24 HOUR TRUCK REPAIR

I 524	UNIT 602	AP	1/14/2022 E	1/14/2022	366.56	366.56CR	
	G/L ACCOUNT		CK: 001048		366.56		
	37 501-6710	VEHICLE MAINTENANCE		366.56	UNIT 602		
I 525	UNIT 604	AP	1/14/2022 E	1/14/2022	773.75	773.75CR	
	G/L ACCOUNT		CK: 001048		773.75		
	37 501-6710	VEHICLE MAINTENANCE		773.75	UNIT 604		
I 543	UNIT 507	AP	1/14/2022 E	1/27/2022	244.71	244.71CR	
	G/L ACCOUNT		CK: 001048		244.71		
	01 533-6710	VEHICLE MAINTENANCE		244.71	UNIT 507		
		EFT		1	1,385.02	1,385.02CR	0.00
					1,385.02	0.00	

01-019370 AIRGAS USA LLC.

I 9120751314	OXYGEN	AP	1/14/2022 E	1/15/2022	327.42	327.42CR	
	G/L ACCOUNT		CK: 001049		327.42		
	01 526-7610	MEDICAL & VETERINARIAN SUPPLY		327.42	OXYGEN		
		EFT		1	327.42	327.42CR	0.00
					327.42	0.00	

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT	STAT	DUE DT	GROSS	PAYMENT	OUTSTANDING
				DATE/#		DISC DT	BALANCE	DISCOUNT	

01-032518 AVAYA FINANCIAL SERVICES									
I	INV2600934	CITY WIDE PHONE SERVICES	AP	1/14/2022	E	12/28/2021	4,900.00	4,900.00	CR
		G/L ACCOUNT		CK: 001057			4,900.00		
	01	509-6030	TELEPHONE				4,900.00		CITY WIDE PHONE SERVICES
			EFT			1	4,900.00	4,900.00	CR
							4,900.00	0.00	0.00

01-032898 STERICYCLE, INC.

I 8000579008	PAPER SHREDING	AP	1/14/2022 E	12/18/2021	92.06	92.06CR	
	G/L ACCOUNT		CK: 001058		92.06		
01	521-6490	OTHER PROFESSIONAL SERVICE		92.06	PAPER SHREDING		
		EFT		1	92.06	92.06CR	0.00
					92.06	0.00	

01-032951 ACCURATE ENVIRONMENTAL

I DL03003	CHLORITE EPA 300.1	AP	1/14/2022 E	12/20/2021	210.00	210.00CR	
	G/L ACCOUNT		CK: 001059		210.00		
33	561-6490	OTHER PROFESSIONAL SERVICES		210.00	CHLORITE EPA 300.1		
		EFT		1	210.00	210.00CR	0.00
					210.00	0.00	

01-032956 TLC GROUNDSKEEPING, INC.

I 23578	CRACK AND CREVICE CONTROL	AP	1/14/2022 E	12/06/2021	958.33	958.33CR	
	G/L ACCOUNT		CK: 001060		958.33		
01	509-6490	OTHER PROFESSIONAL SERVICE		958.33	CRACK AND CREVICE CONTROL		
		EFT		1	958.33	958.33CR	0.00
					958.33	0.00	

01-033027 CINTAS CORPORATION

I 5089061440	SAFETY/FIRST AID CHECK	AP	1/14/2022 E	12/27/2021	67.89	67.89CR	
	G/L ACCOUNT		CK: 001061		67.89		
33	561-7090	MISC OFFICE SUPPLIES		67.89	SAFETY/FIRST AID CHECK		
		EFT		1	67.89	67.89CR	0.00
					67.89	0.00	

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-033119 FASTENAL COMPANY									
I	KSIND50918	WINTER GUARD G/L ACCOUNT 33 564-7690	AP	1/14/2022 E CK: 001062	12/20/2021		40.92 40.92	40.92CR	
						40.92	WINTER GUARD		
I	KSIND50955	HARDWARE FOR SCREENS PUMP S G/L ACCOUNT 33 561-7740	AP	1/14/2022 E CK: 001062	12/22/2021		66.06 66.06	66.06CR	
						66.06	HARDWARE FOR SCREENS PUMP ST		
I	KSIND50987	EYEWEAR G/L ACCOUNT 33 561-7490	AP	1/14/2022 E CK: 001062	12/28/2021		23.50 23.50	23.50CR	
						23.50	EYEWEAR		
I	KSIND50990	BATTERY G/L ACCOUNT 01 521-7490	AP	1/14/2022 E CK: 001062	12/28/2021		3.66 3.66	3.66CR	
						3.66	BATTERY		
I	KSIND51028	HARDWARE FOR SCREEN BASKETS G/L ACCOUNT 33 561-7740	AP	1/14/2022 E CK: 001062	12/30/2021		66.06 66.06	66.06CR	
						66.06	HARDWARE FOR SCREEN BASKETS		
			EFT			1	200.20 200.20	200.20CR 0.00	0.00

01-034060 AXON ENTERPRISE, INC									
I	INUS036742	TASER 60 YEAR X26P UNLIMITE G/L ACCOUNT 01 521-6780	AP	1/14/2022 E CK: 001063	12/01/2021		5,135.00 5,135.00	5,135.00CR	
						5,135.00	TASER 60 YEAR X26P UNLIMITED		
			EFT			1	5,135.00 5,135.00	5,135.00CR 0.00	0.00

01-034515 TIDY WHITIE'S LAUNDROMAT									
I	26455	WASH AND FOLD G/L ACCOUNT 33 561-6490	AP	1/14/2022 E CK: 001064	12/10/2021		48.26 48.26	48.26CR	
						48.26	WASH AND FOLD		
I	26534	WASH AND FOLD G/L ACCOUNT 33 561-6490	AP	1/14/2022 E CK: 001064	12/28/2021		14.50 14.50	14.50CR	
						14.50	WASH AND FOLD		
			EFT			1	62.76 62.76	62.76CR 0.00	0.00

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-034712 PRAIRIE FIRE COFFEE & ROAST									
I	1357152	COFFEE	AP	1/14/2022	E	12/22/2021	58.90	58.90CR	
		G/L ACCOUNT		CK: 001065			58.90		
	33	561-7090	MISC OFFICE SUPPLIES				58.90	COFFEE	
			EFT			1	58.90	58.90CR	0.00
							58.90	0.00	

01-034744 WOODS LUMBER COMPANY									
I	459972	6X6'S TO REPAIR SHED	AP	1/14/2022	E	12/01/2021	211.80	211.80CR	
		G/L ACCOUNT		CK: 001066			211.80		
	01	533-6590	OTHER BUILDING & GROUND MAINT				211.80	6X6'S TO REPAIR SHED	
I	459990	BLDG D REPAIRS	AP	1/14/2022	E	12/01/2021	18.06	18.06CR	
		G/L ACCOUNT		CK: 001066			18.06		
	01	548-7160	BUILDING SYSTEM REPAIR PARTS				18.06	BLDG D REPAIRS	
I	460121	STOP SIGN HANGER PAINT	AP	1/14/2022	E	12/02/2021	15.87	15.87CR	
		G/L ACCOUNT		CK: 001066			15.87		
	01	533-7930	SIGNS				15.87	STOP SIGN HANGER PAINT	
I	460182	CITY HALL STAEAM PIPE LEAK	AP	1/14/2022	E	12/02/2021	46.92	46.92CR	
		G/L ACCOUNT		CK: 001066			46.92		
	01	533-7690	OTHER OPERATIONAL SUPPLIES				46.92	CITY HALL STAEAM PIPE LEAK	
I	460188	REBAR TIE WIRE	AP	1/14/2022	E	12/02/2021	7.49	7.49CR	
		G/L ACCOUNT		CK: 001066			7.49		
	01	533-7690	OTHER OPERATIONAL SUPPLIES				7.49	REBAR TIE WIRE	
I	460233	714 MCKINLEY	AP	1/14/2022	E	12/03/2021	15.99	15.99CR	
		G/L ACCOUNT		CK: 001066			15.99		
	49	501-7180	OTHER BUILDING SUPPLIES				15.99	714 MCKINLEY	
I	460297	PENN TERRACE	AP	1/14/2022	E	12/03/2021	43.59	43.59CR	
		G/L ACCOUNT		CK: 001066			43.59		
	53	501-7180	OTHER BUILDING SUPPLIES				43.59	PENN TERRACE	
I	460436	CEILING TILE	AP	1/14/2022	E	12/06/2021	39.99	39.99CR	
		G/L ACCOUNT		CK: 001066			39.99		
	01	548-7160	BUILDING SYSTEM REPAIR PARTS				39.99	CEILING TILE	
I	460470	NAIL GUN	AP	1/14/2022	E	12/06/2021	321.99	321.99CR	
		G/L ACCOUNT		CK: 001066			321.99		
	01	533-7490	OTHER SMALL TOOLS & EQUIPMENT				321.99	NAIL GUN	

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 460472		OFFICE BOOKSHELF	AP	1/14/2022	E	12/06/2021	226.94	226.94CR	
		G/L ACCOUNT		CK: 001066			226.94		
	01 533-7540	LUMBER				226.94	OFFICE BOOKSHELF		
I 460478		OFFICE BOOKSHELF	AP	1/14/2022	E	12/06/2021	56.00	56.00CR	
		G/L ACCOUNT		CK: 001066			56.00		
	01 533-7540	LUMBER				56.00	OFFICE BOOKSHELF		
I 460488		OFFICE BOOKSHELF	AP	1/14/2022	E	12/06/2021	56.00	56.00CR	
		G/L ACCOUNT		CK: 001066			56.00		
	01 533-7540	LUMBER				56.00	OFFICE BOOKSHELF		
I 460615		UNIT 502 PARTS	AP	1/14/2022	E	12/07/2021	7.99	7.99CR	
		G/L ACCOUNT		CK: 001066			7.99		
	01 533-6710	VEHICLE MAINTENANCE				7.99	UNIT 502 PARTS		
I 460907		CONCRETE FOR LIGHTPOLES	AP	1/14/2022	E	12/09/2021	9.00	9.00CR	
		G/L ACCOUNT		CK: 001066			9.00		
	01 541-6590	OTHER BUILDING & GROUND MAINT				9.00	CONCRETE FOR LIGHTPOLES		
I 460908		SEALANT FOR LAKESIDE	AP	1/14/2022	E	12/09/2021	19.98	19.98CR	
		G/L ACCOUNT		CK: 001066			19.98		
	33 565-7740	PUMP STATION EQUIPMENT				19.98	SEALANT FOR LAKESIDE		
I 461000		LIFT RENTAL	AP	1/14/2022	E	12/09/2021	137.00	137.00CR	
		G/L ACCOUNT		CK: 001066			137.00		
	53 501-7180	OTHER BUILDING SUPPLIES				137.00	LIFT RENTAL		
I 461017		SALT & CHAT BAY WALL REPAIR	AP	1/14/2022	E	12/10/2021	680.53	680.53CR	
		G/L ACCOUNT		CK: 001066			680.53		
	01 533-6590	OTHER BUILDING & GROUND MAINT				680.53	SALT & CHAT BAY WALL REPAIR		
I 461027		LIGHT	AP	1/14/2022	E	12/10/2021	54.99	54.99CR	
		G/L ACCOUNT		CK: 001066			54.99		
	01 533-7490	OTHER SMALL TOOLS & EQUIPMENT				54.99	LIGHT		
I 461048		SALT & CHAT BAY WALL REPAIR	AP	1/14/2022	E	12/10/2021	66.69	66.69CR	
		G/L ACCOUNT		CK: 001066			66.69		
	01 533-6590	OTHER BUILDING & GROUND MAINT				66.69	SALT & CHAT BAY WALL REPAIR		
I 461263		IMPACT DRIVER FOR UNIT 409	AP	1/14/2022	E	12/13/2021	218.97	218.97CR	
		G/L ACCOUNT		CK: 001066			218.97		
	33 565-7490	OTHER SMALL TOOLS & EQUIPMENT				218.97	IMPACT DRIVER FOR UNIT 409		
I 461416		FAST PLUG	AP	1/14/2022	E	12/14/2021	37.98	37.98CR	
		G/L ACCOUNT		CK: 001066			37.98		
	01 542-6590	OTHER BUILDING & GROUND MAINT				37.98	FAST PLUG		

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 461436		TAPE MEASURE/RAKE	AP	1/14/2022	E	12/14/2021	79.97	79.97CR	
		G/L ACCOUNT		CK: 001066			79.97		
	33 562-7490	OTHER SMALL TOOLS & EQUIPMENT				79.97	TAPE MEASURE/RAKE		
I 461634		NAIL GUN TO RE-ATTACH TRIM	AP	1/14/2022	E	12/16/2021	303.98	303.98CR	
		G/L ACCOUNT		CK: 001066			303.98		
	01 533-7490	OTHER SMALL TOOLS & EQUIPMENT				303.98	NAIL GUN TO RE-ATTACH TRIM		
I 461713		AXE FOR UNIT 406	AP	1/14/2022	E	12/16/2021	44.99	44.99CR	
		G/L ACCOUNT		CK: 001066			44.99		
	33 562-7490	OTHER SMALL TOOLS & EQUIPMENT				44.99	AXE FOR UNIT 406		
I 461714		NUTS/BOLTS/SCREWS	AP	1/14/2022	E	12/16/2021	26.99	26.99CR	
		G/L ACCOUNT		CK: 001066			26.99		
	53 501-7180	OTHER BUILDING SUPPLIES				26.99	NUTS/BOLTS/SCREWS		
I 461839		TOOLS FOR UNIT 406	AP	1/14/2022	E	12/17/2021	54.47	54.47CR	
		G/L ACCOUNT		CK: 001066			54.47		
	33 562-7490	OTHER SMALL TOOLS & EQUIPMENT				54.47	TOOLS FOR UNIT 406		
I 461984		PARK BRIDGE REBUILD	AP	1/14/2022	E	12/20/2021	71.93	71.93CR	
		G/L ACCOUNT		CK: 001066			71.93		
	01 2050	OUTSTANDING PURCHASE ORDERS				71.93	PARK BRIDGE REBUILD		
I 462168		CUT OFF WHEELS FOR SHOP	AP	1/14/2022	E	12/21/2021	11.96	11.96CR	
		G/L ACCOUNT		CK: 001066			11.96		
	33 562-7490	OTHER SMALL TOOLS & EQUIPMENT				11.96	CUT OFF WHEELS FOR SHOP		
I 462193		PAINT	AP	1/14/2022	E	12/21/2021	39.98	39.98CR	
		G/L ACCOUNT		CK: 001066			39.98		
	53 501-7180	OTHER BUILDING SUPPLIES				39.98	PAINT		
I 462404		NUTS/BOLTS/SCREWS	AP	1/14/2022	E	12/23/2021	4.40	4.40CR	
		G/L ACCOUNT		CK: 001066			4.40		
	01 541-7950	TRAIN				4.40	NUTS/BOLTS/SCREWS		
I 462504		RAKES	AP	1/14/2022	E	12/27/2021	93.97	93.97CR	
		G/L ACCOUNT		CK: 001066			93.97		
	01 533-7490	OTHER SMALL TOOLS & EQUIPMENT				93.97	RAKES		
I 462710		CLAMP	AP	1/14/2022	E	12/28/2021	7.96	7.96CR	
		G/L ACCOUNT		CK: 001066			7.96		
	01 526-6710	VEHICLE MAINTENANCE				7.96	CLAMP		
I 462744		PENN TERRACE	AP	1/14/2022	E	12/28/2021	65.96	65.96CR	
		G/L ACCOUNT		CK: 001066			65.96		
	53 501-7180	OTHER BUILDING SUPPLIES				65.96	PENN TERRACE		

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 462765		TOOLS	AP	1/14/2022	E	12/29/2021	17.08	17.08CR	
		G/L ACCOUNT		CK: 001066			17.08		
	53	501-7180	OTHER BUILDING SUPPLIES			17.08	TOOLS		
I 462852		PORCH REPAIR S WALD	AP	1/14/2022	E	12/29/2021	40.37	40.37CR	
		G/L ACCOUNT		CK: 001066			40.37		
	01	526-7690	OTHER OPERATIONAL SUPPLIES			40.37	PORCH REPAIR S WALD		
I 462853		PORCH REPAIR S WALD	AP	1/14/2022	E	12/29/2021	3.02	3.02CR	
		G/L ACCOUNT		CK: 001066			3.02		
	01	526-7690	OTHER OPERATIONAL SUPPLIES			3.02	PORCH REPAIR S WALD		
I 462914		HOSE FOR STICK PUMP	AP	1/14/2022	E	12/30/2021	18.78	18.78CR	
		G/L ACCOUNT		CK: 001066			18.78		
	33	562-7690	OTHER OPERATIONAL SUPPLIES			18.78	HOSE FOR STICK PUMP		
I 462929		OIL	AP	1/14/2022	E	12/30/2021	44.97	44.97CR	
		G/L ACCOUNT		CK: 001066			44.97		
	01	526-7690	OTHER OPERATIONAL SUPPLIES			44.97	OIL		
I 462932		PLASTIC BUCKET/BUCKET OF SC	AP	1/14/2022	E	12/30/2021	81.40	81.40CR	
		G/L ACCOUNT		CK: 001066			81.40		
	01	526-7690	OTHER OPERATIONAL SUPPLIES			81.40	PLASTIC BUCKET/BUCKET OF SCREW		
I 640749		NUTS/BOLTS/SCREWS	AP	1/14/2022	E	12/08/2021	38.63	38.63CR	
		G/L ACCOUNT		CK: 001066			38.63		
	01	533-7690	OTHER OPERATIONAL SUPPLIES			38.63	NUTS/BOLTS/SCREWS		
			EFT			1	3,344.58	3,344.58CR	0.00
							3,344.58	0.00	

01-035073 BLANKINSHIP ELECTRIC, LLC									
I 593		SAFT START	AP	1/14/2022	E	12/22/2021	5,300.00	5,300.00CR	
		G/L ACCOUNT		CK: 001067			5,300.00		
	33	564-7700	PLANT MACHINERY & EQUIPMENT			5,300.00	SAFT START		
			EFT			1	5,300.00	5,300.00CR	0.00
							5,300.00	0.00	

01-035115 EXPRESS SERVICES, INC.									
I 12	2021-STATEMENT	EXPRESS EMPLOYMENT	AP	1/14/2022	E	12/15/2021	3,121.55	3,121.55CR	
		G/L ACCOUNT		CK: 001068			3,121.55		
	37	501-5011	EXPRESS EMPLOYMENT			691.10	GENERAL LABOR SANITAITON		

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

[illegible]

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
--------	----------	-------------	------	---------------	------	-------------------	------------------	---------------------	-------------

01-036096 DATAPROSE LLC

I DP2104856		UTILITY BILLING	AP	1/14/2022	E	12/31/2021	3,655.97	3,655.97CR	
		G/L ACCOUNT		CK: 001075			3,655.97		
33	563-6490	OTHER PROFESSIONAL SERVICES				605.89	80% BILLS		
37	501-6490	OTHER PROFESSIONAL SERVICE				151.47	20% BILLS		
33	563-6010	POSTAGE				1,918.89	80% POSTAGE		
37	501-6010	POSTAGE				479.72	20% POSTAGE		
33	563-6490	OTHER PROFESSIONAL SERVICES				400.00	80%TECHNICAL SERVICE CHARGE		
37	501-6490	OTHER PROFESSIONAL SERVICE				100.00	20%TECHNICAL SERVICE CHARGE		
			EFT			1	3,655.97	3,655.97CR	0.00
							3,655.97	0.00	

01-036233 HAWKINS INC.

I 6087905		CHLORINE	AP	1/14/2022	E	12/17/2021	1,118.75	1,118.75CR	
		G/L ACCOUNT		CK: 001076			1,118.75		
33	561-7630	CHEMICALS				1,118.75	CHLORINE		
			EFT			1	1,118.75	1,118.75CR	0.00
							1,118.75	0.00	

01-036501 TELEFLEX

I 9504871804		NEEDLE SET & STABILIZER	AP	1/14/2022	E	12/21/2021	677.50	677.50CR	
		G/L ACCOUNT		CK: 001077			677.50		
01	526-7610	MEDICAL & VETERINARIAN SUPPLY				677.50	NEEDLE SET & STABILIZER		
			EFT			1	677.50	677.50CR	0.00
							677.50	0.00	

01-036544 KANSAS COMMUNICATION SERVIC

I COI2112		PENN TERRACE	AP	1/14/2022	E	12/25/2021	167.45	167.45CR	
		G/L ACCOUNT		CK: 001078			167.45		
53	501-6030	TELEPHONE				167.45	PENN TERRACE		
			EFT			1	167.45	167.45CR	0.00
							167.45	0.00	

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
--------	----------	-------------	------	---------------	------	-------------------	------------------	---------------------	-------------

01-036561 CIVICPLUS, LLC

I 220881		CIVIC ENGAGE MOBILE APP	AP	1/14/2022	E	12/30/2021	587.54	587.54CR	
		G/L ACCOUNT		CK: 001079			587.54		
	01 2050	OUTSTANDING PURCHASE ORDERS				587.54	CIVIC ENGAGE		

I 220913		CIVIC CLERK SUBSCRIPTION	AP	1/14/2022	E	12/31/2021	10,215.00	10,215.00CR	
		G/L ACCOUNT		CK: 001079			10,215.00		
	01 2050	OUTSTANDING PURCHASE ORDERS				10,215.00	CIVIC CLERK SUBSCRIPTION		

		EFT				1	10,802.54	10,802.54CR	0.00
							10,802.54	0.00	

01-036665 JOANNE L SMITH

I DECEMBER 2021		PUBLIC RELATIONS	AP	1/14/2022	E	12/31/2021	1,000.00	1,000.00CR	
		G/L ACCOUNT		CK: 001080			1,000.00		
	01 509-6490	OTHER PROFESSIONAL SERVICE				1,000.00	PUBLIC RELATIONS		

		EFT				1	1,000.00	1,000.00CR	0.00
							1,000.00	0.00	

01-036683 INTERNATIONAL ACADEMY OF EM

I SIN290336		ONLINE EMD-Q RETEST-HAMMER	AP	1/14/2022	E	9/30/2021	30.00	30.00CR	
		G/L ACCOUNT		CK: 001081			30.00		
	08 501-8690	PROJECT COST				30.00	ONLINE EMD-Q RETEST-HAMMER		

		EFT				1	30.00	30.00CR	0.00
							30.00	0.00	

01-036783 DBT TRANSPORTATION

I 2547674		ANNUAL SERVICE-NADIN	AP	1/14/2022	E	12/01/2021	1,000.00	1,000.00CR	
		G/L ACCOUNT		CK: 001082			1,000.00		
	31 501-6493	AWOS SATELLITE DATA SERVICE				1,000.00	ANNUAL SERVICE-NADIN		

		EFT				1	1,000.00	1,000.00CR	0.00
							1,000.00	0.00	

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
--------	----------	-------------	------	---------------	------	-------------------	------------------	---------------------	-------------

01-036790 LIFE-ASSIST, INC

I 1159798		MEDICAL SUPPLIES	AP	1/14/2022	E	12/15/2021	575.72	575.72CR	
		G/L ACCOUNT		CK: 001083			575.72		
	01 526-7610	MEDICAL & VETERINARIAN SUPPLY				575.72	MEDICAL SUPPLIES		

I 1159862		ALCOHOL PREP PAD	AP	1/14/2022	E	12/15/2021	8.64	8.64CR	
		G/L ACCOUNT		CK: 001083			8.64		
	01 526-7610	MEDICAL & VETERINARIAN SUPPLY				8.64	ALCOHOL PREP PAD		

I 1159953		SAFETYGLIDE NEEDLE	AP	1/14/2022	E	12/16/2021	23.50	23.50CR	
		G/L ACCOUNT		CK: 001083			23.50		
	01 526-7610	MEDICAL & VETERINARIAN SUPPLY				23.50	SAFETYGLIDE NEEDLE		

I 1159980		BEDDING KIT	AP	1/14/2022	E	12/16/2021	265.00	265.00CR	
		G/L ACCOUNT		CK: 001083			265.00		
	01 526-7610	MEDICAL & VETERINARIAN SUPPLY				265.00	BEDDING KIT		

I 1161163		STERILE WATER	AP	1/14/2022	E	12/21/2021	54.38	54.38CR	
		G/L ACCOUNT		CK: 001083			54.38		
	01 526-7610	MEDICAL & VETERINARIAN SUPPLY				54.38	STERILE WATER		

		EFT				1	927.24	927.24CR	0.00
							927.24	0.00	

01-037044 EM BOHR CUSTOM SEWING

I 1011		POLICE DEPT UNIFORMS	AP	1/14/2022	E	12/17/2021	76.00	76.00CR	
		G/L ACCOUNT		CK: 001094			76.00		
	01 521-7900	UNIFORMS				76.00	POLICE DEPT UNIFORMS		

		EFT				1	76.00	76.00CR	0.00
							76.00	0.00	

01-037078 NATIONAL INDUSTRIAL & SAFET

I 24031		HAND WARMERS/DE-ICER	AP	1/14/2022	E	11/12/2021	992.88	992.88CR	
		G/L ACCOUNT		CK: 001084			992.88		
	01 533-7690	OTHER OPERATIONAL SUPPLIES				992.88	HAND WARMERS/DE-ICER		

		EFT				1	992.88	992.88CR	0.00
							992.88	0.00	

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-037110 RANDY HOLLAR LLC									
I 1969		ONSITE TRAINING	AP	1/14/2022	E	12/04/2021	2,153.33	2,153.33CR	
		G/L ACCOUNT		CK: 001085			2,153.33		
	01 511-6490	OTHER PROFESSIONAL SERVICES				2,153.33	ONSITE TRAINING		
			EFT			1	2,153.33	2,153.33CR	0.00
							2,153.33	0.00	

01-037139 FLEET FUELS, LLC									
I 69084		POLICE	AP	1/14/2022	E	12/23/2021	320.10	320.10CR	
		G/L ACCOUNT		CK: 001086			320.10		
	01 521-7200	GASOLINE				320.10	POLICE		
I 69089		WATER/SEWER ADMINISTRATION	AP	1/14/2022	E	12/23/2021	44.13	44.13CR	
		G/L ACCOUNT		CK: 001086			44.13		
	33 563-7200	GASOLINE				44.13	WATER/SEWER ADMINISTRATION		
I 69101		STREET	AP	1/14/2022	E	12/23/2021	267.59	267.59CR	
		G/L ACCOUNT		CK: 001086			267.59		
	01 533-7640	DIESEL FUEL				267.59	STREET		
I 69116		FIRE/EMS	AP	1/14/2022	E	12/23/2021	822.42	822.42CR	
		G/L ACCOUNT		CK: 001086			822.42		
	01 526-7200	GASOLINE				321.24	FIRE/EMS		
	01 526-7640	DIESEL FUEL				501.18	FIRE/EMS		
I 69117		SANITAITON	AP	1/14/2022	E	12/23/2021	781.33	781.33CR	
		G/L ACCOUNT		CK: 001086			781.33		
	37 501-7640	DIESEL FUEL				781.33	SANITAITON		
I 69127		WATER DISTRIBUTION	AP	1/14/2022	E	12/23/2021	149.92	149.92CR	
		G/L ACCOUNT		CK: 001086			149.92		
	33 562-7200	GASOLINE				84.35	WATER DISTRIBUTION		
	33 562-7640	DIESEL FUEL				65.57	WATER DISTRIBUTION		
I 69137		PARK DEPT	AP	1/14/2022	E	12/23/2021	88.21	88.21CR	
		G/L ACCOUNT		CK: 001086			88.21		
	01 541-7200	GASOLINE				88.21	PARK DEPT		
I 69156		CEMETERY	AP	1/14/2022	E	12/23/2021	78.85	78.85CR	
		G/L ACCOUNT		CK: 001086			78.85		
	01 545-7200	GASOLINE				78.85	CEMETERY		
I 69159		HOUSING	AP	1/14/2022	E	12/23/2021	51.43	51.43CR	
		G/L ACCOUNT		CK: 001086			51.43		
	53 501-7200	GASOLINE				51.43	HOUSING		

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 69173		STREET G/L ACCOUNT 01 533-7200	AP	1/14/2022 CK: 001086	E	12/30/2021	59.20 59.20	59.20CR	
						59.20	STREET		
I 69175		WATER DISTRIBUTION G/L ACCOUNT 33 562-7200 33 562-7640	AP	1/14/2022 CK: 001086	E	12/30/2021	204.89 204.89	204.89CR	
						106.54	WATER DISTRIBUTION		
						98.35	WATER DISTRIBUTION		
I 69190		POLICE G/L ACCOUNT 01 521-7200	AP	1/14/2022 CK: 001086	E	12/30/2021	545.77 545.77	545.77CR	
						545.77	POLICE		
I 69191		SANITAITON G/L ACCOUNT 37 501-7640	AP	1/14/2022 CK: 001086	E	12/30/2021	827.08 827.08	827.08CR	
						827.08	SANITAITON		
I 69201		FIRE/EMS G/L ACCOUNT 01 526-7200 01 526-7640	AP	1/14/2022 CK: 001086	E	12/30/2021	786.73 786.73	786.73CR	
						623.11	FIRE/EMS		
						163.62	FIRE/EMS		
I 69256		WATER/SEWER ADMINISTRATION G/L ACCOUNT 33 563-7200	AP	1/14/2022 CK: 001086	E	12/30/2021	119.29 119.29	119.29CR	
						119.29	WATER/SEWER ADMINISTRATION		
I 69261		WATER TREATMENT G/L ACCOUNT 33 561-7200	AP	1/14/2022 CK: 001086	E	12/30/2021	70.64 70.64	70.64CR	
						70.64	WATER TREATMENT		
I 69266		PUBLIC SAFETY DIRECTOR G/L ACCOUNT 01 526-7200	AP	1/14/2022 CK: 001086	E	12/30/2021	41.17 41.17	41.17CR	
						41.17	PUBLIC SAFETY DIRECTOR		
I 69269		SEWER COLLECTION G/L ACCOUNT 33 562-7640	AP	1/14/2022 CK: 001086	E	12/30/2021	184.25 184.25	184.25CR	
						184.25	SEWER COLLECTION		
I 69309		HOSPITAL G/L ACCOUNT 01 548-7690 01 548-7690	AP	1/14/2022 CK: 001086	E	12/31/2021	55.23 55.23	55.23CR	
						57.27	HOSPITAL		
						2.04CR	DISCOUNT FOR EARLY PAYMENT		
			EFT			1	5,498.23 5,498.23	5,498.23CR 0.00	0.00

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-037205 PAUL TERRY									
I 12212021		NREMT-RECERTIFICATION	AP	1/14/2022	E	12/21/2021	20.00	20.00	CR
		G/L ACCOUNT		CK: 001095			20.00		
	01 526-6390	OTHER TRAINING & REFERENCE				20.00	NREMT-RECERTIFICATION		
			EFT			1	20.00	20.00	CR
							20.00	0.00	0.00

01-037312 HECKMAN, BRUENING & KING, L									
I 1460		PLASTER REPAIR	AP	1/14/2022	E	12/06/2021	250.00	250.00	CR
		G/L ACCOUNT		CK: 001087			250.00		
	01 547-6590	OTHER BUILDING & GROUND MAINT				250.00	PLASTER REPAIR		
			EFT			1	250.00	250.00	CR
							250.00	0.00	0.00

01-037404 RED TIGER TIRE & AUTO INC.									
I 4631		2021 FORD F550	AP	1/14/2022	E	12/20/2021	155.00	155.00	CR
		G/L ACCOUNT		CK: 001088			155.00		
	01 526-6710	VEHICLE MAINTENANCE				155.00	2021 FORD F550		
I 4634		BRUSH 1	AP	1/14/2022	E	12/20/2021	158.18	158.18	CR
		G/L ACCOUNT		CK: 001088			158.18		
	01 526-6710	VEHICLE MAINTENANCE				158.18	BRUSH 1		
I 4636		2005 FORD F150	AP	1/14/2022	E	12/20/2021	69.23	69.23	CR
		G/L ACCOUNT		CK: 001088			69.23		
	01 526-6710	VEHICLE MAINTENANCE				69.23	2005 FORD F150		
I 4642		2019 FORD TRANSIT VAN	AP	1/14/2022	E	12/21/2021	65.00	65.00	CR
		G/L ACCOUNT		CK: 001088			65.00		
	01 526-6710	VEHICLE MAINTENANCE				65.00	2019 FORD TRANSIT VAN		
I 4651		2004 FORD EXPLORER	AP	1/14/2022	E	12/22/2021	186.17	186.17	CR
		G/L ACCOUNT		CK: 001088			186.17		
	01 521-7220	TIRES				186.17	2004 FORD EXPLORER		
I 4665		MEDIC 2	AP	1/14/2022	E	12/28/2021	820.20	820.20	CR
		G/L ACCOUNT		CK: 001088			820.20		
	01 526-7220	TIRES				820.20	MEDIC 2		
			EFT			1	1,453.78	1,453.78	CR
							1,453.78	0.00	0.00

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-037483 J & S ENTERPRISE, LLC.									
I 12-21-STATEMENT		CITY LAWN MOWING CONTRACT	AP	1/14/2022	E	11/29/2021	1,598.85	1,598.85CR	
		G/L ACCOUNT		CK: 001089			1,598.85		
	33	563-6490	OTHER PROFESSIONAL SERVICES			0.00	21 STREET AND MULBERRY		
	33	563-6490	OTHER PROFESSIONAL SERVICES			57.00	401 E SYCAMORE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			38.00	701 N PARK BLVD		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	311 E COTTONWOOD		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	317 E COTTONWOOD		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	321 E COTTONWOOD		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	401 E COTTONWOOD		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	409 E COTTONWOOD		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	620 & 622 N PARK BLVD		
	33	563-6490	OTHER PROFESSIONAL SERVICES			0.00	1201 S CEMENT		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	900 S 6TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	828 S 6TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			47.50	817 S 6TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	713 S PENN AVE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	717 S PENN AVE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	721 S PENN AVE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	725 S PENN AVE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	729 S PENN AVE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	724 S PENN AVE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	728 S PENN AVE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	801 S PENN AVE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	613 S 8TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	617 S 8TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	623 S 8TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	629 S 8TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	517 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	521 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	601 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	604 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	605 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	608 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	609 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	614 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	615 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	617 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	620 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	621 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	628 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	629 S 9TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	516 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	521 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	525 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	529 S 10TH		

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	605 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	615 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			0.00	617 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	621 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	625 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	629 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	633 S 10TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	524 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	600 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	601 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	604 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	605 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	608 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	609 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	612 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	613 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.10	615 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	614 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			23.75	623 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.11	632 S 11TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	317 S 19TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	501 S 19TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	510 S 19TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			19.00	520 S 19TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			0.00	1000 BLK S 17TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			0.00	HACKNEY AVE WATER TOWER		
	01	533-6590	OTHER BUILDING & GROUND MAINT			19.00	WELCOME SIGN		
	01	533-6590	OTHER BUILDING & GROUND MAINT			37.05	116 S 23RD ST		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	853 S 17TH		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	EASEMENT ON 17TH ST		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	321 S 13TH ST		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	405 EARL ST		
	01	533-6590	OTHER BUILDING & GROUND MAINT			0.00	225 E MAIN ST		
	01	533-6590	OTHER BUILDING & GROUND MAINT			0.00	119 N 6TH		
	01	533-6590	OTHER BUILDING & GROUND MAINT			0.00	214 N 6TH		
	01	533-6590	OTHER BUILDING & GROUND MAINT			0.00	310 N 8TH ST		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	401 N 10TH ST		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	19TH AND PINE		
	33	563-6490	OTHER PROFESSIONAL SERVICES			28.50	EAST AND WEST MAIN OVERPASS		
	01	547-6590	OTHER BUILDING & GROUND MAINT			0.00	401 N PENN AVE		
	01	541-6590	OTHER BUILDING & GROUND MAINT			0.00	CELEBRATION PARK		
	01	504-6590	OTHER BUILDING & GROUND MAINT			0.00	CITY HALL		
	33	563-6490	OTHER PROFESSIONAL SERVICES			0.00	CITY DRAINAGE AREA		
	33	563-6490	OTHER PROFESSIONAL SERVICES			14.25	WEST MAIN-LAUREL & MAIN		
	01	542-6590	OTHER BUILDING & GROUND MAINT			0.00	RALPH MITCHELL ZOO		
	01	541-6590	OTHER BUILDING & GROUND MAINT			109.25	S 10TH STREET PARK		
	01	541-6590	OTHER BUILDING & GROUND MAINT			66.50	WALD PARK		
	01	541-6590	OTHER BUILDING & GROUND MAINT			61.75	S 19TH ST PARK		

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
			EFT			1	1,598.85	1,598.85CR	0.00
							1,598.85	0.00	

01-037500 EQUIPMENTSHARE.COM, INC.

I 1352892-000	UNIT 516 BRAKE REPAIR	AP	1/14/2022 E	12/22/2021	4,386.32	4,386.32CR	
	G/L ACCOUNT		CK: 001090		4,386.32		
	01 533-6720	OTHER EQUIPMENT MAINTENANCE		4,386.32	UNIT 516 BRAKE REPAIR		
		EFT		1	4,386.32	4,386.32CR	0.00
					4,386.32	0.00	

01-037549 GSI ENGINEERING, LLC.

I 000000073034	CITY HALL, FIRE/EMS GEO	AP	1/14/2022 E	12/17/2021	11,030.00	11,030.00CR	
	G/L ACCOUNT		CK: 001091		11,030.00		
	66 501-8690	PROJECT COST			11,030.00	GEOTECHNICAL ENGINEE	
		EFT		1	11,030.00	11,030.00CR	0.00
					11,030.00	0.00	

01-037569 JOHN GARRIS

I 12272021	MILEAGE REIMBURSEMENT	AP	1/14/2022 E	12/27/2021	148.68	148.68CR	
	G/L ACCOUNT		CK: 001092		148.68		
33	562-8692	VEHICLES		74.34	MILEAGE REIMBURSEMENT		
31	501-8692	VEHICLES		74.34	MILEAGE REIMBURSEMENT		
		EFT		1	148.68	148.68CR	0.00
					148.68	0.00	

PACKET: 25723 EFT Payments-01/14/2022

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	65,300.47CR
08	E-911 - NEW	30.00CR
22	CAPITAL RESERVE - STREET	27,958.50CR
31	AIRPORT	1,074.34CR
33	WATER/SEWER	19,761.42CR
37	SANITATION	17,871.99CR
49	MCKINLEY - OPERATING	15.99CR
53	HOUSING/PENN TERRACE	919.48CR
66	MEMORIAL HALL TAX CREDIT	11,030.00CR
** TOTALS **		143,962.19CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		0.00	0.00	0.00
		0.00	0.00	
EFT	52	143,962.19	143,962.19CR	0.00
		143,962.19	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS	52	143,962.19	143,962.19CR	0.00
		143,962.19	0.00	

TOTAL CHECKS TO PRINT: 0

ERRORS:

0

WARNINGS:

0

ORDINANCE NO. D – 2023

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

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

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

Approved this 13th day of January 2022.

Mayor

Attest: _____ City Clerk

Ordinance # D – 2023

\$ 226,564.43

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ITM DATE		GROSS		P.O. #		
-----ID-----	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-002112	ADVANCE INSURANCE COMPANY					
=====						
I-112021-DRAFT	11/30/2021	NOVEMBER 2021 LIFE INSURANCE	413.09			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		NOVEMBER 2021 LIFE INSURANCE		01 501-5510	HEALTH INSURANC	10.80
		NOVEMBER 2021 LIFE INSURANCE		01 502-5510	HEALTH INSURANC	2.70
		NOVEMBER 2021 LIFE INSURANCE		01 511-5510	HEALTH INSURANC	13.50
		NOVEMBER 2021 LIFE INSURANCE		01 521-5510	HEALTH INSURANC	56.70
		NOVEMBER 2021 LIFE INSURANCE		01 522-5510	HEALTH INSURANC	2.70
		NOVEMBER 2021 LIFE INSURANCE		01 526-5510	HEALTH INSURANC	71.40
		NOVEMBER 2021 LIFE INSURANCE		01 533-5510	HEALTH INSURANC	10.80
		NOVEMBER 2021 LIFE INSURANCE		01 541-5510	HEALTH INSURANC	10.80
		NOVEMBER 2021 LIFE INSURANCE		01 542-5510	HEALTH INSURANC	13.50
		NOVEMBER 2021 LIFE INSURANCE		01 545-5510	HEALTH INSURANC	5.40
		NOVEMBER 2021 LIFE INSURANCE		01 547-5510	HEALTH INSURANC	5.40
		NOVEMBER 2021 LIFE INSURANCE		01 548-5510	HEALTH INSURANC	2.70
		NOVEMBER 2021 LIFE INSURANCE		31 501-5510	HEALTH INSURANC	5.40
		NOVEMBER 2021 LIFE INSURANCE		33 561-5510	HEALTH INSURANC	21.60
		NOVEMBER 2021 LIFE INSURANCE		33 562-5510	HEALTH INSURANC	15.26
		NOVEMBER 2021 LIFE INSURANCE		33 563-5510	HEALTH INSURANC	2.70
		NOVEMBER 2021 LIFE INSURANCE		33 564-5510	HEALTH INSURANC	10.80
		NOVEMBER 2021 LIFE INSURANCE		33 565-5510	HEALTH INSURANC	2.70
		NOVEMBER 2021 LIFE INSURANCE		37 501-5510	HEALTH INSURANC	27.00
		NOVEMBER 2021 LIFE INSURANCE		53 501-5510	HEALTH INSURANC	18.90
		NOVEMBER 2021 LIFE INSURANCE		01 2630	HEALTH INSURANC	89.39
		NOVEMBER 2021 LIFE INSURANCE		31 2630	HEALTH INSURANC	0.00
		NOVEMBER 2021 LIFE INSURANCE		33 2630	HEALTH INSURANC	27.07
		NOVEMBER 2021 LIFE INSURANCE		37 2630	HEALTH INSURANC	10.43
		NOVEMBER 2021 LIFE INSURANCE		53 2630	HEALTH INSURANC	24.56CR
		NOVEMBER 2021 LIFE INSURANCE		26 2570	HEALTH INSURANC	0.00
=== VENDOR TOTALS ===			413.09			
=====						

01-035889 AT&T

I-112021-DRAFT	11/30/2021	AT&T PHONE BILL	3,876.58			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		620 331-9009 666 5		01 509-6030	TELEPHONE	0.00
		620 331-0652 708 4		01 509-6030	TELEPHONE	0.00
		620 331-0610 595 6		01 509-6030	TELEPHONE	0.00
		913 A19-0693823 9		01 509-6030	TELEPHONE	1,726.99
		316 140-9963 880 2		08 501-8690	PROJECT COST	419.01
		620 331-1312 446 1		53 501-6030	TELEPHONE	128.99
		620 331-2202 978 4		56 501-6030	TELEPHONE	245.90
		316 A08-0720 511 6		08 501-8690	PROJECT COST	1,355.69
		620 331-0610 595 6		01 509-6030	TELEPHONE	0.00
		620 331-0652 708 4		01 509-6030	TELEPHONE	0.00
		620 331-9009 666 5		01 509-6030	TELEPHONE	0.00
		620 331-9009 666 5		53 501-6030	TELEPHONE	0.00
=== VENDOR TOTALS ===			3,876.58			

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-036623	AT&T					
I-112021-DRAFT	11/30/2021	AT&T PHONE BILL	1,723.84			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		831-000-9337 626		01 509-6030	TELEPHONE	401.85
		831-000-9337 616		01 509-6030	TELEPHONE	1,321.99
		831-000-5938 290		01 509-6030	TELEPHONE	0.00
		=== VENDOR TOTALS ===	1,723.84			

01-034736 AT&T MOBILITY

I-112021-DRAFT	11/30/2021	OCTOBER 2021 BILLING	2,765.08			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		FIRE BLDG INSPECTOR		01 526-6030	TELEPHONE	49.95
		MEMORIAL HALL		01 547-6030	TELEPHONE	45.11
		BARB BEURSKENS		01 541-6030	TELEPHONE	45.11
		JIM BENNETT		01 545-6030	TELEPHONE	45.11
		PUBILC UTILITY DIR		33 563-6030	TELEPHONE	45.11
		PUB WORKS DIRECTOR		01 533-6030	TELEPHONE	45.11
		911 CENTER		01 509-6030	TELEPHONE	45.11
		WATER SEWER		33 564-6030	TELEPHONE	17.56
		ZOO SUPERVISOR		01 542-6030	TELEPHONE	45.11
		WASTE WATER		33 564-6030	TELEPHONE	17.56
		AIRPORT		31 501-6030	TELEPHONE	45.11
		POLICE DETECTIVES		01 521-6030	TELEPHONE	45.11
		POLICE SRO		01 521-6030	TELEPHONE	45.11
		PARK SUPERVISOR		01 541-6030	TELEPHONE	45.11
		FIRE/EMS MED 3		01 526-6030	TELEPHONE	50.16
		FIRE/EMS MED 2		01 526-6030	TELEPHONE	50.16
		FIRE/EMS MED 1		01 526-6030	TELEPHONE	50.16
		WATER SEWER		33 564-6030	TELEPHONE	45.11
		CITY OF INDY PUBLIC		01 509-6030	TELEPHONE	41.24
		UNASSIGNED		01 509-6030	TELEPHONE	41.24
		DAVID COWAN		01 526-6030	TELEPHONE	41.24
		KATIE SOUTHWORTH		01 542-6030	TELEPHONE	45.11
		CITY OF INDY		01 509-6030	TELEPHONE	45.11
		STREET		01 533-6030	TELEPHONE	45.11
		DAVID COWAN		01 526-6030	TELEPHONE	45.11
		IT DIRECTOR		01 501-6030	TELEPHONE	50.16
		ANIMAL CONTROL		01 522-6030	TELEPHONE	50.16
		COVID 1-7		01 509-6030	TELEPHONE	50.16
		COVID 1-7		01 509-6030	TELEPHONE	50.16
		CITY OF INDY		01 509-6030	TELEPHONE	31.78
		COVID 1-7		01 509-6030	TELEPHONE	50.16
		CITY OF INDY PUBLIC		01 509-6030	TELEPHONE	41.24
		COVID 1-7		01 509-6030	TELEPHONE	50.16
		CODE ENFORCEMENT		01 526-6030	TELEPHONE	45.11
		CITY OF INDY PUBLIC		01 509-6030	TELEPHONE	41.24
		FIRE-EMS		01 526-6030	TELEPHONE	41.24
		COVID 1-7		01 509-6030	TELEPHONE	50.16
		COVID 1-7		01 509-6030	TELEPHONE	50.16

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-034736	AT&T MOBILITY	(** CONTINUED **)				
		CITY OF INDY		01 509-6030	TELEPHONE	41.24
		TBD TBD		01 509-6030	TELEPHONE	50.16
		FIRE/EMS MED 4		01 526-6030	TELEPHONE	50.16
		UNLISTED		01 509-6030	TELEPHONE	50.16
		COVID 1-7		01 509-6030	TELEPHONE	50.16
		INDEPENDENCE SCHOOL		01 521-6030	TELEPHONE	41.24
		TERRY LYBARGER		33 563-6030	TELEPHONE	45.11
		AIRPORT BLDG		31 501-6030	TELEPHONE	41.24
		CITY OF INDY		01 509-6030	TELEPHONE	45.11
		CITY OF INDY		01 509-6030	TELEPHONE	41.24
		FIRE/EMS		01 526-6030	TELEPHONE	41.24
		KATIE		01 542-6030	TELEPHONE	41.24
		WATER-SEWER		33 564-6030	TELEPHONE	41.24
		CITY OF INDY PARK		01 541-6030	TELEPHONE	41.24
		FIRE-EMS		01 526-6030	TELEPHONE	41.24
		FIRE-EMS		01 526-6030	TELEPHONE	41.24
		CITY OF INDY		01 509-6030	TELEPHONE	41.24
		CITY OF INDY		01 509-6030	TELEPHONE	41.24
		IPD		01 521-6030	TELEPHONE	41.24
		PARKS		01 541-6030	TELEPHONE	41.24
		PUBLIC WORKS		01 533-6030	TELEPHONE	41.24
		MEMORIAL HALL		01 547-6030	TELEPHONE	41.24
		WATER PLANT		33 561-6030	TELEPHONE	41.24
		CODE ENFORCEMENT		01 526-6030	TELEPHONE	45.11
		DAVID COWAN		01 526-6030	TELEPHONE	45.11
=====						
I-287259440768X1021	11/30/2021	AT&T MOBILITY	374.16			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		AT&T MOBILITY		01 509-6030	TELEPHONE	374.16
		=== VENDOR TOTALS ===	3,139.24			
=====						
01-036281	AT&T U-VERSE					
=====						
I-254555073 1021	11/30/2021	AT&T U-VERSE	85.60			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		AT&T U-VERSE		01 509-6031	INTERNET	85.60
		=== VENDOR TOTALS ===	85.60			
=====						
01-033052	ATMOS ENERGY					
=====						
I-112021-DRAFT	11/30/2021	ATMOS OCT 2021/NOV DRAFT	4,006.79			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		1822 WELLS DR/3019022575		01 541-6110	GAS	51.06
		1729 N 5TH ST/3019023770		01 545-6110	GAS	51.06
		700 N CR 4100 ST/3019595662		33 564-6110	GAS	64.95
		436 A ST/3019650851		31 501-6110	GAS	47.24
		498 FREEDOM DR/3019651305		31 501-6110	GAS	62.84
		100 FREEDOM DR/3018498000		31 501-6110	GAS	47.24
		3317 CR 3600/4020903315		31 501-6110	GAS	47.24

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-033052	ATMOS ENERGY	(** CONTINUED **)				
		401 S PENN AVE/3019687189		53 501-6110	GAS	451.23
		129 S 19TH ST/4015321347		64 501-6110	GAS	57.49
		128 S 21ST ST/3020070314		37 501-6110	GAS	55.89
		500 W RAILROAD ST/3012073069		33 562-6110	GAS	121.69
		900 N 9TH ST/3012036484		01 533-6110	GAS	0.00
		900 W MYRTLE ST/4019320395		01 526-6110	GAS	51.06
		408 1/2 S 8TH ST		57 501-6110	GAS	21.00
		520 E OAK ST/3018012551		33 561-6110	GAS	304.51
		912 COFFEYVILLE/3020383432		56 501-6110	GAS	33.05
		916 E CEDAR ST/3020383914		56 501-6110	GAS	42.86
		915 E EDISON ST/3020383683		56 501-6110	GAS	37.61
		920 E CEDAR ST/3020383254		56 501-6110	GAS	27.03
		1412 N 5TH ST/3018086660		01 541-6110	GAS	320.52
		MEMORIAL HALL		01 547-6110	GAS	336.83
		BLDG D		01 548-6110	GAS	1,425.59
		1736 N 5TH ST/3015903595		01 541-6110	GAS	54.29
		108 E CHESTNUT/4002958158		01 547-6110	GAS	56.77
		923 E CEDAR C/3049065080		49 501-6110	GAS	0.00
		1729 N 5TH ST/3019023770		01 545-6110	GAS	69.63
		408 S EARL ST/3045583269		55 501-6110	GAS	0.00
		718 N 13TH ST/3051385097		49 501-6110	GAS	21.00
		1822 WELLS/3019022575		01 541-6110	GAS	58.91
		1736 N 5TH/3015903595		01 541-6110	GAS	88.20
		MEMORIAL HALL		01 547-6110	GAS	0.00
		BLDG D		01 548-6110	GAS	0.00
		=== VENDOR TOTALS ===	4,006.79			

01-037221 BAY BRIDGE ADM, LLC

I-112021-DRAFT	11/30/2021	OCTOBER 2021 BENEFITS	183.32			
AP	DRAFT	DISC: 11/30/2021		1099: N		
		GENERAL HEALTHCARE FLEX		01 2588	HEALTHCARE FLEX	83.32
		HOUSING HEALTHCARE FLEX		53 2588	HEALTHCARE FLEX	100.00
		=== VENDOR TOTALS ===	183.32			

01-036634 BAY BRIDGE ADMINISTRATORS, LLC

I-112021-DRAFT	11/30/2021	OCTOBER 2021 BENEFITS	1,764.02			
AP	DRAFT	DISC: 11/30/2021		1099: N		
		GENERAL VISION		01 2587	VISION PLAN PAY	533.44
		WATER/SEWER VISION		33 2587	VISION PLAN PAY	163.71
		SANITATION VISION		37 2587	VISION PLAN PAY	55.74
		HOUSING VISION		53 2587	VISION PLAN PAY	35.58
		GENERAL CANCER		01 2591	CANCER INS PAYA	267.48
		WATER/SEWER CANCER		33 2591	CANCER INS PAYA	17.86
		GENERAL ACCIDENTAL DEATH		01 2592	ACCIDENTAL DEAT	34.92
		WATER/SEWER ACCIDENTAL DEATH		33 2592	ACCIDENTAL DEAT	24.90
		GENERAL SHORT TERM DISABILITY		01 2593	SHORT TERM DISA	140.71
		AIRPORT SHORT TERM DISABILITY		31 2593	SHORT TERM DISA	32.16

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-036634	BAY BRIDGE ADMINISTRATORS, LLC(** CONTINUED **)					
		HOUSING SHORT TERM DISABILITY	53	2593	SHORT TERM DISA	81.50
		GENERAL TERM LIFT	01	2594	TERM LIFE INSUR	204.22
		AIRPORT TERM LIFT	31	2594	TERM LIFE INSUR	11.00
		WATER/SEWER TERM LIFE	33	2594	TERM LIFE INSUR	6.30
		HOUSING TERM LIFT	53	2594	TERM LIFE INSUR	42.50
		GENERAL MASA	01	2600	MASA_EMERGENT A	84.00
		WATER/SEWER	33	2600	MASA_EMERGENT I	28.00
		=== VENDOR TOTALS ===		1,764.02		

01-003431 BLUE CROSS/BLUE SHIELD OF

I-112021-DRAFT	11/30/2021	NOVEMBER 2021	97,120.27			
AP	DRAFT	DISC: 11/30/2021	1099: N			
	NOVEMBER 2021	INSURANCE	01	501-5510	HEALTH INSURANC	3,462.41
	NOVEMBSEPTEMBER 2021	INSURANCE	01	502-5510	HEALTH INSURANC	1,235.34
	NOVEMBER 2021	INSURANCE	01	511-5510	HEALTH INSURANC	2,679.22
	NOVEMBER 2021	INSURANCE	01	521-5510	HEALTH INSURANC	15,030.42
	NOVEMBER 2021	INSURANCE	01	522-5510	HEALTH INSURANC	1,235.37
	NOVEMBER 2021	INSURANCE	01	526-5510	HEALTH INSURANC	15,629.35
	NOVEMBER 2021	INSURANCE	01	533-5510	HEALTH INSURANC	2,211.27
	NOVEMBER 2021	INSURANCE	01	541-5510	HEALTH INSURANC	3,446.64
	NOVEMBER 2021	INSURANCE	01	542-5510	HEALTH INSURANC	4,174.00
	NOVEMBER 2021	INSURANCE	01	545-5510	HEALTH INSURANC	2,470.71
	NOVEMBER 2021	INSURANCE	01	547-5510	HEALTH INSURANC	1,443.85
	NOVEMBER 2021	INSURANCE	01	548-5510	HEALTH INSURANC	467.95
	NOVEMBER 2021	INSURANCE	31	501-5510	HEALTH INSURANC	935.90
	NOVEMBER 2021	INSURANCE	33	561-5510	HEALTH INSURANC	5,278.41
	NOVEMBER 2021	INSURANCE	33	562-5510	HEALTH INSURANC	5,577.92
	NOVEMBER 2021	INSURANCE	33	563-5510	HEALTH INSURANC	1,743.32
	NOVEMBER 2021	INSURANCE	33	564-5510	HEALTH INSURANC	2,639.22
	NOVEMBER 2021	INSURANCE	33	565-5510	HEALTH INSURANC	467.95
	NOVEMBER 2021	INSURANCE	37	501-5510	HEALTH INSURANC	5,109.97
	NOVEMBER 2021	INSURANCE	53	501-5510	HEALTH INSURANC	4,025.95
	NOVEMBER 2021	INSURANCE	01	2630	HEALTH INSURANC	12,381.20
	NOVEMBER 2021	INSURANCE	31	2630	HEALTH INSURANC	111.54
	NOVEMBER 2021	INSURANCE	33	2630	HEALTH INSURANC	3,158.76
	NOVEMBER 2021	INSURANCE	37	2630	HEALTH INSURANC	1,094.97
	NOVEMBER 2021	INSURANCE	53	2630	HEALTH INSURANC	600.68
	NOVEMBER 2021	INSURANCE	26	2570	HEALTH INSURANC	507.95
		=== VENDOR TOTALS ===		97,120.27		

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-035464	CONOCO-PHILLIPS FLEET SERVICES					
=====						
I-112021-STATEMENT	11/30/2021	NOVEMBER 2021 DRAFT	333.13			
	AP	DRAFT	DISC: 11/30/2021	1099: N		
		REACTIVATION FEE		01 509-6300	MEMBERSHIP DUES	0.00
		D.COWAN		01 526-7200	GASOLINE	0.00
		D. COWAN FUEL		01 526-7200	GASOLINE	0.00
		L. HELKENBERG		01 521-7200	GASOLINE	207.00
		MEDIC 3		01 526-7200	GASOLINE	126.13
		=== VENDOR TOTALS ===	333.13			
=====						

01-032855 EVERGY

I-112021-035793626	11/30/2021	EVERGY OCT 2021/NOV DRAFT	71,065.16			
	AP	DRAFT	DISC: 11/30/2021	1099: N		
		121 E RR-SKATEPARK/2910510004		01 541-6100	ELECTRICITY	23.87
		300 E OAK FOUNTAIN/2539907547		01 541-6100	ELECTRICITY	199.29
		520 E OAK WP PAD/4683491487		33 561-6100	ELECTRICITY	9,346.80
		921 HACKNEY WT/9188501367		33 561-6100	ELECTRICITY	44.63
		204 W RAILROAD POLE/6619221926		01 533-6100	ELECTRICITY	141.06
		3600-WEST/2331053208		31 501-6100	ELECTRICITY	216.97
		111 N 6TH/2786658564		01 533-6100	ELECTRICITY	106.05
		300 W RAILROAD/7705718375		33 562-6100	ELECTRICITY	70.73
		900 BIRDIE DR/7627895575		33 565-6100	ELECTRICITY	32.19
		2814 W MAIN/0881894506		01 533-6100	ELECTRICITY	25.16
		2500 W MAIN/3786624925		01 533-6100	ELECTRICITY	59.36
		S PENN ROAD/7710516936		01 533-6100	ELECTRICITY	22.73
		TRAFFIC LIGHTS 13TH & LAUREL		01 533-6100	ELECTRICITY	10.64
		130 E MAIN/7665453535		01 533-6100	ELECTRICITY	43.56
		1230 N PENN SIGNAL/7700766013		01 533-6100	ELECTRICITY	39.71
		131 N 10TH SIG LGT/2156512740		01 533-6100	ELECTRICITY	56.71
		101 S 10TH SIG LTS/0217020285		01 533-6100	ELECTRICITY	45.58
		3354 HWY 160 SIGN/8400515520		01 533-6100	ELECTRICITY	22.73
		229 N 10TH SIG LTS/6748863029		01 533-6100	ELECTRICITY	46.80
		3029 N PENN SIG LTS/3440044989		01 533-6100	ELECTRICITY	22.73
		2010 N PENN/5964927423		01 533-6100	ELECTRICITY	23.87
		204 W RAILROAD/7705687615		01 533-6100	ELECTRICITY	89.29
		1300 S 17TH - RR #2/7721529010		33 561-6100	ELECTRICITY	120.30
		WATER TOW COLLEGE/7710547691		33 561-6100	ELECTRICITY	111.45
		109 S 21ST/7795783655		33 562-6100	ELECTRICITY	55.19
		320 W RAILROAD/7705779896		33 561-6100	ELECTRICITY	165.25
		WATER TOWER - no/3320068847		33 561-6100	ELECTRICITY	27.54
		150 4TH AVE/3702359441		33 561-6100	ELECTRICITY	311.51
		2820 N 24TH/7797567739		33 565-6100	ELECTRICITY	47.31
		2800 N 10TH/7769852974		33 565-6100	ELECTRICITY	179.26
		RR4 MORNINGSIDE/7738447014		33 565-6100	ELECTRICITY	24.08
		824 E MYRTLE/7681541012		33 565-6100	ELECTRICITY	35.00
		2900 CROWN DR/4245643827		33 565-6100	ELECTRICITY	26.70
		2201 W SYAMORE SW L/7765528048		33 564-6100	ELECTRICITY	107.45
		SEWER PLANT/7758071892		33 564-6100	ELECTRICITY	8,091.95
		1021 TAYLOR SEWER/7405880245		33 564-6100	ELECTRICITY	48.88

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-032855	EVERGY	(** CONTINUED **)				
		3319 CR 3600/8847385280		33 564-6100	ELECTRICITY	83.63
		1600 W MAPLE/6551883497		01 523-6100	ELECTRICITY	24.74
		SIRENS/6TH&MYRTLE/7749120739		01 523-6100	ELECTRICITY	110.28
		18TH & CIRCLE SIREN/4196849826		01 523-6100	ELECTRICITY	24.21
		10TH & MAPLE SIREN/1863475148		01 523-6100	ELECTRICITY	26.18
		321 S 16TH SIREN/7439441967		01 523-6100	ELECTRICITY	25.59
		2ND & BIRCH SIREN/2561174269		01 523-6100	ELECTRICITY	24.79
		2200 W LAUREL SIREN/8769657587		01 523-6100	ELECTRICITY	50.95
		2412 N 10TH SIREN/7635856902		01 523-6100	ELECTRICITY	25.47
		200 WESTMINSTER/1387340884		01 523-6100	ELECTRICITY	25.78
		140 N 6TH CITY HALL/7806119010		01 504-6100	ELECTRICITY	25.44
		2814 W MAIN/4682460184		01 504-6100	ELECTRICITY	24.66
		466 F STREET/4342013463		31 501-6100	ELECTRICITY	30.63
		3615 CR 3300/7624019813		31 501-6100	ELECTRICITY	22.73
		466 FREEDOM DR/9667367883		31 501-6100	ELECTRICITY	176.80
		INDEP AIR BASE/3396395844		31 501-6100	ELECTRICITY	43.94
		INDEP AIR BASE/3237539966		31 501-6100	ELECTRICITY	75.12
		100 A STREET/8822551304		31 501-6100	ELECTRICITY	77.57
		INDEP AIR BASE/0567052448		31 501-6100	ELECTRICITY	40.01
		RR1 AWOS SITE/7549621924		31 501-6100	ELECTRICITY	33.33
		CEMETERY/7631402211		01 545-6100	ELECTRICITY	64.97
		RR4 RD CEMETERY/7738416251		01 545-6100	ELECTRICITY	64.80
		EAST MAUSOLEUM/4049141848		01 545-6100	ELECTRICITY	31.66
		1690 OVERLOOK DR/0713871660		33 561-6100	ELECTRICITY	87.41
		110 E MYRTLE ALY 4/9176640368		01 533-6100	ELECTRICITY	48.60
		111 E MYRTLE ALY 3/6008648446		01 533-6100	ELECTRICITY	25.76
		113 E LAUREL ALY 5/2938533747		01 533-6100	ELECTRICITY	27.05
		112 E LAUREL ALY 6/3515450168		01 533-6100	ELECTRICITY	52.57
		113 W MAIN ALLEY/0716572762		01 533-6100	ELECTRICITY	23.87
		225 E MAIN/1926226549		01 528-6100	ELECTRICITY	53.91
		102 W CHESTNUT/0425275047		01 533-6100	ELECTRICITY	104.52
		112 E MAIN ALLEY #2/0665333086		01 533-6100	ELECTRICITY	49.41
		112 W LAUREL ALLEY/9955437429		01 533-6100	ELECTRICITY	29.83
		113 W LAUREL ALLEY/3323646263		01 533-6100	ELECTRICITY	25.04
		113 W MYRTLE ALLEY/8564039307		01 533-6100	ELECTRICITY	46.17
		112 W MAIN ALLEY/5687095026		01 533-6100	ELECTRICITY	25.21
		112 W MYRTLE ALLEY/7783054069		01 533-6100	ELECTRICITY	24.73
		CITY HALL N 120/7634447454		01 547-6100	ELECTRICITY	6,803.03
		430 N PENN AVE/4208974247		01 547-6100	ELECTRICITY	48.41
		431 N 6TH STREET/8440627385		01 547-6100	ELECTRICITY	52.58
		RIVERSIDE PARK/7623896772		01 541-6100	ELECTRICITY	2,817.98
		ZOO SHELTER STORAGE/5436316563		01 541-6100	ELECTRICITY	82.92
		125 S 21 ST STREET/7795845178		37 501-6100	ELECTRICITY	81.81
		1301 N 5TH - POOL/6222945624		01 541-6100	ELECTRICITY	213.37
		401 S PENN/7694490971		53 501-6100	ELECTRICITY	6,306.29
		920 E CEDAR ST/8186251000		56 501-6100	ELECTRICITY	211.75
		916 E CEDAR ST 1/6591851000		56 501-6100	ELECTRICITY	58.57
		916 E CEDAR ST 2/7591851000		56 501-6100	ELECTRICITY	39.43
		916 E CEDAR ST 3/8591851000		56 501-6100	ELECTRICITY	84.03
		915 E EDDISON/8082551000		56 501-6100	ELECTRICITY	176.11
		912E COFFEYVILLE/5082551000		56 501-6100	ELECTRICITY	195.81

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-032855	EVERGY	(** CONTINUED **)				
	408 S 8TH ST REAR/5387341000		56	501-6100	ELECTRICITY	0.00
	408 S 8TH ST/3107290589		57	501-6100	ELECTRICITY	37.42
	400 S PENN AVE/5325357609		51	501-6100	ELECTRIC	27.13
	312 N 8TH ST/2798433148		01	509-6100	ELECTRICITY	25.69
	113 N 6TH ST SIREN/2776650243		01	534-6100	ELECTRICITY	25.67
	108 E CHESTNUT ST/0191053666		01	547-6100	ELECTRICITY	26.82
	106 E CHESTNUT/1866349485		01	547-6100	ELECTRICITY	28.07
	WALD SEWER LIFT/6652024823		33	564-6100	ELECTRICITY	467.10
	951 S CEMENT/9038147320		33	564-6100	ELECTRICITY	1,225.25
	STREET LIGHTS/0674286401		01	534-6100	ELECTRICITY	13,230.22
	816 W MYRTLE SAL/5688602703		01	548-6100	ELECTRICITY	178.61
	401 N 10TH ST/8335679740		01	534-6100	ELECTRICITY	41.25
	800 W MYRTLE SAL/2522536949		01	548-6100	ELECTRICITY	8,329.17
	800 W MYRTLE ST CEP/9452238148		01	548-6100	ELECTRICITY	7,863.17
	129 S 19TH ST/9626520026		64	501-6100	ELECTRICITY	59.78
	605 N 15TH ST SIREN/6689151886		01	534-6100	ELECTRICITY	26.13
	923 E CEDAR#C/9103034205		49	501-6100	ELECTRICITY	0.00
	408 S EARL ST/4995651000		55	501-6100	ELECTRICITY	0.00
	4195 HWY 160/7321944706		01	509-6100	ELECTRICITY	22.73
	120 N 6TH/ 9103034205		49	501-6100	ELECTRICITY	0.00
	WALD SEWER LIFT/6652024823		33	564-6100	ELECTRICITY	453.36
	951 S CEMENT/9038147320		33	564-6100	ELECTRICITY	0.00
	400 S PENN AVE/5325357609		51	501-6100	ELECTRIC	25.81
	=== VENDOR TOTALS ===		71,065.16			

01-037209 FIRST NATIONAL BANK OF OMAHA

I-112021-STATEMENT	11/30/2021	OCTOBER 2021 CC STMT	26,285.79			
AP	DRAFT	DISC: 11/30/2021	1099: N			
	FEBRUARY 2021 CC STMT		99 2550	DUE TO FNB OMAH	26,285.79	
	=== VENDOR TOTALS ===		26,285.79			

01-037526 GLOBAL PAYMENTS INTEGRATED

I-112021-DRAFT	11/30/2021	OCT 2021 CC/NOVEMBER DRAFT	3,495.15			
AP	DRAFT	DISC: 11/30/2021	1099: N			
	UTILITY B		33 563-6490	OTHER PROFESSIO	2,953.67	
	UTILITY B		33 563-6490	OTHER PROFESSIO	369.66	
	UTILITY MISC		01 501-6490	OTHER PROFESSIO	171.82	
	=== VENDOR TOTALS ===		3,495.15			

PACKET: 25680 NOVEMBER 2021 DRAFT
 VENDOR SET: 01 City of Independence+
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-013110	KANSAS DEPARTMENT OF					
I-112021-DRAFT	11/30/2021	OCTOBER 2021 WATER/GAS TAX	6,023.53			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		SEPT 2021 WATER/GAS TAX		31 2010	CITY SALES TAX	309.26
		SEPT 2021 WATER/GAS TAX		31 2020	COUNTY SALES TA	0.00
		SEPT 2021 WATER/GAS TAX		31 2030	SALES TAX PAYAB	670.12
		SEPT 2021 WATER/GAS TAX		33 2130	STATE SALES TAX	4,154.45
		SEPT 2021 WATER/GAS TAX		33 563-6290	OTHER TAXES	967.90
		SEPT 20JULY 2021 WATER/GAS TAX		31 501-6290	OTHER TAXES	78.20CR
		SEPT 2021 WATER/GAS TAX		31 501-6290	OTHER TAXES	0.00
		=== VENDOR TOTALS ===	6,023.53			
=====						
01-013165	KANSAS EMPLOYMENT SECURIT					
I-112021-DRAFT	11/30/2021	3RD QRT UNEMPLOYMENT	2,497.17			
	AP	DRAFT DISC: 11/30/2021		1099: Y		
		2ND QRT UNEMPLOYMENT		26 501-5610	UNEMPLOYMENT IN	1,745.35
		2ND QRT UNEMPLOYMENT		31 501-5610	UNEMPLOYMENT INS	36.76
		2ND QRT UNEMPLOYMENT		33 561-5610	UNEMPLOYMENT IN	172.19
		2ND QRT UNEMPLOYMENT		33 562-5610	UNEMPLOYMENT IN	118.64
		2ND QRT UNEMPLOYMENT		33 563-5610	UNEMPLOYMENT IN	42.58
		2ND QRT UNEMPLOYMENT		33 564-5610	UNEMPLOYMENT IN	74.74
		2ND QRT UNEMPLOYMENT		33 565-5610	UNEMPLOYMENT IN	24.04
		2ND QRT UNEMPLOYMENT		37 501-5610	UNEMPLOYMENT IN	130.98
		2ND QRT UNEMPLOYMENT		53 501-5610	UNEMPLOYMENT IN	151.89
		=== VENDOR TOTALS ===	2,497.17			
=====						
01-037235	KICKBACK REWARDS SYSTEMS					
I-CP140256	11/30/2021	KICKBACK REWARDS SYSTEMS	4.40			
	AP	DRAFT DISC: 11/30/2021		1099: Y		
		KICKBACK REWARDS SYSTEMS		31 501-7201	PROCESSING FEE	4.40
I-CP141154	11/30/2021	KICKBACK REWARDS SYSTEMS	1.20			
	AP	DRAFT DISC: 11/30/2021		1099: Y		
		KICKBACK REWARDS SYSTEMS		31 501-7201	PROCESSING FEE	1.20
I-CP142081	11/30/2021	KICKBACK REWARDS SYSTEMS	1.96			
	AP	DRAFT DISC: 11/30/2021		1099: Y		
		KICKBACK REWARDS SYSTEMS		31 501-7201	PROCESSING FEE	1.96
I-CP143029	11/30/2021	KICKBACK REWARDS SYSTEMS	8.28			
	AP	DRAFT DISC: 11/30/2021		1099: Y		
		KICKBACK REWARDS SYSTEMS		31 501-7201	PROCESSING FEE	8.28
		=== VENDOR TOTALS ===	15.84			

PACKET: 25680 NOVEMBER 2021 DRAFT
VENDOR SET: 01 City of Independence+
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-037182	SPARKLIGHT BUSINESS					
=====						
I-112021-DRAFT	11/30/2021	SPARKLIGHT INTERNET/TELEPHONE	4,535.91			
	AP	DRAFT DISC: 11/30/2021		1099: N		
		320 W RAILROAD ST/110680360		33 563-6031	INTERNET	103.94
		522 E OAK ST/110678521		33 563-6031	INTERNET	119.49
		128 S 21ST ST/110642519		37 501-6031	INTERNET	256.17
		811 W LAUREL ST/118509850		01 548-6031	INTERENT	553.92
		401 S PENN AVE/121296156		53 501-6120	CABLE	35.65
		401 S PENN AVE/110432531		53 501-6120	CABLE	103.94
		401 S PENN AVE/110432515		53 501-6120	CABLE	2,542.24
		1736 N 5TH ST/110678471		01 541-6490	OTHER PROFESSIO	103.93
		1700 N PENN AVE/112989751		01 545-6490	OTHER PROFESSIO	146.48
		200 W RAILROAD ST/110667623		01 509-6031	INTERNET	259.92
		MEMORIAL HALL/110675816		01 547-6031	INTERNET	310.23
		320 W RAILROAD ST/110680360		33 563-6031	INTERNET	0.00
		522 E OAK ST/110678521		33 563-6031	INTERNET	0.00
		128 S 21ST ST/110642519		37 501-6031	INTERNET	0.00
=== VENDOR TOTALS ===			4,535.91			
=== PACKET TOTALS ===			226,564.43			

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 226,564.43

DEBIT MEMO TOTALS 0.00

CREDIT MEMO TOTALS 0.00

BATCH TOTALS 226,564.43

** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====		=====GROUP BUDGET=====	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2021	01 -2000	DUE TO POOLED CASH	120,172.50-*				
		01 -2587	VISION PLAN PAYABLE	533.44				
		01 -2588	HEALTHCARE FLEX ACCT PAY	83.32				
		01 -2591	CANCER INS PAYABLE	267.48				
		01 -2592	ACCIDENTAL DEATH & DISME	34.92				
		01 -2593	SHORT TERM DISABILITY PA	140.71				
		01 -2594	TERM LIFE INSURANCE PAYA	204.22				
		01 -2600	MASA_EMERGENT AFTER TAX	84.00				
		01 -2630	HEALTH INSURANCE	12,470.59				
		01 -501-5510	HEALTH INSURANCE	3,473.21	23,912	2,417.62- Y		
		01 -501-6030	TELEPHONE	50.16	0	5,057.48		
		01 -501-6490	OTHER PROFESSIONAL SERVI	171.82	10,000	3,451.27		
		01 -502-5510	HEALTH INSURANCE	1,238.04	4,985	4,793.51- Y		
		01 -504-6100	ELECTRICITY	50.10	3,000	2,571.05		
		01 -509-6030	TELEPHONE	4,773.46	80,000	1,326.87- Y		
		01 -509-6031	INTERNET	345.52	8,000	5,653.59		
		01 -509-6100	ELECTRICITY	48.42	300	189.96- Y		
		01 -509-6300	MEMBERSHIP DUES	0.00	1,000	245.09		
		01 -511-5510	HEALTH INSURANCE	2,692.72	29,142	3,396.03- Y	352,071	38,136.83
		01 -521-5510	HEALTH INSURANCE	15,087.12	218,662	66,145.91		
		01 -521-6030	TELEPHONE	172.70	0	1,618.69- Y		
		01 -521-7200	GASOLINE	207.00	25,000	28.87		
		01 -522-5510	HEALTH INSURANCE	1,238.07	13,107	1,777.42		
		01 -522-6030	TELEPHONE	50.16	0	557.03- Y		
		01 -523-6100	ELECTRICITY	337.99	3,800	486.91		
		01 -526-5510	HEALTH INSURANCE	15,700.75	172,531	23,795.14		
		01 -526-6030	TELEPHONE	637.23	0	5,975.29- Y		
		01 -526-6110	GAS	51.06	1,500	789.35		
		01 -526-7200	GASOLINE	126.13	26,000	2,909.50- Y		
		01 -528-6100	ELECTRICITY	53.91	1,250	123.38		
		01 -533-5510	HEALTH INSURANCE	2,222.07	36,372	14,781.84		
		01 -533-6030	TELEPHONE	131.46	0	1,095.38- Y		
		01 -533-6100	ELECTRICITY	1,238.74	23,000	10,324.82		
		01 -533-6110	GAS	0.00	4,500	2,524.13		
		01 -534-6100	ELECTRICITY	13,323.27	165,000	33,397.68		
		01 -541-5510	HEALTH INSURANCE	3,457.44	25,092	4,385.37- Y		

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
** G/L ACCOUNT TOTALS **							
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET
							BUDGET OVER AVAILABLE BUDG
		01 -541-6030	TELEPHONE	172.70	0	1,619.68-	Y
		01 -541-6100	ELECTRICITY	3,337.43	60,000	12,380.92	
		01 -541-6110	GAS	572.98	10,000	4,116.24	
		01 -541-6490	OTHER PROFESSIONAL SERVI	103.93	6,000	2,799.52-	Y
		01 -542-5510	HEALTH INSURANCE	4,187.50	36,219	781.41-	Y
		01 -542-6030	TELEPHONE	131.46	0	1,232.41-	Y
		01 -545-5510	HEALTH INSURANCE	2,476.11	26,168	3,506.76	
		01 -545-6030	TELEPHONE	45.11	0	444.95-	Y
		01 -545-6100	ELECTRICITY	161.43	1,900	345.50	
		01 -545-6110	GAS	120.69	1,500	511.47	
		01 -545-6490	OTHER PROFESSIONAL SERVI	146.48	1,750	6,436.45-	Y
		01 -547-5510	HEALTH INSURANCE	1,449.25	16,386	3,076.37	
		01 -547-6030	TELEPHONE	86.35	0	809.35-	Y
		01 -547-6031	INTERNET	310.23	6,000	2,845.20	
		01 -547-6100	ELECTRICITY	6,958.91	75,000	2,192.80	
		01 -547-6110	GAS	393.60	16,000	7,209.39	
		01 -548-5510	HEALTH INSURANCE	470.65	4,971	663.15	
		01 -548-6031	INTERENT	553.92	0	5,500.22-	Y
		01 -548-6100	ELECTRICITY	16,370.95	215,000	57,473.73	
		01 -548-6110	GAS	1,425.59	57,000	12,626.09	
		08 -2000	DUE TO POOLED CASH	1,774.70-*			
		08 -501-8690	PROJECT COST	1,774.70	0	41,442.45-	Y
		26 -2000	DUE TO POOLED CASH	2,253.30-*			
		26 -2570	HEALTH INSURANCE	507.95			
		26 -501-5610	UNEMPLOYMENT INSURANCE	1,745.35	4,742	760.14-	Y
		31 -2000	DUE TO POOLED CASH	3,057.79-*			
		31 -2010	CITY SALES TAX PAYABLE	309.26			
		31 -2020	COUNTY SALES TAX PAYABLE	0.00			
		31 -2030	SALES TAX PAYABLE	670.12			
		31 -2593	SHORT TERM DISABILITY PA	32.16			
		31 -2594	TERM LIFE INSURANCE PAYA	11.00			
		31 -2630	HEALTH INSURANCE	111.54			
		31 -501-5510	HEALTH INSURANCE	941.30	9,943	1,327.30	
		31 -501-5610	UNEMPLOYMENT INSURANCE	36.76	84	32.28-	Y
		31 -501-6030	TELEPHONE	86.35	1,000	347.36	
		31 -501-6100	ELECTRICITY	717.10	13,000	3,096.92	
		31 -501-6110	GAS	204.56	5,500	2,406.15	
		31 -501-6290	OTHER TAXES	78.20-	20,000	4,047.06-	Y
		31 -501-7201	PROCESSING FEE - FUEL SA	15.84	3,000	472.33	
		33 -2000	DUE TO POOLED CASH	50,194.83-*			
		33 -2130	STATE SALES TAX PAYABLE	4,154.45			
		33 -2587	VISION PLAN PAYABLE	163.71			

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
** G/L ACCOUNT TOTALS **								
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		33 -2591	CANCER INS PAYABLE	17.86				
		33 -2592	ACCIDENTAL DEATH & DISME	24.90				
		33 -2594	TERM LIFE INSURANCE PAYA	6.30				
		33 -2600	MASA EMERGENT INSUR AFTE	28.00				
		33 -2630	HEALTH INSURANCE	3,185.83				
		33 -561-5510	HEALTH INSURANCE	5,300.01	55,950	7,457.97		
		33 -561-5610	UNEMPLOYMENT INSURANCE	172.19	336	210.39-	Y	
		33 -561-6030	TELEPHONE	41.24	0	386.28-	Y	
		33 -561-6100	ELECTRICITY	10,214.89	115,500	19,388.53		
		33 -561-6110	GAS	304.51	8,500	3,297.31		
		33 -562-5510	HEALTH INSURANCE	5,593.18	66,139	24,514.51		
		33 -562-5610	UNEMPLOYMENT INSURANCE	118.64	462	107.22		
		33 -562-6100	ELECTRICITY	125.92	2,000	541.88		
		33 -562-6110	GAS	121.69	2,250	490.47		
		33 -563-5510	HEALTH INSURANCE	1,746.02	32,188	14,244.94		
		33 -563-5610	UNEMPLOYMENT INSURANCE	42.58	208	46.90		
		33 -563-6030	TELEPHONE	90.22	3,000	2,748.37		
		33 -563-6031	INTERNET	223.43	2,500	438.99		
		33 -563-6290	OTHER TAXES	967.90	20,500	691.59-	Y	
		33 -563-6490	OTHER PROFESSIONAL SERVI	3,323.33	40,000	30,047.76-	Y	
		33 -564-5510	HEALTH INSURANCE	2,650.02	27,989	3,742.94		
		33 -564-5610	UNEMPLOYMENT INSURANCE	74.74	168	73.39-	Y	
		33 -564-6030	TELEPHONE	121.47	0	2,204.39-	Y	
		33 -564-6100	ELECTRICITY	10,477.62	185,000	66,116.92		
		33 -564-6110	GAS	64.95	6,000	4,522.84		
		33 -565-5510	HEALTH INSURANCE	470.65	9,971	5,661.19		
		33 -565-5610	UNEMPLOYMENT INSURANCE	24.04	84	10.75		
		33 -565-6100	ELECTRICITY	344.54	8,500	1,899.18		
		37 -2000	DUE TO POOLED CASH	6,822.96-*				
		37 -2587	VISION PLAN PAYABLE	55.74				
		37 -2630	HEALTH INSURANCE	1,105.40				
		37 -501-5510	HEALTH INSURANCE	5,136.97	41,245	11,884.74		
		37 -501-5610	UNEMPLOYMENT INSURANCE	130.98	462	131.41		
		37 -501-6031	INTERNET	256.17	2,450	309.32		
		37 -501-6100	ELECTRICITY	81.81	3,575	2,765.73		
		37 -501-6110	GAS	55.89	3,500	1,744.85		
		49 -2000	DUE TO POOLED CASH	21.00-*				
		49 -501-6100	ELECTRICITY	0.00	1,000	403.26		
		49 -501-6110	GAS	21.00	500	285.38		
		51 -2000	DUE TO POOLED CASH	52.94-*				
		51 -501-6100	ELECTRIC	52.94	0	249.76-	Y	
		53 -2000	DUE TO POOLED CASH	14,600.78-*				

PACKET: 25680 NOVEMBER 2021 DRAFT

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ITM DATE		GROSS	P.O. #						
-----ID-----	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME-- DISTRIBUTION				
** G/L ACCOUNT TOTALS **									
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		53 -2587	VISION PLAN PAYABLE	35.58					
		53 -2588	HEALTHCARE FLEX ACCT PAY	100.00					
		53 -2593	SHORT TERM DISABILITY PA	81.50					
		53 -2594	TERM LIFE INSURANCE PAYA	42.50					
		53 -2630	HEALTH INSURANCE	576.12					
		53 -501-5510	HEALTH INSURANCE	4,044.85	53,000	15,034.01			
		53 -501-5610	UNEMPLOYMENT INSURANCE	151.89	1,500	1,027.43			
		53 -501-6030	TELEPHONE	128.99	4,500	2,241.62			
		53 -501-6100	ELECTRICITY	6,306.29	95,000	14,950.70			
		53 -501-6110	GAS	451.23	8,000	4,782.51			
		53 -501-6120	CABLE	2,681.83	30,000	4,763.04			
		55 -501-6100	ELECTRICITY	0.00	100	32.58			
		55 -501-6110	GAS	0.00	100	28.76			
		56 -2000	DUE TO POOLED CASH	1,152.15-*					
		56 -501-6030	TELEPHONE	245.90	1,800	43.40			
		56 -501-6100	ELECTRICITY	765.70	12,000	2,554.86			
		56 -501-6110	GAS	140.55	3,000	1,314.66			
		57 -2000	DUE TO POOLED CASH	58.42-*					
		57 -501-6100	ELECTRICITY	37.42	0	551.47- Y			
		57 -501-6110	GAS	21.00	0	310.42- Y			
		64 -2000	DUE TO POOLED CASH	117.27-*					
		64 -501-6100	ELECTRICITY	59.78	0	747.48- Y			
		64 -501-6110	GAS	57.49	0	485.91- Y			
		99 -1600	DUE FROM OTHER FUNDS	200,278.64 *					
		99 -2550	DUE TO FNB OMAHA - CC	26,285.79					
** 2021 YEAR TOTALS				226,564.43					

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

ORDINANCE NO. P – 1878

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

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

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

Approved this 13th January 2022.

Mayor

Attest: _____ City Clerk

Ordinance # P – 1878

\$ 139,644.95

PACKET: 25674 Payroll Entries-12/23/202
VENDOR SET: 01 City of Independence+ *** DRAFT/OTHER LISTING ***
BANK: AP Community National Bank

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

032008		KPERS						
	I-02	202112213801	OPTIONAL GROUP LIFE INSURANCE	D 12/23/2021		222.67	000607	
	I-25	202112213801	OPTIONAL GROUP LIFE/C	D 12/23/2021		228.89	000607	
	I-36	202112213801	OGLI - SPOUSE	D 12/23/2021		131.05	000607	
	I-62	202112213801	OGLI - CHILD	D 12/23/2021		17.60	000607	600.21

* * 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:	1	0.00	600.21	600.21
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:	 1	 0.00	 600.21	 600.21

PACKET: 25674 Payroll Entries-12/23/202

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

BANK: PR Payroll Accounts Payable

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
013350		KANSAS WITHHOLDING TAX						
	I-T2 202112213801	KANSAS STATE INCOME TAC	D	12/23/2021		7,650.87	000604	7,650.87
032008		KPERS						
	I-01 202112213801	KPERS WITHHELD	D	12/23/2021		8,959.35	000605	
	I-01 202112213802	KPERS WITHHELD	D	12/23/2021		1,046.75	000605	
	I-28 202112213801	KPERS WITHHELD	D	12/23/2021		21,296.54	000605	
	I-28 202112213802	KPERS WITHHELD	D	12/23/2021		689.20	000605	31,991.84
032014		INTERNAL REVENUE SERVICE						
	I-T1 202112213801	FEDERAL INCOME TAX WITHHELD	D	12/23/2021		16,668.53	000606	
	I-T3 202112213801	FICA WITHHELD	D	12/23/2021		24,685.80	000606	
	I-T4 202112213801	MEDICARE WITHHELD	D	12/23/2021		5,773.34	000606	47,127.67

* * 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	86,770.38	86,770.38
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	86,770.38	86,770.38

PACKET: 25674 Payroll Entries-12/23/202

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:	4	0.00	87,370.59	87,370.59
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:	4	0.00	87,370.59	87,370.59

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	12/2021	36,824.81CR
26	12/2021	23,194.25CR
31	12/2021	1,395.99CR
33	12/2021	14,251.34CR
37	12/2021	4,779.72CR
53	12/2021	6,924.48CR
=====		
ALL		87,370.59CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

ORDINANCE NO. P – 1879

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

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

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

Approved this 13th January 2022.

_____ Mayor

Attest: _____ City Clerk

Ordinance # P – 1879

\$ 146,259.69

PACKET: 25684 Payroll Entries-01/07/202

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

BANK: PR Payroll Accounts Payable

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
013350		KANSAS WITHHOLDING TAX						
	I-T2 202201053803	KANSAS STATE INCOME TAC	D	1/07/2022		8,395.02	000626	8,395.02
032008		KPERS						
	I-01 202201053803	KPERS WITHHELD	D	1/07/2022		9,371.51	000627	
	I-28 202201053803	KPERS WITHHELD	D	1/07/2022		22,496.89	000627	31,868.40
032014		INTERNAL REVENUE SERVICE						
	I-T1 202201053803	FEDERAL INCOME TAX WITHHELD	D	1/07/2022		18,361.40	000628	
	I-T3 202201053803	FICA WITHHELD	D	1/07/2022		26,052.00	000628	
	I-T4 202201053803	MEDICARE WITHHELD	D	1/07/2022		6,092.88	000628	50,506.28

* * 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	90,769.70	90,769.70
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	90,769.70	90,769.70

PACKET: 25684 Payroll Entries-01/07/202
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	90,769.70	90,769.70
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	90,769.70	90,769.70

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	1/2022	39,442.61CR
26	1/2022	24,561.71CR
31	1/2022	1,270.62CR
33	1/2022	15,073.31CR
37	1/2022	5,302.36CR
53	1/2022	5,119.09CR
=====		
ALL		90,769.70CR

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

ORDINANCE NO. P – 1879-A

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

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

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

Approved this 13th January 2022.

Mayor

Attest: _____ City Clerk

Ordinance # P – 1879
\$ 892.13

PACKET: 25691 Payroll Entries-01/07/202

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-032014	INTERNAL REVENUE SERVICE						
I-T1 202201063804	1/07/2022		FEDERAL INCOME TAX WITHHELD	41.10			
	PR		DRAFT DISC: 1/07/2022		1099: N		
			FEDERAL INCOME TAX WITHHELD		01 2560	FEDERAL INCOME	41.10
I-T3 202201063804	1/07/2022		FICA WITHHELD	137.94			
	PR		DRAFT DISC: 1/07/2022		1099: N		
			FICA WITHHELD		01 2510	EMPLOYEES FICA	68.97
			FICA WITHHELD		26 501-5310	EMPLOYERS FICA	68.97
I-T4 202201063804	1/07/2022		MEDICARE WITHHELD	32.26			
	PR		DRAFT DISC: 1/07/2022		1099: N		
			MEDICARE WITHHELD		01 2510	EMPLOYEES FICA	16.13
			MEDICARE WITHHELD		26 501-5310	EMPLOYERS FICA	16.13
			=== VENDOR TOTALS ===	211.30			
=====							
01-013350	KANSAS WITHHOLDING TAX						
I-T2 202201063804	1/07/2022		KANSAS STATE INCOME TAC	27.33			
	PR		DRAFT DISC: 1/07/2022		1099: N		
			KANSAS STATE INCOME TAC		01 2550	KS INCOME TAX P	27.33
			=== VENDOR TOTALS ===	27.33			
=====							
01-032008	KPERS						
I-28 202201063804	1/07/2022		KPERS WITHHELD	165.75			
	PR		DRAFT DISC: 1/07/2022		1099: N		
			KPERS WITHHELD		01 2520	EMPLOYEES KPERS	66.74
			KPERS WITHHELD		26 501-5410	EMPLOYERS KPERS	99.01
			=== VENDOR TOTALS ===	165.75			
			=== PACKET TOTALS ===	404.38			

PACKET: 25691 Payroll Entries-01/07/202

VENDOR SET: 01 City of Independence+

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 404.38

DEBIT MEMO TOTALS 0.00

CREDIT MEMO TOTALS 0.00

BATCH TOTALS 404.38

** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE BUDG
	2022	01 -2000	DUE TO POOLED CASH	220.27-*					
		01 -2510	EMPLOYEES FICA PAYABLE	85.10					
		01 -2520	EMPLOYEES KPERS	66.74					
		01 -2550	KS INCOME TAX PAYABLE	27.33					
		01 -2560	FEDERAL INCOME TAX PAYAB	41.10					
		26 -2000	DUE TO POOLED CASH	184.11-*					
		26 -501-5310	EMPLOYERS FICA	85.10	311,878	300,544.05			
		26 -501-5410	EMPLOYERS KPERS	99.01	363,653	350,241.13			
		99 -1600	DUE FROM OTHER FUNDS	404.38 *					
			** 2022 YEAR TOTALS	404.38					

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 13, 2022

Department Code Enforcement & Animal Control

Director Approval *David Cowan*

AGENDA ITEM Consider authorizing receipt of proposals for an animal control truck box.

SUMMARY RECOMMENDATION Staff approves setting bid date

BACKGROUND The City of Independence received a replacement vehicle in 2021 for the animal control department. However, due to the unknown delivery date of the vehicle we were unable to get the animal box and postponed that until 2022. The staff is recommending setting January 28, 2022 at 5:00 p.m. to received bids for an animal control box for the vehicle.

The animal control box is being designed to meet all recommended specifications for Animal Control Officer vehicles. The animal control box is an approved capital purchase for 2022 budget.

SUGGESTED MOTIONS I move to authorize receipt of bids for an animal control truck box.

SUPPORTING DOCUMENTS Bid specifications



Bid Specification Requirements

Bids will be sent on January 14, 2022 to prospective bidders.

Bids must be returned to the City of Independence by:

January 28, 2022, at 5:00 p.m.

Mail to:

**City of Independence
Attn: Animal Control Vehicle
811 W. Laurel Street
Independence, Ks. 67301**

Bid packages must be a submitted proposal, including all requested information in this bid, as outlined in the next couple of pages (Bid Requirements). The City of Independence will reject any bids received after 5:00 p.m. on January 28, 2022. For confirmation of receipt, please contact David Schwenker, City Clerk at davids@independenceks.gov or 620.332.2500 option 3.

Chassis Supplied by City of Independence and will deliver to bid winner.

The City of Independence has a new Ford F-250, 4x4 Super Cab 8', 164" wheel base, single rear wheel, 56.1" cab to axle. Chassis does not have a bed.

Animal Control Box:

Bidder must submit drawings of the box they are bidding with any exceptions to the unit specifications requested with your alternative.

Slip in Unit:

If you are bidding a slip in unit, bid must include supplying a 2022 F-250 truck bed to fit the chassis in the your bid costs and construction of the unit.

BID SUBMISSION REQUIREMENTS

1. This unit shall be a steel framed molded fiberglass construction to fit a 56" cab to axle new pickup truck {Ford F-250 – 2022}. Vehicle will be supplied to the bid winner.
2. This unit shall be built and available for delivery within 45-working days of delivery of the pickup.
3. Each bidder is required, before submitting the proposal, to be thoroughly familiar with the specifications contained herein.
4. The following definitions shall apply to the specifications:
 - a. The first stage manufacturer is the vehicle the City will supply.
 - b. The second stage manufacturer is the company that will produce the animal transport unit.
5. The bid process shall be valid for a minimum of 30 days from the date of the bid opening or as otherwise specified on the bid proposal form.
6. Full payment will be made when the unit is received, inspected, found to comply with the procurement specifications, found to be free of damage, and properly invoiced.
7. Bids received shall be evaluated by the purchaser. This evaluation will be based on the following criteria:
 - a. Completeness of the proposal;
 - i. The degree to which it responds to all requirements, and requests for information contained herein
 - ii. Exceptions will be judged by the purchaser.
 - b. Bid proposals that do not comply with the prescribed specifications will not be accepted.
8. The purchaser reserves the right to waive any irregularities, informalities, and technicalities in the procedure.
9. Warranty: Printed warranty statements for the animal transport unit body structure, the electrical system, the paint finish, the heating and Air conditioning unit and the general conversion must be submitted with the bid proposal.
10. All warranties shall begin at the acceptance of the vehicle by this agency.



"Delivering Excellence"

11. Each bidder must be able to provide an efficient response to service needs. Within one business day after the receipt of a verbal, or written notification that warranty service is required, the supplier shall respond with a verbal statement of the plan to accomplish the repair.
12. The bidder shall state below the location of the manufacturer's parts, and service facility nearest the purchaser location:

TELEPHONE: _____ FAX: _____
EMAIL: _____

13. The bidder shall state below any additional repair and logistical support that would be available above the requirements of these specifications. These services maybe used as an additional basis for a contract award.

14. Delivery: Delivery for this truck is within ____ working days of delivery of the pickup and will weigh heavily in the determination of the bid award, the delivery schedules that are submitted by the bidder and agreed upon by this agency shall automatically become binding upon the successful bidder.
15. By signing this bid, the bidder agrees that his bid is made without any understanding, agreement, or connection with any other person, firm, or corporation making a bid for the same purpose and that his bid is in all respects fair and without collusion or fraud.
16. Each bidder must furnish all information requested in this bid specifications. In addition, the bidders shall supply at least one complete set of drawings, descriptive literature, and complete manufacturer specifications covering the vehicle model offered. A copy of the purchaser specifications shall be returned with all sections responded to, and specifically indicating all detail deviations from this bid specification. That specification response will form the contract between the bidder and the purchaser.
17. Any area where these bid specifications are not met exactly must be identified in writing and referenced by proposal paragraph number. Details concerning the exceptions must be clearly explained. Each exception will be considered by the purchaser as the degree of impact by the proposed on the vehicle design requested and will be evaluated on their merit at the discretion of the purchaser. Bid proposals not meeting this comparison requirement will be rejected.



"Delivering Excellence"

18. Patents, and royalties: The bidder, without exception, shall indemnify and save harmless the purchaser and its employees from liability of any kind due to any copyright, patent, or protected process infringement used in the performance of this contract. If the bidder uses any design, device, or materials covered by letters of protection, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

19. In the event clarification is requested on the content of this specification, the question shall be sent by email to:

Independence Code Enforcement
davidc@independencets.gov – 620-332-2528 or 620-330-0056

Clarification or corrections to these specifications shall not be valid unless they are in written form and signed by the Assistant City Manager of this agency, or an assigned authority.

20. THIS BID IS GOOD FOR 30 DAYS FROM **January 28, 2022**. THE BID OPENING DATE. CITY OF INDEPENDENCE RESERVES THE RIGHT TO ADD OR DELETE OPTIONS AFTER THE BID IS AWARDED, AND EXPECTS APPROPRIATE CREDIT OR DEBIT FOR SAID OPTIONS. CITY OF INDEPENDENCE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS OR TO WAIVE ANY IRREGULARITIES SHOULD ANY OCCUR AS MAY BEST BENEFIT THE CITY OF INDEPENDENCE.



(1) Base Bid for Specified Unit: \$ _____
(2) Delivery Charge: \$ _____
Total: \$ _____

Exceptions / Variances to bid Specifications {must be identified}

1. _____
2. _____
3. _____
4. _____
5. _____

If further space is needed, please attach additional pages.

Delivery Date: _____ **Required Delivery is 2022.**

I hereby certify that the bid submitted by this company is for an Animal Transport Unit that will meet all of the requirements set forth in these specifications, including all equipment specified, except where exceptions are indicated on a separate piece of paper. Enclosed with our bid is an explanation of what we propose to furnish in lieu of the specified requirements where we have indicated any exceptions. This copy of the specifications and our list of exceptions, if any, shall be considered to be the accurate contract vehicle description upon our award.

Company Name

Address

City

State

Zip

Phone

(Alt) Phone

Sales Representative Signature

Printed Name

Date

Animal Transport Unit Specifications

Detailed specifications showing construction of the box, steel sizes, compartment sizes, dimensions of box and compartment, under construction, floor, door construction and locking hardware description, ventilation system, Heat & AC unit, and rust proofing

- 1.0 Steel reinforced one-piece molded fiberglass or metal construction Animal transport unit. Unit will be white in color.
- 2.0 Gel-coated fiberglass doors if fiberglass
- 3.0 Bright white gelcoat high gloss exterior finish
- 4.0 {6} animal compartments with rear storage compartment
- 5.0 Pass thru swing door in the front compartment to accommodate large animal
- 6.0 Storage compartment with rear access and catch pole holder
- 7.0 Solid partitions creating individual compartments
- 8.0 Sloped floor drainage system for compartments.
- 9.0 Safety doors with louvers and small catch pole door within the door. {Stainless Steel}
- 10.0 Bright white LED lighting in individual compartments
- 11.0 Air conditioning and heating compartments with temperature monitoring in the cab
- 12.0 LED brake, marking lights, backup lights and turn signals
- 13.0 LED light bar {red/blue} and LED Traffic advisor arrow on back of transport unit. (City will supply and deliver with truck to the bid winner.) Bid winner responsible for installation
- 14.0 Rear Camera with monitor in the cab (Pickup has a reverse camera that can be installed)
- 15.0 Back up alarm 105 D.B.
- 16.0 Bumper required to be built with animal box



"Delivering Excellence"

- 17.0 Ground Effects: Skirting is installed in front and behind the wheel on each side of the unit. Grounding is bright white gelcoated high gloss exterior finish.
- 18.0 Compartments fitted with polypropylene floor tiles
- 19.0 Pull out ramp for easy access of large animals in front compartment
- 20.0 Roof Rack – stainless steel tubing and stanchions.
- 21.1 All wiring is in conduit or glassed in so animals cannot get to it.
- 21.2 Install a console to hold supplied VHF & UHF radio, light bar controls, siren, and other accessories of the box.
 - Accessory items shall be wired to their own control box that is fused and relays that work off of the ignition of the vehicle. Control box shall be mounted in an area that is easily accessible to service as needed.

Optional Equipment:

Please list as options for the City to consider:

- Back saver hoist and cage Cost: _____
- Decased animal carrier to use with hoist Cost: _____



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 13, 2022

Department Finance

Director Approval Lacey Lies

AGENDA ITEM Consider authorizing issuing a Request for Proposals (RFP) for fiberglass and paint restoration at Riverside Beach Family Aquatic Center.

SUMMARY RECOMMENDATION Authorize issuing RFP.

BACKGROUND The City of Independence is seeking proposals for work at Riverside Beach Family Aquatic Center to refurbish the fiberglass slides, stairs, and slide/stairs structures. These improvements will improve the physical appearance of the features as well as provide weather protection and degradation of the underlying surfaces from ultraviolet light and prevent the fiberglass from deteriorating over time. This work has been posted on the City's website on January 6th and bids will be received on January 20th. With the strict timeline given for pool opening, staff wants to ensure ample time and notice is given to meet the deadlines given.

SUGGESTED MOTIONS I move to authorize issuing a Request for Proposals for restoration work at Riverside Beach Family Aquatic Center.

SUPPORTING DOCUMENTS Request for Proposals



Request for Proposal

For

City of Independence Riverside Beach Aquatic Center Fiberglass and Paint Restoration

Posted on website
www.independenceks.gov/Bids.aspx

Response Due: Prior to 2 PM, January 20, 2022

laceyl@independenceks.gov
cc
engineer@independenceks.gov

Office of City Clerk
Riverside Pool Slides/Stairs
City of Independence
811 W. Laurel St.
Independence, Kansas 67301



"Delivering Excellence"

SECTION 1 INTRODUCTION & PROJECT SUMMARY

The City of Independence is seeking proposals for work at Riverside Beach Family Aquatic Center to revise the fiberglass slides, stairs, and slide/stairs structures, meeting or exceeding the attached specifications.

The Riverside Beach Family Aquatic Center features a kiddie pool, zero-entry depth main pool, lazy river, and lap pool. Additional information and photos can be found online at <https://www.indyrec.com/riversidebeach.html>

A non-mandatory informational meeting will be held at 2:30 pm on Thursday, January 13, 2022, at the Riverside Beach Aquatic Center, 1300 N 5th St, Independence, KS. Please contact Lacey Lies at [laceyl@independenceks.gov](mailto:lacey1@independenceks.gov) or 620-332-2505 by 2:30 pm on Wednesday, January 12th if you wish to attend.

SECTION 2 SCOPE OF SERVICES

Slides

1. Exterior restoration to slides, which includes fiber glass patch work, if needed.
2. Power wash all exterior fiberglass surfaces, which include all slides in the area as well as the large drop tank. Care should be taken to not damage the structural integrity of the slide.
3. Sand all surfaces in order to remove any build up that would interfere with proper adhesion.
4. Apply an epoxy fiberglass primer to all exterior surfaces compatible with and recommended by the manufacturer for similar fiberglass applications. Provide intended coating and manufacturer information with bid.
5. Apply epoxy fiberglass urethane coating with manufacturer recommended thickness and number of coats to all exterior surfaces of the slides and large drop tank in order to provide weather protection as well as prevent degradation of the underlying surfaces from ultraviolet light to prevent the fiberglass from deteriorating over time.
6. Colors will be selected by the City of Independence staff.

Structural Columns and Supports

1. Blast (SSPC-SP7 or as otherwise recommended by manufacturer for proper profile and adhesion), and prep for paint, then apply epoxy urethane coating to all exterior surfaces in order to leave a uniform finish and achieve proper adhesion. Verify profile using field testing methods as requested.
2. Complete detailed clean-up of all media and surfaces.
3. Spot prime using epoxy primer all bare metal surfaces identified during the blasting process with a primer compatible with and recommended by the manufacturer for similar metal applications. Provide intended coating and manufacturer information with bid.
4. Apply an epoxy urethane topcoat to the structural surfaces and columns surfaces compatible with and recommended by the manufacturer for similar applications. Provide intended coating and manufacturer information with bid.
5. Colors to be determined by the City of Independence staff.



"Delivering Excellence"

Stairs, Rails, Landings

1. As structural columns and supports.

Entry Sign and Lockers

As structural columns and supports.

Other

1. Thorough cleaning of site to include a final floor sweep and vacuum.
2. City of Independence shall provide disposal containers for bulk media and materials removed.
3. Minimum containment required to provide safety, prevent overspray, and avoid spreading blast media.
4. Pricing must include all mobilization, labor, materials, lodging, and per-diem.
1. Note: All work (including curing times, if any) to be complete by May 7, 2022.
2. Warranty – Bidder will include warranty paperwork with the bid package.
3. Completion – City of Independence Building Inspector will inspect, and City will issue the acceptance certificate of completed work.
4. Contractor must be bonded and licensed to work within the City of Independence.

SECTION 3 PROPOSED SCHEDULES

TENTATIVE SCHEDULE OF DATES:

Advertise for Proposals	Date: January 6, 2022
Deadline for Proposal Submission	Date: January 20, 2022
Proposal Award:	Date: January 27, 2022
Project Completed:	Date: May 7, 2022

Note, must be able to test the slides by the morning of May 23rd for May 28th opening.

SECTION 4 PROPOSED CONTENT

PROPOSAL CONTENT

Proposals shall address the following items in numerical order.

1. Review of Preliminary Scope of Work and Schedule. Review the scope of work and provide comments concerning the firm's understanding and role in meeting the scope of work and recommendations for additional services beneficial to the development of the plan.
2. Provide a detailed schedule aligned with key tasks as described in the RFP, with any additions or modifications recommended in the proposal.
3. Project Approach. Provide a detailed description of the project approach proposed for this project.
4. Material specifications and installed examples/references. Proof of access to or availability of products/materials and coatings will be required.
5. Cost Proposal. Submit a not-to-exceed bid for the total project cost. Please itemize by: Slides; Structural Columns and Supports; Stairs, Rails, Landings; Entry Sign and Lockers.

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



"Delivering Excellence"

SECTION 5 INSTRUCTION FOR SUBMITTAL

INSTRUCTIONS TO PROPOSERS

Proposers must submit one (1) electronic pdf copy **or** (1) hard copy of the proposal **by 2:00 p.m. CST on January 20, 2022.**

Proposals shall be directed to:

Lacey Lies, City of Independence Finance Director, 811 W. Laurel, Independence, Kansas 67301, 620-332-2505, lacetyl@independenceks.gov

Proposals must be received by the time specified at the address listed above. Any proposals received after the deadline will not be considered.

The City of Independence reserves the right to accept or reject any or all bids or to waive any informalities should any occur as may best benefit the City.

This proposal is good for 30 days from the opening date.



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 13, 2022

Department Administration

Director Approval David Cowan

AGENDA ITEM Consider authorizing interior modifications to the Independence Public Library building.

SUMMARY RECOMMENDATION Staff approves the library's request

BACKGROUND The Independence Public Library is a City owned facility. The Independence Library has received a grant to remodel a second-story bathroom into a soundproof small conference/meeting room. Remodel will include capping the plumbing, installing laminate flooring, electrical outlets and data ports. Additional work may include installing a window or door.

The reason for converting this bathroom is the current location is a space that can't be monitored by library staff and is not safe to utilize as a bathroom. By converting to a conference room, staff will be able to utilize this space.

Funding for this project is through grant funds received by the Independence Library.

SUGGESTED MOTIONS I move to authorize the library to convert a second-story bathroom into a small conference/meeting room with grant funds.

SUPPORTING DOCUMENTS Pictures





REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 13, 2022

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider authorizing the Mayor to sign a telecommunications provider right-of-way license agreement with Cox Communications Kansas LLC.

SUMMARY RECOMMENDATION Staff recommends approval.

BACKGROUND City staff has been working with representatives of Cox Communications over the last several months regarding bringing services to Independence. The City hired Penny Speake, an attorney who specializes in telecommunication law, to work with Cox's legal staff to work out a right-of-way license agreement. We are happy to announce that an agreement has been reached that is acceptable to all parties. It is our understanding that Cox initially wishes to bring business internet and business telephone services to Independence.

SUGGESTED MOTION I move to authorize the Mayor to sign a telecommunications provider right-of-way license agreement with Cox Communications Kansas LLC.

SUPPORTING DOCUMENTS Agreement signed by Cox

**TELECOMMUNICATIONS PROVIDER
RIGHT-OF-WAY LICENSE AGREEMENT**

THIS TELECOMMUNICATIONS PROVIDER RIGHT-OF-WAY LICENSE AGREEMENT ("Agreement") is made this ____ day of _____, 20__ ("Effective Date"), by and between the **CITY OF INDEPENDENCE**, County of Montgomery, State of Kansas, a municipal corporation (the "City"), and **COX COMMUNICATIONS KANSAS, LLC**, a Kansas limited liability company and its Affiliates ("COX").

RECITALS

A. COX is an entity authorized by the Kansas Corporation Commission ("KCC") to provide telecommunications services within the State of Kansas and has requested permission to install private fiber optic cabling and related facilities for data transmission in the City's Public rights-of-way ("ROW").

B. Pursuant to K.S.A. 17-1902 and 66-2019, COX is authorized to construct, maintain and operate its telecommunications facilities within the City's ROW, in accordance with regulations promulgated by the Federal Communications Commission ("FCC") and the KCC, as well as subject to the City's reasonable regulations related to the public health, safety and welfare.

C. It is agreed this is not a franchise agreement, but a ROW license agreement. However, COX agrees it shall pay a fee of 5% of its annual gross receipts as payment for use of the City's ROW. COX does not presently intend to use the proposed facilities or ROW for the provision of any services for which a franchise is required by the City, including, but not limited to, "cable services," "open video system services."

D. It is the City's policy to permit such use of the ROW for provision of telecommunications services and further finds it to be in the public interest to grant permission to COX to install the fiber optic cabling and related facilities in the ROW, subject to the exercise of the City's police powers, and subject to the terms and conditions outlined below.

THE PARTIES THEREFORE AGREE:

1. **Definitions.** For the purpose of this Agreement, capitalized terms have the meaning specified in this section, and if not defined herein, their ordinary meaning:

"Affiliate" means each person or entity which falls into one or more of the following categories: (a) each person or entity having, directly or indirectly, a controlling interest in COX; (b) each person or entity in which COX has, directly or indirectly, a controlling interest; or (c) each person or entity that, directly or indirectly, is controlled by a third party which also directly or indirectly controls COX.

“Agreement” or “License” means this Agreement, together with Appendices and Exhibits attached to this Agreement, if any, and any amendments or modifications thereto.

“Applicable Law” or “Law” means all federal, state, and local laws, statutes, codes, ordinances, resolutions, orders, rules, and regulations.

“Authorizations” means the permissions COX must have in addition to this License to deploy Facilities and/or provide Services, which may include licenses, permits, zoning approvals, variances, exemptions, grants of authority to use private rights of way and/or easements or facilities, agreement to make attachments to poles, ducts, conduits, towers, buildings, manholes, and the like, and any other approval of a governmental authority or third persons with respect to (i) the construction, installation, repair, maintenance, operation or use of tangible or intangible property, as the case may be, or (ii) any requirement by a governmental authority for the engagement in a business or enterprise.

“Authorized Facilities” means Facilities that comply with the requirements of this License, and the City Code and/or Ordinances, and have all necessary authorizations in full force and effect.

“Construction and Maintenance” and variations of those terms refer to any activity performed in the ROW with respect to the Facilities, including installation, construction, modification, replacement, repair, operation, maintenance, or removal.

“Facilities” means any and all equipment and installations of any kind owned by COX and under the control of COX that are reasonably necessary and appropriate for the provision of Services including, but not limited to, underground fiber optic and coaxial cable, conduit, conduit enclosures and supporting structures.

“License” means the non-exclusive right granted, by ordinance and subject to this Agreement, to COX to Construct and Maintain the Facilities on, over, under, upon, across and along the ROW within the License Area.

“License Area” means all the area within the boundaries of the City.

“Public rights- of-way” (“ROW”) mean only the area of real property in which the City has a dedicated or acquired right-of-way interest in the real property. It shall include the area on, below or above the present and future streets, alleys, avenues, roads, highways, parkways or boulevards dedicated or acquired as rights-of-way. The term does not include the airwaves above a right-of-way with regard to wireless communications or other non-wire telecommunications or broadcast service, easements obtained by utilities or private easements in platted subdivisions or tracts.

“Services” means any telecommunications service provided by means of the Facilities by COX or the leasing, operation, or maintenance of Facilities by COX, except that the term does not include cable service, other video services or small cell wireless services.

“Telecommunications services” means providing the means of transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

2. **Grant.** Subject to the terms and conditions of this Agreement, including, but not limited to, the franchise obligations set forth in Section 3 below, COX is hereby granted the nonexclusive right to Construct and Maintain its Authorized Facilities within the ROW, which license shall be exercised at COX's sole cost and expense, and which shall be subject to all deeds, easements, dedications, conditions, covenants, restrictions, encumbrances, and claims of title of records which may affect the ROW. The license is not divisible, and COX may not grant any person the right to use or occupy the ROW. The grant does not extend to any other service, and COX may be required to obtain an additional License or an amendment to this License before using and occupying the ROW to provide additional services.

A. Prior to installation of any Facilities, COX will submit to the City for approval all designs for the Construction and Maintenance of its Facilities in strict compliance with all non-discriminatory, generally applicable regulations and standards required by the City.

B. Nothing herein shall be deemed to grant, convey, create, or vest in COX a real property interest in land, including any fee, leasehold interest, or easement, or the right to place the Facilities at any particular location within the ROW.

3. **Franchise.** COX acknowledges and agrees that this Agreement is not a franchise agreement under K.S.A. 12-2001 et seq. COX shall obtain a franchise, in accordance with Applicable Law, before COX may use the ROW for the provision of any telecommunications services for which a franchise is required, including, but not limited to, “cable services” (as defined by 47 U.S.C. § 522(6)); “open video system services” (without payment of fees permitted by 47 U.S.C. § 573(c)(2)(B)). If COX is required by law to enter into a contract franchise ordinance with the City, the parties agree to act in good faith in promptly negotiating a contract franchise ordinance with an annual franchise fee of 5% of COX's gross receipts consistent with this Agreement.

4. **Term.** The initial term of this Agreement shall be for a period beginning on the Effective Date, stated above, and ending five (5) years thereafter. Thereafter, this Agreement shall automatically renew for additional one (1) year terms, unless either party notifies the other party of its intent to terminate the Agreement at least one hundred eighty (180) days before the expiration of the then current term. Any such additional term shall be deemed a continuation of this Agreement on the same terms and conditions unless the Parties agree to amend. Upon termination, all of the City's consents to use and occupancy of the ROW, and COX's rights to use and occupy the ROW are also terminated. Notwithstanding the foregoing, all of COX's duties related to use of the ROW, and its duties to indemnify the City, shall survive termination until the Facilities are moved, or COX's obligations terminate by agreement of the Parties.

5. Compliance with Law and Other City Regulations.

A. The authority of COX to use and occupy the ROW shall always be subject and subordinate to the reasonable non-discriminatory, generally applicable public health, safety and welfare requirements and regulations of the City. The City may exercise its home rule powers in its administration and regulation related to the management of the ROW, provided that any such exercise must be competitively neutral and may not be unreasonable or discriminatory. COX shall be subject to all Applicable Laws now or hereafter adopted by the City.

B. As a condition of this Agreement, COX is required to obtain and is responsible for any necessary permit, license, certification, grant, registration, or any other authorization required by any appropriate governmental entity, including, but not limited to, the City, the FCC or the KCC. COX shall also comply with all Applicable Laws including, but not limited to, those relating to the construction in and use of the ROW. The foregoing compliance obligations shall be subject to COX's right to challenge in good faith such Applicable Laws.

C. All work upon the streets and public places of the City performed by COX will be done under the general supervision of the City's Public Works Department. Nothing in this Agreement shall be construed as a waiver of any laws, regulations, or rules of the City or of the City's right to require COX to secure the appropriate Authorizations, or to pay the applicable fees associated with same. Nothing in this Agreement shall act as a waiver of the City's police powers.

D. All work involved in the Construction and Maintenance of the Facilities shall be performed in a safe, thorough, and reliable manner using materials of good and durable quality. COX shall comply with applicable codes and industry standards, as amended from time to time. COX shall employ ordinary care at all times and employ commonly accepted methods and devices for the prevention of failures and accidents that are likely to cause damage, injury, or nuisance to the public. In addition, COX shall at its sole cost and expense, undertake all necessary and appropriate efforts to prevent accidents at its work sites, and to comply with safety requirements for all permits, licenses and other forms of approval or authorization. COX will comply with the any reasonable City requirements for identification of Facilities and for identification of employees, subcontractors, vehicles, and equipment when performing work within the ROW.

6. Use of ROW.

A. COX shall comply with all non-discriminatory, generally applicable City ordinances. In the event of a conflict between this franchise and the City Ordinance, the City Ordinance shall control.

B. Pursuant to K.S.A. 17-1902, and amendments thereto, and subject to the provisions of this Agreement, COX shall have the right to Construct and Maintain its Facilities along, across, upon and under the ROW. The Facilities shall be so constructed and maintained so as not to obstruct or hinder the usual travel or public safety on such public ways or obstruct the legal use by other utilities, and to maximize efficient use of the ROW. COX is prohibited from installing its lines longitudinally under any City road or shoulder, and all installations of COX's Facilities under hard surfaces shall be installed via the boring method, in accordance with plans submitted to and approved by the City, unless otherwise agreed by the City upon COX's showing of undue hardship. For purposes of this requirement, the term "hard surfaces" shall mean concrete, asphalt, or any other hard surface with similar structural characteristics. In no event may Facilities be Constructed and Maintained in a manner that creates a hazardous condition, or a condition that is inconsistent with Applicable Laws.

C. COX shall participate in the Kansas One Call utility location program with respect to all of its Facilities in the ROW. COX and its contractors shall coordinate with the City the placement of the Facilities in a manner which minimizes adverse impact on public improvements, the ROW, and users of them, as reasonably determined by the City in a non-discriminatory, generally applicable manner. Further, City may require COX to coordinate construction activities with other entities occupying the ROW whenever commercially reasonable. Where placement is not otherwise regulated, the Facilities shall be placed with adequate clearance from such public improvements so as not to impact or be impacted by the public improvements and the users of same. Except as otherwise approved by the City, which approval shall not be unreasonably withheld, COX shall install the Facilities a minimum of two (2) horizontal and two (2) vertical feet away from water, sanitary and storm sewer lines, and one (1) vertical foot away from all other public utilities along the route.

D. City shall have commercially reasonable access to inspect any work conducted by COX during Construction and Maintenance of Facilities.

E. All of the materials, plans and installation of the Facilities shall be approved in advance by or as directed by the City and in accordance with any other approved specifications for performing work in the ROW. Prior to construction, reconstruction, or relocation of any Facilities in the ROW, COX shall, at its own cost and expense, prepare and deliver to the City for approval, plans and specifications of the proposed installation. Such approval shall not be unreasonably withheld, delayed, or conditioned.

F. COX shall keep and maintain accurate records and as-built drawings depicting accurate horizontal and vertical locations of the Facilities as constructed or reconstructed in the ROW, which shall be promptly provided to the City.

G. Nothing in this Agreement shall be interpreted as granting COX the authority to construct, maintain or operate any Facility or related appurtenance on property owned by the City outside of the ROW.

7. **Duty of Competent Supervision and Performance.** The Parties further understand and agree that, in the performance of work under this Agreement, COX and its agents, employees, contractors, and subcontractors will work near electrically energized lines, transformers, or other City Facilities. The Parties understand and intend that energy generated, stored, or transported by City or other entities' Facilities will not be interrupted during the continuance of this Agreement, except in emergencies endangering life or threatening grave personal injury or property damage. COX shall ensure that its employees, agents, contractors, and subcontractors have the necessary qualifications, skill, knowledge, training, and experience to protect themselves, their fellow employees, agents, contractors, and subcontractors; as well as employees, agents, contractors, and subcontractors of the City; and the general public, from harm or injury while performing work pursuant to this Agreement. In addition, COX shall furnish its employees, agents, contractors, and competent supervision and sufficient and adequate tools and equipment for their work to be performed in a safe manner. COX agrees that in emergency situations in which it may be necessary to de-energize any part of the City's equipment, COX shall ensure that work is suspended until the equipment has been de-energized and that no such work is conducted unless and until the equipment is made safe.

A. When circumstances require de-energizing of the Facilities, notice shall be given in advance to the City and the City's electric supplier. Only the City or the City's electric supplier is permitted to perform the de-energizing process.

8. **Limitation on Use of Portion of ROW.** The City shall have the authority to prohibit the use or occupation of a specific portion of ROW by COX due to a reasonable public interest necessitated by public health, safety, and welfare so long as the authority is exercised in a competitively neutral manner and is not unreasonable or discriminatory. A reasonable public interest shall include, but not be limited to, the following:

A. The prohibition is based upon a recommendation of the city engineer, is related to public health, safety and welfare, and is nondiscriminatory among providers, including incumbent providers;

B. COX has rejected a reasonable, competitively neutral and nondiscriminatory justification offered by the City for requiring an alternate method or alternate route that will result in neither unreasonable additional installation expense nor a diminution of service quality;

C. The City reasonably determines, after affording COX reasonable notice and an opportunity to be heard, that a denial is necessary to protect the public health and safety and is imposed on a competitively neutral and nondiscriminatory basis; or

D. The specific portion of the ROW for which COX seeks use and occupancy is environmentally sensitive as defined by state or federal law or lies within a previously designated historic district as defined by local, state, or federal law.

9. **Repair or Damage to ROW.** COX shall promptly repair all damage to the ROW, including, but not limited to, any public drain, sewer, catch basin, water pipe, pavement or other public improvement caused by the activities of COX, or of any agent, affiliate, employee, or subcontractor of COX, while occupying, installing, repairing or maintaining Facilities in the ROW and return the ROW, including, but not limited to, any public drain, sewer, catch basin, water pipe, pavement or other public improvement to their functional equivalence before the damage pursuant to the reasonable requirements and specifications of the City. If COX fails to make the repairs required by the City the City may make those repairs and COX will promptly reimburse the City for all such costs of the repairs. If the City incurs damages as a result of a violation of this Section 8, then the City will have a cause of action against COX for violation of this Section 8, and may recover its damages, including reasonable attorney fees, if COX is found liable by a court of competent jurisdiction.

10. **Fees.** Pursuant to K.S.A. 17-1902(n), and amendments thereto, the City may assess any of the following fees against COX for use and occupancy of the ROW, provided that such fees reimburse the City for its reasonable, actual and verifiable costs of managing the ROW, and are imposed on all such providers in a nondiscriminatory and competitively neutral manner:

A. A permit fee in connection with issuing each construction permit to set fixtures in the ROW within the City to compensate the City for issuing, processing and verifying the permit application;

B. An excavation fee for each street or pavement cut to recover the costs associated with construction and repair activity of COX, its assigns, contractors and subcontractors with the exception of construction and repair activity required pursuant to subsection (l) of K.S.A. 17-1902 related to construction and maintenance activities directly related to improvements for the health, safety and welfare of the public; provided, however, imposition of such excavation fee must be based upon a regional specific or other appropriate study establishing the basis for such costs which take into account the life of the city street prior to the construction or repair activity and the remaining life of the city street. Such excavation fee is expressly limited to activity that results in an actual street or pavement cut;

C. Inspection fees to recover all reasonable costs associated with the City's inspection of the work of COX, its assigns, contractors, and/or subcontractors in the ROW; and

D. Repair and restoration costs associated with repairing and restoring the ROW because of damage caused by COX, its assigns, contractors, and/or subcontractors in the right-of-way.

11. Indemnification and Hold Harmless.

A. It shall be the responsibility of COX to take adequate measures to protect, maintain, and defend its Facilities in the ROW from harm or damage. If COX fails to accurately or timely locate Facilities when requested, in accordance with the Kansas Underground Utility Damage Prevention Act, K.S.A. 66-1801 et seq., it shall have no claim for costs or damages against the City and its authorized contractors unless such parties are responsible for the harm or damage caused by their negligence or intentional conduct. The City and its authorized contractors shall be responsible to take reasonable precautionary measures, including calling Kansas One Call for utility locations and observing marker posts when working near COX's Facilities.

B. COX shall defend, indemnify and hold the City and its officers, board members, council members, commissioners, representatives, employees, agents, and contractors harmless against any and all claims, lawsuits, judgments, costs, liens, losses, damages, fines, taxes, special charges, penalties, payments, expenses, fees (including reasonable attorney fees and costs of defense), proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including personal or bodily injury (including death), property damage or other harm for which recovery of damages is sought, to the extent that it is found by a court of competent jurisdiction to be caused by the negligence or intentional misconduct of COX, any agent, officer, director, representative, employee, affiliate, contractor, or subcontractor of COX, or its respective officers, agents, employees, directors or representatives, while installing, repairing, operating, or maintaining Facilities in the ROW. COX further releases City from any liability claims, demands, actions and/or causes of action, whatsoever arising out of or related to any loss, damage, or injury (including death) that may be sustained by COX or COX's employees, agents, contractors, subcontractors, or invitees, while exercising the privileges granted by this License Agreement and further, COX agrees to hold City harmless from the same.

C. The indemnity provided by this subsection does not apply to any liability resulting from the negligence and willful misconduct of the City, its officers, employees, contractors, or subcontractors. If COX and the City are found jointly liable by a court of competent jurisdiction, liability shall be apportioned comparatively in accordance with the laws of the State of Kansas without, however, waiving any governmental immunity available to the City under state law and without waiving any defenses of the Parties under state or federal law. This section is solely for the benefit of the City and COX and does not create or grant any rights, contractual or otherwise, to any other person or entity.

12. No Consequential Damages. Notwithstanding any other provision of this Agreement, neither Party shall be liable to the other for any consequential, incidental, indirect, liquidated, punitive or special damages or lost revenue or lost profits to any person

arising out of this Agreement or the performance or nonperformance of any provision of this Agreement, even if such Party has been informed of the possibility of such damages.

13. Insurance and Performance Bond.

A. During the term of this Agreement, COX shall obtain and maintain insurance coverage for the duration of this License, at its sole expense, with financially reputable insurers that are licensed to do business in the State of Kansas. COX shall provide not less than the following insurance:

i. Workers' compensation as required by the laws of the State of Kansas, with an employer's liability limit equal to the amount required by law.

ii. Commercial general liability, including coverage for contractual liability and completed operations liability, on an occurrence basis and not a claims made basis, with an aggregate limit of not less than Two Million Dollars (\$2,000,000.00) combined single limit per occurrence for bodily injury, personal injury, and property damage liability. The City shall be included as an additional insured with respect to liability arising from COX's operations under this Agreement.

iii. Automobile liability of One Million Dollars (\$1,000,000.00) Combined Single Limit. The Automobile Policy will cover all vehicles used by COX in the performance of its services under this Agreement (including owned, hired and non-owned vehicles). The City shall be included as an additional insured with respect to liability arising from COX's operations under this Agreement.

iv. Property Coverage [based on number and types of appurtenances amount will need to be discussed by the Parties], all property pertaining to the operation of the Facilities and services provided will be insured against direct physical loss and extended coverage perils. COX will be named Insured under this policy and all loss adjustment will be negotiated with and payable to COX for their implementation of repair and placement of all damaged property. The City will be named as a loss payee as its interests may appear.

v. Umbrella Liability of Five Million Dollars (\$5,000,000.00) each occurrence and Five Million Dollars (\$5,000,000.00) aggregate. The City will be included as an additional insured under the Umbrella Liability policy on a primary and non-contributory basis.

B. COX shall, as a material condition of this Agreement, prior to the commencement of any work in the ROW, deliver to the City a certificate of insurance, satisfactory in form and content to the City, evidencing that the above insurance is in force. COX shall timely notify the City if the insurance is cancelled or materially

changed with respect to areas and entities covered. COX shall make available to the City on request the policy declarations page and a certified copy of the policy in effect, so that limitations and exclusions can be evaluated for appropriateness of overall coverage.

C. COX shall, as a material condition of this Agreement, prior to the commencement of work in the ROW, deliver to the City a performance bond in the amount of One Hundred Thousand Dollars (\$100,000.00), payable to the City to ensure the appropriate and timely performance in the Construction and Maintenance of Facilities located in the ROW. The required performance bond must be with a good and sufficient surety, authorized to transact business in the State of Kansas, and satisfactory to the City in form and substance.

D. No policies of insurance required to be obtained by COX or its contractors or subcontractors shall contain provisions that: (1) exclude coverage of liability assumed by this Agreement with the City, (2) exclude coverage of liability arising from excavating, collapse, or underground work, (3) exclude coverage for injuries to City's employees or agents, or (4) exclude coverage of liability for injuries or damages caused by COX's contractors or the contractor's employees or agents.

E. COX shall be fully responsible for any deductible or self-insured retention amounts contained in its insurance program or for any deficiencies in the amounts of insurance maintained.

14. **Notification of Claims.** COX or the City shall promptly advise the other in writing of any known claim or demand against COX or the City related to or arising out of COX's activities in ROW.

15. **Municipal Liability Limits.** No provision of this Agreement is intended, or shall be construed, to be a waiver for any purpose by the City of any applicable state limits on municipal liability or governmental immunity.

16. **Relocation of Facilities.** If requested by the City, in order to accomplish Construction and Maintenance activities directly related to improvements for the health, safety and welfare of the public, COX shall remove its Facilities from the ROW or shall relocate or adjust its Facilities within the ROW at no cost to the City. Such relocation or adjustment shall be completed as soon as reasonably possible within the time set forth in any request by the City for such relocation or adjustment. Any damages suffered by the City or its contractors as a result of COX's failure to timely relocate or adjust its facilities shall be borne and promptly paid by COX.

17. **Termination.** City will have the right to terminate this Agreement (i) if the City is mandated by law, a court order or decision, or the federal or state government to take certain actions that will cause or require the removal of the Facilities from the ROW, (ii) if COX's Authorizations with respect to the Facilities and/or provision of Service are

terminated, revoked, expired, or otherwise abandoned, or (iii) in the event of COX's breach of this Agreement.

A. In the event of COX's breach of this agreement, the City shall have the right to terminate this Agreement in accordance with the following procedure. The City shall first serve a written notice upon COX, setting forth in detail the nature of the breach, and COX shall have thirty (30) days thereafter to cure such breach. If the breach remains uncured at the end of the thirty (30) day period, the City may terminate this Agreement by serving written notice upon COX. If curing such default has commenced and COX is diligently proceeding to complete performance to the reasonable satisfaction of the City, but the cure cannot be reasonably completed within thirty (30) days, COX shall be granted additional time to complete such cure as mutually agreed by the Parties. In addition, the City may pursue any other remedies available to it at law or equity.

B. The following are breaches of this Agreement: (1) COX fails to perform or comply with any of the conditions or covenants of this Agreement and such failure continues for a period of thirty (30) days. (2) COX fails to pay any sums required under the franchise agreement as required under Paragraph 3 of this Agreement, or (3) COX's acts or omissions create an imminent hazard to persons or properties which COX cannot or does not immediately correct.

C. Nothing in this Agreement, nor the act of entering into this Agreement shall be construed as a limitation of the City's authority to modify or abandon the ROW the City now has.

18. **Removal of Facilities.** Following the termination of the License for any reason, or in the event COX ceases to operate and abandons any Facilities, then upon the City's written request, COX shall within one hundred twenty (120) days, remove such Facilities from the ROW, and restore the ROW and property to the City in as good condition as it was at the time of COX's entry thereon.

19. **Transfer and Assignment.** COX agrees that this License Agreement and rights and duties under this License Agreement shall not be assigned or transferred, either in whole or in part, or leased, sublet, or mortgaged in any manner, nor shall title thereto, either legal or equitable or any right, interest, or property therein, pass to or vest into any entity without the prior written consent of the City. COX will give the City notice of such a transfer or assignment and make itself available to respond to reasonable inquiries by the City. However, a fundamental corporate change in COX's parent corporation or any entity having a controlling interest in COX shall constitute a transfer and subject COX to the provisions of this Section. This provision shall not apply to sales of property or equipment in the normal course of business. No consent from the City shall be required for a transfer in trust, mortgage, or other instrument of hypothecation, in whole or in part, to secure an indebtedness. The prior consent of the City shall not be required with respect to intra-corporate transfers or reorganizations between or among wholly owned or controlled

subsidiaries or Affiliates of COX, or any entities, directly or indirectly, controlling or controlled by, or under common control with COX. Any transfer of assignment shall assignable only to a telecommunications provider or it's Affiliate which holds a current and valid certificate of convenience and authority from the KCC, and any such assignment shall be preconditioned upon the City receiving written notice of the assignment (including notice of the name and address of the assignee and contact information) and a copy of the assignee's current certificate of convenience and authority no later than sixty (60) days prior to the effective date of the assignment provided the transfer or assignment does not create any additional burden upon the ROW, or adversely affect the City's interests under this Agreement and License. Any assignee or transferee must accept, by becoming a signatory, to this Agreement, all obligations of COX, as well as take responsibility for all acts and omissions of COX known and unknown. Any attempted assignment of this Agreement without satisfying the requirements of this section shall be void.

20. Receivership, Foreclosure or Act of Bankruptcy.

A. The license granted hereunder to COX shall, at the option of the City, cease and terminate one hundred twenty (120) days after the filing of bankruptcy or the appointment of a receiver or trustee to take over and conduct the business of COX whether in a receivership, reorganization, bankruptcy or other action or proceeding unless such receivership or trusteeship shall have been vacated prior to the expiration of said one hundred twenty (120) days, or unless such receiver or trustee shall have, within one hundred twenty (120) days after their election or appointment, fully complied with all the terms and provisions of this Agreement granted pursuant hereto, and the receivers or trustees within said one hundred twenty (120) days shall have remedied all breaches under this Agreement.

B. In the case of foreclosure or other judicial sale of COX's Facilities, or any part thereof, including or excluding this Agreement, the City may serve notice of termination upon COX and the successful bidder at such sale, in which event this Agreement herein granted and all rights and privileges of this Agreement hereunder shall cease and terminate thirty (30) days after service of such notice, unless: (1) The City shall have approved the transfer of this Agreement to the successful bidder, as and in the manner in this Agreement provided; and (2) such successful bidder shall have covenanted and agreed with the City to assume and be bound by all the terms and conditions to this Agreement.

21. Reservation of Rights. In entering into this Agreement, neither the City's nor COX's present or future legal rights, positions, claims, assertions or arguments before any administrative agency or court of law are in any way prejudiced or waived. By entering into the Agreement, neither the City nor COX waive any rights, but instead expressly reserve any and all rights, remedies, and arguments the City or COX may have at law or equity, without limitation, to argue, assert, and/or take any position as to the legality or appropriateness of this Agreement or any present or future laws, ordinances, and/or rulings which may be the basis for the City and COX entering into this Agreement.

22. **Notices.** COX shall at all times maintain on file with the City a point of contact or a telephone number that allows the City to reach an authorized person, who shall be available at all times and qualified to respond to the City's concerns or requests regarding this Agreement and to act on behalf of COX in the event of an emergency. Failure to maintain an emergency contact will subject COX to a penalty of \$100 per incident and shall eliminate the City's liability to COX for any actions the City deems reasonably necessary given the specific circumstances. Emergency notice by COX to the City may be made by telephone to the City Manager. All other notices between the Parties shall be in writing and shall be made by personal delivery, by certified mail, return receipt requested, or by an overnight delivery service providing proof of delivery.

City:
City Manager
City of Independence, Kansas
811 W Laurel
Independence, KS 67301

COX:
Cox Communications
Attn: Market Leader
901 S George Washington Blvd.
Wichita, KS 67211

And
Cox Communications
Attn: VP of Government Affairs
6205B Peachtree-Dunwoody Road
Atlanta, Georgia 30328

A. Notwithstanding the above, the Parties may agree to utilize electronic communications such as NJUNS notifications, as well as email, for notifications related to any permit applications, approval processes or necessary transfer or relocation of Facilities.

23. **Failure to Enforce.** The failure of either Party to enforce and remedy any noncompliance with the terms and conditions of this Agreement shall not constitute a waiver of rights nor a waiver of the other Party's obligations as provided herein.

24. **Materials and Claims/Liens.** All materials furnished for any work done in the License Area by COX shall be at COX's sole cost and expense. COX agrees to protect the Facilities installed in the ROW and property of the City, and City, from all claims of contractors, laborers, and material men pertaining to such work. COX shall promptly pay all contractors and materialmen furnishing labor, materials, or services with any respect to any work performed by or on behalf of COX in the ROW and property of the City, so as to minimize the possibility of a lien attaching to the any property of the City or the Facilities in the ROW. Should any such lien be made or filed by reason of such work performed by or on behalf of COX, COX shall cause the same to be discharged and released of record by bond or otherwise within thirty (30) days after written request by City.

25. **Severability.** If any clause, sentence, or section of this Agreement is or shall become invalid under any Applicable Law, rule of law or held to be invalid by a court of

competent jurisdiction, such invalidity shall not materially alter the essence of this Agreement to either Party, such provision shall not affect the validity of the remainder, as a whole or any part hereof, other than the part declared invalid.

26. **Force Majeure.** If either the City or COX is prevented or delayed from fulfilling any term or provision of this Agreement by reason of fires, floods, earthquake, or like acts of nature, war, revolution, civil commotion, explosion, acts of terrorism, embargo, acts of the government in its sovereign capacity, material changes of laws or regulations, labor difficulties, including without limitation epidemic or pandemic, strikes, slowdowns, picketing or boycotts, unavailability of equipment of vendor, or any other such cause not attributable to the negligence or fault of the Party delayed in performing the acts require by this Agreement, then performance of such acts shall be excused for the period of the unavoidable delay, and the affected Party shall endeavor to remove or overcome such inability as soon as reasonably possible.

27. **Applicable Law.** This Agreement, the performance hereunder, and all suits and special proceedings hereunder shall be interpreted according to the laws of the State of Kansas, and COX hereby consents to the personal jurisdiction of the Courts of Kansas with regard to any matter related to this Agreement or the use of the license granted hereby. Venue will only lie in a State Court within Montgomery County, Kansas, unless such venue is not available or appropriate as a matter of law.

28. **Modification.** This agreement shall not be modified or amended except by written instrument executed by the City and COX, or its successors, transfers, heirs or assigns.

EXECUTED the day and year first above stated.

[Remainder of this page left blank. Signature pages follows].

CITY OF INDEPENDENCE, KANSAS

By: _____
Louis Ysusi, Mayor

ATTEST:

David W. Schwenker, City Clerk

ACKNOWLEDGEMENT

STATE OF KANSAS

COUNTY OF MONTGOMERY

On this ___ day of _____, 20__, before, the undersigned authority, a Notary Public in and for said State and County, personally appeared Louis Ysusi, who, being duly sworn according to law, acknowledged they are the Mayor and City Clerk of the City of Independence, Kansas, and that as such Mayor and City Clerk, being authorized to do so, executed the Telecommunications Provider Rights of Way License Agreement for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal.

Notary Public

My Appointment Expires:

[Signatures continue on following page.]

COX COMMUNICATIONS KANSAS, LLC

By: 
Name: COLEEN JENNISON
Title: SVP / Region Manager

ACKNOWLEDGEMENT

STATE OF KANSAS

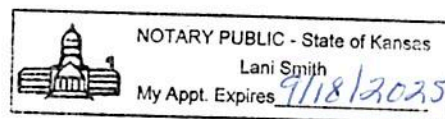
COUNTY OF Sedgwick

On this 30 day of December, 2021, before, the undersigned authority, a Notary Public in and for said State and County, personally appeared Coleen Jennison of Cox Communications Kansas, LLC, and that as such Coleen Jennison, being authorized to do so, executed the Telecommunications Provider Rights of Way License Agreement for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal.


Notary Public

My Appointment Expires:
9/18/2025





REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 13, 2022

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider proclaiming January 16, 2022 as Dr. Martin Luther King, Jr. Commemoration Day.

SUMMARY RECOMMENDATION Staff recommends approval.

BACKGROUND The Independence Diversity Taskforce requests the City proclaim January 16, 2022 as Dr. Martin Luther King, Jr. Commemoration Day and urge citizens to watch the local celebration “*Kings Vision - It Starts With Me: Shifting Priorities to Create the Beloved Community*” on Sunday, January 16, 2022 at 3 PM at the Independence High School Performing Arts Center. The Diversity Taskforce is a subcommittee of the Independence Chamber of Commerce.

SUGGESTED MOTION I move to proclaim January 16, 2022 as Dr. Martin Luther King, Jr. Commemoration Day and authorize the Mayor to sign the proclamation.

SUPPORTING DOCUMENTS Proclamation

PROCLAMATION 2022

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 16, 2022, 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 - It Starts With Me: Shifting Priorities to Create the Beloved Community*" on Sunday, January 16, 2022 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 13, 2022.

(Mayors Name)
Mayor, City of Independence Kansas



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
January 6, 2022

Department Safety & Code Enforcement

Director Approval David Cowan

AGENDA ITEM Consider setting the date of March 10, 2022, for a public hearing to consider condemnation of 729 N Penn. Ave.

SUMMARY RECOMMENDATION City staff recommends setting a public hearing date of March 10, 2022, to consider condemning 729 N. Penn. Ave. as dangerous and unsafe.

BACKGROUND The structure was involved in a fire on December 14, 2021, that destroyed the south side of the house and the house is not inhabitable.

BUDGET IMPACT The Budget impact would consist of the cost of demolition if the owner does not diligently pursue repair or removal. The City has received \$9,000.00 from insurance proceeds for the removal of the structure.

SUGGESTED MOTION I move to set the date of March 10, 2022, at 5:30 p.m. for a public hearing to consider condemnation of 729 N. Penn. Ave.

SUPPORTING DOCUMENTS

1. Pictures
2. Resolution





RESOLUTION NO. 2022-001

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 13th day of January 2022, 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: Park Subdivision, East 80 feet of the North half of Lot 2, to the City of Independence, Montgomery County, Kansas

Common Address: 729 N Pennsylvania

Mortgage:

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

That a public hearing will be held on Thursday, **March 10, 2022** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in the Civic Center, 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 13th day of January 2022.

(SEAL)

Mayor

City Clerk

Economic Development Advisory Board

December 7, 2021, Meeting Minutes

I. Call to order

Vice-Chair Wayne Stephany called to order the regular meeting of the Economic Development Advisory Board at 3:30 PM on December 7, 2021, at Memorial Hall and via conference call.

II. Roll call

The following members were present:

Vice-Chair Wayne Stephany (17-0)
Paul Yaroslaski (14-3)
Lori Kelley (15-2)
Jason Curtis (16-1)
J.D. Cox (1-0)
Tabitha Snodgrass (Ex-Officio)

The following members were absent:

Chair Chuck Goad (16-1)
Brian Hight (6-4)

The following staff were present:

Kelly Passauer, City Manager
David Cowan, Assistant City Manager
Lacey Lies, Director of Finance
Jordan Bagley, I.T.
Lydia Collins, Administrative Aide

The following visitors were present:

III. Approval of Minutes from October 7, 2021

A motion was made by Lori Kelly to approve the minutes from the October 7, 2021, meeting, which was seconded by Jason Curtis. The motion passed unanimously.

IV. Items for Discussion

A. Update on Internet Access

- Internet Subcommittee

Members are Wayne Stephany, Paul Yaroslaski, Jason Curtis, Jordan Bagley and David Cowan.

Wayne Stephany summarized the subcommittee's report

Objective of the meeting was to set initial work plans and strategies.

- Inputs considered
 - Current state of internet services in Independence (fiber cable, speed, interruptions, etc.)
 - What we must have – like to have – would love to have
 - Organize thoughts for review by key players (TBD)
- Kansas Office of Broadband Development
 - Talked briefly with the Director, Stanley Adams
 - Help is available from his group and the State of Kansas
 - Very willing to assist
 - Can play various roles
 - Has \$\$\$\$ available
 - Need to get involved EARLY
 - Consider connections throughout Montgomery County
- Kwicom – internet provider interested in our community
 - In towns in region Iola, Garnett
 - Working in Neodesha now
 - David Cowan is in touch with them currently
- Action Steps
 - Gather input on current internet status and needs
 - Jordan and Jason
 - Report to subcommittee mid-January
 - Set up meeting via Zoom or in person with Stanley Adams' group, Kansas Office of Broadband Development, established by the Governor
 - Share our needs
 - Begin working on more definitive improvement plans
 - See what we can get financially
 - Assigned to Wayne and David for January
 - Step up discussions with Kwicom
 - Assigned initially David

The next meeting will be on Monday, January 3, 2022.

Wayne Stephany said the Stanley Adams group can assist in many ways as money has been set aside for this. Mr. Adams can meet with the subcommittee after the holidays. He has not interfaced with anyone else from Montgomery County. He indicated we could get more money if we get together with the other local cities.

Lacey spoke to the Assistant City Manager, Jay Byers, at the City of Pittsburg about sharing franchise agreements and the process they went through. With Kwicom you can get a gig of fiber for \$70.00 a month. This should be our goal, to be price conscious.

Kelly Passauer said the City has a specific attorney that can deal with what services these companies provide and will help with franchises or rights-of-way.

Lori Kelly suggested that the subcommittee come up with standards.

B. Grassroots Economic Development 101 9-week series

Lacey Lies asked if anyone from the group had registered. Wayne Stephany, Chuck Goad and Lacey Lies have registered, and Lacey will have the first session in her office on Thursday at 9:00 a.m.

C. Review of Business Incentive Information

- Website

Lacey Lies said the website has links to the forms and information needed. The forms need to be reviewed on an annual basis. There are attachments listed on available land for businesses, with John Garriss updating recent changes. I have looked at other City websites to see if we need to add anything. Some have graphics and we could put those on there if it is a priority.

Lori Kelley suggested adding a link on the City's website to the MCAC relocation profile page for Independence, so the City's site reflects the most recent data.

Lacey Lies said she did not think that all parties were receiving the forms. She will check on that. She will add the Chamber and Main Street and get the same form on everyone's website.

J.D. Cox asked if we are making the process as easy as possible. He suggested starting easy like having a "to get started click here" on the website.

Lacey Lies suggested the second page be titled differently. We could ask what kind of loan they are looking for, what information do they want from us. We could change the wording to 'items you should be gathering'.

Wayne Stephany suggested that J.D. Cox and Lacey Lies get together and let the committee know next meeting.

- Policy

Lacey Lies would like the group to look at the policy to see if it needs to be updated.

Wayne Stephany said whoever sees changes that need made to get them to Lacey for the next meeting.

- Central Business District Commercial Building Grant Program and Application

David Cowan said the CBD program is going really well.

Lacey Lies said if anyone notices any changes that need to be made to let her know.

- Independence Revitalization Application

Lacey Lies said the Neighborhood Revitalization Plan is a county program and she does not know that the City can change the form. This is something we need to learn more about to see if changes need to be made. Look over the application for the rebate program and look at the district specifications and bring questions for the next meeting. If we are not giving out the right information, it will not be utilized.

Kelly Passauer said she thought April said there are some neighborhoods we need to add. Kelly

said Chanute did their entire city, taking out any City, County, School and College properties. It is intended for blighted areas so that may not be in the spirit of the project.

Kelly Passauer noted every taxing entity has to approve it after the Commission approves it. Some of the taxing districts may not sign off if the entire city is blanketed. There is an opportunity for additional and this group might want to look at that.

- Project Initiation Form
- Firm Worksheets (for Cost-Benefit-Analysis)

D. Other items for discussion.

Kelly Passauer sent some presentations to the group from a conference. J.D. Cox said he was most impressed by the LEAP program in Atchison.

Lacey Lies asked about the presentations being organized and it was noted that there is a share file for the group that can be utilized.

Wayne Stephany said that someone made a comment on Facebook that they moved to the area along with their relatives and they are displeased and are going to move. Does the City hear or is there something someone from this group can do if they see something like that. If we are aware of any problems like this we could maybe help. Could we do something at First Friday about starting businesses.

Lacey Lies asked if anyone wants anything in particular on the next agenda. If there is a topic please let Lacey know.

V. Adjournment

A motion was made to adjourn by Jason Curtis, seconded by Paul Yaroslaski. Motion carried unanimously.

Minutes approved by:

Charles W. Goad
Charles W. Goad (Jan 6, 2022 10:35 CST)

Chuck Goad, Chair

Paul Yaroslaski
Paul Yaroslaski (Jan 6, 2022 10:49 CST)

Paul Yaroslaski, Secretary

INDEPENDENCE USD #446 RECREATION COMMISSION

Monthly Meeting December 15, 2021

Ash Youth Center

1501 N. 10th Street

MEMBERS PRESENT:

Christy Mavers
Tony Turner
Joe Cooley

OTHERS PRESENT:

Brent Julian
Lori Bromley
Nick McBride
Jim Butts

Christy Mavers opened the commission meeting at 11:30 a.m.

ROUTINE

Agenda

Joe Cooley moved to approve the agenda as printed. Tony Turner seconded. Motion carried 3-0.

Minutes

Joe Cooley moved to approve the minutes from the November 17, 2021 board meeting. Tony Turner seconded. Motion carried 3-0.

Bills

Tony Turner moved to approve the December 2021 invoices and checks for payment as printed in the amount of \$3,376.47 as well as the bills and employee benefits paid since the last board meeting in the amount of \$16,615.68. Tony Turner seconded. Motion carried 3-0.

Treasurer's Report:

Christy Mavers reported the following bank balances as of November 30, 2021: First Oak Bank – Checking: \$93,637.43; First Oak Bank – Petty Cash: \$500.00; and Equity Bank – Savings: \$58,934.87. Tony Turner moved to approve the treasurer's report as presented. Joe Cooley seconded. Motion carried 3-0.

PROGRAM/OPERATIONS

Maintenance Report

Jim Butts answered any questions the board had on the maintenance report. A discussion was held on the maintenance going on at RBFAC and how they are still waiting on Blast and Clean to get all the materials in so the projects may be completed.

Programs Report

Nick McBride answered any questions the board had on the programs report. A discussion was held on session II basketball participation numbers. Joe Cooley asked about the new supervisor at the Ash Center and Brent stated that he has hired Eugene Barker, who has worked for IRC in the past and does a good job. Nick stated there have been a few issues with the junior girl's basketball parents, but he feels it is under control and going better. Nick stated he has been pretty happy with the basketball officials this session. Nick informed the board that he is working with Coke, Pepsi and Joe Smith Company to see if any of them are willing to make a large donation to the new sports complex in return for IRC's sole business; IRC does not have a contract with any of them at this time. Christy Mavericks asked about the men's basketball league and Nick explained it is for ages 18 and up and they cannot be actively playing any school ball including college to be eligible. He plans to hold a league meeting next Monday to see if there is enough interest to have the league.

Directors Report

IRC Director, Brent Julian, answered any questions the board had on the director/aquatics report. Brent gave an update on the indoor pool hours and when he plans to start opening on weekends for families. Brent stated that the plan as of right now is to open on Saturday and Sunday's 1:00 – 6:00 p.m. The board also discussed Advanced Physical Therapy's ongoing use of the pool and that they have caught up on all their rental fees and things are going well.

BUSINESS/FINANCE

Start Payments to City for Central Sports Complex

Brent explained the offer he and the city agreed upon regarding IRC's commitment of \$1,000,000 over the course of a twenty-five year period to help fund the new Central Park Sports Complex. Beginning this year IRC has agreed to make a \$40,000.00 payment and every year after for the next twenty-four years. Brent stated he is waiting on an invoice from the city and then the first \$40,000 payment will go out before the City's fiscal year ends on December 31st. Christy Mavericks stated to make sure to get an invoice and any necessary documentation needed before making the payment. Joe Cooley asked if something unexpected were to come up financially if IRC would still be able to make such large payments each year. Brent stated that he will include the payments into the budget every year and feels strongly that IRC can withstand the payments as long as they are planned for in advance. Christy suggested getting a Memorandum of Understanding or contract of some sort with the city before proceeding much further into the project. Joe Cooley moved to approve the first \$40,000.00 installment payable to the City of Independence once the invoice is received. Tony Turner seconded. Motion carried 3-0.

Ash Center Pool

Brent informed the board members on all the updates going on at the Ash Center pool, stating that the school district is in the process of installing 6 new swim blocks for swim team and is funding the entire project. Brent also informed the board of the plans to move forward and open on weekends beginning in January for family swim. Brent stated he has been in contact with IRC attorney, Dan Reynolds, who is doing the necessary legal paperwork to begin the process.

RBFAC Year End Meeting

Brent discussed the upcoming meeting he will have later today with city officials regarding the Riverside Beach Family Aquatic Center's summer season. Brent stated that this is an annual meeting and they will

go over the financial documents to discuss the expenses and revenue details, as well as the maintenance wish list for next summer. Brent informed the commission that the city will owe IRC approximately \$3,000.00 for this past season per the contract, and he prefers to stay open-minded during the meeting and let the city decide on admission pricing, the facility's open hours etc... moving forward. Brent stated that the maintenance supervisor, Jim Butts, will attend the meeting with him to further discuss maintenance issues such as the pool's sound system, lighting etc...

Agreement with ICC on 10th St. Renovations

Brent informed the board members that he met with the ICC Athletic Director and women's softball coach to discuss improvement to the Arco Sports Complex on South 10th Street. Brent stated that currently ICC rents the fields for \$5,000.00 per year and IRC does most of the maintenance. ICC has purposed that they be allowed to make approximately \$21,000 in improvements to the softball field this year by keeping the \$5,000 rental fee usually paid to IRC. Brent stated that the high school also uses the fields and are willing to donate \$3,000 towards the improvements, leaving ICC to pay the remaining \$13,000, which they have agreed to do. Brent stated the improvements would include new back-stop padding, a wind screen, upgrades to the batting cages and more. Joe Cooley asked when the road work would be finished in that area and Brent stated that they have been somewhat delayed, but are hoping to be finished before the spring practice season begins. Joe Cooley moved to approve authorizing ICC to keep the annual \$5,000 rental fee for 2021 and putting it into improvements for the complex. Tony Turner seconded. Motion carried 3-0.

Executive Session

There was no need for an executive session.

Items from the Commission

Christy Mavers *Asked if the soccer complex funding that had been raised by Aspen Sharpe a few years back was put aside and saved to go towards the new soccer complex. Brent stated that yes; the \$1,076 funding has been ear-marked solely for that purpose.

Joe Cooley *Asked Brent if he has started the process of doing background checks on coaches and officials for IRC. Brent stated he has been working with Coffeyville Recreation to see what program they use and he thinks he has found one that will fit IRC's needs called Kasper.

Adjournment

The meeting adjourned at 12:15 p.m.

Respectfully Submitted,

Tony Turner
Secretary



Delivering Excellence™

**CRS ACTIVITY 510
PROGRESS REPORT
December 2021**

Name of Community: City of Independence, Kansas

Name of Mitigation Plan: State of Kansas Homeland Security Region H Multi-Hazard Jurisdictional Mitigation Plan

Date of Adoption: Resolution 19-069 May 20, 2019

CRS Certification Date: **July 19, 2020**

5-Year CRS Expiration Date: **July 2025**

Present Mitigation Plan: Southeast Kansas Region H Multi-Hazard Jurisdictional Mitigation Plan.

Location where active Mitigation Plan can be found:
<http://www.independenceks.gov/DocumentCenter/View/2060/2014-REDACTED-Southeast-Kansas-Homeland-Security-Region-H-Multi-Hazard-Multi-Jurisdictional-Mitigation-Plan>

- Status of Hazard Mitigation Plan:**
- **How Can a Copy be obtained:** David Cowan, CRS Program Coordinator, 811 W. Laurel Street, Independence, ks.
 - **How Report was prepared and submitted to governing body and media:** The CRS Program Coordinator prepared the annual Report by reviewing all activity in the AE floodplain and building activity in the City of Independence for 2021.



Delivering Excellence™

The Report will be provided on the January 13, 2022 commission meeting for City Commission, media and public review of the activity in the floodplain during fiscal 2021 year.

- **Describe the implementation of recommendations or action items in the plan:** The City of Independence continues to participate with Montgomery County and Region-H- multi-Hazard Mitigation Plan. The City continues to work on those items specifically identified in Independence. We completed phase 1 of the water plant improvements by moving electrical service out of the floodplain and providing generator backup to the plan. Phase II of the plan includes flood protection of the high service pumps, located in the floodplain, and other plant infrastructure improvements. The City has also started a project to clean-up Whiskey Creek and provide sufficient flow of the Creek. The City continues to submit for funding of an underground culvert replacement at 21st and Sycamore. This replacement would allow for capacity to flow down Whiskey Creek and relieve flooding in the neighborhoods upstream. The funding request was denied in 2021. The City of Independence has started planning flood retention, a pond North of Oak Street along the Whiskey Creek stream. This area accumulates flood water runoff from the residences North of Oak and surrounding fields. This runoff dumps into the Whiskey Creek stream and creates flash flood events during heavy rainfall. The planning is set over 10 years and would install a pool/lake to sustain floodwater runoff and limit the flash flooding. The City also continues to monitor the floodplain, has an active monthly education program promoting flood tips and prevention, flyers throughout the community and library, cleaning and maintenance of stormwater inlets, and monitoring of buildings permits and housing improvements in the floodplain.
- **Objectives not met:** The City continues planning phases to construct a lake to help reduce the runoff of water in the Northern repetitive loss areas. The lake project is a 10-year plan to develop, design, funding and build.
- **New projects or Revised:** The City continues to monitor the floodplain and evaluate for possible new projects and changes that would decrease the impact of flooding in the community.



Delivering Excellence™

Repetitive Loss Area Analysis:

- **How Can a Copy be obtained:** David Cowan, CRS Program Coordinator, 811 W. Laurel Street, Independence, ks.
- **How Report was prepared and submitted to governing body and media:** The CRS Program Coordinator prepared the annual Report by reviewing all activity in the AE floodplain and building activity in the City of Independence for 2021. The Report will be provided on the January 13, 2022 commission meeting for City Commission, media and public review of the activity in the floodplain during fiscal 2021 year.
- **Describe implementation of recommendations or action item in the plan:** The City continues to monitor the repetitive loss areas and make annual notifications to those areas' residences. The City has implemented 3- projects to help reduce losses in the Repetitive loss area.
 - **Whiskey Creek Brush Clearing:** A project began in 2020 to clear Whiskey Creek of debris and brush that is reducing the flow of the Creek. Starting at the South City limits at Cherry Street, in 2020, the City paid \$50,000 and cleared from Cherry to Poplar street. In 2021, the City sprayed the area to stop any return of the brush. In 2021 the City paid another \$50,000 to go from Poplar street to Laurel street along Whiskey Creek, clearing brush and improving water flow along Whiskey Creek
 - **Culvert Replacement:** Identified as an impediment to Whiskey Creek flow, the culvert under 21st and Sycamore was determined to be undersized by engineers. A design to improve this culvert was obtained and submitted to the KDOT for funding in 2021. The funding was denied. The City will continue submitting the plan and looking for funding sources to improve this culvert in 2022.
 - **Oak Street Lake Project:** A 10-year plan to reduce flooding in the repetitive loss area. The Lake Committee is creating a plan and submitting it for design in 2022. This design would make a lake to hold the runoff currently flooding the neighborhoods in Northern Independence and along Whiskey Creek. The project started in the fall of 2021 has a timeline of 10-years before completion.



Delivering Excellence™

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal Addressed	Estimated Cost	Potential Funding	Time Frame	Current Status
Independence	Replace storm siren	Tornado	Dir. Of Safety	High	1,2,4	150,000	Grants Capital	5 years	On-going
Independence	Construct Flood Gate Pine Street	Flood	Street Dept	Medium	1,2	Unknown	Unknwon	Unknown	Ongoing
Independence	Install Emergency Generator Water Tx	Flood	Water Dept.	High	1,2	750,000	Unknown	Unknown	Completed 5/2020
Independence	Project to mitigate high service pump station	Flood	Water Dept	High	1,2	5,000,000	HMGP, HMA	3 years	On-going – under design by PEC now
Independence	Relocate main electrical- Water Plant	Flood	Water Dept.	High	1,2	500,000	HMGP	3 years	Completed 5/2020
Independence	Install Stdbby Generators at lift stations	Flood	Water Dept	High	1,2	250,000	HMGP	3 years	On-going project
Independence	Replace pumps, elevate electrical controls at pump stations	Flood	Water Dept	High	1,2	10,000,000	HGMP	4 years	Under design and waiting on State Revolving Loan
Independence	Flood Levy at WWTP	Flood	Water Dept	High	1,2	TBD	HMGP, Army Corp	Unknown	On-going

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



Delivering Excellence™

Independence	Participate in FEMA and flood insurance program	Flood	Independence City Council	Low	1	None	None	On-going	On-going
Independence	Purchase Flood Property in 100 year	Flood	City of Independence	Medium	1	3,292,020	FEMA-HMGP, KDEM	On-Going	Complete
Independence	Whiskey Creek Debris cleaning	Flood	City of Independence	High	1,2	150,000	Capital funding City of Independence	On-going	Completion of south portion to Poplar in 2020, Poplar to Pine 2021
Independence	Replace Storm Water Culvert Sycamore and 21 st	Flood	City of Independence	High	1,2	200,000	Grant Funding, City	On-going	Denied funding from state-resubmitting
Independence	Planning water Retention/Lake North of Oak Street	Flood	City of Independence	High	1,2	10,000,000	Grant Funding, City Capital, Sales Tax	7 years	Planning stage



Why Buy Local?

1

The owners of local businesses are behind the counter.

Buying local keeps 4 times the money in the local economy.

3

Local businesses are one-of-a-kind and significantly enhance community character.

Local businesses help strengthen vibrant and walkable districts.

2

4



December 2021 Sales Tax Report

City of Independence Kansas

Office of the Finance Director

December 27, 2021





Sales Tax Report for December 2021

One Percent Sales Tax – General Fund

The attached spreadsheet and graphs provide comparisons by fiscal year of the **one (1) percent** sales tax levied for City purposes; another one percent is levied for the Special Use Sales Tax Allocation, and another one percent for Education.

NOTE: the “receipts” reported from the State of Kansas to the City for any given month are from sales generated two months prior. For example, the December receipts shown in this report were from sales in October 2021.

December 2021 is the twelfth month in the FY2021 Sales Tax Revenue account.

- **December** receipts totaled **\$211,556**, which is an **INCREASE** of \$42,281 from December 2020, or **up 25%** (see Graph 2, “December 1% Sales Tax 10 Year History”).
- December 2021 receipts are the **HIGHEST December** receipts in the 10-year history (see Graph 2, “December 1% Sales Tax 10 Year History”).
- Year-to-date receipts totaled \$2,243,303 which is a **\$107,381 INCREASE** from 2020 year-to-date receipts (see Graph 3, “Sales Tax History Comparison”).
- Total FY2021 sales tax collected (with twelve months reported) is **\$2,243,303**, or **\$308,303 over** our **budgeted** amount of \$1,935,000; or **15.9% higher** than the budget. This is \$107,381 (5%) over our FY2020 **actual collections** of \$2,135,922.
- The **Compensating Use** sales tax portion made up **18.4%** of the \$211,556 total (\$38,923) (see Graph 5 “2021 1% Sales Tax – Monthly/Compensating Use Sales Tax and Sales Tax.”).

THANK YOU
For Supporting Local!





City of Independence Sales Tax - 1% City

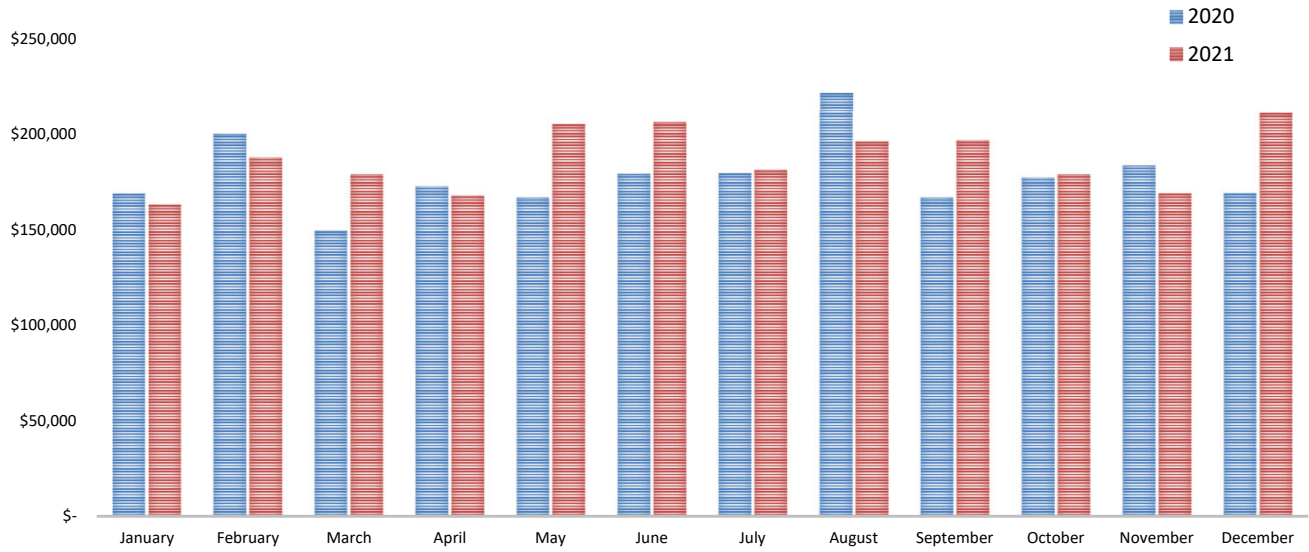
Comparison and History January - December 2021

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	% Change	% Change
Month	2016	2017	2018	2019	2020	2021	FY 20-21	YTD
January	155,458	150,653	163,240	172,377	169,033	163,252	-3.4%	-3.4%
February	178,180	179,791	165,834	178,399	200,053	187,879	-6.1%	-4.9%
March	150,239	139,664	146,833	167,292	149,607	178,907	19.6%	2.2%
April	155,915	160,947	155,702	139,790	172,804	167,798	-2.9%	0.9%
May	175,729	166,595	183,899	187,854	166,798	205,282	23.1%	5.2%
June	156,021	145,881	147,180	158,263	179,353	206,304	15.0%	6.9%
July	167,882	164,178	167,392	169,308	179,594	181,396	1.0%	6.0%
August	155,386	164,255	174,341	180,142	221,770	196,182	-11.5%	3.3%
September	160,338	146,156	159,813	186,618	166,847	196,679	17.9%	4.8%
October	164,757	155,995	163,360	164,463	177,190	179,011	1.0%	4.5%
November	158,752	158,730	160,797	159,872	183,599	169,058	-7.9%	3.3%
December	150,228	166,874	166,699	159,474	169,275	211,556	25.0%	5.0%

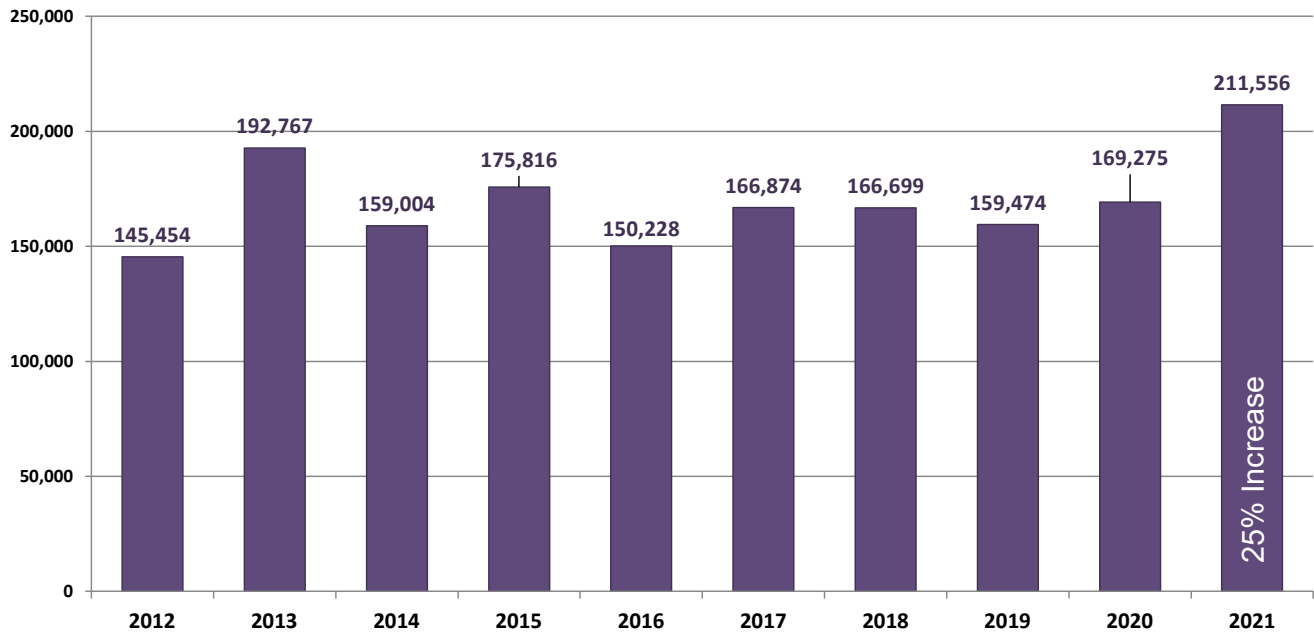
Total:	\$ 1,928,886	\$ 1,899,720	\$ 1,955,089	\$ 2,023,851	\$ 2,135,922	\$ 2,243,303	
<i>% change</i>		-2%	3%	4%	6%	5.0%	
				Annual Budget	\$ 2,135,922	\$ 2,243,303	\$ 107,381
					\$ 1,931,101	\$ 1,935,000	\$ 3,899
Actual Over (under) Budget					\$ 204,821	\$ 308,303	

% Over PY Actual **5.0%**
 YTD % of Budget Collected **115.9%**
 Actual % Over Budget **15.9%**

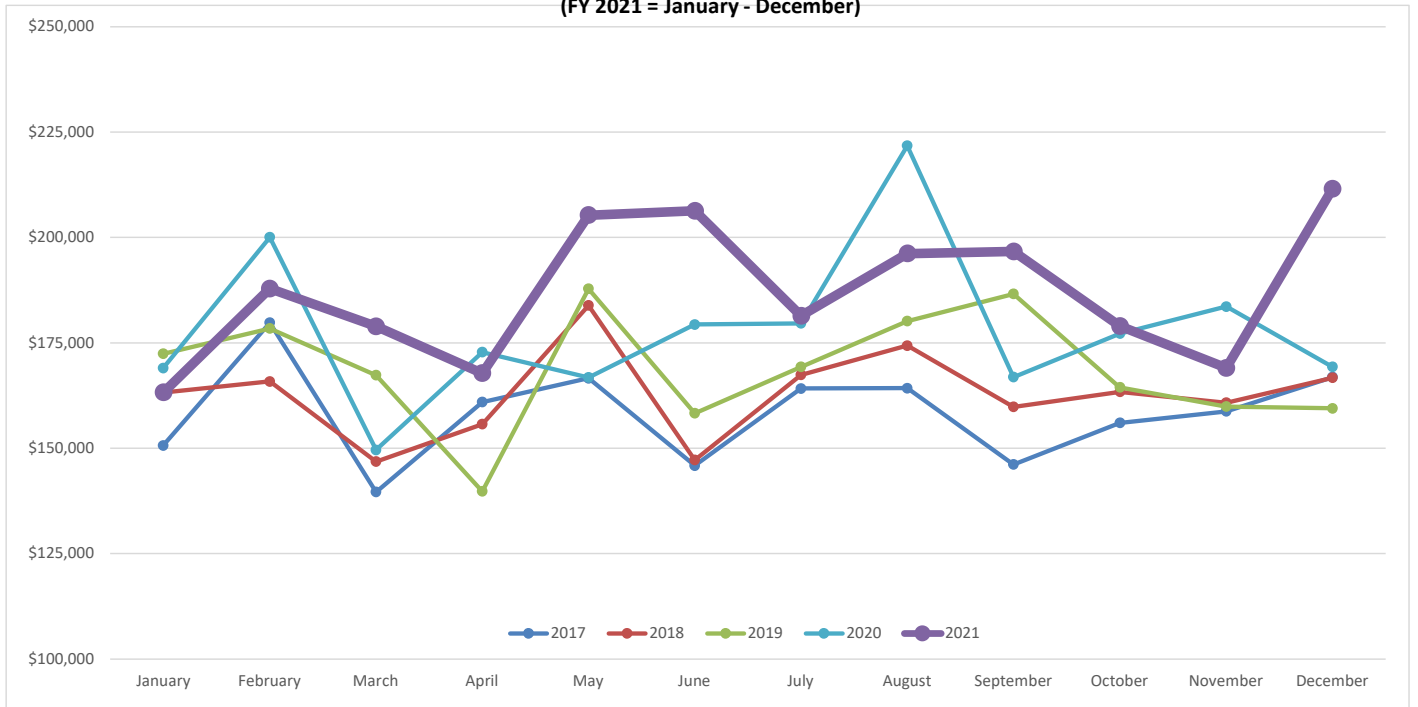
Sales Tax FY 2020 - FY2021 Comparison



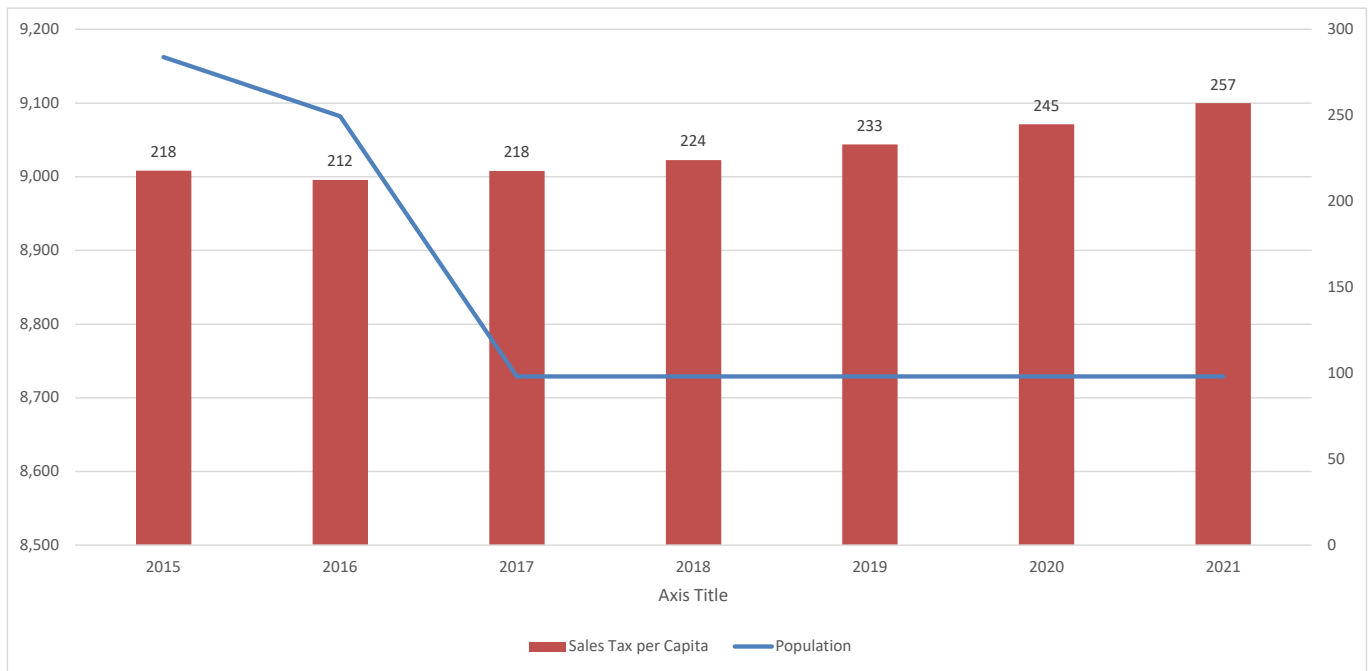
December 1% Sales Tax 10 Year History FY 2012 - FY2021



Sales Tax History Comparison - FY 2017 - FY2021
(FY 2021 = January - December)



Sales Tax per Capita and Population Trend



2021 Sales Tax - One Percent General Fund

Compensating Use Sales Tax and Sales Tax

