

INDEPENDENCE CITY COMMISSION

REGULAR SESSION AGENDA

Thursday, July 12, 2018

5:30 p.m.

Veterans Room Memorial Hall

The Independence City Commission will meet in a regular session on **Thursday, July 12, 2018, in the Veterans Room of the Memorial Hall, commencing at 5:30 p.m.** The Agenda shall be as follows:

I. REGULAR SESSION

A. Call To Order

B. Pledge Of Allegiance To The United States Of America

II. COMMON CONSENT AGENDA

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

A. Appropriations

1. A-1818
2. P-1787

Documents:

[ORDINANCE NO A-1818.PDF](#)
[ORDINANCE NO P-1787.PDF](#)

B. Consider Approving Minutes Of The June 14, 2018 City Commission Meeting.

Documents:

[2018-15 CITY COMMISSION MEETING MINUTES JUNE 14, 2018.PDF](#)

C. Consider A Request To Close 5th Street From 5th And Oak To Mickey Mantle Way And The Aquatic And Tennis Court Parking Lots On August 5th, 2018 From 7:00 A.m. To 12:00 P.m. For A Montgomery

County Public Safety Kid's Camp.

Documents:

[RCA - KIDS CAMP STREET CLOSURE 08082018.PDF](#)

III. PRESENTATIONS

A. Meritorious Conduct Awards – Officer Athey And Animal Control Officer Benedict

Documents:

[MERITORIOUS CONDUCT AWARD.PDF](#)

IV. ITEMS FOR COMMISSION ACTION

A. Consider 2019 Budget Request From The Library Board Of Trustees (Tabled From June 14, 2018).

Documents:

[LIBRARY BUDGET.PDF](#)

B. Consider A Request From Wayne Gudmonson, KDOT District IV Engineer To Address The Commission Regarding The Priority Of The Proposed U.S. 160/U.S. 169 Overpass.

V. REPORTS

A. City Board Minutes

Documents:

[04232018-IHPRC-MINUTES.PDF](#)
[06052018 PZ MINUTES.PDF](#)

VI. CITY MANAGER'S COMMENTS

VII. COMMISSIONERS' COMMENTS

VIII. PUBLIC CONCERNS

IX. EXECUTIVE SESSION

A. Personnel Matters Of Non-Elected Personnel

X. ADJOURNMENT

ORDINANCE NO. A - 1818

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

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

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

Approved this 12th Day of July 2018.

_____ Mayor

Attest _____ City Clerk

Ordinance #A - 1818

\$ 367,427.63

PACKET: 21590 Payroll Entries - 06/15/1
 VENDOR SET: 01 City of Independence+
 BANK: AP Community National Bank

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
032014		INTERNAL REVENUE SERVICE						
	I-T1	201806152900	FEDERAL INCOME TAX WITHHELD	D	6/18/2018	15,969.31	000000	
	I-T3	201806152900	FICA WITHHELD	D	6/18/2018	25,182.66	000000	
	I-T4	201806152900	MEDICARE WITHHELD	D	6/18/2018	5,889.38	000000	47,041.35
013350		KANSAS WITHHOLDING TAX						
	I-T2	201806152900	KANSAS TAX WITHHELD	D	6/20/2018	7,711.04	000000	7,711.04
032008		KPERS						
	I-01	201806152900	KPERS WITHHELD	D	6/20/2018	12,740.19	000000	
	I-02	201806152900	OPTIONAL GROUP LIFE INSURANCE	D	6/20/2018	150.79	000000	
	I-25	201806152900	OPTIONAL GROUP LIFE/C	D	6/20/2018	343.85	000000	
	I-28	201806152900	KPERS WITHHELD	D	6/20/2018	17,668.29	000000	
	I-36	201806152900	OGLI - SPOUSE	D	6/20/2018	22.20	000000	
	I-62	201806152900	OGLI - CHILD	D	6/20/2018	2.20	000000	30,927.52

* * 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	85,679.91	85,679.91
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	85,679.91	85,679.91

PACKET: 21590 Payroll Entries - 06/15/1
VENDOR SET: 01 City of Independence+
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	85,679.91	85,679.91
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	85,679.91	85,679.91

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	6/2018	61,039.03CR
31	6/2018	919.65CR
33	6/2018	14,306.58CR
37	6/2018	4,897.30CR
53	6/2018	4,517.35CR
=====		
ALL		85,679.91CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002100	A.W.O.L. I-07/2018-STATEMENT	FUNDING	R	7/13/2018		2,500.00CR	064333	2,500.00
032951	ACCURATE ENVIRONMENTAL I-AF19009	ANALYTICAL SERVICES	R	7/13/2018		195.00CR	064334	195.00
036761	ALLSTATE BENEFITS I-201807092912	JUN 18 VOL CANCER	R	7/13/2018		36.44CR	064335	36.44
035900	ANE MAE'S COFFEE AND SANDWICH SHOP I-6219	COMMUNITY ENGAGEMENT	R	7/13/2018		159.20CR	064336	159.20
002510	ASHCRAFT TIRE COMPANY INC I-18183	TIRE REPAIR 406	R	7/13/2018		224.44CR	064337	224.44
035889	AT&T I-STMT 06/29/18	JUN 18 TELEPHONE	R	7/13/2018		286.80CR	064338	286.80
036623	AT&T I-2870842400	TELEPHONE BLDG "D"	R	7/13/2018		2,820.44CR	064339	2,820.44
036926	AT&T LONG DISTANCE I-JUN 18 LONG DIST	JUN 18 LONG DISTANCE	R	7/13/2018		47.75CR	064340	47.75
033052	ATMOS ENERGY I-KS051801039	CITY HALL/MEM HALL GAS	R	7/13/2018		1,654.25CR	064341	1,654.25
002570	AUTO ZONE I-1605445386 I-1605446364 I-1605449707	BACKUP LIGHTS HEX BIT HEX BIT	R R R	7/13/2018 7/13/2018 7/13/2018		45.36CR 7.89CR 27.66CR	064342 064342 064342	 80.91
032689	BARRY C. BEURSKENS I-PEF - 06/23/18	SWIVEL CASTERS	R	7/13/2018		65.57CR	064343	65.57
036853	BLUBOOTHS I-CR951-PINKERTON I-CR952-WALTER	BOOTS - PINKERTON BOOTS - WALTER	R R	7/13/2018 7/13/2018		164.20CR 160.91CR	064344 064344	 325.11
003460	BOUND TREE MEDICAL LLC I-82910478 I-82913193 I-82913194	BOUND TREE MEDICAL LLC BOUND TREE MEDICAL LLC BOUND TREE MEDICAL LLC	R R R	7/13/2018 7/13/2018 7/13/2018		130.09CR 46.40CR 47.90CR	064345 064345 064345	 224.39

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
032744	BRENNITAG SOUTHWEST INC. I-BSW993352	AMMONIUM SULFATE	R	7/13/2018		1,213.94CR	064346	1,213.94
035354	BROWN'S SHOE FIT I-BOOTS - R LEPLEY	BOOTS - RICK LEPLEY	R	7/13/2018		421.51CR	064347	421.51
033513	CANEY VALLEY ELECTRICT I-G77201806152900	16 LM 8 - DANIEL BOWERS	R	7/13/2018		108.24CR	064348	108.24
032902	CHANDLER OIL, LLC I-57488DIESEL I-57488GAS	DIESEL GASOLINE	R	7/13/2018		445.38CR 613.64CR	064349 064349	1,059.02
004497	JEFF CHUBB - C/O EMERT I-07/2018-STATEMENT	CITY ATTORNEY'S FEES	R	7/13/2018		4,350.00CR	064350	4,350.00
033027	CINTAS FIRST I-5011078835 I-5011078837 I-5011078838	FIRST AID FIRST AID FIRST AID	R	7/13/2018		113.59CR 47.16CR 35.10CR	064351 064351 064351	195.85
032159	CJ'S THREADS I-16723 I-16732 I-16736 I-16742 I-16743 I-16776 I-16779	CJ'S THREADS CJ'S THREADS CJ'S THREADS SHIRTS SHIRTS SHIRTS -- BEURSKENS CJ'S THREADS	R	7/13/2018		9.95CR 32.25CR 29.85CR 93.00CR 198.00CR 145.00CR 16.50CR	064352 064352 064352 064352 064352 064352 064352	524.55
036467	COFFEYVILLE REGIONAL MEDICAL CENTER I-G68201806152900	CS#2012CV0044C-LEPLEY	R	7/13/2018		197.41CR	064353	197.41
030166	MICHAEL H CONWAY I-APRIL ENG I-MARCH ENG I-MAY ENG	APRIL ENGINEERING MARCH ENGINEERING MAY ENGINEERING	R	7/13/2018		480.00CR 480.00CR 840.00CR	064354 064354 064354	1,800.00
006030	DPC ENTERPRISES L. P. I-282000264-18	CHLORINE	R	7/13/2018		638.00CR	064355	638.00
022155	EMERT CHUBB REYNOLDS LLC I-07/2018-STATEMENT	MUNICIPAL COURT PROSECUTOR	R	7/13/2018		2,581.57CR	064356	2,581.57

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036289	EMS TECHNOLOGY SOLUTIONS, LLC I-20847	EMS TECHNOLOGY SOLUTIONS, LLC	R	7/13/2018		400.00CR	064357	400.00
035830	ETI I-12698-2	TRUCK RENTAL	R	7/13/2018		2,500.00CR	064358	2,500.00
035115	EXPRESS EMPLOYMENT I-20734376 I-20734376/CEM I-20766004 I-20766004SAN I-20766004STREET	EXPRESS TEMP EMPLOYEES EXPRESS EMPLOYMENT EXPRESS TEMP EMPLOYEES LABOR LABOR	R	7/13/2018		3,445.11CR 3,701.76CR 3,477.64CR 621.78CR 267.51CR	064359 064359 064359 064359 064359	11,513.80
033119	FASTENAL COMPANY I-KSIND33174 I-KSIND33309	GLOVES TRAIN & CAROUSEL SUPPLIES	R	7/13/2018		48.72CR 14.86CR	064360 064360	63.58
036172	FEI-WW BROKEN ARROW # 1895 I-0582220	MARKING PAINT	R	7/13/2018		297.00CR	064361	297.00
035760	FELD FIRE I-0330791-IN I-0331592-IN	FELD FIRE FELD FIRE	R	7/13/2018		2,000.00CR 1,685.00CR	064362 064362	3,685.00
008200	FITZPATRICK & BASS LAW OF I-BROWN 18-189 I-MCINTOSH 18-051 I-WALLACE 18-162	CITY VS D BROWN CITY VS MCINTOSH 18-051 CITY VS WALLACE	R	7/13/2018		200.00CR 200.00CR 200.00CR	064363 064363 064363	600.00
036725	G & W FOODS I-07062018	G & W FOODS	R	7/13/2018		94.01CR	064364	94.01
035932	GARRISON LAW OFFICE LLC I-G75201806152900	15LM139I - PATRICK CROWELL	R	7/13/2018		198.95CR	064365	198.95
036851	GARY HOGSETT I-AR 72762	HOTEL ROOM - TYSON TOUR	R	7/13/2018		123.99CR	064366	123.99
036984	GC SERVICES LP I-G76201806152900	1003644254 - SHANE M COLLINS	R	7/13/2018		318.26CR	064367	318.26
009320	GOVERNMENT FINANCE I-201807092911	RENEWAL-BOROVETZ	R	7/13/2018		170.00CR	064368	170.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
009330	GRAINGER							
	I-9819677635	SOLENOID VALVE	R	7/13/2018		361.45CR	064369	
	I-9820401009	HARD HATS	R	7/13/2018		275.85CR	064369	
	I-9821764538	FILTER	R	7/13/2018		61.84CR	064369	699.14
032879	GRASS ROOTS DESIGN GROUP, INC.							
	I-7759	GRASS ROOTS DESIGN GROUP, INC.	R	7/13/2018		215.00CR	064370	215.00
033863	LAW OFFICE OF MICHAEL W. HASSENPLUG							
	I-CITY VS BOORIGIE	AMB. COLL - BOORIGIE	R	7/13/2018		209.27CR	064371	209.27
010230	HECKMAN & ASSOCIATES, P.A							
	I-H&A 1608-28	ARCHITECTURAL SERV.	R	7/13/2018		660.00CR	064372	660.00
035749	KEVIN HENRY							
	I-REF 4H BLD RENT	REF. 4H BLDG RENT	R	7/13/2018		70.00CR	064373	70.00
032168	IBT, INC.							
	I-7269657	GRINDER	R	7/13/2018		56.00CR	064374	
	I-7269658	HAMMER DRILL	R	7/13/2018		115.99CR	064374	171.99
011211	INDEPENDENCE FIRE FIGHTER							
	I-09 201806152900	FIRE INSURANCE WITHHELD	R	7/13/2018		56.94CR	064375	56.94
011120	INDEPENDENCE CHAMBER							
	I-13196	CELEBRATE	R	7/13/2018		20.00CR	064376	20.00
011180	INDEPENDENCE COMMUNITY							
	I-06 201806152900	COMMUNITY CHEST WITHHELD	R	7/13/2018		13.00CR	064377	13.00
011200	INDEPENDENCE DAILY							
	I-JUN 18 LEGAL NOTIC	JUN 18 LEGAL NOTICES	R	7/13/2018		139.04CR	064378	139.04
033149	INDEPENDENCE FIREMEN'S							
	I-23 201806152900	FUNDING/FIREMEN'S ASSOCIATION	R	7/13/2018		180.00CR	064379	180.00
033777	INDEPENDENCE GUN CLUB							
	I-07/2018-FEE	MAINTENANCE FEE/RIFLE BERM	R	7/13/2018		69.71CR	064380	69.71
032735	INDEPENDENCE HISTORICAL							
	I-07/2018-FUNDING	FUNDING	R	7/13/2018		1,416.67CR	064381	1,416.67

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
011215	INDEPENDENCE MAIN STREET							
	I-07/2018-STATEMENT	FUNDING FOR INDEP. MAIN STR.	R	7/13/2018		1,666.67CR	064382	1,666.67
011280	INDEPENDENCE USD 446							
	I-07/2018-STATEMENT	ASH ALLOTMENT	R	7/13/2018		2,000.00CR	064383	2,000.00
036953	J MICHAEL CARVER MD.,PC.							
	I-07/2018-STATEMENT	01/2018 MEDICAL DIRECTOR	R	7/13/2018		500.00CR	064384	500.00
036665	JOANNE L SMITH							
	I-JUN 18 PR	JUN 18 PUB. RELATIONS	R	7/13/2018		180.00CR	064385	180.00
035647	JOHN DEERE FINANCIAL							
	I-329377	PARTS	R	7/13/2018		6.72CR	064386	
	I-330045	HOSE FITTING	R	7/13/2018		26.20CR	064386	32.92
033076	JOPLIN SUPPLY COMPANY							
	I-S4245414.001	RELIEF VALVE	R	7/13/2018		413.78CR	064387	413.78
036544	KANSAS COMMUNICATION SERVICES INC.							
	I-21129	SERVICE CALLS - PHONE SYS	R	7/13/2018		373.52CR	064388	373.52
032449	KANSAS PAYMENT CENTER							
	I-W16201806152900	MG3D*00095C/KEITH COPITHKE	R	7/13/2018		233.23CR	064389	
	I-W51201806152900	MG02D*000861/0000212235MELTON	R	7/13/2018		100.38CR	064389	
	I-W61201806152900	MG04DM00185C/0000252462 LEMOS	R	7/13/2018		59.54CR	064389	
	I-W62201806152900	MG11DM00248I-TOM HOLEMAN III	R	7/13/2018		66.92CR	064389	
	I-W64201806152900	CS# 16 DM-230 C-MATT KENT	R	7/13/2018		207.75CR	064389	667.82
013310	KANSAS STATE TREASURER							
	I-JUN 18 REIN FEES	JUN 18 REINSTATEMENT FEES	R	7/13/2018		863.40CR	064390	863.40
014210	LEAGUE OF KS MUNICIPALITIES							
	I-18-1120	P & Z FOR KS & CLERK'S MA	R	7/13/2018		99.19CR	064391	
	I-18-1263	MUNI FINANCE	R	7/13/2018		150.00CR	064391	
	I-18-1440	GOV BODY INST/MAYERS CONF	R	7/13/2018		645.00CR	064391	
	I-18-1546	WEBINAR	R	7/13/2018		25.00CR	064391	
	I-18-1717	EMERG. MANAGEMENT	R	7/13/2018		150.00CR	064391	1,069.19
014250	LEE'S COOLING & HEATING C							
	I-97786	STUDIO 4 - 106 E CHESTNUT	R	7/13/2018		108.36CR	064392	108.36

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
011260	INDEPENDENCE PUBLIC LIBRARY							
	I-MAR/JUN AD VAL	AD VALOREM	R	7/13/2018		95,536.79CR	064393	95,536.79
036790	LIFE-ASSIST, INC							
	I-861984	LIFE-ASSIST, INC	R	7/13/2018		369.85CR	064394	369.85
014400	LINNS AIR COOLED ENGINES							
	I-0935897	SHARPEN CHAINS	R	7/13/2018		13.00CR	064395	13.00
015680	MID CONTINENT BAND							
	I-07/2018-STATEMENT	FUNDING	R	7/13/2018		758.34CR	064396	758.34
037002	MID-PLAINS COMMUNITY COLLEGE							
	I-1	MID-PLAINS COMMUNITY COLLEGE	R	7/13/2018		3,045.91CR	064397	3,045.91
036075	MJ MURPHY LLC							
	I-84297	GASOLINE	R	7/13/2018		546.07CR	064398	546.07
036965	MONTGOMERY COUNTY							
	I-1805015-0000001	ASBESTOS REMOVAL	R	7/13/2018		18,217.00CR	064399	18,217.00
035503	NATIONAL SCREENING BUREAU							
	I-1805198	BACKGROUNDS	R	7/13/2018		252.50CR	064400	
	I-1806193	BACKGROUNDS	R	7/13/2018		151.00CR	064400	403.50
017100	NEWKIRK-DENNIS & BUCKLES, INC.							
	I-7960	2018 FIREWORKS	R	7/13/2018		371.00CR	064401	
	I-7961	2017 FORD EXPLORER	R	7/13/2018		1,018.00CR	064401	1,389.00
035913	NEWTONS TRUE VALUE							
	I-C66050	BRADLEY COURT	R	7/13/2018		78.58CR	064402	
	I-D104608	BRADLEY COURT	R	7/13/2018		55.14CR	064402	
	I-G1076	BRADLEY COURT	R	7/13/2018		43.98CR	064402	177.70
018120	O'REILLY AUTO PARTS							
	I-0154-233415	PLUGS	R	7/13/2018		4.98CR	064403	
	I-0154-233861	O'REILLY AUTO PARTS	R	7/13/2018		30.78CR	064403	
	I-0154-234861	LIGHTS	R	7/13/2018		54.47CR	064403	
	I-0154-234869	M/TRANS SEAL	R	7/13/2018		7.08CR	064403	
	I-0154-235943	O'REILLY AUTO PARTS	R	7/13/2018		12.48CR	064403	109.79
036218	OKLAHOMA CENTRALIZED SUPPORT REGISTRY							
	I-W63201806152900	000642472001-PATRICK CROWELL	R	7/13/2018		147.93CR	064404	147.93

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035799	OMNI BILLING I-63018	JUN 2018 AMB BILLING	R	7/13/2018		4,038.63CR	064405	4,038.63
032859	PACE ANALYTICAL SERVICES, I-1860051451 I-1860051718	ANALYTICAL SERVICES ANALYTICAL SERVICES	R	7/13/2018		326.00CR 217.00CR	064406 064406	543.00
019360	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC I-1007939783	POSTAGE MTR RED INK	R	7/13/2018		226.08CR	064407	226.08
033876	PLUMB-CRAZY PLUMBING I-201807092910	BLDG "D" - GYM	R	7/13/2018		180.00CR	064408	180.00
036753	PRO CARPET BUILDING SERVICES, LLC I-07/2018-STATEMENT I-7297	JANITORIAL SERVICE - BLDG D CARPET CLEANING	R	7/13/2018		1,325.00CR 155.00CR	064409 064409	1,480.00
032887	PROFESSIONAL ENGINEERING I-517620 I-517687	WTP IMPROVEMENTS AUDITORIUM LIGHTING	R	7/13/2018		3,815.00CR 1,000.00CR	064410 064410	4,815.00
036900	QUADMED, INC. I-138385	QUADMED, INC.	R	7/13/2018		148.35CR	064411	148.35
020020	QUALITY TOYOTA I-6-28-2018WWTP	NEW 2018 TACOMA	R	7/13/2018		30,926.00CR	064412	30,926.00
033732	QUEST DIAGNOSTICS I-9176994290	PRE-EMPLOYMENT DRUG	R	7/13/2018		210.96CR	064413	210.96
021300	RESOURCE RECOVERY DIV 4392 I-4392-000007077	LANDFILL	R	7/13/2018		9,975.19CR	064414	9,975.19
021530	ROMANS MOTOR COMPANY INC. I-6-28-2018WS I-6-28-2018WTP	NEW 2018 CHEVY COLORADO NEW 2018 CHEVT COLORADO	R	7/13/2018		26,300.00CR 25,500.00CR	064415 064415	51,800.00
035791	RSC COMMUNICATIONS INC. I-93281	GO TRACK	R	7/13/2018		1,400.00CR	064416	1,400.00
033464	SAFELITE AUTOGLASS I-00586-565520	DRIVERS DOOR GLASS	R	7/13/2018		267.89CR	064417	267.89

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
037001	SCHENCK, MATTHEW I-07062018	SCHENCK, MATTHEW	R	7/13/2018		305.00CR	064418	305.00
022320	SHANKS OIL COMPANY I-241753	FUEL FOR TRAIN	R	7/13/2018		159.91CR	064419	159.91
022400	SHERWIN WILLIAMS I-9748-1	PAINT SAMPLE FOR 4H	R	7/13/2018		7.79CR	064420	7.79
1	SIERRA MEDLIN I-REF-SHELTER HS	REFUND SHELTER H	R	7/13/2018		40.00CR	064421	40.00
033988	STRYKER SALES CORPORATION I-2437990 M	STRYKER SALES CORPORATION	R	7/13/2018		652.54CR	064422	652.54
022932	SUPERIOR SIGNAL, INC. I-13561341 I-13571190	STROBE LIGHTS BACKUP ALARM	R R	7/13/2018 7/13/2018		336.18CR 26.38CR	064423 064423	362.56
033644	TOUCHTONE COMMUNICATIONS I-201807092909	LONG DISTANCE	R	7/13/2018		22.54CR	064424	22.54

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	92	0.00	281,747.72	281,747.72
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
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:	92	0.00	281,747.72	281,747.72

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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

FUND	PERIOD	AMOUNT
01	7/2018	50,612.50CR
10	7/2018	3,815.00CR
17	7/2018	1,007.79CR
31	7/2018	1,215.83CR
33	7/2018	97,035.56CR
37	7/2018	11,435.33CR
42	7/2018	95,536.79CR
44	7/2018	2,000.00CR
46	7/2018	18,217.00CR
47	7/2018	371.00CR
51	7/2018	177.70CR
53	7/2018	323.22CR
=====		
ALL		281,747.72CR

ORDINANCE NO. P – 1787

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

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

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

Approved this 12th Day of July 2018.

_____ Mayor

Attest: _____ City Clerk

Ordinance # P - 1787

\$144,407.31

Minutes of the Independence City Commission's June 14, 2018 Meeting

The Independence City Commission met for a regular meeting on June 14, 2018 at 5:30 P.M. in the Veterans Room at the Memorial Hall. Mayor Leonhard Cafilisch, Commissioner Louis Ysusi, and Commissioner Gary Hogsett were present. Others present included:

City Staff

Craig Whitehead, City Manager
Kelly Passauer, Assistant City Manager
Jeff Chubb, City Attorney
David Cowan, Director of Public Safety
Shawn Wallis, Fire Chief
April Nutt, Director of Housing Authority
Jerry Harrison, Police Chief
Terry Lybarger, Utilities Director
Abbey Hebbert, Planning Intern
Mike Passauer, Public Works Director

Visitors

Larry McHugh
Jerry Bright
Dave Corp, KDOT
Jennifer Haugh, AAA
Robert Meadows
Michael Conway
Tom Richardson
Ned Stichman
Jeri Hopkins
Betty Carnes
Linda Sayers
Liz Moore
Judy Ysusi
Jean Barnett
Dorcas Sutton
Michelle Anderson
Tom Sewell
Dean Hayse
Amanda Williams

Call to Order

Mayor Cafilisch called the meeting order at 5:30 p.m.

Pledge of Allegiance to the United States of America

Minutes of the Independence City Commission's June 14, 2018 Meeting

Adoption of Agenda

Motion:

On the motion of Commissioner Hogsett, seconded by Commissioner Ysusi, the Commission adopted the agenda with the following modifications; removed items "D" relating to restricting parking in the area of Veterans Freedom Square and "G" related to bids received for utility trucks from the consent agenda, and added item "C" related to a cereal malt beverage license for Mariachi Grill, LLC under Items for Commission action.

Aye: Caflisch, Ysusi, Hogsett

Nay: None

Adoption of the Consent Agenda

A. Appropriations

1. A-1816

2. P-1785

SUGGESTED MOTION: I move to approve Appropriation Ordinances A-1816 and P-1785.

B. Consider minutes of the May 10 and 24, 2018 City Commission meetings.

SUGGESTED MOTION: I move to approve the May 10 and 24, City Commission Meeting minutes as presented.

C. Consider a request from the Housing Authority to submit the Tenant Based Rental Assistance (TBRA) Grant.

SUGGESTED MOTION: I move to authorize the Independence Housing Authority submit the 2018 Tenant Based Rental Assistance Grant.

D. Consider a request to restrict on-street parking in the area of the new Veterans Freedom Square.

Removed from Consent Agenda.

E. Consider a request to remove the "No Parking" sign around the former Washington School.

SUGGESTED MOTION: I move to authorize the removal of "No Parking" signs and curb striping and authorize parking on the 300 Block of E. Myrtle for westbound traffic, the 200 block of N. 4th for southbound traffic, and the 200 Block of N. 5th for northbound traffic.

F. Consider awarding contract to McConnell & Associates Corp. in the amount of \$138,510.73 to clean and seal joints and cracks, sealcoat, and remark runway 4/22 and Taxiway C subject to FAA approval.

SUGGESTED MOTION: I move to award the low bid to McConnell & Associates Corp. in the amount of \$138,510.73 to clean and seal joints

Minutes of the Independence City Commission's June 14, 2018 Meeting

and cracks, sealcoat, and remark runway 4/22 and Taxiway C subject to FAA approval; and authorize the City Manager to sign any related documentation.

- G. Consider bids received for utility trucks.

Removed from Consent Agenda.

- H. Consider a request from Eclectix Art Gallery to set up booths along the sidewalk on the west side of the 300 block of North Penn on June 23, 2018 from 8 AM to 6 PM.

SUGGESTED MOTION: I move to authorize Eclectix Art Gallery to set up booths along the sidewalk on the west side of the 300 block of North Penn on June 23rd.

- I. Consider a request to raise the speed limit from 20 MPH to 30 MPH on West Laurel from 10th to 14th.

SUGGESTED MOTION: I move to authorize city staff to raise the speed limit from 20 miles per hour to 30 miles per hour on West Laurel from 10th Street west to 14th Street and install a cross walk and appropriate signage on the west side of the intersection at 15th & Laurel.

Motion:

On the motion of Commissioner Hogsett, seconded by Commissioner Ysusi, the Commission adopted the consent agenda with the exception of items "D" relating to restricting parking in the area of Veterans Freedom Square and "G" related to bids received for utility trucks. Those items were removed from the consent agenda when the agenda was adopted.

Aye: Caflich, Ysusi, Hogsett

Nay: None

Presentation

- A. Presentation of AAA Traffic Safety Award to Officer Townley and the IPD Traffic Safety Committee.

Jennifer Haugh, AAA and David Corp, KDOT Traffic Safety Liaison presented the AAA Traffic Safety Award to Officer Townley and the IPD Traffic Safety Committee. Police Chief Jerry Harrison also praised the recipients of the award and thanked the presenters. Mayor Caflich also praised the recipients and Police Chief Harrison.

Items for Commission Action

- A. Consider 2019 budget request from the Library.

Tom Sewell and Jeri Hopkins presented the 2019 Library budget request. They are requesting an additional \$60,000 for improvements to the

Minutes of the Independence City Commission's June 14, 2018 Meeting

children's library section. Jeri Hopkins indicated that they need to publish their budget either by July 10th or 12th. The Mayor indicated that it would be best to program such an expense into a future year budget, such as 2020 as the Commission hadn't had an opportunity to review other capital needs of the City for 2019. Jeri Hopkins indicating that they were working on a ten-year plan for the library. There was also discussion of maintenance items at the library, such as resetting window seals every 10-15 years, air handlers, etc. The Mayor also mentioned separating out the costs of the proposed children's library section improvement project into fixtures and construction. The Mayor further suggested soliciting donations or grants to help fund the project. The Commission indicated that they were generally in favor of the project, however, they could not commit funding for it until they review other needs of the City. Mayor Cafilisch stated that he would like the library to provide the dollar amount for construction and fixtures to the City Manager and he can bring their budget request back for further discussion the first meeting in July.

B. Consider receipt of property donation located at 309 Cypress.

Housing Authority Director April Nutt apologized for not being able to be present at the previous meeting when this item was discussed. She indicated that she is representing First Oak Bank, the property proposed to be donated is close to the school, recreation center and park and it fits the Housing Authority's mission for infill housing. She indicated that they are proposing a two bedroom, two bath home to be placed on the 85' by 150' vacant lot that First Oak Bank wishes to donate to the City as part of their community reinvestment act. The Housing Director further indicated that the property would be managed, cleaned up and mowed by the Housing Authority staff. Mayor Cafilisch indicated that housing was an issue and there were a lot of needs and empty lots all over town. He further indicated that he reviewed the Housing Authority's mission by state statute and it was a broad task the Housing Authority was trying to achieve. Commissioner Hogsett agreed with Mayor Cafilisch that there was a lot of empty lots all over the City. Commissioner Hogsett further stated that he felt if you put a \$120,000 house on some of those lots you would be lucky to get \$60,000. Some further discussion followed on the trickle up effect from improving housing. Mayor Cafilisch expressed his concern in regard to those that want new homes and those that can't afford to rehabilitate their existing homes and how you address everyone. Housing Director Nutt indicated that they just finished up a rehabilitation project and that they are serving that need as well.

Motion:

On the motion of Commissioner Hogsett, seconded by Commissioner Ysusi, the Commission approved accepting the lot at 309 Cypress on behalf of the Independence Housing Authority.

Minutes of the Independence City Commission's June 14, 2018 Meeting

Aye: Ysusi, Hogsett

Nay: Caflisch

- C. Consider a Cereal Malt Beverage License for Mariachi Grill, LLC at 1901 W. Main Street.**

Motion:

On the motion of Commissioner Ysusi, seconded by Commissioner Hogsett, the Commission approved a Cereal Malt Beverage License for Mariachi Grill, LLC at 1901 W. Main Street

Aye: Caflisch, Ysusi, Hogsett

Nay: None

Items Removed from Consent Agenda

- D. Consider a request to restrict on-street parking in the area of the new Veterans Freedom Square.**

Mayor Caflisch indicated that he was at the area earlier in the day and the vehicles parked on the south side of Micky Mantle Way create an issue as well. Police Chief Harrison stated that he agreed, and that point was brought up at a staff meeting earlier today as well. Mayor Caflisch further indicated that it would be difficult for a bus to navigate and there are children running out, therefore he felt parking should be restricted on both the north and south side of Micky Mantle Way.

Motion:

On the motion of Mayor Caflisch, seconded by Commissioner Hogsett, the Commission approved the following parking restrictions in Riverside Park:

- No parking on the east side of Depot Drive (northbound traffic) from where the parking spaces end in front of the playground area, north to the intersection of Depot Drive and Mickey Mantle Way.**
- No parking on the north side of Mickey Mantle Way (westbound traffic) from the intersection of Depot Drive and Mickey Mantle Way west to where the curb ends on the east end of the park's office building.**
- No parking on the south side of Mickey Mantle Way, north of the miniature train.**

Aye: Caflisch, Ysusi, Hogsett

Nay: None

- G. Consider bids received for utility trucks.**

Mayor Caflisch asked the City Manager about the encumbered funds from 2017 and how they affected coming up short \$500,000. The City Manager

Minutes of the Independence City Commission's June 14, 2018 Meeting

indicated that he didn't have final numbers, however, he was not aware that the City was short any money. The City Manager further indicated that he thought the encumbrances from 2017 to 2018 were around \$100,000 and that funds were specifically carried over for one of the vehicles since it was not purchased last year. Mayor Cafilisch indicated that it was not clear from the audit and treasurer reports where the numbers were off. The City Manager replied it was all from capital improvements. Mayor Cafilisch asked if the trucks were being funded from the enterprise fund, rather than affecting capital improvements. City Manager Whitehead stated that the vehicles were being funded by the utility fund in the utility fund capital line items, and the \$500,000 [previously mentioned by Mayor Cafilisch] related to the general fund. Mayor Cafilisch indicated that that is where he was confused, as he was reading it as capital improvement money, the enterprise fund; "We should be charging from that fund for vehicle replacement fund, that shouldn't have had any problems with encumbrances". City Manager Whitehead stated it wasn't a problem, it was programed last year, the money was there, and it was encumbered. Mayor Cafilisch asked for confirmation that it was out of the enterprise fund. Utilities Director Terry Lybarger confirmed it was. The Mayor asked about automatic start, and Utilities Director Lybarger indicated that that would be nice, but it is not included on the truck they propose to purchase.

Motion:

On the motion of Commissioner Ysusi, seconded by Commissioner Hogsett, the Commission approved the purchase of the Water Treatment Plant and Meter Reader trucks to Romans Chevrolet in the amount of \$51,800, and the purchase of the Wastewater Treatment Plant truck to Quality Toyota in the amount of \$30,926.

Aye: Cafilisch, Ysusi, Hogsett

Nay: None

Reports

A. Audit Update.

City Manager Whitehead passed out a written audit update report. Mayor Cafilisch stated that they would read it and ask any questions at the next meeting. A brief discussion occurred between the Mayor and City Manager acknowledging many other area or similar sized cities utilize Incode, specifically mentioning Chanute.

B. City Board Minutes.

The Commission acknowledged the following City Board minutes:

1. May 16, 2018 Independence Recreation Commission

Minutes of the Independence City Commission's June 14, 2018 Meeting

2. April 3, 2018 Planning Commission/Board of Zoning Appeals

City Manager's Report

The City Manager reported that the annual amusement ride inspections were completed today by a certified inspector and they passed with flying colors. He further stated the inspector noted the major work on the carousel and the inspector was very impressed. The City Manager reported that there are 116 downtown trees to maintain and acknowledged complaints that some were growing in the wrong direction. He stated that trees were no cost to replace, just the labor. He stated park staff had completed watering of the trees, which is 20 gallons per tree, some of the trees were leaning the wrong direction so wires were installed to correct this, however, some of the wires had either pulled out or had been cut. The Park Director indicated that the tree in front of Uncle Jack's was scheduled to be replaced by TLC according to their employee Twila. The City Manager stated that the park staff was doing a great job. The City Manager also acknowledged Jim Hogan, who is a "super volunteer" who has also assisted with the downtown trees. The Park Director stated that her staff and volunteers will continue to work on the downtown trees.

Commissioner's Comments

Commissioner Ysusi asked about nuisance abatement and the procedures staff follows. He noted that the area south of Main has excessive overgrown grass and trees, however, he could understand the reason they are behind when we went from a cold month to summer. He requested that an overview be given in regard to the City's policy, so people could understand how we address it with limited staff and that we are overwhelmed right now. He suggested that David Cowan make a presentation. Safety Coordinator David Cowan stated that we are trying to go paperless and pretty much have that system in place, the guys are out right now and getting it implemented, however, the grass got ahead of us and we are behind. Safety Coordinator Cowan asked if there were specific details on the process that Commissioner Ysusi would like to know about. Commissioner Ysusi asked Safety Coordinator Cowan to go over what he had previously sent him. Safety Coordinator David Cowan stated that when a Captain goes out and reviews the neighborhoods or we get a complaint, then we get a picture, that is sent via certified mail, that process allows us to collect the money through the property taxes, a lot of people live out of state that have vacant property, there is a 10 day waiting period, the fire department goes back out, observes the grass, identifies it is tall, a work order is sent out and the street department mows it, the street department takes a picture, it routes to Lydia in the Clerk's Office who generates a bill, if that bill is not paid it goes to you guys. Safety Coordinator Cowan further stated that for a nuisance it is received via complaint or via the fire or police department, we go out and take a picture of it, they are given 15 days to correct it. If they make no effort after 15 days it is sent to Municipal Court, the City Attorney can tell you the process there, Cowan believed it was a long form that has to be served by the police officer, and noted that some citizens avoid getting served, stating that it sometimes takes six months to serve a summons to court, they go before the Judge and

Minutes of the Independence City Commission's June 14, 2018 Meeting

there is a fine and penalty per day, the Judge works with the Fire Department.

Safety Coordinator David Cowan further stated that if we have a health situation where it is a danger to the public we can take immediate action, we send a letter, and we will go in and the City will abate it and bill the owner back. The City Attorney helps us through those. Commissioner Ysusi asked if that would be raw sewage. Safety Coordinator Cowan stated yes, or a severe infestation. Cowan stated that we make contact with the owner of what is going on and if the City abates it that cost is assessed back to the property. Commissioner Ysusi asked for clarification and asked "10 days certified notice, then recheck the property in ten more days, then a work order is generated, so looking at a month or thirty days later?" Safety Coordinator Cowan indicated that the initial check takes ten days, then once we are done with notification the first time we no longer have to do the ten-day notice that season. Then any nuisance costs are assessed back on the property by the Commission.

Commissioner Ysusi stated that we are picking up a lot of brush and asked if the work orders were being generated by waiting for someone to call in. Public Works Director Mike Passauer stated that work orders are taken care of first, otherwise the people that took the time to call in [and generated workorders] are being pushed back. Commissioner Ysusi stated that he was concerned if they are already in process, and where he worked at they kept track and generated orders and they got credit, if they saw it and it was next door they could address it because they were already on site. Commissioner Hogsett asked if there was a significant cost for brush clean up due to the storm and Public Works Director Passauer indicated it was minimal.

Commissioner Hogsett asked if the animals were being affected by the fireworks being shot off at the zoo. Park and Zoo Director Barb Beurskens indicated that she had a huge concern regarding the location the fireworks were being shot from. She indicated that she had observed the animals last year when the fireworks were shot and felt it was very dramatic for the animals. She stated that they do as much as they can, however, the female elk was running around. She stated she wished we had a better location to shoot them off, although nothing has happened it is concerning. She stated that she mentioned her concerns to the Park Board and Jim Kelly, however, she received a lot of opposition to changing the location, so she let it go, however, she does have a concern. She suggested perhaps the soccer fields at the high school has too many homes nearby and the baseball field is too low. She further stated she would love some positive input as she doesn't want to wait for something to happen. Commissioner Hogsett thanked her for her comments.

Commissioner Hogsett asked for an update on the demolition of condemned houses. Safety Coordinator Cowan indicated that they were ready as the asbestos has been removed, and demolition is estimated at another two weeks.

Minutes of the Independence City Commission's June 14, 2018 Meeting

Commissioner Hogsett stated that he noticed in the appropriations \$400,000 for insurance and wondered if everything was being done to minimize that cost. City Manager Whitehead indicated that he was meeting with the City's liability insurance carrier and that we needed to add cybersecurity. He stated the City of Atlanta was attacked and they had to approve another \$9,000,000 to fix their system. The City Manager further stated it was something we need to do and upgrade our software system [Incode] not only to be more user friendly, but also for more cyber security. The City Manager further stated he would check into the \$400,000 insurance payment.

Public Concerns

Ned Stichman spoke regarding building inspections downtown and a request to modify the ordinance. He also had written a request to speak about damage to dumpsters but ran out of time.

Adjournment

Mayor Caflisch adjourned the meeting.

Leonhard Caflisch, Mayor

Louis Ysusi, Commissioner

Gary Hogsett, Commissioner

Attest:

Kelly C. Passauer
Assistant City Manager



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 12, 2018

Department Safety & Code Enforcement

Director Approval *David Cowan*

AGENDA ITEM Permission to close 5th street from 5th and Oak to Mickey Mantle Way and the Aquatic and Tennis Court parking lots on August 5th, 2018 from 7:00 a.m. to 12:00 p.m.

SUMMARY RECOMMENDATION Independence Fire-EMS and Labette Health have collaborated to bring “Montgomery County Public Safety Kid’s Camp to Independence, Kansas on August 5, 2018.

BACKGROUND Labette Health has been doing a Public Safety Kids Camp for 11 years. The goal of the camp is to provide kids ages five to nine with information and training on safety topics. Topics for the Independence camp include water safety, drugs awareness, Westar and Power Town, 911 simulation and self-rescue from a burning building. Included in the event is an hour of swimming, the landing of a medical helicopter, breakfast and lunch and door prizes.

BUDGET IMPACT 100% supported by sponsors

SUGGESTED MOTION I move to close 5th street from 5th and Oak to Mickey Mantle way and the parking lots at the 4-H building and Aquatic Center on August 8, 2018, from 7:00 a.m. till 12:00 p.m.

SUPPORTING DOCUMENTS Kids Camp Agenda



Montgomery County Public Safety Kid's Camp

Wednesday August 8th, 2018

7:30 AM – 1:30 PM

Pre-Registration Required

0730 – 0815	Registration & Breakfast	
0815 – 0830	Rules for the Day / Safety Info / Finish Breakfast	David Cowan
0830 – 0845	KHP – Rollover Simulation	(All Groups)
0845 – 0915	Extrication / EMS Packaging	(All Groups) IRFD Rescue / Indy Fire-EMS
0915 – 0930	Water & Snack	
09:30 – 0950	Wildlife & Parks	(Group 1)
	Westar – Power Town	(Group 2)
	Fire-EMS – Smoke House/Ladder	(Group 3)
	K9 / Drug Idenity / Jail Cell	(Group 4)
	911 Simulator Station	(Group 5)
0950 – 1010	Wildlife & Parks	(Group 5)
	Westar – Power Town	(Group 1)
	Fire-EMS – Smoke House/Ladder	(Group 2)
	K9 / Drug Idenity / Jail Cell	(Group 3)
	911 Simulator Station	(Group 4)
1010 – 1030	Wildlife & Parks	(Group 4)
	Westar – Power Town	(Group 5)
	Fire-EMS – Smoke House/Ladder	(Group 1)
	K9 / Drug Idenity / Jail Cell	(Group 2)
	911 Simulator Station	(Group 3)
1030 – 1050	Wildlife & Parks	(Group 3)
	Westar – Power Town	(Group 4)
	Fire-EMS – Smoke House/Ladder	(Group 5)
	K9 / Drug Idenity / Jail Cell	(Group 1)
	911 Simulator Station	(Group 2)



"Delivering Excellence"

- | | | |
|-------------|---|---------------------|
| 1050 – 1110 | Wildlife & Parks | (Group 2) |
| | Westar – Power Town | (Group 3) |
| | Fire-EMS – Smoke House/Ladder | (Group 4) |
| | K9 / Drug Identity / Jail Cell | (Group 5) |
| | 911 Simulator Station | (Group 1) |
| 1115 – 1215 | Swimming | |
| 1200 - | Start having groups change into dry clots | |
| 1200 | Medflight Lands | Oval South of Train |
| 1210 – 1230 | Groups tour Medflight | |
| 1230 – 1330 | Lunch / Wrap Up / Prizes / Dismissal | |



Independence Police Department

Jerry Harrison Chief of Police

811 W. Laurel

Independence, Kansas 67301

General Office (620)332-1700 Fax (620)332-1703



To: City Manager D. Craig Whitehead

From: Chief Harrison

RE: Meritorious Conduct Awards

The purpose of this memo is to inform of you meritorious conduct by IPD officers and to request that this recognition be placed on the commission meeting agenda for 7-12-18.

On April 27, 2018, Officer Athey and Animal Control Officer Benedict were dispatched to a call involving an emotionally disturbed person. The officers found that individual suffering from a serious self-inflicted laceration. While waiting for an ambulance the man attacked Officer Athey, attempting to take Athey's holstered pistol. This story ends well, the officers were able to safely and humanely take this man into custody. Their conduct is a testament to their professionalism, a credit to our agency, and demonstrates to our community how responsible our officers are in using force.

As you may be aware, anytime someone intentionally attempts to disarm an officer it escalates the situation to a deadly force encounter. In a study published by Johns Hopkins Magazine in 2013 researchers discovered that 93 percent of police homicides were the result of gunshot wounds and that 10 percent of those cases involved an officer shot with his or her own weapon, almost half of those officers were working alone when they were shot. These statistics relay the importance of two things.

The most important consideration is how deadly a disarming event can be. Another important factor is teamwork. The study may suggest that by working together perhaps we can significantly decrease the number of officers killed. In this situation Athey and Benedict demonstrated the power of working together, which is an important tenet of the "Delivering Excellence" initiative. Not only does teamwork better serve our citizens, but it allows our officers to go home to their families at the end of their shift.

I appreciate your continued support and look forward to recognizing these officers for their bravery and professionalism in front of our commissioners and citizens.

Supporting Documents

1. Letter of meritorious conduct to Officer Athey
2. Letter of meritorious conduct to ACO Benedict



Independence Police Department
811 W. Laurel
Independence KS, 67301

Damon Athey
Patrol Officer I
Independence Police Department

Dear Damon,

I am writing you regarding your meritorious actions on April 27, 2018. You and ACO Benedict were dispatched to a suicidal subject on the 700 block of S. Second. Upon arrival you found a man that had a serious self-inflicted laceration laying in a pool of blood on the floor. While waiting for an ambulance to treat the man's wound he attacked you.

The man appeared to be cooperative and reasonable with officers and suddenly lunged for your holstered pistol. Fortunately, you were both prepared and you sprawled to create distance and protect your weapon. Benedict immediately took the man to the ground where you both overpowered him and placed him into custody without further incident.

The most important outcome of this situation is that no police officers were hurt. After watching the video it appears that you both exercised restraint and reacted courageously to a very dangerous situation. I commend both you and ACO Benedict for quickly reacting to this situation in a tactically sound way. You both also conducted yourselves professionally when taking the suspect into custody. For your alertness and professionalism you are receiving a Meritorious Conduct award.

Excellent work!

Jerry Harrison
Chief of Police
620-332-1700
jerryh@independencesks.gov



Independence Police Department
811 W. Laurel
Independence KS, 67301

Charlie Benedict
Animal Control Officer/ Part-time Patrol Officer
Independence Police Department

Dear Charlie,

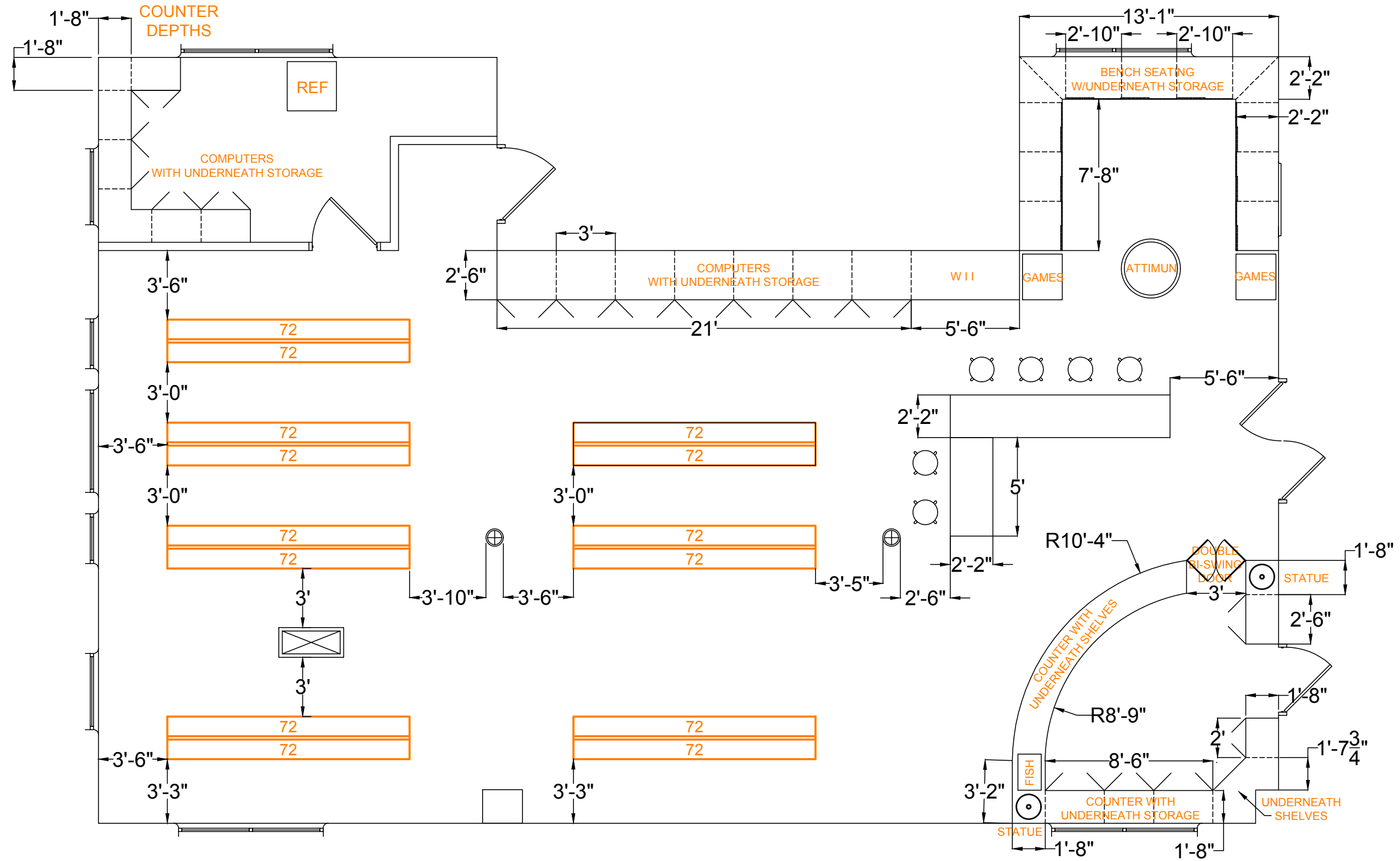
I am writing you regarding your meritorious actions on April 27, 2018. You and Officer Athey were dispatched to a suicidal subject on the 700 block of S. Second. Upon arrival you found a man that had a serious self-inflicted laceration laying in a pool of blood on the floor. While waiting for an ambulance to treat the man's wound he attacked Damon.

The man appeared to be cooperative and reasonable with officers and suddenly lunged for Damon's holstered pistol. Fortunately, you were both prepared and Damon sprawled to create distance and protect his weapon. You immediately took the man to the ground where you both overpowered him and placed him into custody without further incident.

The most important outcome of this situation is that no police officers were hurt. After watching the video it appears that you both exercised restraint and reacted courageously to a very dangerous situation. I commend both you and Officer Athey for quickly reacting to this situation in a tactically sound way. You both also conducted yourselves professionally when taking the suspect into custody. For your alertness and professionalism you are receiving a Meritorious Conduct award.

Excellent work!

Jerry Harrison
Chief of Police
620-332-1700
jerryh@independences.gov



Children's Renovation project 2019

Children's Renovation	Karl Lang estimate		
Drawing required	Heckman & Associates	4500	
Wall		4000	
Electrical & Lighting		1000	
Cabinets		9000	
Desk		2000	
Bookshelves - mobile		10000	
Carpet		2000	
Roof door 3rd floor		2400	
*Building Repairs		6000	
Change window to Door between kid & teen areas		3500	
Movable shelf 1st floor		3000	
Teen Seating		800	
Island		3000	
Tables & Chairs		800	
Storytime seating		2000	
Teen desk wall		6000	60,000.00
Building Repairs	8400		
Wall & Storage	21800		
Bookshelves & Furniture	29800		

***Building REPAIRS**

First Floor: West side sitting area: Windowsill

Second Floor

- West side sitting area windowsill
- North side sitting area windowsill
- Ceiling tiles: oversized area, NF area

Third Floor

- Children's plaster on walls (been fixed previously)
- YA ceiling tile

2017 Proposed Budget for the Independence Public Library
Fiscal Year, January 1 - December 31

				2017	Estimate 2018	Year 2019
				Actual	Adopted	Proposed Budget
Ordinary Income/Expense						
Income						
Carry Forward Balance				173,197	174,235	142,038
City Funding - All						
City - Other				25,000	25,000	85,000
City Ad Valorem				249,685	240,959	233,268
City Del Ad Valorem				1,287	7,000	7,000
Motor Vehicle Tax				8,054	25,000	25,000
Total City Funding - All				284,026	297,959	350,268
Desk Collections				13,409	15,000	12,000
District Funding				305,737	304,591	325,126
Donations				7,453	5,000	10,000
Friend's Contribution				20,000	20,000	20,000
Grants				13,554	15,000	14,000
Interest				588	250	600
Refund				99		
Reimbursed Expenses				110		
State Library Operating Grant				3,864	3,500	
Total Income				822,037	835,535	874,032
Gross Profit				822,037	835,535	874,032
Expense						
Capital Outlay				0	15,000	15,000
Library Materials Expense						
Adult Books				26,548	25,000	25,000
Audio-Visual				15,084	23,000	23,000
Children's Books				11,702	11,000	13,000
eContent				5,087	5,500	8,500
Microfilm/Digital				3,392	2,800	2,000
Periodicals				2,130	2,500	2,000
Reference				685	300	600
Young Adult Materials				4,397	5,000	5,000
Library Materials Expense - Other				29	200	
Total Library Materials Expense				69,054	75,300	79,100
Children's Remodel & Repairs						
Building Repairs						8,400
Wall, Electrical & Cabinets						21,800
Bookshelves & Furniture						29,800
Total Children's Remodel & Repairs						60,000
Operating Expense						
Contingency Fund				0	8,444	5,160
Dues and Education				2,368	2,900	2,300
Furniture & Equipment						
Computer Equipment				6,607	1,000	5,000
Furniture				1,549	2,500	2,500
Other Equipment				21,485	500	500
Total Furniture & Equipment				29,641	4,000	8,000
Grant Outlay						14,000
Legal Publishing				732	300	300
Liability Insurance				0	125	125
Miscellaneous				254	0	0

2017 Proposed Budget for the Independence Public Library
Fiscal Year, January 1 - December 31

			Professional Services			
			Accounting	1,765	2,500	1,800
			Consulting	0	1,300	300
			Legal Fees	218	200	0
			Total Professional Services	1,983	4,000	2,100
			Classes, Events and Outreach Expense	12,765	9,965	11,996
			Repair & Maintenance			
			Building Repairs	18,521	18,920	21,470
			Equipment Repairs	5,389	3,195	4,650
			Total Repair & Maintenance	23,910	22,115	26,120
			Shipping			
			Courier	4,400	5,000	5,500
			Postage	771	400	750
			Total Shipping	5,171	5,400	6,250
			Software, Operations	3,426	4,910	4,910
			Supplies			
			Building	1,063	1,500	1,000
			Operating	30,413	24,000	20,000
			Total Supplies	31,476	25,500	21,000
			Utilities			
			Electricity	25,070	25,000	25,000
			Gas	2,991	4,000	3,000
			Internet Connection	1,423	2,500	1,500
			Telephone	1,249	1,900	2,500
			Water & Sewer	1,829	2,000	2,500
			Total Utilities	32,562	35,400	34,500
			Total Operating Expense	144,288	123,059	136,761
			Personnel Expense			
			Contract Personnel	547		
			Health and Dental	51,345	57,200	71,280
			Kansas Unemployment Insurance	329	700	400
			Life Insurance	1,146	1,300	1,300
			Payroll Expenses	329,962	356,048	358,097
			Payroll Taxes	23,929	26,702	27,203
			Retirement Contribution	26,681	37,488	33,391
			Work Comp Insurance	521	700	500
			Total Personnel Expense	434,460	480,138	492,171
			Total Expense	647,802	693,497	783,032
			Net Income	174,235	142,038	91,000

**Independence Historical Preservation Resource Commission:
Minutes of the April 23rd, 2018 meeting.**

The meeting was called to order in the Veterans Room of Memorial Hall at 12:05 pm. Members present included: Ken Brown, Sean Clapp, Tim Emert, and Tom Hoffert. Also in attendance was City Staff member Don Cushing. Commission members absent were Tim Haynes, Mark Easter and Tim Raglin.

The minutes from the last meeting (March 27, 2018) were reviewed by the Council with Sean Clapp motioning for approval and Tim Emert seconding. The motion was carried unanimously.

Ken Brown reported on the progress being made on the historic plaques that will be affixed to buildings within the Independence Historic District. To date six plaques have been prepared: Burns Bakery (Twigs Floral), the Litwin Building, the Jakowski Building (Sears), Boot & Shoe Company (Security 1st Title), Central Hardware (Magnolia Scents) and Baden Clothing (Uncle Jacks). Four additional plaques have been painted and are waiting to be lazared. Each plaque takes approximately 45 minutes from start to completion.

Ken Brown talked with John Heckman (architect Heckman & Associates) regarding the proper mounting of the plaques. Mr Heckman advised drilling into the masonry, filling the holes with silicone then inserting the plaques and attached bolts into the holes. The plaques will be clear coated prior to installation. Tim Emert raised the point that a number of businesses do not have masonry store fronts, such as Jim Hayward's Art Gallery and as such the plaques may have to be displayed in the windows of these buildings.

Ken Brown informed the Commission that he has yet to approach the Leadership Independence members for their support in helping to install the plaques; waiting for the new leadership classes to commence. Tim Emert suggested that the Commission approach Leadership Independence sooner than later as their schedule gets booked up very quickly. Ken Brown volunteered to approach them in the immediate future.

The fourth order of business was to enquire about any additional building approvals. Tim Emert informed the Commission that a few buildings were still in limbo due to the uncertain ownership of these structures (i.e. Calverts). Sean Clapp and Don Cushing informed those in attendance that the Montgomery County appraiser's web site will have the records as to who owns the buildings and or pays the taxes in Independence.

Ken Brown will volunteer to help prepare a brochure aimed at business owners to help them navigate the regulations and requirements for attaching signs to their business store fronts. Joanne Smith (an independent contractor dealing in advertising and public relations) has volunteered to help "tweak" the brochure. The Commission agreed that this would be a good idea with Tim Emert mentioning that "indeed there is a need for people to be more informed in regards to sign construction and placement." Don Cushing added that people need to know that approval is required prior to installation.

The Washington School project is gearing up to start; turning the building listed on the National Historic Register into an approximately 23 apartment senior citizen home. Ken Brown reminded the Commission that renovations are under the auspices of the State because of their funding. We the Commission have no input.

Sean Clapp moved to adjourn, seconded by Tom Hoffert. The meeting was adjourned at 12:35.

Minutes compiled by Tom Hoffert
Secretary, Independence Historical Preservation Resource Commission.

 4/25/2018

MINUTES

**Independence Planning Commission
Independence Board of Zoning Appeals**

Tuesday, June 5, 2018

Veterans Room

Memorial Hall

5:30 p.m.

Call to Order

Planning Commissioners Present

Andy McLenon, Jim Hardy, Brian Beechman, Barb Emert and Philipp Umlauf

Planning Commissioners Absent

Mary Jo Meier, John Koschin, Steve McBride and Nick McCollam

Staff Present

Kelly Passauer, Assistant City Manager

Abbey Hebbert, Planning Intern

Visitors

Karen Watson

Avana Pouncil

Ozell Pouncil

Minutes

- a. **Consider approving minutes from the April 3, 2018 meeting.**

Barb Emert made a motion to approve the minutes of the April 3, 2018 meeting. Phillip Umlauf seconded the motion. The motion carried 5-0.

- a. Consider approval for the conditional use permit at 301 N. 24th street.

The following staff report was provided to the board members:

The Planning and Zoning Commission has received a request for a conditional use permit from Clifton Johnson, the Pastor at Saint John Missionary Baptist Church located at 301 North 24th Street. The land is zoned as R-2, single-family dwelling, and will remain as such. Pending the approval of this conditional use, the proposed use for this land is to rebuild the existing church on the same plot.

The applicant intends to remove the existing church building once the new church structure is complete.

Appendix "A" of the Zoning Ordinances allows churches, synagogues, and temples permitted use in O/P, C-1, C-2, and C-3 districts. These structures are allowed conditional use in the A-1, R-1, R-2, R-3, R-4 and R-5 zones. Churches, synagogues and temples are not permitted in M-1 and M-2 zones.

Conditional Use Permit

The zoning ordinance in Section 901.1 describes the purpose of a conditional use as:

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

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

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

Staff Report

The Planning Commission has the authority to place additional conditions on the site that they deem necessary to protect the best interests of the City, the surrounding property and to achieve the objectives of the ordinance. In considering those types of uses which may be desirable, necessary or convenient to the community, the Commission should review and make recommendations based in part on 901.1

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

- a. The proposed conditional use complies with all applicable provisions*

of these regulations, including intensity of use regulations, yard regulations and use limitation.

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

Staff Recommendation

Churches are subject to conditional use permits when located in R-2 districts, such as this proposed property. The existing structure is already acting as a church and there will be no other changes made to what is occurring on the property apart from the building in which it is taking place in.

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

1. The conditional use permit is not transferable to another location.
2. The applicant must follow all City codes.

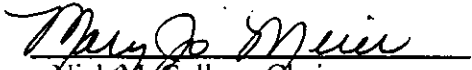
If any of the above conditions are not met, the conditional use permit will no longer be valid. The basis of the staff's recommendation is that granting the conditional use permit is consistent within the criteria of "a through g" of Section 902.2 of the zoning code.

Abbey reviewed the report for the board. Philipp Umlauf made a motion to approve the conditional use permit for 301 N. 24th Street. Kim Hardy seconded the motion to approve the conditional use permit as recommended. The motion carried unanimously.


There was a motion to move the July 3rd meeting to July 2nd at 5:30 p.m. by Brian Beechman. Andy McLenon seconded the motion. The motion carried unanimously.

Adjournment

The meeting was adjourned with a motion by Barb Emert, seconded by Philipp Umlauf. The motion carried 5-0.



Nick McCollam, Chair
MARY JO MEYER, VICE-CHAIR



Andy McLenon, Secretary