

AGENDA
Independence City Commission
Thursday, July 27, 2017
Veterans Room Memorial Hall 5:30 PM

- I. Call to Order**
- II. Pledge of Allegiance to the United States of America**
- III. Adoption of the Consent Agenda**
 - A. Appropriations**
 - 1. A-1795
 - 2. P-1761
 - B. Consider authorizing the Yona Julian Fun Run on Saturday, September 9, 2017 at Riverside Park.**
 - C. Consider an ordinance vacating an alley in Block 10, Bloom's Addition to the City of Independence, Kansas.**
- IV. Public Hearings**
 - A. Public hearings to consider condemnation of the following structures as dangerous and unsafe:**
 - 1. 500 S. Wald Avenue
 - 2. 520 S. Penn Avenue
- V. Items for Commission Action**
 - A. Consider proclaiming August 1, 2017 as Tom Porter Day.**
 - B. Consider a request from the Diversity Taskforce to co-sponsor a fund-raising event on September 30, 2017 at the Civic Center.**
 - C. Consider an agreement with PEC for engineering services relating to improvements at the water treatment plant.**
 - D. Consider an ordinance vacating the plat known as Parkhurst's Grand Elevation Addition to Independence, Montgomery County, Kansas.**
 - E. Consider a conditional use permit for a daycare at 306 Crestview Drive.**
 - F. Consider proposals received for debt analysis.**
 - G. Consider initiating a text amendment to Section 802.5 of the zoning code relating to Attention Attracting Devices and Electronic Signs.**
 - H. Consider adopting the 2017 revised, 2018 proposed budget for publication; and setting the date of August 14, 2017 at 5:30 PM for a budget hearing.**
- VI. Reports**
 - A. City Board Minutes**
 - 1. April 19, 2017 Library Board of Trustees
 - 2. May 17, 2017 Library Board of Trustees
 - 3. June 6, 2017 Planning Commission/Board of Zoning Appeals
- VII. Commission Comments**
- VIII. Public Concerns**
- IX. Executive Session(s)**
- X. Adjournment**

ORDINANCE NO. A – 1795

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 27th Day of July 2017.

_____ Mayor

Attest _____ City Clerk

Ordinance # A - 1795

\$410,192.99

PACKET: 19613 Payroll Entries - 06/16/1
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	201706152622	FEDERAL INCOME TAX WITHHELD	D	6/19/2017	17,406.05	000000	
	I-T3	201706152622	FICA WITHHELD	D	6/19/2017	23,450.84	000000	
	I-T4	201706152622	MEDICARE WITHHELD	D	6/19/2017	5,484.52	000000	46,341.41
032008		KPERS						
	I-01	201706152622	KPERS WITHHELD	D	6/20/2017	11,405.21	000000	
	I-02	201706152622	OPTIONAL GROUP LIFE INSURANCE	D	6/20/2017	121.64	000000	
	I-14	201706152622	KPERS BUYBACK	D	6/20/2017	109.88	000000	
	I-25	201706152622	OPTIONAL GROUP LIFE/C	D	6/20/2017	288.75	000000	
	I-28	201706152622	KPERS WITHHELD	D	6/20/2017	16,053.03	000000	
	I-36	201706152622	OGLI - SPOUSE	D	6/20/2017	23.95	000000	
	I-62	201706152622	OGLI - CHILD	D	6/20/2017	2.20	000000	28,004.66
013350		KANSAS WITHHOLDING TAX						
	I-T2	201706152622	KANSAS TAX WITHHELD	D	6/22/2017	6,027.18	000000	6,027.18

* * 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	80,373.25	80,373.25
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	80,373.25	80,373.25

PACKET: 19613 Payroll Entries - 06/16/1
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	80,373.25	80,373.25
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	80,373.25	80,373.25

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	6/2017	57,438.50CR
31	6/2017	400.24CR
33	6/2017	13,319.56CR
37	6/2017	4,625.15CR
53	6/2017	4,589.80CR
=====		
ALL		80,373.25CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
034820	PHILADELPHIA INSURANCE							
	I-2017	MCKINLEY INSURANCE	H	7/18/2017		18,714.00CR	060457	
	I-2017-1	MCKINLEY UMBRELLA INSURAN	H	7/18/2017		1,400.00CR	060457	20,114.00
013110	KANSAS DEPARTMENT OF							
	I-JUN 17 SALES TAX	KANSAS DEPARTMENT OF	D	7/28/2017		2,328.04CR	000000	2,328.04
032855	WESTAR ENERGY							
	I-07/2017-035793626	WESTAR ENERGY	D	7/28/2017		49,283.07CR	000000	
	I-ELECT 07/2017	WESTAR ENERGY	D	7/28/2017		35,143.75CR	000000	84,426.82
033052	ATMOS ENERGY							
	I-GAS BILLS 07/2017	ATMOS ENERGY	D	7/28/2017		5,168.64CR	000000	5,168.64
033148	CABLE ONE							
	I-CABLE 07/28/17	CABLE ONE	D	7/28/2017		771.05CR	000000	771.05
036007	HEARTLAND ACQUISITION LLC							
	I-000088	HEARTLAND ACQUISITION LLC	D	7/28/2017		16.00CR	000000	16.00
036334	ETS CORPORATION							
	I-CC BILLING 07/17	ETS CORPORATION	D	7/28/2017		1,864.80CR	000000	1,864.80
021031	R & S CONSTRUCTION, INC							
	I-072017	BRADLEY COURT	H	7/28/2017		25,100.00CR	060073	25,100.00
036364	A & C AUTO GLASS							
	I-5978	REPLACE DET VEH GLASS	R	7/28/2017		197.00CR	060459	197.00
032951	ACCURATE ENVIRONMENTAL							
	I-7G06010	ANALYTICAL SERVICES	R	7/28/2017		450.00CR	060460	450.00
019370	AIRGAS MID SOUTH, INC.							
	I-9065316179	AIRGAS MID SOUTH, INC.	R	7/28/2017		143.17CR	060461	143.17
036595	AMERICAN BOILER & MECHANICAL							
	I-300091791	AMERICAN BOILER & MECHANICAL	R	7/28/2017		3,550.00CR	060462	3,550.00
035683	AMERICAN TEXTILE MILLS							
	I-7016	COTTON WIPERS	R	7/28/2017		168.30CR	060463	168.30
002510	ASHCRAFT TIRE COMPANY INC							
	I-13540,13628,13791	UNIT 1-REPAIR FLATS	R	7/28/2017		54.09CR	060464	
	I-13678	104 TIRE	R	7/28/2017		203.37CR	060464	
	I-13884	TRACTOR FLAT	R	7/28/2017		33.42CR	060464	
	I-13945	FLAT	R	7/28/2017		10.30CR	060464	301.18

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
035889	AT&T							
	I-6203311312446 0717	PT PHONE	R	7/28/2017		349.66CR	060465	
	I-6203312202978 0625	PT PHONE	R	7/28/2017		167.68CR	060465	
	I-DUE 073117	911ACCT 316-140-9963-8802	R	7/28/2017		405.45CR	060465	
	I-DUE 080117	911ACCT 316-660-0440-8077	R	7/28/2017		1,186.21CR	060465	
	I-STMT 06/29/17	AT&T	R	7/28/2017		3,406.75CR	060465	5,515.75
035990	AT&T							
	I-DUE 080617	911ACCT 057-722-8814-001	R	7/28/2017		23.37CR	060466	23.37
002570	AUTO ZONE							
	I-1605276477	POWER STEERING FLUID	R	7/28/2017		22.19CR	060467	
	I-1605276582	SUPPLIES	R	7/28/2017		40.22CR	060467	
	I-1605280564	ALTERNATOR UNIT 422	R	7/28/2017		113.39CR	060467	
	I-1605280591	FILTERS	R	7/28/2017		167.93CR	060467	
	I-1605280653	DIESEL EXHAUST FLUID	R	7/28/2017		12.99CR	060467	
	I-1605281946	JB WELD	R	7/28/2017		14.12CR	060467	
	I-1605284290	SUPPLIES	R	7/28/2017		4.06CR	060467	374.90
036855	BRUCE BAILEY							
	I-07/2017-PAULSON	800 E MAIN - S PAULSON	R	7/28/2017		254.00CR	060468	254.00
036366	BANK OF AMERICA							
	I-40 201707172640	811-513-72/4382690-STANDRIDGE	R	7/28/2017		50.00CR	060469	50.00
034043	MARJORIE A BARRAGER							
	I-REF DUMPSTER	MARJORIE A BARRAGER	R	7/28/2017		150.00CR	060470	150.00
032299	BARTA ANIMAL HOSPITAL							
	I-060117-063017	AWOL-CREMATION/EUTHANASIA	R	7/28/2017		391.52CR	060471	
	I-282781/283676	VET SERVICES	R	7/28/2017		429.14CR	060471	820.66
036853	BLUBOOTTS							
	I-455/BOOTS BALDWIN	BLUBOOTTS	R	7/28/2017		284.59CR	060472	284.59
032744	BRENNTAG SOUTHWEST INC.							
	I-BSW860415	AMMONIUM SULFATE	R	7/28/2017		1,213.00CR	060473	1,213.00
036329	BROMLEY, MATT							
	I-07162017	MOVING/WEED/TRIM	R	7/28/2017		100.00CR	060474	
	I-07162017-1	MOVING/WEED/TRIM	R	7/28/2017		150.00CR	060474	
	I-07162017-2	MOVING/WEED/TRIM	R	7/28/2017		50.00CR	060474	
	I-07162017-3	MOVING/WEED/TRIM	R	7/28/2017		50.00CR	060474	
	I-07162017-4	MOVING/WEED/TRIM	R	7/28/2017		150.00CR	060474	
	I-07162017-5	MOVING/WEED/TRIM	R	7/28/2017		100.00CR	060474	600.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	BRUCE BUSHNELL AND I-SEWER REPL 07/17	Misc. Vendo	R	7/28/2017		1,000.00CR	060475	1,000.00
1	BRUCE MAIN I-DEMO REF 517 N 11	Misc. Vendor	R	7/28/2017		480.00CR	060476	480.00
036786	HEATHER BRYANT I-TREAS 07/10-07/23	HEATHER BRYANT	R	7/28/2017		196.87CR	060477	196.87
033148	CABLE ONE I-072017	PT CABLE	R	7/28/2017		2,648.73CR	060478	2,648.73
004090	CALIFORNIA CONTRACTORS I-64581	GLOVES	R	7/28/2017		103.92CR	060479	103.92
035869	CHIEF LAW ENFORCEMENT I-177244	SUPPLY TRAINING WEAPONS	R	7/28/2017		291.76CR	060480	291.76
033027	CINTAS FIRST I-5008298540	FIRST AID	R	7/28/2017		24.64CR	060481	24.64
004645	CITY OF INDEPENDENCE I-062017	WATER BILLS	R	7/28/2017		74.87CR	060482	
	I-062017-1	WATER BILLS	R	7/28/2017		66.81CR	060482	
	I-062017-10	WATER BILLS	R	7/28/2017		61.24CR	060482	
	I-062017-11	WATER BILLS	R	7/28/2017		48.56CR	060482	
	I-062017-12	WATER BILLS	R	7/28/2017		65.54CR	060482	
	I-062017-13	WATER BILLS	R	7/28/2017		96.98CR	060482	
	I-062017-14	WATER BILLS	R	7/28/2017		110.73CR	060482	
	I-062017-15	WATER BILLS	R	7/28/2017		71.61CR	060482	
	I-062017-16	WATER BILLS	R	7/28/2017		155.64CR	060482	
	I-062017-17	WATER BILLS	R	7/28/2017		80.26CR	060482	
	I-062017-18	WATER BILLS	R	7/28/2017		84.11CR	060482	
	I-062017-19	WATER BILLS	R	7/28/2017		41.06CR	060482	
	I-062017-2	WATER BILLS	R	7/28/2017		71.88CR	060482	
	I-062017-20	WATER BILLS	R	7/28/2017		2,760.63CR	060482	
	I-062017-3	WATER BILLS	R	7/28/2017		86.71CR	060482	
	I-062017-4	WATER BILLS	R	7/28/2017		84.16CR	060482	
	I-062017-5	WATER BILLS	R	7/28/2017		82.35CR	060482	
	I-062017-6	WATER BILLS	R	7/28/2017		54.67CR	060482	
	I-062017-7	WATER BILLS	R	7/28/2017		63.29CR	060482	
	I-062017-8	WATER BILLS	R	7/28/2017		57.04CR	060482	
	I-062017-9	WATER BILLS	R	7/28/2017		59.62CR	060482	4,277.72

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
VOID	VOID CHECK		V	7/28/2017			060483	**VOID**
032159	CJ'S THREADS							
	I-15336	CJ'S THREADS	R	7/28/2017		104.00CR	060484	
	I-15338	CJ'S THREADS	R	7/28/2017		16.50CR	060484	
	I-15354	CJ'S THREADS	R	7/28/2017		66.00CR	060484	186.50
034269	CLASS LTD							
	I-002477	CUSTODIAL LABOR	R	7/28/2017		420.00CR	060485	420.00
030166	MICHAEL H CONWAY							
	I-#6 JUNE 2017	MICHAEL H CONWAY	R	7/28/2017		1,800.00CR	060486	1,800.00
036674	CORY STANDRIDGE							
	I-07142017	CORY STANDRIDGE	R	7/28/2017		16.00CR	060487	16.00
030090	DAVID J. COWAN							
	I-07112017	DAVID J. COWAN	R	7/28/2017		64.30CR	060488	
	I-07122017	DAVID J. COWAN	R	7/28/2017		54.00CR	060488	
	I-07172017	DAVID J. COWAN	R	7/28/2017		100.00CR	060488	
	I-112-4308835-619542	DAVID J. COWAN	R	7/28/2017		36.44CR	060488	254.74
032078	CPR PEST MANAGEMENT, INC.							
	I-91774/92241/91874	CPR PEST MANAGEMENT, INC.	R	7/28/2017		295.00CR	060489	295.00
036099	FRANK CREBASE							
	I-07/2017-SKLAMBERG	505 S 9TH - L SKLAMBERG	R	7/28/2017		354.00CR	060490	354.00
036716	DON W CUSHING JR.							
	I-PEF 07/12/17	DON W CUSHING JR.	R	7/28/2017		190.40CR	060491	190.40
036349	D & A ELECTRICAL SYSTEMS, LLC							
	I-160871	D & A ELECTRICAL SYSTEMS, LLC	R	7/28/2017		5,175.10CR	060492	
	I-170360	D & A ELECTRICAL SYSTEMS, LLC	R	7/28/2017		2,340.50CR	060492	
	I-170548	D & A ELECTRICAL SYSTEMS, LLC	R	7/28/2017		3,255.00CR	060492	
	I-911 part of 160871	911 SETUP IN BLDG D	R	7/28/2017		3,579.50CR	060492	14,350.10
036352	D&A ELECTRICAL SYSTEMS LLC							
	I-170174	D&A ELECTRICAL SYSTEMS LLC	R	7/28/2017		2,989.00CR	060493	
	I-170175	D&A ELECTRICAL SYSTEMS LLC	R	7/28/2017		750.00CR	060493	3,739.00
034468	DAVE'S QUALITY CONSTRUCTION L.L.C.							
	I-07112017	BRADLEY COURT	R	7/28/2017		840.00CR	060494	
	I-07112017-1	BRADLEY COURT	R	7/28/2017		2,184.00CR	060494	3,024.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036611	DESIGN MECHANICAL, INC. I-523418	DESIGN MECHANICAL, INC.	R	7/28/2017		1,236.00CR	060495	1,236.00
006030	DPC ENTERPRISES L. P. I-282000259-17	CHLORINE	R	7/28/2017		548.00CR	060496	548.00
036119	DXP ENTERPRISES INC. I-48767069	VALVE KIT	R	7/28/2017		231.17CR	060497	231.17
035721	EMERT CHUBB REYNOLDS LLC I-TAX APP BLDG D	EMERT CHUBB REYNOLDS LLC	R	7/28/2017		870.00CR	060498	870.00
036289	EMS TECHNOLOGY SOLUTIONS, LLC I-16337	EMS TECHNOLOGY SOLUTIONS, LLC	R	7/28/2017		400.00CR	060499	400.00
035115	EXPRESS EMPLOYMENT I-19095640 I-19142235 I-19142235SAN I-19142235STREET I-19142240 I-19182829SAN I-19182834AIRPORT	EXPRESS TEMP EMPLOYEES EXPRESS TEMP EMPLOYEES LABOR LABOR LABOR LABOR LABOR	R R R R R R R	7/28/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2017		2,150.94CR 1,735.20CR 563.94CR 448.26CR 827.84CR 574.79CR 506.10CR	060500 060500 060500 060500 060500 060500 060500	 6,807.07
033119	FASTENAL COMPANY I-KSIND28700	CUP BRUSH	R	7/28/2017		77.20CR	060501	77.20
008170	FISHER SCIENTIFIC COMPANY LLC I-1937460	HARDNESS INDCTR	R	7/28/2017		107.51CR	060502	107.51
008200	FITZPATRICK & BASS LAW OF I-LEGAL SERV 07/17	FITZPATRICK & BASS LAW OF	R	7/28/2017		1,400.00CR	060503	1,400.00
035267	CHRISTOPHER FURR I-REF GARN-FURR	CHRISTOPHER FURR	R	7/28/2017		50.60CR	060504	50.60
009030	GADES SALES COMPANY INC. I-0071281-IN I-0071453-IN	LEDS LEDS	R R	7/28/2017 7/28/2017		598.72CR 441.10CR	060505 060505	 1,039.82
036838	GONZALEZ, JOSE I-07172017	BRADLEY COURT	R	7/28/2017		3,872.00CR	060506	3,872.00

[illegible]

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
VOID	VOID CHECK		V	7/28/2017			060517	**VOID**
011211	INDEPENDENCE FIRE FIGHTER							
	I-09 201707172640	FIRE INSURANCE WITHHELD	R	7/28/2017		98.32CR	060518	98.32
032076	INDEPENDENCE ANIMAL							
	I-ENDING 063017	10 PNEU DARTS FOR ACO	R	7/28/2017		68.54CR	060519	68.54
011180	INDEPENDENCE COMMUNITY							
	I-06 201707172640	COMMUNITY CHEST WITHHELD	R	7/28/2017		13.00CR	060520	13.00
011200	INDEPENDENCE DAILY							
	I-18890 19017	ADS	R	7/28/2017		131.00CR	060521	131.00
033149	INDEPENDENCE FIREMEN'S							
	I-23 201707172640	FUNDING/FIREMEN'S ASSOCIATION	R	7/28/2017		230.00CR	060522	230.00
030108	INDEPENDENCE HOUSING							
	I-07/2017-ALLEN	714 N 13TH - DENISE ALLEN	R	7/28/2017		703.00CR	060523	
	I-07/2017-COLGAN	1013 E WALNUT - BETTY COLGAN	R	7/28/2017		139.00CR	060523	
	I-07/2017-COLLINS	920 E CEDAR - JUSTIN COLLINS	R	7/28/2017		84.00CR	060523	
	I-07/2017-ELLIS	912 COFFEYVILLE AVE - K ELLIS	R	7/28/2017		100.00CR	060523	
	I-07/2017-HACKNEY	912 E C-VILLE AVE #2 - HACKNEY	R	7/28/2017		260.00CR	060523	
	I-07/2017-HARRIS	923 E CEDAR #B - JUSTIN HARRIS	R	7/28/2017		133.00CR	060523	
	I-07/2017-HORNEY	915 E EDISON #2 - R HORNEY	R	7/28/2017		172.00CR	060523	
	I-07/2017-KUFFLER	912 E C-VILLE #3 - JUNE KUFFLE	R	7/28/2017		166.00CR	060523	
	I-07/2017-MILLER	309 CEMENT - PHILIP MILLER	R	7/28/2017		52.00CR	060523	
	I-07/2017-MITCHELL	916 E CEDAR #3 - A MITCHELL	R	7/28/2017		166.00CR	060523	
	I-07/2017-THORENSEN	708 N 13TH - T THORENSEN	R	7/28/2017		167.00CR	060523	
	I-07/2017-TROXEL	1003 E CEDAR - SEPTEMBER TROXE	R	7/28/2017		198.00CR	060523	2,340.00
036025	IRONWORKS WELDING AND	FABRICATION						
	I-847	TRAIN REPAIR	R	7/28/2017		175.00CR	060524	175.00
033335	JIM L CLUBINE							
	I-07/2017-DOANE	606 N 12TH - SUMMER DOANE	R	7/28/2017		362.00CR	060525	
	I-07/2017-FOSTER	402 N 10TH #2 - CLYDE FOSTER	R	7/28/2017		148.00CR	060525	510.00
036665	JOANNE L SMITH							
	I-072017	BRADLEY COURT	R	7/28/2017		100.00CR	060526	100.00
035647	JOHN DEERE FINANCIAL							
	I-289951	WEED TRIMMER PARTS	R	7/28/2017		66.47CR	060527	
	I-290439	FILTERS	R	7/28/2017		99.40CR	060527	
	I-290441	SWITCH	R	7/28/2017		23.29CR	060527	
	I-291374	FILTERS	R	7/28/2017		88.77CR	060527	
	I-291376	PLUG	R	7/28/2017		4.08CR	060527	282.01

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036488	WM ARIC JOURNOT I-07/2017-ARNOLD	1004 W MAIN - JASON ARNOLD	R	7/28/2017		31.00CR	060528	31.00
036544	KANSAS COMMUNICATION SERVICES INC. I-19430/19426 I-CO1707	KANSAS COMMUNICATION SERVICES PHONE PT	R	7/28/2017		896.26CR 156.81CR	060529 060529	1,053.07
036340	KANSAS HEALTH & ENVIRONMENTAL LABORATORIES I-APR MAY JUN 2017	ANALYTICAL SERVICES	R	7/28/2017		1,442.00CR	060530	1,442.00
032474	KANSAS ONE-CALL SYSTEM, I I-7060308	LOCATES	R	7/28/2017		141.00CR	060531	141.00
032449	KANSAS PAYMENT CENTER I-W16201707172640 I-W51201707172640 I-W61201707172640 I-W62201707172640	MG3D*00095C/KEITH COPITHKE MG02D*000861/0000212235MELTON MG04DM00185C/0000252462 LEMOS MG11DM00248I-TOM HOLEMAN III	R	7/28/2017		233.23CR 100.38CR 59.54CR 66.92CR	060532 060532 060532 060532	460.07
035618	KANSASLAND TIRE WHOLESALE I-268287	IPD-TIRES	R	7/28/2017		501.76CR	060533	501.76
035819	KDHE - BUREAU OF WATER I-AUG 2017	ANNUAL WASTEWATER PERMIT	R	7/28/2017		370.00CR	060534	370.00
034808	KING APARTMENTS I-07/2017-BONDE	504 N 8TH #2 - W DAVID BONDE	R	7/28/2017		235.00CR	060535	235.00
032158	KONE, INC. I-949664714	ELE. MAINT.	R	7/28/2017		335.35CR	060536	335.35
036659	KOPCO, INC. I-57515	BRADLEY COURT	R	7/28/2017		210.00CR	060537	210.00
036883	LABETTE HEALTH I-2017 HEALTH FAIR	LABETTE HEALTH	R	7/28/2017		328.00CR	060538	328.00
036236	STEPHEN ROSS LADD I-07/2017-RAMEY	920 E MYRTLE - MICHAEL RAMEY	R	7/28/2017		206.00CR	060539	206.00
033182	LAKELAND OFFICE SYSTEMS, I-IN166494	IPD-COPIER FEE JUNE 2017	R	7/28/2017		49.05CR	060540	49.05

017100	NEWKIRK-DENNIS & BUCKLES, INC.						
	I-6936/6881/6922-24	NEWKIRK-DENNIS & BUCKLES, INC.	R	7/28/2017	21,496.00CR	060550	
	I-NOTARY - WALLIS	NEWKIRK-DENNIS & BUCKLES, INC.	R	7/28/2017	75.00CR	060550	21,571.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
035913	NEWTONS TRUE VALUE							
	I-C58485	SUPPLIES	R	7/28/2017		48.97CR	060551	
	I-D94981	SUPPLIES	R	7/28/2017		13.98CR	060551	
	I-D95888	SUPPLIES	R	7/28/2017		44.95CR	060551	
	I-D96745	SUPPLIES	R	7/28/2017		106.23CR	060551	214.13
018120	O'REILLY AUTO PARTS							
	I-0154-178119	TRAN FLUID	R	7/28/2017		6.59CR	060552	
	I-0154-178656	BELT	R	7/28/2017		12.71CR	060552	
	I-0154-178658	A/C PRO	R	7/28/2017		42.99CR	060552	
	I-0154-178917	O'REILLY AUTO PARTS	R	7/28/2017		9.09CR	060552	
	I-0154-178951	BELT	R	7/28/2017		12.71CR	060552	
	I-154-179097	O'REILLY AUTO PARTS	R	7/28/2017		2.20CR	060552	86.29
036608	ONE STOP PACK N SHIP							
	I-15760	POSTAGE	R	7/28/2017		39.91CR	060553	
	I-15940	ONE STOP PACK N SHIP	R	7/28/2017		11.19CR	060553	51.10
036633	P & H RENTAL							
	I-07/2017-THOMPSON	701 E HILL - TERRY THOMPSON	R	7/28/2017		330.00CR	060554	330.00
032859	PACE ANALYTICAL SERVICES,							
	I-1760028707	ANALYTICAL SERVICES	R	7/28/2017		297.00CR	060555	297.00
034805	BOB PASTERNAK							
	I-07/2017-BREKENRID	402 N 10TH #1 - R BRECKENRIDGE	R	7/28/2017		281.00CR	060556	
	I-07/2017-CLARK	402 N PENN #3 - ISAAC CLARK	R	7/28/2017		578.00CR	060556	
	I-07/2017-TANNER	109 S WALD-BETTY TANNER	R	7/28/2017		281.00CR	060556	
	I-07/2017-WARE	109 S WALD - JESSIKA WARE	R	7/28/2017		353.00CR	060556	1,493.00
032092	PAVING MAINTENANCE SUPPLY, INC							
	I-25003772	THERMOPLASTIC	R	7/28/2017		927.78CR	060557	
	I-25003810	PAINT	R	7/28/2017		624.00CR	060557	1,551.78
019290	PHEASANT POINT APARTMENTS							
	I-07/2017-BOGUE	2330 N 20TH PL #5 - MJ BOGUE	R	7/28/2017		234.00CR	060558	234.00
032321	PITNEY BOWES							
	I-METER PSTG 07/17	PITNEY BOWES	R	7/28/2017		1,000.00CR	060559	1,000.00
019360	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
	I-MTR LEASE 07/2017	PITNEY BOWES GLOBAL FINANCIAL	R	7/28/2017		216.78CR	060560	216.78

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
033404	QUALITY MOTORS I-141731	QUALITY MOTORS	R	7/28/2017		104.95CR	060561	104.95
020030	QUILL CORPORATION I-817095	QUILL CORPORATION	R	7/28/2017		319.43CR	060562	319.43
036526	QUILL INC. I-7879465,7903390	IPD-OFFICE SUPPLIES	R	7/28/2017		453.90CR	060563	453.90
021040	R.E. PEDROTTI CO., INC. I-00056718-INDKWWU	REPAIR PLC	R	7/28/2017		1,784.71CR	060564	1,784.71
035995	RED MUNICIPAL & INDUSTRIAL EQUIPMENT CO I-10421	ROTARY JOINT UNIT 416	R	7/28/2017		390.19CR	060565	390.19
021300	RESOURCE RECOVERY DIV 4392 I-4392-000006823	LANDFILL	R	7/28/2017		9,654.30CR	060566	9,654.30
036150	RANELLE RICE I-2171380	RANELLE RICE	R	7/28/2017		8.00CR	060567	8.00
034822	RIVERSIDE TIRE & AUTO I-019037 I-19037	TRAILER TIRES TIRES	R R	7/28/2017 7/28/2017		535.00CR 535.00CR	060568 060568	1,070.00
035414	FOREST ROBERTS I-07/2017-WELLS	1600 W LAUREL #18 - S WELLS	R	7/28/2017		183.00CR	060569	183.00
021515	GLENARA ROBERTS I-07/2017-OFFENBACK	615 N PARK #4 - E OFFENBACKER	R	7/28/2017		412.00CR	060570	412.00
036137	ROMANS OUTDOOR POWER I-IC109703	ROD	R	7/28/2017		23.25CR	060571	23.25
036649	RON & MARY MIESNER I-07/2017-BRADLEY	613 N 12TH - KIMBERLEE BRADLEY	R	7/28/2017		144.00CR	060572	144.00
035791	RSC COMMUNICATIONS INC. I-88701 I-88755A	GO TRACK GO TRACK	R R	7/28/2017 7/28/2017		400.00CR 125.00CR	060573 060573	525.00
033605	SANDBAGGER GOLF CARS I-12759 I-12761	MOWER PARTS CLUTCH	R R	7/28/2017 7/28/2017		19.65CR 243.60CR	060574 060574	263.25

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
022110	SAYERS ACE HARDWARE INC.							
	I-K36888	HOSE	R	7/28/2017		11.99CR	060575	
	I-K36947	SUPPLIES	R	7/28/2017		22.98CR	060575	
	I-K36955	SAYERS ACE HARDWARE INC.	R	7/28/2017		40.98CR	060575	
	I-STMT 06/2017	SAYERS ACE HARDWARE INC.	R	7/28/2017		160.65CR	060575	236.60
022320	SHANKS OIL COMPANY							
	I-239515	OIL	R	7/28/2017		549.95CR	060576	
	I-244385	HYD OIL	R	7/28/2017		179.85CR	060576	
	I-244496	OIL	R	7/28/2017		63.95CR	060576	793.75
034842	DAVID SHATNEY							
	I-07/2017-SCOTT	607 1/2 N 8TH - MICHAEL SCOTT	R	7/28/2017		217.00CR	060577	217.00
022400	SHERWIN WILLIAMS							
	I-0254-9	ROLLERS	R	7/28/2017		26.98CR	060578	26.98
036473	DUANE & MELISSA SMALL							
	I-07/2017-BANKS	524 N PENN #118 - J BANKS	R	7/28/2017		208.00CR	060579	
	I-07/2017-MILLER	524 N PENN #104 - DARAH MILLER	R	7/28/2017		169.00CR	060579	377.00
036652	ST JOHN PHYSICIANS INC							
	I-115355C7661	ST JOHN PHYSICIANS INC	R	7/28/2017		597.00CR	060580	597.00
035859	JOSHUA C STANDRIDGE							
	I-07212017	JOSHUA C STANDRIDGE	R	7/28/2017		48.00CR	060581	48.00
032440	STAPLES							
	I-STMT 07/2017	STAPLES	R	7/28/2017		312.97CR	060582	312.97
035270	STAR LUBE AUTO							
	I-72652 & 72784	IPD-OIL CHANGES, MAINT	R	7/28/2017		78.23CR	060583	78.23
035067	STATEWIDE TERMITE							
	I-14467	MAINTENANCE CONTRACT	R	7/28/2017		125.00CR	060584	
	I-14468	MAINTENANCE CONTRACT	R	7/28/2017		125.00CR	060584	250.00
035127	STUDEBAKER REFRIGERATION, INC							
	I-80874	PT ICE MAKER	R	7/28/2017		65.00CR	060585	65.00
036882	SUN HILLS PUBLISHING							
	I-07172017	PT AD	R	7/28/2017		175.00CR	060586	175.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
035299	KELLI SUTTON I-07182017	07182017	R	7/28/2017		480.00CR	060587	480.00
034290	TC UNDERGROUND I-3499	CAMERA SEWER MAIN	R	7/28/2017		300.00CR	060588	300.00
036260	TERENCE LYBARGER I-7-17-2017	WORKSHOP MCPHERSON	R	7/28/2017		162.00CR	060589	162.00
034515	TIDY WHITIE'S LAUNDROMAT I-18034	LAUNDRY	R	7/28/2017		11.00CR	060590	11.00
033644	TOUCHTONE COMMUNICATIONS I-LONG DIST 07/17	TOUCHTONE COMMUNICATIONS	R	7/28/2017		63.62CR	060591	63.62
024490	TRANSYSTEMS CORPORATION I-PROF SERV 07/23	TRANSYSTEMS CORPORATION	R	7/28/2017		13,112.40CR	060592	13,112.40
024530	TRI-STATE ELECTRIC SUPPLY I-1003060-00	BULBS	R	7/28/2017		67.40CR	060593	67.40
035684	TYLER TECHNOLOGIES, INC I-CLOUD TIME 17/18	TYLER TECHNOLOGIES, INC	R	7/28/2017		4,977.00CR	060594	4,977.00
025098	UNIVERSITY OF KANSAS I-10856	FTO COURSE-217 AND 212	R	7/28/2017		300.00CR	060595	300.00
025004	USA BLUEBOOK I-297581	SEWER NOZZLE	R	7/28/2017		633.62CR	060596	633.62
333395	WALMART COM - PARK I-STMT 07/2017	WALMART COM - PARK	R	7/28/2017		2,067.84CR	060597	2,067.84
035516	WALMART COM - WTR I-STMT 07/17	WALMART COM - WTR	R	7/28/2017		1,074.33CR	060598	1,074.33
034817	WASHER SPECIALTIES CO I-7639341	MISC SUPPLIES	R	7/28/2017		20.68CR	060599	
	I-7644715	MISC SUPPLIES	R	7/28/2017		41.25CR	060599	61.93
027020	WEIS FIRE & SAFETY EQUIPM I-155032	WEIS FIRE & SAFETY EQUIPM	R	7/28/2017		94.00CR	060600	94.00

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
027530	WOODS LUMBER COMPANY							
	I-STMT 06/30/17	WOODS LUMBER COMPANY	R	7/28/2017		2,178.48CR	060601	2,178.48
035673	XYLEM WATER SOLUTIONS USA INC.							
	I-3556962514	UV LAMPS & TUBES	R	7/28/2017		17,644.43CR	060602	17,644.43
035857	YP							
	I-SEK DIRECTORY 07	YP	R	7/28/2017		15.00CR	060603	15.00

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	143	0.00	190,030.39	190,030.39
HANDWRITTEN CHECKS:	2	0.00	45,214.00	45,214.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	0.00	94,575.35	94,575.35
VOID CHECKS:	2	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:	153	0.00	329,819.74	329,819.74

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	7/2017	126,036.93CR
03	7/2017	480.00CR
08	7/2017	5,194.53CR
17	7/2017	511.99CR
23	7/2017	1,165.00CR
31	7/2017	19,502.67CR
33	7/2017	74,805.46CR
37	7/2017	11,729.26CR
47	7/2017	337.00CR
49	7/2017	20,870.32CR
51	7/2017	32,406.00CR
53	7/2017	18,949.10CR
54	7/2017	459.66CR
55	7/2017	175.17CR
56	7/2017	1,998.60CR
57	7/2017	86.41CR
58	7/2017	8,792.00CR
64	7/2017	116.24CR
76	7/2017	6,203.40CR
=====		
ALL		329,819.74CR

ORDINANCE NO. P – 1761

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

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

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

Approved this 13th Day of July 2017.

_____ Mayor

Attest _____ City Clerk

Ordinance # P - 1761

\$128,586.59



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Park & Zoo

Director Approval Barbara Beurskens

AGENDA ITEM Yona Julian Fun Run – September 9th – Starting at 7:30 a.m.

SUMMARY RECOMMENDATION Approve request

BACKGROUND The Yona Julian Fun Run has been held at the park for nine years. This event takes place early in the morning, so it doesn't cause any traffic or access issues. We believe this event creates good community involvement.

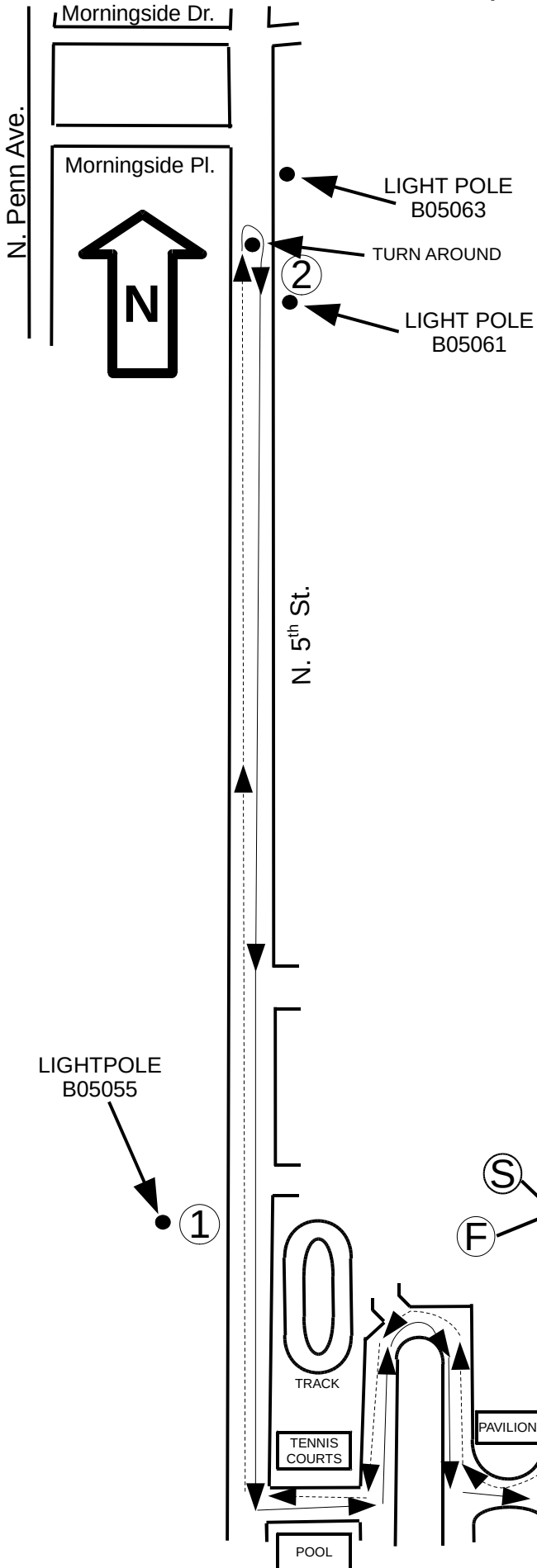
BUDGET IMPACT Approval of this event will increase the park's cost for janitorial supplies and staff to place and remove barricades.

SUGGESTED MOTION I move to approve the request for the Yona Julian Fun Run on September 9, 2017 at Riverside Park.

SUPPORTING DOCUMENTS

1. Map of Run
2. E-mail request from Amy Bloomfield

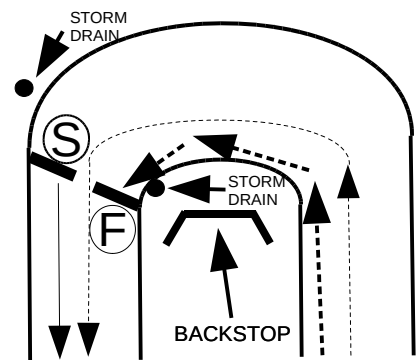
Yona 5K Fun Run Independence, KS



Start, finish, mile markers and turnaround all marked with nail and washer

- Start:** West of backstop, 27'9" SW of storm grate on North side of road and 28" SW of storm grate on south side of road.
- Mile 1:** Even with light pole #B05055 on west side of street.
- Turnaround:** 86'6" South of light pole #B05063 on East side of street to the south of Morningside Pl.
- Mile 2:** 99'3" North of light pole #B05061 on East side of street.
- Mile 3:** Even with 1st utility pole to the North of Wells Dr. on the east side of the road.
- Finish:** West of backstop, 27'9" SW of storm grate on North side of road and 28" SW of storm grate on south side of road.

Start/Finish Detail



AT THE START,
ONE FULL LOOP
MUST BE
COMPLETED IN
RIVERSIDE PARK
BEFORE EXITING
SOUTH OF THE
PAVILION.

From: [brent.julian](#)
To: kellyp@independences.gov
Subject: RE: Yona Julian Run
Date: Monday, July 17, 2017 5:36:42 PM

Until 10:30am please

[Sent from Yahoo Mail on Android](#)

On Mon, Jul 17, 2017 at 5:30 PM, Kelly Passauer
<kellyp@independences.gov> wrote:

Amy,

How long do you need the route blocked off? I didn't see an ending time.

Thanks!

Kelly

From: Amy Bloomfield [mailto:abloomfield@indyschools.com]
Sent: Tuesday, July 11, 2017 2:54 PM
To: Kelly Passauer <kellyp@independences.gov>
Cc: brent julian <brentjulian5@yahoo.com>
Subject: Yona Julian Run

Kelly,

Hello! I hope your summer is going great! I need to get approval from the city for the Yona Julian Fun Run this year. We would like to have it on Saturday, September 9th at Riverside Park. We will be following the same route that we do every year. (Same as Neewollah) The Run/Walk will begin at 9:00 a.m. and registration begins at 7:30 a.m. If you have any questions please let me know! Thank you so much!

Amy Bloomfield



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider an ordinance vacating an alley in Block 10, Bloom's Addition to the City of Independence, Kansas.

SUMMARY RECOMMENDATION Approve vacating the alley

BACKGROUND We received a request from Brian Wright representing Commercial Metals Company to vacate an alley located in Block 10 of Blooms Addition. The purpose of their request is to construct a storage building that will be located in a portion of this platted alley right-of-way. City staff has checked with the utilities and they do not have an issue with this alley vacation as there are no known utilities located there.

BUDGET IMPACT We do not anticipate any budget impacts due to this alley vacation.

SUGGESTED MOTION I move to authorize the Mayor to sign an ordinance vacating an alley in Block 10, Bloom's Addition to the City of Independence.

SUPPORTING DOCUMENTS

1. Request to vacate alley
2. Bloom's Addition Plat
3. Aerial showing alley requested to be vacated

Kelly Passauer

From: Wright, Brian
Sent: Friday, July 07, 2017 1:35 PM
To: Kelly Passauer
Subject: Commercial Metals Company -- Alley

Good afternoon Kelly,

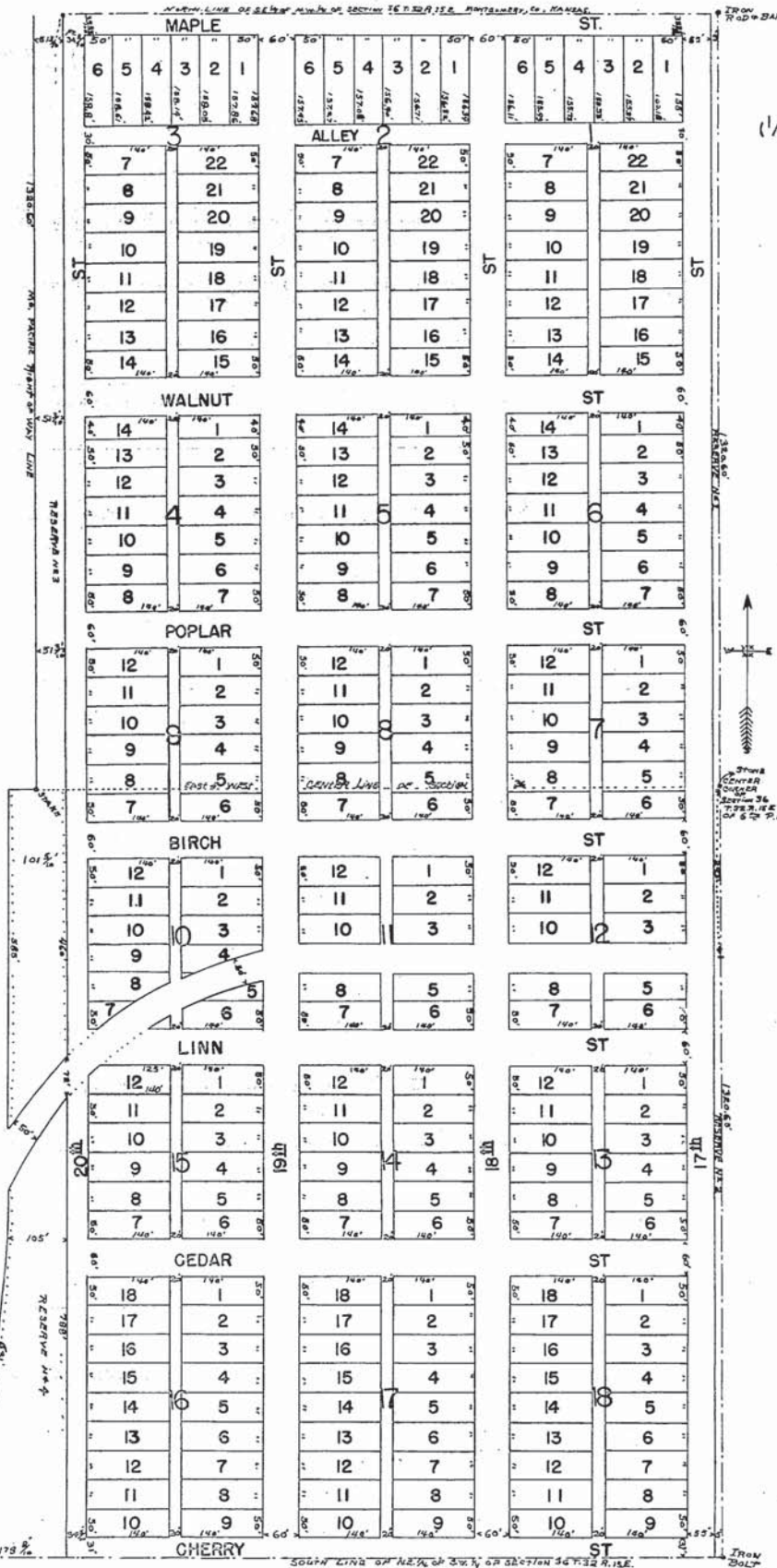
I am sending an email requesting the alley located in Block 10 of Blooms Addition be vacated. This area in our recycling yard is land locked by Whiskey Creek on the East, Union Pacific Rail Road on the South with a spur to cement plant, and, main line Union Pacific Rail Road on the West. This area has no utilities located anywhere on it.

Thank you,

Brian Wright
Commercial Metals Company
501 S. 20th Street
Independence KS. 67301
620.577.5628

This email and its attachments, if any, are intended for the personal use of the named recipient(s) and may contain confidential, privileged, or proprietary information. If you are not a named recipient, or an agent responsible for delivering it to a named recipient, you have received this email in error. In that event, please (a) immediately notify me by reply email, (b) do not review, copy, save, forward, or print this email or any of its attachments, and (c) immediately delete and/or destroy this email and its attachments and all electronic and physical copies thereof. Thank you.

BLOOM'S ADDITION TO INDEPENDENCE KANSAS



STATE OF KANSAS } ss
MONTGOMERY COUNTY }
KNOW ALL MEN, THAT WE THE UNDERSIGNED, OWNERS OF THE SOUTHEAST
QUARTER (1/4) OF THE NORTHWEST QUARTER (1/4) AND THE NORTHEAST QUARTER
(1/4) OF THE SOUTHWEST QUARTER (1/4) OF SECTION NUMBER THIRTY-SIX (36)
IN TOWNSHIP THIRTY-TWO (32), SOUTH RANGE FIFTEEN (15) EAST OF
THE SIXTH P.M. (EXCEPT RAILROAD RIGHT-OF-WAY) HAVE CAUSED AN
ACCURATE SURVEY OF SAID LAND TO BE MADE BY W.H. DUNKIN A
COMPETENT CIVIL ENGINEER, AND SURVEYOR, AND HAVE CAUSED
THE SAME TO BE SUBDIVIDED INTO BLOCKS, LOTS AND RESERVES
NUMBER ONE, TWO, THREE, AND FOUR (1, 2, 3 AND 4) RESPECTIVELY,
WITH STREETS AND ALLEY.

THE MEASUREMENT INDICATED ON THE FOREGOING PLAT
CORRECTLY SHOW THE DIMENSIONS OF THE LOTS, BLOCKS AND
RESERVES AND THE WIDTH OF STREETS AND ALLEYS.

WE HEREBY PLAT AND DESIGNATE SAID LANDS SO SUBDIVIDED
AS SHOWN ON THE FOREGOING PLAT AS "BLOOM'S ADDITION TO
INDEPENDENCE, MONTGOMERY COUNTY, KANSAS."

WE HEREBY RESERVE THE RIGHT IN AND UPON THE STREETS
AND ALLEYS OF SAID ADDITION TO LAY, OR PERMIT TO BE LAID,
PIPE LINES FOR GAS, OIL AND WATER AND THE OCCUPANCY OF
SAID STREETS AND ALLEYS, BY AND FOR ELECTRIC OR OTHER
STREET RAILWAYS, WHICH SHALL BE SUBJECT HOWEVER TO THE
CONTROL AND REGULATIONS BY THE AUTHORITIES OF INDEPENDENCE
CITY, WHO MAY ALSO GRANT SUCH RIGHTS THEREON; SUBJECT TO THE
FOREGOING RESERVATIONS, THE STREETS AND ALLEYS AS INDICATED
ON THE FOREGOING PLAT, ARE HEREBY DEDICATED TO THE PUBLIC.

WITNESS OUR HANDS THIS 23 DAY OF FEBRUARY 1904.

C. L. BLOOM.
A. B. BLOOM.

STATE OF KANSAS } ss
MONTGOMERY COUNTY }

BE IT REMEMBERED THAT ON THIS 23rd DAY OF FEBRUARY A.D.
1904, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR
THE COUNTY AND STATE AFORESAID CAME C. L. BLOOM AND BELLE
BLOOM, HUSBAND AND WIFE WHO ARE PERSONALLY KNOWN TO ME TO
THE SAME PERSONS WHO EXECUTED THE WITHIN INSTRUMENT OF
WRITING AND SUCH PERSONS DULY ACKNOWLEDGED THE EXECUTION
OF THE SAME.

IN TESTIMONY WHEREOF I HAVE HEREUNTO SET MY HAND AND
AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR LAST ABOVE WRITTEN.

J. N. DOLLISON.
(LEGAL SEAL) NOTARY PUBLIC.

MY COMMISSION EXPIRES FEB. 5, 1905

SURVEYOR'S CERTIFICATE

STATE OF KANSAS } ss
MONTGOMERY COUNTY }

I, THE UNDERSIGNED SURVEYOR HEREBY CERTIFY THAT I
HAVE MADE A CAREFUL AND ACCURATE SURVEY OF THE SOUTHEAST
QUARTER (1/4) OF THE NORTHWEST QUARTER (1/4) AND THE NORTHEAST
QUARTER (1/4) OF THE SOUTHWEST (1/4) OF SECTION THIRTY SIX (36)
TOWNSHIP THIRTY-TWO (32) SOUTH, RANGE FIFTEEN (15) EAST OF THE
6th P.M. THAT THE MEASUREMENTS SHOWN ON THE FOREGOING PLAT
ARE ACCURATE AND CORRECT MEASUREMENTS OF SAID LANDS LYING EAST
OF THE RIGHT-OF-WAY OF THE MISSOURI PACIFIC RAILWAY.

THAT I HAVE PLATTED THE SAME INTO BLOCKS AND LOTS WITH
STREETS AND ALLEYS AND THAT THE MEASUREMENTS MARKED ON
SAID PLAT INDICATE THE TRUE DIMENSIONS OF SAID BLOCKS AND
LOTS AND THE WIDTH OF THE STREETS AND ALLEYS.

THAT RESERVES NUMBERS ONE, TWO, THREE AND FOUR
(1, 2, 3 AND 4) ARE OF THE DIMENSIONS MARKED THEREON.

SIGNED THIS 20th DAY OF FEBRUARY 1904.

W. H. DUNKIN.
SURVEYOR

TRANSFERRED FEB. 27th 1904.
SAMUEL M. MURTRY
COUNTY CLERK.

BY J. S. WAY, DEPUTY

STATE OF KANSAS } ss
MONTGOMERY COUNTY }
This instrument was filed for record on
the 27 day of FEB A. D. 1904 at
10 o'clock A. M. in the
book of _____ page _____
T. J. STRAUB Register
By _____ Deputy

501 S 20th



Alley to be vacated

© 2016 Pictometry

ORDINANCE NO. _____

AN ORDINANCE VACATING THE ALLEY IN BLOCK 10, BLOOM'S ADDITION TO THE CITY OF INDEPENDENCE, KANSAS

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

Section 1. Pursuant to the authority granted in KSA 14-423, the alley located in Block 10 of Bloom's Addition to the City of Independence, Kansas is hereby vacated.

Section 2. Pursuant to statute, ownership of the alley shall revert to the owners of real estate adjacent thereto on each side in proportion to the frontage of such real estate.

Section 3. For the reason that there are no utilities located in the alley, no reservation for utilities is made.

Section 4. This ordinance shall take effect thirty days after its publication in the official city newspaper unless one or more interested parties file a written protest before expiration of said time.

Adopted by the Governing Body of the City of Independence, Kansas on the 27th day of July, 2017.

Fred D. Meier, Mayor

ATTEST:

Michael A. Borovetz, City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Building

Director Approval Kelly Passauer

AGENDA ITEM Public hearings to consider condemnation of the following structures as dangerous and unsafe: 500 S. Wald Avenue and 520 S. Penn Avenue

SUMMARY RECOMMENDATION The Building Inspector recommends condemning the structures at 500 S. Wald Avenue and 520 S. Penn Avenue.

BACKGROUND The Building Inspector has reviewed the properties at 500 S. Wald Avenue and 520 S. Penn Avenue and recommends proceeding with condemnation action. After each public hearing is closed, it is recommended to condemn each property separately.

BUDGET IMPACT If the property owners do not repair or remove the structures, the City will have to fund the costs for removal.

SUGGESTED MOTION

- I move to adopt a resolution condemning the property at 500 S. Wald Avenue as dangerous and unsafe.
- I move to adopt a resolution condemning the property at 520 S. Penn Avenue as dangerous and unsafe.

SUPPORTING DOCUMENTS

1. Resolutions
2. Photos

RESOLUTION NO. 2017-_____

A resolution finding that the structure, or structures, located on the following tract/parcel in the City of Independence, Montgomery County, Kansas, is unsafe and dangerous and ordered condemned and directing said structure, or structures, to be repaired or removed and the premises made safe and secure. Said repair or removal will commence within **30 days** of the publication of this resolution.

Legal Description

HILL & SUTTERS 1ST ADD, S31, T32, R16, BLOCK 4, Lot 6 to the City of Independence, Montgomery County, KS

Common Address

500 S. Wald Avenue

Mortgage

Whereas, the Building Inspector of the City of Independence, Kansas, did on **April 27, 2017**, file with the governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and dangerous; and

Whereas, the Governing body did by **Res. #2017-032**, dated **April 27, 2017**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

Whereas, such resolution was published in the official city newspaper on **June 18th and June 25th**, a copy of such resolution and notice was mailed to the owner, his or her agent, any lien holders or record and any occupant of the structure, or structures, at his or her last know place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

Now, Therefore, Be It Resolved By The Governing Body Of The City Of Independence, Kansas:

The said governing body hereby finds that the structure, or structures, located on the following described tract/parcel in the City of Independence, Montgomery County, Kansas:

RESOLUTION NO. 2017-_____

Legal Description

HILL & SUTTERS 1ST ADD, S31, T32, R16, BLOCK 4, Lot 6 to the City of Independence, Montgomery County, KS

Common Address

500 S. Wald Avenue

Mortgage

is unsafe and dangerous and constitutes a blight and therefore should be and is hereby condemned and it is hereby directed that such structure, or structures, be repaired or removed and the premises made safe and secure. The owner of the structure, or structures, is hereby given **30 days** from the publication of this resolution within which to commence such repair or removal and the premises made safe and secure. If the owner of such structure, or structures, fails to diligently prosecute the same until the work is completed, said governing body will cause the structure, or structures, to be razed and removed, in order to make the premises safe and secure.

Be It Further Resolved, that the City Clerk shall cause this resolution to be published once in the official city newspaper and a copy mailed to the owner, his or her agent, lien holders and occupants as provided by law and a copy of said resolution shall be filed with the Montgomery County Register of Deeds.

Adopted this 27th day of July, 2017

Mayor

City Clerk/Director of Finance









RESOLUTION NO. 2017-_____

A resolution finding that the structure, or structures, located on the following tract/parcel in the City of Independence, Montgomery County, Kansas, is unsafe and dangerous and ordered condemned and directing said structure, or structures, to be repaired or removed and the premises made safe and secure. Said repair or removal will commence within **30 days** of the publication of this resolution.

Legal Description

Out Lot 7, except the North 46 feet and except the South 15 feet of that part of Out Lot 7 added by vacation of L.T. Street, in Stephenson's Addition to the City of Independence, Montgomery County, KS

Common Address

520 S. Penn Avenue

Mortgage

Whereas, the Building Inspector of the City of Independence, Kansas, did on **April 27, 2017**, file with the governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and dangerous; and

Whereas, the Governing body did by **Res. #2017-031**, dated **April 27, 2017**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

Whereas, such resolution was published in the official city newspaper on **June 18th and June 25th**, a copy of such resolution and notice was mailed to the owner, his or her agent, any lien holders or record and any occupant of the structure, or structures, at his or her last know place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

Now, Therefore, Be It Resolved By The Governing Body Of The City Of Independence, Kansas:

The said governing body hereby finds that the structure, or structures, located on the following described tract/parcel in the City of Independence, Montgomery County, Kansas:

RESOLUTION NO. 2017-_____

Legal Description

Out Lot 7, except the North 46 feet and except the South 15 feet of that part of Out Lot 7 added by vacation of L.T. Street, in Stephenson's Addition to the City of Independence, Montgomery County, KS

Common Address

520 S. Penn Avenue

Mortgage

is unsafe and dangerous and constitutes a blight and therefore should be and is hereby condemned and it is hereby directed that such structure, or structures, be repaired or removed and the premises made safe and secure. The owner of the structure, or structures, is hereby given **30 days** from the publication of this resolution within which to commence such repair or removal and the premises made safe and secure. If the owner of such structure, or structures, fails to diligently prosecute the same until the work is completed, said governing body will cause the structure, or structures, to be razed and removed, in order to make the premises safe and secure.

Be It Further Resolved, that the City Clerk shall cause this resolution to be published once in the official city newspaper and a copy mailed to the owner, his or her agent, lien holders and occupants as provided by law and a copy of said resolution shall be filed with the Montgomery County Register of Deeds.

Adopted this 27th day of July, 2017

Mayor

City Clerk/Director of Finance











REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider proclaiming August 1, 2017 as Tom Porter Day.

SUMMARY RECOMMENDATION Proclaim August 1, 2017 as Tom Porter Day.

BACKGROUND Don Farthing representing the Independence Municipal Band is requesting that August 1, 2017 be proclaimed as Tom Porter Day.

BUDGET IMPACT There is no anticipated budget impact.

SUGGESTED MOTION I move to proclaim August 1, 2017 as Tom Porter Day.

SUPPORTING DOCUMENTS

1. Proclamation



Proclamation

WHEREAS, The Mid Continent Band is celebrating its 125th year of bringing music making and culture to the community of Independence, Kansas; and

WHEREAS, the members of the Mid Continent Band from 1892 to 2017 have contributed many years of service to the maintenance of high musical standards; and

WHEREAS, Tom Porter, a member in good standing of the Mid Continent Band has contributed some 78 years of service to the band, as well as his service to his country in the years of 1944-45, the Members of the band and the City of Independence recognize the significance of this service through a proclamation to Mr. Porter for his outstanding contributions to music and culture to our city.

NOW, THEREFORE, I, Fred Meier, Mayor of the City of Independence, in recognition of the contributions of Mr. Tom Porter, as a citizen, musician and patriot, proclaim August 1, 2017 as

Tom Porter Day

at the 125th Mid Continent Band Celebration; and urge all our citizens to join in this observance and share this joy with Tom and his family.

Mayor's Signature



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider a request from the Diversity Taskforce to co-sponsor a fund-raising event on September 30, 2017 at the Civic Center.

SUMMARY RECOMMENDATION The Commission can choose to have the City co-sponsor this event in order to provide the use of the Civic Center in Memorial Hall.

BACKGROUND The Diversity Taskforce has requested that the City co-sponsor a fundraising event on September 30, 2017 from 5 PM to 8 AM at the Civic Center. The City's portion of the co-sponsoring would consist of providing the Civic Center at no charge. If the Commission approves their request, City staff does not recommend waiving the alcohol deposit. Also, any alcohol sales would require the Diversity Taskforce to obtain any required licenses or permits.

BUDGET IMPACT The anticipated budget impact would be the loss of revenue from renting the facility, including the room charge and any labor charges.

SUGGESTED MOTION I move to co-sponsor the Diversity Taskforce fund raising event on September 30, 2017 at the Civic Center contingent on the Diversity Taskforce obtaining any required licenses or permits, and paying the alcohol deposit.

SUPPORTING DOCUMENTS

1. Request from Diversity Taskforce
2. Diversity Taskforce Mission and Events
3. Diversity Taskforce Activities

Request to City Commission from Diversity Task Force

DTF President: Kathy Shepard 620/330-6091 kshepard@fourcounty.com

DTF Contributing Member: Chuck Schmidt 620/330-4576 cschmidt31@cableone.net

Submitted July 12, 2017

Diversity Task Force, a subcommittee of the Independence Chamber of Commerce, is requesting a partnership with the City on a project.

Diversity Task Force is planning a Community Workshop for Anti-Bias, Anti-Racist Training in the Spring of 2018. In preparation for this program we are scheduling a fundraising event to raise funds for said program.

Our fundraising event is scheduled for September 30, 2017 from 5:00 p.m. till 8:00 p.m. The fundraising event will be a tasting experience of various ethnic foods and presentations and information on a variety of ethnic groups present in the Independence community. We would like to hold this fundraising event in the Civic Center and also request the right to have sale of alcoholic beverages.

Independence Police Chief, Jerry Harrison, is a member of this committee and is interested in having the Department participate in this training. We will also be requesting the city to send representatives to this training along with many other local organizations and businesses.

Please consider our request to partner with Diversity Task Force on our fundraising event on September 30 at the Civic Center as well as the Anti-Bias, Anti-Racist Training in the Spring of 2018.

DIVERSITY TASKFORCE

Mission Statement:

*“The concept of diversity encompasses acceptance and respect. It means understanding that each individual is unique, and recognizing our individual differences. These can be along the dimensions of **race, ethnicity, gender, sexual orientation, socio-economic status, age, physical abilities, religious beliefs, political beliefs or other ideologies**. It is the exploration of these differences in a safe, positive, and nurturing environment. It is about understanding each other and moving beyond simple tolerance to embracing and celebrating the rich dimensions of diversity contained within each individual.”*

Diversity Taskforce Activities

2008 Diversity Task Force formed as a committee under Leadership Independence with the Chamber of Commerce

2009 Diversity Summit led by Lucky Lynch of the Kaleidoscope Foundation

2008 Community potluck picnic

2009 -2012 Published quarterly newsletter

2010 Tony Melendez concert in schools and public concert

2011 Conrad Miller Concert in school and public concert, Poverty Simulation

2012 Lucky Lynch

2013- Present Take active role in planning and executing MLK, Jr. Day

2014 Series of Community Courageous Conversations

2015 SPIRIT Training with Rita Valenciano

2016 Candelight Vigil for recent shooting victims

Participation in the Rock the Block Celebration with the Independence Public Library

2017 Independence Police Department trading cards



Top 10 Reasons for the Diversity Taskforce

1. We had the same shoes under our leadership tables.
2. We believe that adults are lifelong learners who can “unlearn” prejudices and stereotypes.
3. We desire to engage the community in dialogue
4. We strive to ensure Independence is an INCLUSIVE community.
5. We continue to maintain and intergenerational focus – we strive to celebrate the value of diversity and reflect sensitivity for our entire population.
6. We must acknowledge and appreciate our differences and be free to discuss them in a mutually respectful manner.
7. We advocate that our community members choose words that HEAL as opposed to words that HURT.
8. We remain available as a resource for our community to engage teams to improve sensitivity.
9. We recognize that the demographic of our community is changing.
10. To build a stronger leadership for our diverse, changing community because simple stated...TOGETHER WE ARE BETTER!!!

Chronological Account of Diversity Task Force Activities

2008 Diversity Task Force formed as a committee under Leadership Independence with the Chamber of Commerce

April 4, 2009 Diversity Summit led by Lucky Lynch of the Kaleidoscope Foundation

June 16, 2008 Community potluck picnic

2009 -2012 Published quarterly newsletter

April 2010 Tony Melendez concert in schools and public concert

April 2011 Conrad Miller Concert in school and public concert

April 2012 Handicapped Speaker (Chamber will have the name)

2013- Present Take active role in planning and executing MLK, Jr. Day

2014 Series of Community Courageous Conversations

Sept. 2015 SPIRIT Training with Rita Valenciano



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Utilities

Director Approval Terence Lybarger

AGENDA ITEM Consider an agreement with PEC for engineering services relating to improvements at the water treatment plant.

SUMMARY RECOMMENDATION Approve the agreement pending the City Attorney's approval.

BACKGROUND The commission reviewed this contract at the last meeting and requested changes be made to the contract. We are bringing the updated contract with those changes back for your review and approval.

BUDGET IMPACT A lump sum payment of \$76,300 to be paid from the utilities fund.

SUGGESTED MOTION I move that the Mayor be authorized to sign the attached agreement pending the City Attorney's review and approval.

SUPPORTING DOCUMENTS Agreement.

AGREEMENT
for
ENGINEERING SERVICES

between

City of Independence

and

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

303 S. Topeka

Wichita, Sedgwick County, KANSAS

This Agreement, made at Independence, Kansas, this _____ day of _____, 20_____, by and between the City of Independence, hereinafter called the "OWNER", and Professional Engineering Consultants, P.A.,
Wichita, Sedgwick County, Kansas, hereinafter called the "ENGINEER".

WITNESSETH: That whereas the OWNER intends to design and construct improvements to the water treatment plant (WTP), hereinafter called the PROJECT, and

WHEREAS it is the desire of both parties that the ENGINEER furnish engineering and technical services in conjunction with the PROJECT; the improvements being more specifically described as design, bidding, and construction for electrical and SCADA improvements; structural review of the settling basin; concept plans for security fencing and restroom/breakroom facilities and,

WHEREAS all of the aforesaid is located within the corporate limits of the the Independence, Montgomery County, Kansas, and

WHEREAS the OWNER is authorized by law to retain a consulting engineer to assist in the preparation of plans, specifications, studies, and cost estimate for the PROJECT, as well as such other tasks as may be requested by the OWNER;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants herein set forth for the completion of the PROJECT, the parties hereto do mutually agree as follows:

ARTICLE I. SCOPE OF SERVICES.

The Scope of Services to be performed by the ENGINEER shall be as set forth in EXHIBIT A as attached.

ARTICLE II. THE ENGINEER AGREES.

- A. To provide the various technical and professional services, equipment, material, and transportation to perform the tasks as outlined in the Scope of Services.
- B. To make available during regular office hours at his Wichita office all calculations, sketches, and drawings such as the OWNER may wish to examine periodically during performance of the Agreement.
- C. Where payment is based on other than a lump sum amount, to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such material available at ENGINEER'S office at reasonable times during the contract period and for three years from the date of final payment under the contract for inspection by the OWNER or OWNER'S authorized representatives.
- D. To comply with and/or to the following additional provisions with respect to his performance and obligation under this agreement:
 - 1. The ENGINEER shall observe the provisions of the Kansas Act Against Discrimination, the Kansas Age Discrimination in Employment Act and the applicable provisions of the American with Disabilities Act, and shall not discriminate against any person in the performance of work under the present Agreement because of race, religion, color, sex, physical handicap

unrelated to such person's ability to engage in the particular work, national origin, or ancestry.

2. In all solicitations or advertisements for employees, the ENGINEER shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the Kansas Commission on Civil Rights.
-
- E. To accept compensation for the services herein described in such amounts and at such periods as hereinafter provided and that such compensation shall be satisfactory and sufficient payment for all work performed, equipment or materials used and services rendered in conjunction with the PROJECT.
 - F. To complete the services to be performed by ENGINEER within the time allotted for the PROJECT in accordance with paragraph C, Exhibit A; except that the ENGINEER shall not be responsible or held liable for delays occasioned by the actions or inactions of the OWNER or others, or for other unavoidable delays beyond the control of the ENGINEER.
 - G. To indemnify and hold harmless the OWNER, its employees and agents from and against claims, damages, losses, and expenses arising out of or resulting from the performance of the services of ENGINEER, but only to the extent such claims, damages, losses, or expenses are caused by the negligent act, error, or omission of ENGINEER or any person or organization for whom ENGINEER is legally liable. Unless otherwise stated herein, in the event such claims, damages, losses, or expenses are caused by the joint or concurrent negligence of the OWNER and ENGINEER and/or others, such liability shall be borne by each party in proportion to its own negligence.
 - H. ENGINEER shall procure and maintain such insurance as will protect the ENGINEER from damages resulting from negligent errors, omissions and acts of the ENGINEER, its agents, officers, employees and subcontractors in the performance of the professional services rendered under this Agreement and for

which the ENGINEER is legally liable. Such policy of insurance shall be in an amount not less than \$500,000.00 subject to deductible. In addition, a Worker's Compensation and Employer's Liability Policy shall be procured and maintained. This policy shall include an "all state" endorsement. Said insurance policy shall also cover claims for injury, disease or death of employees arising out of and in the course of their employment, which, for any reason, may not fall within the provisions of the Worker's Compensation Law. The liability limit shall not be less than:

Worker's Compensation - Statutory

Employer's Liability - \$500,000.00 each accident

\$500,000.00 disease, each employee

\$500,000.00 disease, policy limit

Further, a commercial general liability policy shall be procured and maintained by the ENGINEER that shall be written in a comprehensive form and shall protect ENGINEER against all claims arising from injuries to persons (other than ENGINEER's employees) or damage to property of the OWNER or others arising out of any negligent act or omission of ENGINEER, its agents, officers, employees or subcontractors in the performance of ENGINEER services under this Agreement. The liability limit shall not be less than \$500,000 per occurrence for bodily injury, death and property damage.

Satisfactory Certificates of Insurance shall be filed with the OWNER within fourteen (14) days of written request by the OWNER. The ENGINEER shall furnish the OWNER certificates of insurance that relate to the insurance policies that must be maintained hereunder. In addition, insurance policies applicable hereto shall contain a provision that provides that the OWNER shall be given thirty (30) days written notice by the Insurance Company before such policy is substantially changed or canceled.

- I. To deliver to the OWNER tracings of the completed plans, and copies of electronic data files as may be requested, and other pertinent drawings and documents for the PROJECT, all such documents to become the property of the OWNER, PROVIDED, however, that all documents designated to become property of the OWNER shall be understood to be instruments of service in respect to this PROJECT and ENGINEER shall retain an ownership and property interest therein (including the right of reuse at the discretion of the ENGINEER whether or not the PROJECT is completed). Use of these documents for any other purpose without written authorization and consent of PEC is prohibited.
- J. To attend meetings with the OWNER and other local, state and federal agencies as necessitated by the PROJECT.
- K. To designate a Project Manager for the coordination of the work that this Agreement requires to be performed and to advise the OWNER in writing of the person(s) so designated.
- L. The ENGINEER hereby certifies that:
 - 1. It has not employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for the above ENGINEER) to solicit or secure this Agreement.
 - 2. It has not agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the Agreement.
 - 3. It has not paid or agreed to pay to any firm, organization, or person (other than a bona fide employee working solely for the above ENGINEER) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Agreement.

ARTICLE III. THE OWNER AGREES.

- A. To furnish the ENGINEER any information currently available relative to existing and proposed improvements in the PROJECT area which may be pertinent to the PROJECT. Such information may include, soil borings and geotechnical reports about subsurface conditions, hazardous conditions and/or history of site contamination, underground utilities, etc.
- B. To provide right of entry for the ENGINEER's personnel in performing field surveys and inspections.
- C. To promptly review all preliminary study reports, drawings, recommendations, contract documents and other data submitted by the ENGINEER and to advise the ENGINEER of any desired corrections, modifications or additions thereto.
- D. To pay the ENGINEER for its services in accordance with the requirements of this Agreement.

ENGINEER may, after giving seven days written notice to OWNER, suspend services under this Agreement until OWNER has paid in full all amounts due for services, expenses, and other related charges. OWNER waives any and all claims against ENGINEER for any such suspension.

If OWNER contests an invoice, OWNER may withhold only that portion so contested, and must pay the undisputed portion.

If after the Effective Date of the Agreement any governmental entity takes a legislative action that imposes taxes, fees, or charges on ENGINEER's services or compensation under this Agreement, then the ENGINEER may invoice such new taxes, fees, or charges as a Reimbursable Expense to which a factor of 1.0 shall be applied. OWNER shall pay such invoiced new taxes, fees, and charges; such

payment shall be in addition to the compensation to which ENGINEER is entitled under the terms of Exhibit B.

Payment by the Client is due and payable within 30 days of receipt of our bill. If payment is not received within said 30-day period, Client will be assessed a late charge equal to 1½ percent of the unpaid amount per month.

E. To pay the ENGINEER for authorized additional work.

ARTICLE IV. PAYMENT PROVISIONS.

A. Payment to the ENGINEER for performance of the specified services as included in Exhibit A shall be as follows:

1. Lump Sum totals as follows:

Project Management, Loan Assistance and Permits	\$10,500
Electrical Systems Improvements	\$35,600
Concept Plans and Estimates	\$13,300
Settling Basin Evaluation	\$9,400
<u>Design Memo</u>	<u>\$7,500</u>
Total	\$76,300

2. On-Site construction inspection services shall be on the basis of Standard Hourly Rates plus expenses for a not-to-exceed total of \$90,000.

B. Services of the ENGINEER required in conjunction with the preparation of Environmental Assessments or Impact Statements, preparation for and conducting a Public Hearing, preparing for and presenting testimony on behalf of the OWNER in any legal actions resulting from the PROJECT, and other services expressly excluded in Article I; services made necessary by virtue of a major change in the scope of the PROJECT shall be considered additional work.

- C. If additional work should be necessary by virtue of a major change in the scope of the proposed PROJECT, the ENGINEER will be given written notice by the OWNER along with a request for an estimate of the ENGINEER's fee for performance of such additions; but no additional work shall be performed nor shall additional compensation be paid except on the basis of a Supplemental Agreement duly entered into by the parties.

ARTICLE V. IT IS FURTHER MUTUALLY AGREED BY THE OWNER AND THE ENGINEER.

- A. That the right is reserved to the OWNER to terminate this Agreement at any time, upon written notice, in the event the PROJECT is to be abandoned or indefinitely postponed, or because of the ENGINEER's inability to proceed with the work, or because the services of the ENGINEER breach Article V, paragraph I.; PROVIDED, however, that in any case the ENGINEER shall be paid the reasonable value of the services rendered up to the time of termination on the basis of the provisions of this Agreement, but in no case shall payment be more than the ENGINEER's actual costs plus a reasonable sum for profit.
- B. That the pertinent drawings and documents pertaining to the PROJECT shall become the property of the OWNER upon completion or termination of the ENGINEER's service in accordance with this Agreement. ENGINEER shall be permitted to reuse standard details, designs and specifications without further consent of OWNER.

OWNER shall indemnify ENGINEER from all claims, damages, or costs relating to reuse, completion or modification of such documents by OWNER, including allegations of ENGINEER's own negligence. ENGINEER's seal and name shall

not be reproduced on such documents if reused by OWNER for any purpose. ENGINEER shall have no liability for documents which are incomplete due to a termination or suspension of services.

If 'deliverables' include electronic data and there is a conflict between the sealed hard copy drawings and the electronic files, the sealed drawings will govern.

Electronic drawings shall be delivered to the OWNER in the CADD file format, drafting standards and layering conventions used by the ENGINEER to produce the contract drawings.

Further, once delivered, the ENGINEER shall no longer be responsible for the contents of electronic files, their compatibility with the OWNER's CADD system or the length of life of a file. The OWNER will have an acceptance period of 45 days following delivery of electronic data within which to review and accept the files. During this period the ENGINEER will correct any deficiencies as a part of this Agreement. 'Deficiency' shall not apply to the development of software of any kind as a corrective measure.

- C. That the services to be performed by the ENGINEER under the terms of this Agreement are personal and cannot be assigned, sublet or transferred by either party without prior written consent of the other party.
- D. That in the event of unavoidable delays in the progress of the work contemplated by this Agreement, reasonable extensions in the time allotted for the work will be granted by the OWNER, provided, however, that the ENGINEER shall request such extensions in writing giving the reasons therefore.
- E. That neither party shall hold the other responsible for damages or for delays in performance caused by acts of God or other acts or circumstances beyond the

control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or circumstances shall include, but not be limited to, unusual weather affecting performance, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment, or material for the services. Should such acts or circumstances occur, both parties shall use their best efforts to overcome the difficulties arising and to resume as soon as reasonably possible the normal pursuit of the services.

- F. That this Agreement and all contracts entered into under the provisions of the Agreement shall be binding upon the Parties hereto and their successors and assigns.
- G. That the rights and remedies of the OWNER and ENGINEER provided for under this Agreement are in addition to any other rights and remedies provided by law.
- H. That it is not intended by any of the provisions of any part of this Agreement to create the public or any contractor, subcontractor or surety a third-party beneficiary hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to the terms or provisions of this Agreement.
- I. That services performed by the ENGINEER under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the engineering profession currently practicing in the same locality under similar conditions. No other representations, expressed or implied, and no **warranty or guarantee** is included in this Agreement, or in any report, opinion, document, certification or otherwise.

- J. Any action or claims arising out of or related to this Agreement or the PROJECT that is the subject of this Agreement shall be governed by Kansas law. Good faith negotiation and mediation are express conditions precedent to the filing of any legal action. Mediation shall be conducted in accordance with the latest edition of the Construction Mediation Rules of the American Arbitration Association.
- K. That should the OWNER at any time be unable to appropriate sufficient funds for the work covered by this Agreement, for whatever reason, the ENGINEER shall reserve the right to cease work on the PROJECT until sufficient monies are available, without liability for delay.
- L. That authorization for any appropriate Extra Work under the terms of this Agreement shall be evidenced by the OWNER in writing. No extra work shall be compensated without written consent from the OWNER.

At the discretion of the OWNER, and in accordance with the terms of this Agreement, Extra Work will usually be of limited extent and may consist of, but is not necessarily limited to:

- 1. The introduction of new items of work beyond the stated scope of the Agreement.
 - 2. Redesign and/or detailing based on changes in law, or changes of concept after prior approval and authorization to proceed, and causing appreciable loss of work accomplished.
- M. That since the ENGINEER has no control over the cost of labor, material or equipment, or over Contractor's methods of determining prices, or over competitive bidding or market conditions, the estimates of construction costs provided for herein are to be made on the basis of ENGINEER's experience and qualifications and represent ENGINEER's judgment as a design professional

familiar with the construction industry, but ENGINEER cannot and does not guarantee that the bids or the project construction costs will not vary from the cost estimates prepared by ENGINEER. If OWNER desires greater assurance of probable cost, it shall retain a separate cost consultant or contractor.

- N. That hazardous materials may exist where there is no reason to believe they could or should be present. In this event, the ENGINEER agrees to notify the OWNER as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. The OWNER waives any claim against the ENGINEER and agrees to indemnify, defend and hold the ENGINEER harmless from any claim or liability for injury or loss arising from unanticipated hazardous materials or suspected hazardous materials. The OWNER also agrees to compensate the ENGINEER for any time spent and expenses incurred by the ENGINEER in defense of any such claim, with such compensation to be based upon the ENGINEER's prevailing fee schedule and expense reimbursement policy.
- O. The conditions at the site are the property of the OWNER regardless of whether or not they could be identified by an investigation or exploration conducted according to the professional standard of care. A "Differing Site Condition" is a subsurface, hidden, latent, or physical condition at a project site/building not revealed by the site exploration, site investigation, or other information provided to the OWNER and which cannot be reasonably anticipated. Special risks occur whenever engineering is applied to identifying site/building conditions. Even a comprehensive investigation according to the professional standard of care may not detect all subsurface or site/building conditions. ENGINEER shall not be liable for site/building conditions which could not be identified by such an investigation or exploration. Accordingly, the OWNER agrees to indemnify, including all costs and attorney fees, and hold ENGINEER harmless from all claims for Differing Site Conditions, provided ENGINEER performs the services specified in the Contract in a manner reasonably conforming to the terms of the Contract and to the Standard of Care.

P. This Agreement is solely for the benefit of ENGINEER and OWNER. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of ENGINEER or OWNER in favor of such third parties.

IN WITNESS THEREOF, the Parties hereto have affixed their hand and seals at Independence, Montgomery County, Kansas on the date first written above.

OWNER

City of Independence

By: _____

Title: _____

ATTEST

ENGINEER

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: _____

Ethan J. Edwards, P.E.
Principal

WITNESS



Sarah C. Unruh, P.E.

LIST OF EXHIBITS

EXHIBIT A - Scope of Services

EXHIBIT B - Fee Schedule w/Attachments

SCOPE OF SERVICES

The ENGINEER agrees to furnish and perform the various engineering and technical services for the PROJECT in accordance with the following provisions and the requirements of the City of Independence.

A. SCOPE OF WORK

Project Management, Loan Assistance and Permits

1. Conduct a kick-off meeting to confirm the final project scope for the water treatment plant (WTP) improvements and establish the schedule for each task. Stakeholders will be identified for inclusion in a concept design meeting.
2. Assist the City in preparation of the remaining required documentation for the Kansas Department of Health and Environment State Revolving Loan Fund (SRLF) loan approval process. The documents to be prepared include:
 - a. Loan application (Parts I, II, and III)
 - b. EPA Form 6600-06
 - c. Solicitation of comments from the twelve agencies per the requirements for environmental reviews.
3. Coordinate with a clarifier manufacturer to inspect the clarifier equipment while the settling basin is out of service. Prepare a construction cost estimate for any repairs recommended by the manufacturer, and a 10-year operation and maintenance cost estimate.
4. Research available grant funding options through EPA, KDHE, USDA, and others as identified and provide a summary memo to the CLIENT. Memo to include a list of grants the project may qualify for and agency contacts for those grants.

Electrical System Improvements

1. Prepare 30% plans, specifications table of contents, and preliminary construction cost estimates for the following electrical improvements:

- a. Relocation of the utility company primary electrical feed and the plant main distribution panel to the upper elevation of the water treatment plant, out of the flood plain.
 - b. Replacement of the Filter Building motor control center and branch circuit panelboards.
 - c. Replacement of plant control system equipment per R.E. Pedrotti's Phase II control system proposal. Panel upgrades at the WTP will include:
 - i. Plant Main PLC Control Panel
 - ii. Plant High Service PLC Control Panel
 - iii. Plant Low Service PLC Control Panel
 - d. Replacement of remote site control system components per R.E. Pedrotti's Phase II control system proposal. Remote site panel upgrades will include:
 - iv. Airport PLC Control Panel (Airport Pump Station)
 - v. 17th Street Booster Pump Station PLC Control Panel
 - vi. Cessna Lift Station PLC Control Panel
 - vii. Northside Tower PLC Control Panel
 - viii. College Tower PLC Control Panel
 - e. New underground fiber optic cable to the High Service and Low Service Pump Stations.
 - f. New diesel generator in sound-attenuated, waterproof enclosure with above ground fuel tank located below generator.
2. Review the 30% plans with the CLIENT.
 3. Prepare 90% plans, front end and technical specifications, construction cost estimate, and a 10-year operation and maintenance cost estimate.
 4. Review the 90% plans and specifications with the CLIENT.
 5. Prepare sealed plans and specifications and submit to KDHE for review and approval. Prepare and submit any permits required by KDHE for the electrical system project. Provide pdf copies of sealed design documents to CLIENT.

6. Bidding services to include advertisement of the project, distribution of project documents to bidders, addressing bidder questions, issuing of addenda as required, review of received bids, and recommendation of contract award.
7. Construction administration services to include conducting a pre-construction meeting, review of submittals and requests for information (RFIs), review and processing of pay applications, addressing contractor questions, and assisting with SRLF loan fund requirements during construction. Copies of all submittals, RFI's, and pay applications will be provided to the CLIENT in pdf format.

On-Site Construction Inspection

1. On-site inspection services will be performed as requested and approved by the CLIENT and will be compensated as noted in Section IV. of this Agreement. Potential services, as approved by the CLIENT, include observation of construction activities, preparation of daily reports of construction activities, and participation in construction progress or safety meetings.

Concept Plans and Estimates

1. Conduct a concept design meeting with identified stakeholders to discuss design options for the site fencing and administration building modifications.
2. Prepare a concept plans and project cost estimates, including design and construction costs, for breakroom and shower facilities.
 - a. One concept plan will be developed to include modifications to the existing administration building to accommodate the addition of a breakroom and shower facilities.
 - b. One concept plan will be developed for a new addition to the existing building to provide additional space for breakroom and shower facilities and accommodate the existing office, restroom/locker room, and laboratory spaces.
3. Prepare concept plans and construction cost estimates for two options for fencing of the water treatment plant property containing treatment processes. The options developed will address both security and aesthetic concerns.

Settling Basin Evaluation

1. Coordinate draining of the settling basin with Client personnel. Once the settling basin has been drained it will be inspected by a structural engineer.
 - a. Destructive testing by sub-consultant and visual observation will be conducted to determine repair options to adequately address the noted deficiencies.
 - b. Cost estimates will be developed for the repair options recommended and for construction of a replacement settling basin.
 - c. A memo will be prepared discussing the inspection observations, repair methods recommended, construction and engineering design cost estimates for each option identified, and recommendation for repair and/or replacement.
 - d. Material testing and contractor services to determine “as-constructed” building materials will be billed as reimbursable sub-consultant services.

Design Memo

1. Prepare a draft concept design memo that summarizes the concept plans and cost estimates prepared for the shower and breakroom facility and site security improvements, as well as the settling basin structural evaluation and clarifier equipment evaluation.
2. Conduct a review meeting of the draft concept design memo and preliminary plan sheets with the Client and identified stakeholders as appropriate.
3. Prepare a final concept design memo that includes identification of the final design project.

B. CLIENT RESPONSIBILITIES

1. Provide information regarding the water treatment plant as requested and available.
2. Attendance at project meetings.
3. Review of KDHE loan documents prepared for the CLIENT, memos, plans, specifications, and other project related materials; provide comments to the ENGINEER.
4. Payment of any permit fees as required for the project.

C. TIME OF PERFORMANCE

The ENGINEER shall commence work on the PROJECT within seven (7) days following authorization by the OWNER to proceed and shall complete the Scope of Work based on the schedule developed in the Project Kick-Off Meeting; except that the ENGINEER shall not be responsible or held liable for delays occasioned by the action or inaction of the OWNER or other agencies.

D. EXCLUSIONS

The following tasks, or design elements, are specifically excluded from the Scope of Services intended herein

1. Special inspection services are not included in the scope of work, which may be required by building codes, building officials, or designers. Special inspections are a specific set of requirements that are generally not covered under standard inspection services. Special inspections are usually required for structural elements of the project but may include other design disciplines and testing agencies. Any special inspection services required will be covered under a separate or supplemental agreement.
2. Design of any improvements beyond the electrical improvements identified. A supplemental agreement will be issued to this contract for additional design work.
3. Bidding services other than those specifically identified.
4. Construction administration services other than those specifically identified.
5. On-site construction inspection services other than those specifically identified.



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider an ordinance vacating the plat known as Parkhurst's Grand Elevation Addition.

SUMMARY RECOMMENDATION Recommend vacating the plat.

BACKGROUND The Planning Commission held a public hearing on July 11, 2017 to consider vacating Parkhurst's Grand Elevation Addition plat. The Planning Commission recommended approval. This plat is located on a large portion of the park as a subdivision that was never developed for residential use. The plat will need to be vacated in order to allow the streets to be renamed at another date, which will then allow the structures to be assigned addresses. Addressing these structures will allow them to be easily found in the 911 and GIS databases.

BUDGET IMPACT There is no anticipated budget impact.

SUGGESTED MOTION I move to authorize the Mayor to sign the attached ordinance vacating the plat known as Parkhurst's Grand Elevation Addition to Independence.

SUPPORTING DOCUMENTS

1. Staff report to Planning Commission
2. Ordinance

Planning Commission

b. Public hearing to consider vacating Parkhurst's Grand Elevation Addition to Independence, Montgomery County, Kansas.

The Park board has been reviewing recommendations for street names of undesignated streets at the park for Commission consideration. The purpose of having street names is to assign addresses to buildings located at the park that could be entered into the 911/GIS system. In addition to pinpointing various structures in an emergency, it would also allow a visitor to enter an address for a structure, such as the shelter house, and utilize a GPS system to find that location.

Subsequently, it was discovered that a portion of the park was previously platted as Parkhurst's Grand Elevation Addition with streets and subdivided lots. The park did not develop as depicted in the plat and the existing roads do not line up with the streets indicated. In order to allow the streets as they currently exist to be named for addressing purposes, the plat will need to be vacated. Since the City is an owner of property included in the plat, in order to proceed the Planning Commission Chairman would need to be authorized to sign the attached consent for vacating this plat. City staff recommends approval.

City of Independence, Kansas

NOTICE TO THE PUBLIC

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

Tuesday, July 11, 2017 at 5:30 p.m.

To receive comments on a request for vacation of Parkhurst's Grand Elevation Addition to Independence, Montgomery County, Kansas at the following location:

Legal Description:

The East 626 feet off the E/2 NE/4 NW/4 and the NW/4 NE/4 West of the Verdigris River, except that portion of the NW/4 NE/4 owned by the City of Independence on which is located the Fitters and Power House of the City Water Works, also a tract 300 feet by 2 feet situated in the NW corner of said NW/4 NE/4, all in Section 30, Township 32 South, Range 16 East, also a subdivision of a part of the East 626 feet off the E/2 SE/4 SW/4 and a part of the SW/4 SE/4 of Section 19, Township 32 South, Range 16 East containing about 60 acres more or less.

Applicant/Owners:

City of Independence, Kansas and United School District 446, Independence, Kansas

Case Number:

2017/ZA/03

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

Kelly Passauer
Zoning Administrator
811 W. Laurel Street
Independence, KS 67301
(620) 332-2506

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

Kelly Passauer, Zoning Administrator

6-23

Dated at Independence Montgomery Co. Kansas
this 20th day of April 1909.

W. L. Richard
Surveyor.

This is to certify that I the undersigned an the legal owner
of the land of Israel herein Platted and Censed the same to be
surveyed and subdivided into Blocks Lots and Outlots
with Blocks and Lots as shown herein and that the Subdivisions
shown herein are the same as shown on the map of the
N.E. 1/4 of Section 20 Township 22 Range 16 East and part
of the S.E. 1/4 of the S.W. 1/4 and the S.W. 1/4 of the S.E. 1/4 of
Township 22 Range 16 East as shown by the Survey of
the same and that the same are the same as shown by the
Survey of the same and that the same are the same as shown by the

of Deed, April 22, 1907 before me the undersigned a Register
and for the County and State aforesaid.
The said Person who executed the within Instrument of Writing is
the same Person who acknowledged the execution of the same.
Such Person duly acknowledged the execution of the same.

In Testimony Whereof I have hereunto set my hand &
Seal this day and year last above my 22nd 1881
My Commission Expires 1902, 1903

Amos Skinner
Register of Deeds



Parkhurst Grand
Elevation

State of Kansas }
Wichitawood Co. } ss. Fee \$.....
This instrument was filed for record on the
21 day of Apr A.D. 1909 at
1 o'clock PM and day recorded in
book of
.....

Amos Skinner Register of Deeds
By M. Barrett Deputv.

PARKHURST'S GRAND ELEVATION

4946 A.M. 1707 made the on assigned all equal
 of D. G. & B. K. and for the county and State a trail map.
 Surveyor.

4946 A.M. 1707 made the on assigned all equal
 of D. G. & B. K. and for the county and State a trail map.
 Surveyor.



4946 A.M. 1707 made the on assigned all equal
 of D. G. & B. K. and for the county and State a trail map.
 Surveyor.

ORDINANCE NO. _____

AN ORDINANCE VACATING THE PLAT KNOWN AS PARKHURST'S GRAND ELEVATION ADDITION TO INDEPENDENCE

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

Section 1. The procedure for vacating the plat known as Parkhurst's Grand Elevation Addition to Independence covering the property set forth in the legal description on Exhibit A attached hereto and incorporated herein by reference has been followed pursuant to statute and city ordinance.

Section 2. The plat known as Parkhurst's Grand Elevation Addition to Independence is hereby vacated subject to reservation of existing easements and rights of way of record.

Section 3. This ordinance shall take effect thirty days after its publication in the official city newspaper unless one or more interested parties file a written protest before expiration of said time.

*Adopted by the Governing Body of the City of Independence, Kansas on the _____ day
of _____, 2017.*

Fred D. Meier, Mayor

ATTEST:

Michael A. Borovetz, City Clerk

EXHIBIT A

Legal Description of Parkhurst's Grand Elevation Addition to Independence

The East 626 feet off the E/2 NE/4 NW/4 and the NW/4 NE/4 West of the Verdigris River, except that portion of the NW/4 NE/4 owned by the City of Independence on which is located the Fitters and Power House of the City Water Works, also a tract 300 feet by 2 feet situated in the NW corner of said NW/4 NE/4, all in Section 30, Township 32 South, Range 16 East, also a subdivision of a part of the East 626 feet off the E/2 SE/4 SW/4 and a part of the SW/4 SE/4 of Section 19, Township 32 South, Range 16 East containing about 60 acres more or less.



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider a conditional use permit for a daycare at 306 Crestview Drive.

SUMMARY RECOMMENDATION The Planning Commission recommends approval.

BACKGROUND The Planning Commission held a public hearing on July 11, 2017 to consider a request for a conditional use permit for a daycare at 306 Crestview Drive. The Planning Commission recommended approval.

BUDGET IMPACT There is no anticipated budget impact.

SUGGESTED MOTION I move to authorize the Mayor to sign the attached resolution to grant a conditional use permit for a daycare at 306 Crestview Drive.

SUPPORTING DOCUMENTS

1. Staff report to Planning Commission
2. Resolution

c. Public hearing to consider a conditional use permit for a daycare at 306 Crestview Drive.

Summary

The Planning and Zoning Commission has received a request for a conditional use permit from Jamie Miller and Austin Fine for a daycare at 306 Crestview Drive.

City Zoning Code Section 403. 0 defines a day care facility as follows:

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

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

Conditional Use Permit

The zoning ordinance in section 901. 1 (page 87) describes the purpose of a conditional use as:

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

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

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

Staff Report

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

1001. 0. Purpose.

1001. 1. Purpose: In granting a conditional use, the city may impose such conditions, safeguards and restrictions upon the premises benefited by the conditional use as may be necessary to reduce or minimize any potentially injurious effect of such conditional uses upon other property in the neighborhood, and to carry out the general purpose and intent of these regulations. Any lessening or subverting of those limitations and requirements constitutes a variance and must be treated accordingly The following additional conditions shall be a requirement for the approval of the following conditional uses

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

610.0. Family day care homes.

610. 1. Definition: A 'family day care home' shall be defined as any facility for the care of four or more children, but no more than ten children, including the homeowner's or resident's children, on a professional basis, and subject to state licensing, which is operated out of the residence in which the owner resides. 610.2. [Home occupation license.] Each family day care home must obtain a home occupation license and comply with the restrictions, limitations and requirements contained in 605. 0 except as modified herein:

- a. Said facility shall be allowed one sign, not to exceed 18 inches by 36 inches in dimension, which shall be attached to the house.
- b. Outdoor storage of materials shall be permitted insofar as such materials or equipment are utilized as part of the day care operation.
- c. The primary resident of the dwelling must operate the facility, who need not be an owner of the dwelling.
- d. Said facility shall be exempt from all off-street parking requirements included in 70 1. 0
- e. Children at play on the exterior of the house shall not be considered visible evidence of the business as provided by section 605. 1

610.3. Special conditions

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

1003. 0. Day care facilities for more than four children.

1003. 1. Special conditions: Day care facilities for more than four children shall meet the following provisions when authorized as a conditional use in any residential district:

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

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

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

- a. City, county and state standards: The applicant would be required to meet all City, county and state standards which includes receiving a State daycare license and a City occupation license.

- b. *Loading zone: One off-street loading zone for every ten children is required by code. However, if the daycare facility is only licensed for nine children or less an off-street loading zone is not required.*
- c. *Operation: City staff is not aware of any issues in the operation of this day care that would adversely affect adjoining property owners.*
- d. *Screening required: Screening is only required for seven or more children, if this facility is licensed for six children or less then no screening is required.*

In considering those types of uses which may be desirable, necessary or convenient to the community, the Commission should review and make recommendations based in part on 901. 1.

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

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

Action by the Planning Commission

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

Staff Recommendation

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

- 1. The applicant must meet all the "special conditions" set forth in Section 1003. 1 a, b, c and d of the Zoning Code as follows:

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

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

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

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

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

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

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

City of Independence, Kansas

NOTICE TO THE PUBLIC

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

Tuesday, July 11, 2017 at 5:30 p.m.

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

Legal Description:

Lot 2, Cresthill Addition, City of Independence, Montgomery County, Kansas.

Common Address:

306 Crestview Drive

Applicant/Owners:

Stephanie Mese

Case Number:

2017/CUP/03

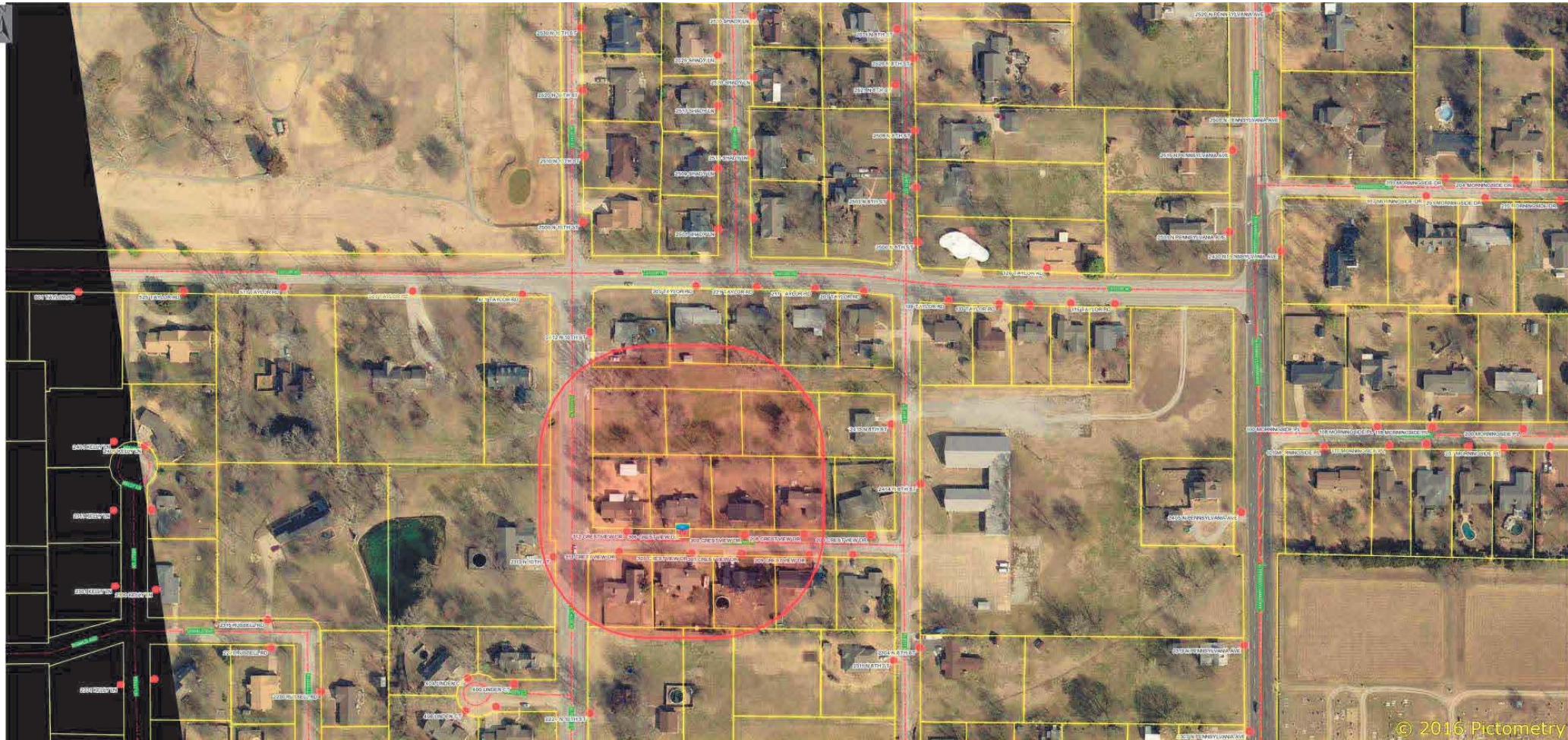
The hearing will be conducted in the Veterans Room, Memorial Hall, Penn/Locust, Independence, Kansas, and will begin at 5:30 p.m. All interested persons should attend and they will be heard. Persons wishing to comment, but who cannot attend this hearing, should provide their written comments to:

Kelly Passauer
Zoning Administrator
811 W. Laurel Street
Independence, KS 67301
(620) 332-2506

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

Kelly Passauer, Zoning Administrator

306 Crestview Notification Area



Public Hearing to consider a request for a conditional use permit for a daycare at 306 Crestview Drive.



Public Hearing to consider a request for a conditional use permit for a daycare at 306 Crestview Drive.



RESOLUTION NO. 2017 – _____

A RESOLUTION AUTHORIZING A CONDITIONAL USE PERMIT TO OPERATE A DAYCARE AT 306 CRESTVIEW DRIVE

WHEREAS, at a public hearing conducted on July 11, 2017, the Independence Planning and Zoning Commission voted to approve a request for a conditional use permit to operate a daycare at 306 Crestview Drive.

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

The recommendation of the Independence Planning & Zoning Commission to issue a conditional use permit to operate a daycare at 306 Crestview Drive, is approved as hereinafter modified.

The property in question has the following legal description:

Lot 2, Cresthill Addition, City of Independence, Montgomery County, Kansas.

The applicant must meet the following requirements:

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

RESOLUTION NO. 2017 – _____

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

Adopted and approved by the Governing Body of the City of Independence, Kansas, on this 27th day of July, 2017.

(Attest)

Mayor

Director of Finance / City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Administration

Director Approval *A. Craig Whitehead*

AGENDA ITEM Consider proposals received for debt analysis.

SUMMARY RECOMMENDATION Award the work to Piper Jaffray.

BACKGROUND Six proposals were received by June 30, 2017 for preparation of a debt analysis and financial management plan. Staff has reviewed the proposals received and narrowed them down to three firms as follows:

Firm	Fee	Timeframe to Complete
Piper Jaffray	No Cost	Two Weeks
D.A. Davidson	\$150 per hour/estimated \$7,500	50 hours
Ranson Citycode Financial	\$125-\$200 per hour/no estimated total fee provided	Six Weeks

City staff recommends awarding this work to Piper Jaffray who indicated that they could complete the work in approximately two weeks at no cost to the City.

BUDGET IMPACT There is no anticipated budget impact.

SUGGESTED MOTION I move to award the work of preparing a debt analysis and financial management plan to Piper Jaffray at no cost to the City.

SUPPORTING DOCUMENTS

1. Piper Jaffrey Proposal
2. D.A. Davidson Proposal
3. Ranson Citycode Financial Proposal
4. RFP

City of Independence, Kansas

Proposal to Serve as Financial Advisor for the Development of Capital Improvement Plan



PiperJaffray®

REALIZE THE POWER
OF PARTNERSHIP.™

Greg Vahrenberg
Managing Director
913.345.3374
Gregory.m.vahrenberg@pjc.com

June 30, 2017

Craig Whitehead, City Manager
Kelly C. Passauer, CPM, Assistant City Manager/Zoning Administrator
City of Independence, Kansas
811 West Laurel Street
Independence, Kansas 67301

Dear Mr. Whitehead & Ms. Passauer:

Thank you for giving us the opportunity to submit our proposal to provide financial advisory services to the City of Independence, Kansas for the development of a Capital Improvement Plan. As you may be aware, we recently assisted the City of Independence, Kansas with the issuance of the Series 2016 General Obligation Refunding Bonds. I have enjoyed working with the City in the past and look forward to helping you with the proposed project. As you consider our proposal, we would like to point out the following:

Experienced Financial Advisor and Underwriter for Cities in Kansas

We are proud of our focus on helping cities in Kansas with their bond issues and no other firm has completed more bond issues for cities in Kansas over the past five years than Piper Jaffray & Co. Our firm has worked with the following cities:

- ◆ City of Independence
- ◆ City of Leavenworth
- ◆ City of Emporia
- ◆ City of Hutchinson
- ◆ City of Andover
- ◆ City of Augusta
- ◆ City of Derby
- ◆ City of Valley Center
- ◆ City of Andover
- ◆ City of Paola
- ◆ City of Mulvane
- ◆ City of Parsons
- ◆ City of Abilene
- ◆ City of Halstead
- ◆ City of Wichita
- ◆ City of Sedgwick
- ◆ City of Wellington
- ◆ City of Liberal
- ◆ City of Wamego
- ◆ Unified Govt. of Kansas City / Wyandotte Co.
- ◆ City of Olathe
- ◆ City of Edwardsville
- ◆ City of McPherson BPU
- ◆ City of Newton
- ◆ City of Hoisington
- ◆ City of Merriam
- ◆ City of Hillsboro
- ◆ City of Ottawa
- ◆ City of Garnett
- ◆ City of Spring Hill
- ◆ City of Cheney
- ◆ City of Tonganoxie
- ◆ City of Kingman
- ◆ City of South Hutchinson
- ◆ City of Park City
- ◆ City of Lenexa
- ◆ City of Lyons
- ◆ City of Osage City
- ◆ City of Ellsworth
- ◆ City of Goodland
- ◆ City of Eudora
- ◆ Topeka, Kansas Public Building Commission
- ◆ City of Eureka
- ◆ City of Bel Aire
- ◆ City of Frankfort
- ◆ City of Lola
- ◆ City of Burlingame
- ◆ City of Beloit
- ◆ City of Holton
- ◆ City of Kechi
- ◆ City of Ashland

Consistently Ranked as a Leading Underwriter of Municipal Bonds in Kansas

Piper Jaffray understands the development of financing plans for cities in Kansas and has consistently ranked as one of the leading financial advisors and underwriters of municipal bonds in Kansas according to the *Thompson Financial Securities Data*. All of our bond issues projects in Kansas require a certain level of planning and evaluation of funding options. Our experience serving as underwriter for bond issues in Kansas provides us first-hand knowledge of investor preferences for structures of bond issues. We use this knowledge to structure bond issues that often result in a lower borrowing cost for our financial advisor clients. The following table sets forth the number of issues and the par amount of bonds underwritten in Kansas in the years as indicated:

Kansas Bond Issues ~ Underwriter Rankings

Year	Number of Issues	Par Amount of Bonds	Ranking
2016	62	\$1,498,000,000	#1
2015	46	702,400,000	#1
2014	40	599,500,000	#1
2013	79	796,760,000	#1
2012	70	641,300,000	#1
2011	48	490,100,000	#1
2010	62	546,100,000	#1
2009	62	716,300,000	#1
2008	37	426,900,000	#1
2007	42	522,400,000	#1

Experienced with Independence, Kansas and familiarity with Issuers in Montgomery County

Our firm is very familiar with Independence, Kansas having served as underwriter for many bond issues completed by the City and other issuers located in Montgomery County, Kansas. The following is a list of the issuers we have worked with over the years:

Sale Date	Amount	Description	Role
6/22/2016	1,875,000	City of Independence, Kansas, General Obligation Refunding Bonds, Series 2016-A	Sole
2/8/2016	19,060,000	Unified School District No. 446, Montgomery County, Kansas (Independence), General Obligation Refunding Bonds, Series 2016	Sole
9/24/2014	9,135,000	Unified School District No. 446 Montgomery County, Kansas (Independence), General Obligation Refunding Bonds, Series 2014	Sole
1/28/2013	9,070,000	Unified School District No. 446, Montgomery County, Kansas (Independence), General Obligation Refunding Bonds, Series 2013	Sole
12/14/2011	1,970,000	Independence Community College, Independence, Kansas, Refunding Lease Purchase Agreement Certificates of Participation, Series 2012	Sole
10/21/2009	4,605,000	Independence Community College, Independence, Kansas, Refunding Certificates of Participation, Series 2009	Sole
8/10/2009	23,340,000	Unified School District No. 446, Montgomery County (Independence), Kansas, General Obligation Refunding and Improvement Bonds, Series 2009-2	Sole
8/10/2009	19,820,000	Unified School District No. 446, Montgomery County (Independence), Kansas, Taxable General Obligation Bonds (Build America Bonds - Direct Payment to Issuer) Series 2009-3	Sole
5/11/2009	2,000,000	Unified School District No. 446, Montgomery County (Independence), Kansas, General Obligation Bonds, Series 2009-1	Sole
2/9/1996	375,000	City of Independence, Kansas, General Obligation Bonds (Airport Project) 1996B	Senior

Similar Capital Improvement Planning Experience for Cities in Kansas

Greg Vahrenberg serves as financial advisor to many other cities in Kansas that have gone through capital improvement planning efforts and evaluation of funding options. As an example, we are currently working with the City of Andover, Kansas on the development of a multi-year capital improvement plan which identifies funding options for multiple projects for the City. We also work with the City of Derby, Kansas and each year we conduct a meeting to review the capital improvement projects and funding options. This effort involves looking forward over five years to identify future projects and the timing and source of funding. This is a service we offer at no cost to our financial advisory clients and we would propose a similar approach for the City of Independence, Kansas given our recent experience with the City.

Experienced Project Team

Greg Vahrenberg will be the primary investment banker assigned to this project for Piper Jaffray. Greg has over 30 years of experience working with cities in Kansas and has been involved in many of the most visible and unique city financings completed in Kansas. During his career, Greg has completed over 1,100 bond issues, the majority of which have been in Kansas.

We appreciate having the opportunity to submit our proposal for your consideration. We look forward to the opportunity to work with the City. Meanwhile, if you have any questions or need any additional information, please feel free to call me at (913) 345-3374.

Sincerely,

PIPER JAFFRAY & CO.

A handwritten signature in black ink, appearing to read "Greg Vahrenberg". The signature is fluid and cursive, with the first name "Greg" being more prominent.

Greg Vahrenberg
Managing Director
Piper Jaffray & Co.

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Appendix A: Debt Map

Firm Overview

PIPER JAFFRAY & Co

FIRM AND PUBLIC FINANCE OVERVIEW

Founded in 1895 and headquartered in Minneapolis, Minnesota, Piper Jaffray is a client-focused, full service investment banking firm dedicated to delivering superior financial advice, transaction execution and investment products within selected sectors of the financial services marketplace. Piper Jaffray is divided into four primary segments: 1) Public Finance Services, 2) Corporate Investment Banking, 3) Equity Research, and 4) Asset Management.

Piper Jaffray is regionally based, with offices primarily in the Midwest, Rocky Mountain, Southwest, Eastern and Pacific Coast states. We serve corporations, government and non-profit entities and institutional investors on a national basis. Piper Jaffray has capabilities and expertise that rival those of national firms in our areas of focus.

PUBLIC FINANCE SERVICES

The Piper Jaffray Public Finance Department is staffed by 144 investment bankers in 36 offices. Our investment bankers possess the understanding, knowledge and creativity needed to meet the capital needs of a diverse group of public sector, nonprofit and for-profit debt issuers. The Public Finance Department is able to provide top quality service to clients by having our investment bankers located strategically throughout the country.

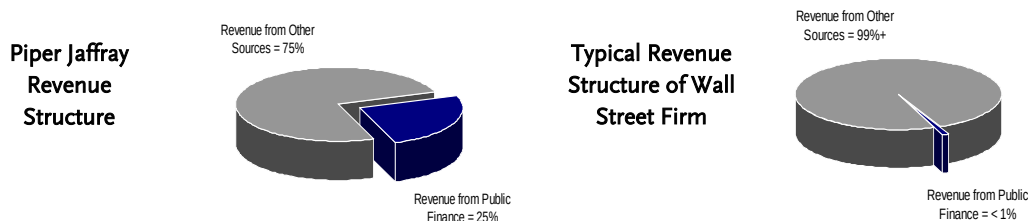


Fixed Income Services Department

Piper Jaffray's sales and trading platform is organized under its Fixed Income Services Department. The Fixed Income Services Sales team consists of 126 sales professionals in 23 locations, including an offices in Kansas, who specialize in selling municipal bonds to large and mid-sized regional and national institutional investors. Piper Jaffray also has 58 municipal traders in 10 locations nationwide. In 2016, our municipal traders were responsible for completing 1,377 sole, senior or co-managed negotiated, competitively bid and privately placed municipal bond issues (Source: Thomson Reuters).

Our traders are committed to making a primary and secondary market in as many municipal securities as possible, including both larger, rated issues and smaller, unrated issues. The traders are responsible for assuring an adequate supply of bonds to meet the needs of our institutional sales force and their investor clients. Fixed Income Services typically carries daily average inventory of approximately \$175 million in long-term municipal bonds and \$100 million in short-term product. This capital commitment to the secondary market varies due to changes in economic conditions and/or investor demand.

Piper Jaffray's Public Finance business has been an integral part of our capital markets business for an extended period of time. On a historical basis, Public Finance has comprised approximately 25% of our capital markets revenue. That portion at a typical Wall Street firm is closer to 1% of their total revenue. It is for this reason that we are able to devote significant resources to the business and ensure our clients that we will provide the focus and resources necessary to properly complete their project.



Importance of Public Finance to the Firm

Piper Jaffray's Public Finance business has long been an integral part of our capital markets participation. In fact, our CEO, Andrew Duff, began his career in 1980 at Piper Jaffray as a municipal bond sales representative. The head of Public Finance, Frank Fairman, reports directly to our CEO. Public Finance related revenues comprise a healthy portion of our overall firm revenues – approximately 33%. For most bulge bracket banks, less than 1% of revenues come from Public Finance operations.

Piper Jaffray is a leading underwriter of municipal bonds. In a market characterized by extreme volatility over the past several years and significant changes in the banking industry landscape, Piper Jaffray has continued to thrive and grow. We have added bankers, sales professionals and traders in a variety of market segments and have continued to commit capital to support our clients' financing needs. During this time the firm's emphasis on and commitment to serving our municipal market clients has never wavered.

Since the beginning of 2007, Piper Jaffray has selectively made acquisitions and expanded our global platform. We have opened 22 new Public Finance offices and 9 new sales offices. Our Public Finance group has grown from 85 bankers in 17 office locations in 2007 to 137 bankers in 41 locations today.

TOP RANKED FIRM

Piper Jaffray takes great pride in its position as an underwriter of bond issues in Kansas, the Midwest and nationally. As a result, we have successfully provided strategic services to our clients gleaned from over eight decades of continuous experience in the municipal bond marketplace.

2016 National Long Term Transactions Municipal Underwriters Ranked by Number of Issues			
Firm	Rank	Par Amount (US\$ mil)	# of Issues
Stifel Nicolaus & Co Inc	1	18,920.3	1,019
Robert W Baird & Co Inc	2	10,790.7	945
Raymond James	3	18,017.2	802
RBC Capital Markets	4	23,855.8	717
Piper Jaffray & Co	5	16,421.6	676
Citi	6	47,707.0	529
Bank of America Merrill Lynch	7	65,567.6	518
D A Davidson & Co	8	4,521.6	424
J P Morgan Securities LLC	9	41,358.2	403
Morgan Stanley	10	33,690.6	388

2016 Midwest Long Term Transactions Municipal Underwriters Ranked by Par Amount			
Firm	Rank	Par Amount (US\$ mil)	# of Issues
Piper Jaffray & Co	1	3,440.6	195
Robert W Baird & Co Inc	2	2,351.0	238
Bank of America Merrill Lynch	3	2,049.6	28
RBC Capital Markets	4	2,014.7	37
Citi	5	1,621.3	30
Morgan Stanley	6	1,306.5	18
Barclays	7	1,300.8	9
Wells Fargo & Co	8	1,276.0	23
Stifel Nicolaus & Co Inc	9	1,132.0	107
George K Baum & Company Inc	10	1,102.5	80

Kansas 10 Year Long Term Transactions Municipal Underwriters Ranked by Par Amount January 2007 - December 2016			
Firm	Rank	Par Amount (US\$ mil)	# of Issues
Piper Jaffray & Co	1	7,820.5	576
George K Baum & Company Inc	2	3,410.6	312
Bank of America Merrill Lynch	3	2,371.0	39
Robert W Baird & Co Inc	4	2,049.1	172
J P Morgan Securities LLC	5	1,708.5	28
Morgan Stanley	6	1,617.5	29
Wells Fargo & Co	7	1,484.9	34
Citi	8	1,459.6	31
Stifel Nicolaus & Co Inc	9	1,049.3	103
Raymond James	10	1,012.8	63

Kansas Long Term Transactions Municipal Underwriters Ranked by Par Amount 2016			
Firm	Rank	Par Amount (US\$ mil)	# of Issues
Piper Jaffray & Co	1	1,498.3	62
George K Baum & Company Inc	2	504.7	33
Robert W Baird & Co Inc	3	441.5	32
Bank of America Merrill Lynch	4	207.8	4
J P Morgan Securities LLC	5	111.8	4
Hutchinson Shockey Erley & Co	6	109.3	8
Stifel Nicolaus & Co Inc	7	97.9	6
Raymond James	8	95.7	8
UMB Bank NA	9	54.3	12
Central States Capital Markets LLC	10	50.9	17

UNDERWRITING EXPERIENCE IS A VALUABLE RESOURCE TO OUR FINANCIAL ADVISORY CLIENTS

Our underwriting desk is a critical resource in providing current market information to our financial advisory clients. Financial advisory firms that lack this resource are at a disadvantage. This market data allows us to work with our financial advisory clients in developing optimal debt structures that will result in the most favorable borrowing costs. The objective of a successful marketing and distribution strategy for the City is to place the bonds in the hands of investors at the lowest interest cost.

As one of the top financial advisors and underwriters in Kansas and nationally, we are knowledgeable about investors' security and credit requirements, as well as the structural preferences in any market environment. This expertise enables Piper Jaffray to balance the best interests of the City with investor demands to structure a highly marketable transaction, allowing the City to obtain the lowest overall cost.

PIPER JAFFRAY'S FINANCIAL ADVISORY TEAM

Piper Jaffray's team approach represents an attribute that we believe distinguishes us from our competition. To each client, we assign a team of bankers whom we believe will contribute a cross-section of capabilities and talents. It is this team approach that enables us to offer an unmatched depth of expertise in establishing appropriate financing policies and procedures, developing staff and

board education, providing debt service modeling, guiding interactions with the rating agencies, insurers and investors, and providing real-time market insight and pricing verification. Our role with each individual client is distinct. Whether serving as underwriter or financial advisor, it is our hope that our clients will view us as their primary resource and partner in financing transactions. This approach has helped the firm consistently rank as one of the Top 10 financial advisors in the nation based on the number of issues brought to market.

2016 National Long Term Transactions Financial Advisor Ranked by Number of Issues			
Firm	Rank	Par Amount (US\$ mil)	# of Issues
Stifel Nicolaus & Co Inc	1	17,022.7	801
RBC Capital Markets	2	22,925.7	650
Piper Jaffray & Co	3	14,203.3	519
Raymond James	4	13,963.4	449
D A Davidson & Co	5	4,412.2	406
Bank of America Merrill Lynch	6	44,394.8	337
Robert W Baird & Co Inc	7	3,262.6	307
Citi	8	34,070.6	288
J P Morgan Securities LLC	9	29,665.5	243
Morgan Stanley	10	24,864.3	228

2016 Kansas Long Term Transactions Financial Advisor Ranked by Number of Issues			
Firm	Rank	Par Amount (US\$ mil)	# of Issues
Springsted Incorporated	1	690.1	36
Piper Jaffray & Co	2	187.6	33
Ranson Financial Consultants LLC	3	178.8	29
George K Baum & Company Inc	4	219.8	22
Columbia Capital Management	5	325.6	14
Columbia Capital Markets Inc	6	137.0	8
Citycode Financial LLC	7	15.3	5
Ehlers & Associates	8*	3.7	2
Public Financial Management Inc	8*	37.1	2
Central States Capital Markets LLC	10*	.2	1
Stifel Nicolaus & Co Inc	10*	5.7	1

*tie

RATING AGENCY EXPERIENCE

Piper Jaffray has a great deal of experience in working with Moody's Investors Service, Standard and Poor's and Fitch Ratings, the primary bond rating agencies. Our work has ranged from preparing cities for their first bond rating to working with the highest rated issuers in the country. As a result of our activity in public finance, we have developed personal relationships with the analysts at the rating agencies who perform research on issuers in this region. This has proven to be very beneficial to our clients, as we are aware of the factors which are important to various analysts in reaching their recommendations on a rating.

In approaching the credit rating process, several important factors must be considered by the financial advisor and issuer. First of all, although the rating agencies speak of an objective process by which they critically judge an issuer's creditworthiness, the process is inherently laden with subjective judgments. Secondly, because the agencies must coordinate information on literally thousands of issuers, they are to a large extent dependent on the issuer for information. They require certain standard information from each entity. Certainly there is no way to change the financial statements, but other additional information can be supplied which may strengthen a rating application. We feel this is very important for each issuer. The information should emphasize the issuer's strengths in each of the four general areas which the rating agencies concentrate on during their evaluation as follows:

- ◆ Debt factors
- ◆ Governmental factors
- ◆ Local economy
- ◆ Financial performance

Piper Jaffray will assist the City in preparing, evaluating and presenting information which will be submitted to the rating agencies to enhance or maintain the City's bond rating.

Personnel

PROFESSIONALS AND CONTACT INFORMATION

The primary contact for the City is located in our Leawood, Kansas office. The contact information and address for our firm is as follows:

Piper Jaffray & Co.
11635 Rosewood Street
Leawood, Kansas 66211
(913) 345-3374
(800) 829-5377
(913) 345-3393 – Fax

gregory.m.vahrenberg@pjc.com

Day-to-Day Contacts

We intend to dedicate the following individual to serve as the day-to-day contact to coordinate all other Piper Jaffray personnel and resources required by the City. The primary contact is as follows:

- Gregory M. Vahrenberg, Managing Director – Piper Jaffray

Analytical Support Personnel

The following personnel will provide quantitative and analytical support:

- Clayton Kelley, Analyst – Kansas City Public Finance Group
- Kelli Manson, Investment Banking Assistant – Kansas City Public Finance Group

PIPER JAFFRAY PROFESSIONALS

Greg Vahrenberg, Managing Director

Greg Vahrenberg joined Piper Jaffray in 1998 and currently serves as a Managing Director in the Firm's Leawood Public Finance Office. Prior to joining Piper Jaffray, Greg opened and served as manager of a public finance department for a regional municipal securities dealer bank. He focuses on providing financial advisory and underwriting services to governmental issuers throughout Kansas. He began his career in the municipal bond industry 28 years ago with a regional brokerage firm where he focused on the clearance of municipal bond and equity securities transactions.

Greg has worked with a significant number of governmental issuers throughout Kansas and Missouri including, among many others, the City of Independence, Independence U.S.D. 446, Reno County, Buhler U.S.D. 313, Hutchinson U.S.D. 308, City of Hutchinson, the Washburn University, Spring Hill U.S.D. 230, Topeka U.S.D. 501, Salina U.S.D. 305, Ottawa U.S.D. 290, Garden City U.S.D. 457, Kansas City Unified School District No. 500, Emporia Unified School District No. 235, Pittsburg Unified School District No. 250, City of Kansas City Missouri, City of Leavenworth, City of Emporia, City of Derby, City of Andover, City of Paola, City of Mulvane, Republic County, Douglas County, Riley County, Leavenworth County, Kansas Turnpike Authority, Kansas Development Finance Authority, Marais Des Cygnes Public Utility Authority and the Chisholm Creek Utility Authority.

Clayton Kelley, Analyst

Clayton Kelley is an analyst in the public finance investment banking group at Piper Jaffray and has been with the company since 2014. Kelley currently focuses his public finance efforts on Kansas and Missouri municipalities, school districts, counties and water districts. He has expertise in cash flow modeling, bond issue structuring, credit analysis, debt capacity analysis and derivative analysis. He has performed quantitative analysis on multiple financings including current and advance refundings, new money issues, and escrow structurings. Kelley graduated magna cum laude from Drake University in Des Moines, Iowa, with a bachelor's degree in finance.

Kelli Manson, Investment Banking Assistant

Kelli Manson is a member of the Kansas Public Finance Group and has been with the company for 7 years. She is located in our Tulsa, Oklahoma office. Manson focuses on providing assistance with city, county, school and other issuer bond issues throughout Kansas. Manson provides assistance with drafting official statements, preparation of presentations and coordination of all aspects of each financing. Manson graduated from the Kansas State University.

Experience with Cities in Kansas

Piper Jaffray has a significant amount of experience in working with cities in Kansas. Greg Vahrenberg, who will be the primary contact for this engagement, has been working with cities in Kansas for over 25 years. We have completed numerous bond issues for cities.

- ◆ City of Independence
- ◆ City of Emporia
- ◆ City of Augusta
- ◆ City of Derby
- ◆ City of Valley Center
- ◆ City of Andover
- ◆ City of Hutchinson
- ◆ City of Paola
- ◆ City of Parsons
- ◆ City of Abilene
- ◆ City of Halstead
- ◆ City of Goodland
- ◆ City of Eudora
- ◆ City of Bel Aire
- ◆ City of Frankfort
- ◆ City of Beloit
- ◆ City of Mulvane
- ◆ City of Wichita
- ◆ City of Sedgwick
- ◆ City of Wellington
- ◆ City of Liberal
- ◆ City of Wamego
- ◆ City of Eureka
- ◆ City of Olathe
- ◆ City of Edwardsville
- ◆ City of McPherson BPU
- ◆ City of Newton
- ◆ City of Hoisington
- ◆ City of Holton
- ◆ City of Ashland
- ◆ City of Iola
- ◆ City of Burlingame
- ◆ City of Merriam
- ◆ City of Andover
- ◆ City of Hillsboro
- ◆ City of Ottawa
- ◆ City of Garnett
- ◆ City of Spring Hill
- ◆ City of Cheney
- ◆ City of Tonganoxie
- ◆ City of Kingman
- ◆ City of South Hutchinson
- ◆ City of Park City
- ◆ City of Lenexa
- ◆ City of Lyons
- ◆ City of Osage City
- ◆ City of Ellsworth
- ◆ Topeka, Kansas Public Building Commission
- ◆ Unified Govt. of Kansas City / Wyandotte Co.
- ◆ City of Kechi
- ◆ City of Leavenworth

Piper Jaffray works with many cities in Kansas that have ongoing, multi-year capital improvement plans. Our experience with such cities includes bond issues for the following cities in Kansas:

\$1,120,000 City of Valley Center, KS General Obligation Temporary Notes Series 2015-1	\$2,300,000 City of Leavenworth, KS General Obligation Refunding & Impr. Bonds Series 2015 A&B	\$9,645,000 City of Derby, KS General Obligation Bonds, Series 2015 A-C	\$9,640,000 City of Andover, KS General Obligation Refunding & Equipment Bonds Series A, 2016	\$1,610,000 City of Abilene, KS General Obligation Bonds Series 2015 A&B
\$114,165,000 Unified Government of Wyandotte Co/ Kansas City, KS Utility System Improvement Revenue Bonds Series 2016	\$1,215,000 City of Edwardsville, KS General Obligation Temporary Notes Series 2016	\$1,605,000 City of Holton, KS General Obligation Refunding Bonds Series 2015	\$9,950,000 Marais Des Cygnes Public Utility Authority Water Facilities Refunding Revenue Bonds Series 2016	\$24,980,000 City of Hutchinson, KS General Obligation Bonds Series 2016-A
\$3,245,000 City of Kingman, KS General Obligation Electric Utility System Bonds Series 2015	\$3,310,000 City of Beloit, KS General Obligation Electric Utility System Refunding Bonds Series 2016-A	\$14,860,000 Kansas Power Pool Electric Utility Revenue Bonds Series 2015	\$9,595,000 City of Newton, KS General Obligation Refunding & Improvement Bonds Series 2013-A	\$2,485,000 City of Paola, KS General Obligation Refunding Bonds Series 2012
\$1,935,000 City of Goodland, KS General Obligation Refunding Bonds Series 2013	\$7,550,000 City of Iola, KS General Obligation Bonds Series 2012	\$9,175,000 City of Parsons, KS General Obligation Bonds Series 2012	\$1,790,000 City of Wamego, KS General Obligation Refunding Bonds Series 2014	\$7,050,000 City of Augusta, KS General Obligation Refunding & Improvement Bonds Series 2013
\$1,675,000 City of Kechi, KS General Obligation Refunding Bonds Series 2015	\$3,175,000 City of Cherryvale, KS General Obligation Refunding & Improvement Bonds Series 2016	\$7,300,000 City of Merriam, KS General Obligation Refunding Bonds Series 2012	\$2,405,000 City of Hoisington, KS Public Building Commission Refunding Revenue Bonds Series 2014	\$4,280,000 City of Emporia, KS General Obligation Refunding & Improvement Bonds Series 2013

Since 2014, Piper Jaffray has completed 277 bond issues in Kansas totaling \$4,928,368,015 as follows:

Sale Date	Amount	Description	Role
6/13/2017	\$1,370,000	City of Leavenworth, Kansas, Temporary Notes, Series A2017	Fin Adv
6/13/2017	700,000	City of Leavenworth, Kansas, Temporary Notes, Series B2017	Fin Adv
6/13/2017	1,640,000	City of Leavenworth, Kansas, General Obligation Bonds, Series 2017-B	Fin Adv
6/12/2017	4,290,000	City of Abilene, Kansas, General Obligation Refunding Bonds, Series 2017	Fin Adv
6/8/2017	5,105,000	City of Derby, Kansas, General Obligation Bonds, Series 2017-A	Fin Adv
6/8/2017	3,905,000	City of Derby, Kansas, General Obligation Temporary Notes, Series 2017-1	Fin Adv
6/6/2017	2,900,000	Cloud County Community College Cloud County, Kansas Student Union and Dormitory System Refunding Certificates of Participation Series 2017	Sole
6/5/2017	2,260,000	Unified School District No. 329 Wabaunsee County, Kansas (Mill Creek Valley) General Obligation Refunding Bonds Series 2017	Sole
5/4/2017	4,150,000	Unified School District No. 253 Lyon County, Kansas (Emporia) General Obligation Refunding Bonds, Series 2017	Sole
5/3/2017	5,245,000	Unified School District No. 230 Johnson/Miami County, Kansas (Spring Hill) General Obligation Refunding Bonds, Series 2017-B	Sole
5/1/2017	9,230,000	Unified School District No. 336, Jackson County, Kansas (Holton) General Obligation Refunding Bonds, Series 2017	Sole
5/1/2017	2,435,000	City of Goodland, Kansas, General Obligation Bonds, Series 2017	Fin Adv
5/1/2017	1,430,000	City of Augusta, Kansas, General Obligation Temporary Notes, Series 2017-1	Fin Adv
4/25/2017	1,620,000	Unified School District No. 418, McPherson County, Kansas (McPherson) Lease Purchase Agreement, Series 2017	Sole
4/20/2017	190,010,000	University of Kansas Hospital Authority, Health Facilities Revenue Bonds, (The University of Kansas Health System) Series 2017A	Senior
4/12/2017	2,370,000	City of Parsons, Kansas, Refunding Certificates of Participation, Series 2017-A	Sole
4/12/2017	1,050,000	City of Parsons, Kansas, Refunding Certificates of Participation, Series 2017-B	Sole
3/30/2017	535,000	Cherokee County, Kansas, Certificates of Participation, Series 2017	Sole
3/13/2017	9,390,000	Unified School District No. 437, Shawnee County, Kansas (Auburn-Washburn) General Obligation Refunding Bonds, Series 2017	Sole
3/9/2017	9,290,000	Unified School District No. 230, Johnson / Miami County, Kansas (Spring Hill) General Obligation Refunding Bonds, Series 2017-A	Sole
3/9/2017	227,065	City of Garnett, Kansas, Defeasance of Series 2009-A Bonds (2017)	Fin Adv
2/28/2017	56,505,000	City of Olathe, Kansas, Health Facility Revenue Bonds (Olathe Medical Center) Series 2017A	Sole
2/27/2017	4,710,000	Unified School District No. 368, Miami County, Kansas (Paola), General Obligation Refunding Bonds, Series 2017	Sole
2/23/2017	20,465,000	City of Derby, Kansas, Sales Tax Special Obligation Revenue Bonds (Derby STAR Bond Project) Series 2017	Fin Adv
2/10/2017	1,354,053	Ellsworth County, Kansas General Obligation Sales Tax Refunding Bonds Cash Defeasance of Series 2012 (2017)	Fin Adv
2/8/2017	2,520,000	Unified School District No. 284, Chase County, Kansas, General Obligation Bonds (Chase County Schools) Series 2017	Fin Adv
2/6/2017	175,000	City of Mulvane, Kansas, General Obligation Temporary Notes, Series A, 2017	Fin Adv
1/26/2017	15,000,000	Labette County, Kansas, Hospital Refunding and Improvement Revenue Bonds, Series 2017	Sole
1/10/2017	4,910,000	City of Leavenworth, Kansas Taxable General Obligation Bonds, Series 2017-A	Fin Adv
12/29/2016	9,021,000	Labette County, Kansas, Hospital Refunding and Improvement Revenue Bonds, Series 2016	Sole
12/15/2016	19,895,000	Kansas Development Finance Authority, Kansas, Health Facilities Revenue Bonds (Stormont-Vail Health) Series 2016M	Sole
12/15/2016	50,455,000	Kansas Development Finance Authority, Kansas, Health Facilities Revenue Notes (Stormont-Vail Health) Series 2016N	Sole
12/15/2016	31,870,000	Kansas Development Finance Authority, Kansas, Health Facilities Revenue Notes (Stormont-Vail HealthCare) Series 2016O	Sole
12/14/2016	9,645,000	Unified School District No 308, Reno County, Kansas (Hutchinson) General Obligation Refunding Bonds, Series 2017	Sole
12/14/2016	9,480,000	Unified School District No. 284, Chase County, Kansas, General Obligation Bonds, (Chase County Schools), Series 2016	Fin Adv

12/12/2016	2,140,000	Unified School District No. 344, Linn County, Kansas, General Obligation Bonds, (Pleasanton) Series 2017	Fin Adv
12/12/2016	5,895,000	Unified School District No. 310, Reno County, Kansas, General Obligation Bonds, (Fairfield) Series 2016	Fin Adv
12/8/2016	9,740,000	Leavenworth County, Kansas, General Obligation Sales Tax Bonds, Series 2016-A	Fin Adv
12/8/2016	4,165,000	Leavenworth County, Kansas, Taxable General Obligation Sales Tax Bonds, Series 2016-B	Fin Adv
12/7/2016	36,520,000	City of Hutchinson, Kansas, Hospital Facilities Revenue Bonds (Hutchinson Regional Medical Center, Inc.) Series 2016	Sole
12/7/2016	20,000,000	Unified School District No. 320, Pottawatomie County, Kansas (Wamego), General Obligation Bonds, Series 2017-A	Sole
11/30/2016	227,000,000	Unified School District No. 500, Wyandotte County, Kansas, (Kansas City) General Obligation Improvement Bonds, Series 2016-A	Sole
11/30/2016	8,695,000	Unified School District No. 500, Wyandotte County, Kansas (Kansas City) Taxable General Obligation Refunding Bonds, Series 2016-B	Sole
11/29/2016	1,250,000	City of Buhler, Kansas, General Obligation Bonds, Series 2016	Fin Adv
11/22/2016	5,760,000	City of Derby, Kansas, General Obligation Refunding and Improvement Bonds, Series 2016-A	Fin Adv
11/22/2016	6,500,000	Unified School District No. 402 Butler County, Kansas (Augusta) General Obligation Refunding Bonds, Series 2017	Sole
11/22/2016	1,470,000	City of Derby, Kansas General Obligation Temporary Notes, Series 2016-1	Fin Adv
11/17/2016	2,500,000	Kingman County, Kansas, General Obligation Bonds, Series 2016	Fin Adv
11/15/2016	42,545,000	Unified Government of Wyandotte County/Kansas City, Kansas, Utility System Refunding Revenue Bonds, Series 2016-B	Sole
11/15/2016	56,265,000	Unified Government of Wyandotte County/Kansas City, Kansas, Utility System Improvement Revenue Bonds, Series 2016-C	Sole
11/9/2016	1,770,000	Bourbon County, Kansas, Certificates of Participation, Series 2016	Fin Adv
11/2/2016	6,975,000	Unified School District No. 368 Miami County, Kansas (Paola) General Obligation Refunding Bonds, Series 2016	Sole
11/1/2016	9,520,000	Unified School District No 480, Seward County, Kansas (Liberal) General Obligation Refunding Bonds, Series 2016	Sole
11/1/2016	4,840,000	City of Emporia, Kansas, General Obligation Refunding and Improvement Bonds, Series 2016	Sole
10/17/2016	4,485,000	City of Mulvane, Kansas, General Obligation Refunding Bonds, Series B, 2016	Fin Adv
10/17/2016	1,765,000	City of Horton, Kansas, Sales Tax Revenue Bonds, Series 2016-A	Sole
10/13/2016	1,800,000	City of Kechi, Kansas, General Obligation Temporary Improvement Notes, Series B, 2016	Fin Adv
10/3/2016	530,000	City of South Hutchinson, Kansas, Taxable General Obligation Temporary Notes, Series 2016	Sole
9/29/2016	27,345,000	Geary County, Kansas, General Obligation Refunding Bonds, Series 2016	Sole
9/28/2016	2,790,000	Unified School District No. 230, Johnson/Miami County, Kansas (Spring Hill) Taxable General Obligation Refunding Bonds, Series 2016-C	Sole
9/28/2016	82,400,000	Unified School District No. 230, Johnson/Miami County, Kansas (Spring Hill) General Obligation Improvement Bonds, Series 2016-B	Sole
9/27/2016	4,745,000	Unified School District No. 250, Crawford County, Kansas (Pittsburg) General Obligation Refunding Bonds, Series 2016-B	Sole
9/26/2016	1,600,000	City of St. Francis, Kansas Public Building Commission Revenue Bonds, Series 2016	Sole
9/19/2016	2,165,000	City of Hutchinson, Kansas, General Obligation Bonds, Series 2016-C	Fin Adv
9/15/2016	51,080,000	University of Kansas Hospital Authority, Health Facilities Refunding Revenue Bonds (KU Health System) Series 2016	Sole
9/15/2016	5,330,000	Lincoln County, Kansas Public Building Commission, Refunding Revenue Bonds, Series 2016	Sole
9/13/2016	875,000	City of Leavenworth, Kansas, Full Faith and Credit Tax Increment Bonds (Second Hotel Project) Series 2016-A	Fin Adv
9/9/2016	190,000	City of McFarland, Kansas, General Obligation Bonds, Series 2016A	Sole
9/8/2016	16,775,000	Clay County, Kansas, General Obligation Refunding and Improvement Bonds, Series 2016	Sole
9/6/2016	1,950,550	Brown County, Kansas Defeasance of the Series 2009 Public Building Commission Revenue Bonds 2016	Fin Adv

8/29/2016	985,839	Rawlins County, Kansas, Defeasance of the Series 2009 Public Building Commission Revenue Bonds (Swimming Pool Project) 2016	Fin Adv
8/25/2016	61,150,000	Unified School District No. 233, Johnson County, Kansas (Olathe), General Obligation Refunding Bonds, Series 2016C	Sole
8/18/2016	4,310,000	Geary County Public Building Commission, Kansas, Refunding Revenue Bonds (Geary Community Hospital Project) Series 2016	Sole
8/16/2016	6,510,000	Unified School District No. 508, Cherokee County, Kansas (Baxter Springs) General Obligation Refunding Bonds, Series 2016	Sole
8/15/2016	3,845,000	City of South Hutchinson, Kansas, General Obligation Refunding and Improvement Bonds, Series 2016	Sole
8/15/2016	9,055,000	Pratt County, Kansas Public Building Commission, Refunding Revenue Bonds, Series 2016	Sole
8/10/2016	129,070,000	Unified School District No. 233, Johnson County, Kansas (Olathe) General Obligation School Bonds, Series 2016A	Sole
8/10/2016	197,870,000	Unified School District No. 233, Johnson County, Kansas (Olathe) General Obligation Refunding Bonds, Series 2016B	Sole
8/2/2016	8,840,000	Unified School District No. 348, Douglas County, Kansas (Baldwin City) General Obligation Refunding Bonds, Series 2016	Sole
8/1/2016	7,930,000	City of Mulvane, Kansas, General Obligation Refunding Bonds, Series A, 2016	Fin Adv
8/1/2016	4,875,000	Unified School District No. 462, Cowley County, Kansas (Central) General Obligation Bonds, Series 2016	Fin Adv
8/1/2016	4,305,000	City of Augusta, Kansas, General Obligation Bonds, Series 2016-A	Fin Adv
7/21/2016	8,135,000	City of Lansing, Kansas, General Obligation Refunding and Improvement Bonds, Series 2016-A	Fin Adv
7/6/2016	3,815,000	Mitchell County, Kansas, Public Building Commission Refunding Revenue Bonds, Series 2016	Sole
7/6/2016	3,815,000	Mitchell County, Kansas, Public Building Commission Refunding Revenue Bonds, Series 2016	Sole
7/6/2016	9,215,000	Colby Community College, Thomas County, Kansas, Lease Agreement Refunding Certificates of Participation, Series 2016	Sole
7/6/2016	315,000	City of Mulvane, Kansas, General Obligation Temporary Notes, Series A, 2016	Fin Adv
6/22/2016	1,875,000	City of Independence, Kansas, General Obligation Refunding Bonds, Series 2016-A	Sole
6/20/2016	3,650,000	City of Goodland, Kansas, General Obligation Bonds, Series 2016	Fin Adv
6/20/2016	5,555,000	Hesston, Kansas Public Building Commission, Revenue Bonds, Series 2016-A	Sole
6/15/2016	1,368,928	Republic County, Kansas, General Obligation Sales Tax Refunding Bonds, Defeasance of Series 2010 (2016)	Fin Adv
6/14/2016	9,970,000	Kansas Development Finance Authority, Health Facilities Refunding Revenue Bonds (Hays Medical Center, Inc.) Series 2016	Sole
6/14/2016	1,625,000	City of Leavenworth, Kansas, Temporary Notes Series A2016	Fin Adv
6/14/2016	5,700,000	City of Leavenworth, Kansas, General Obligation Refunding and Improvement Bonds, Series 2016-A	Fin Adv
6/14/2016	1,535,000	Unified School District No. 313 Reno County, Kansas (Buhler) Lease Purchase Agreement Series 2016	Fin Adv
6/13/2016	5,510,000	Ashland, Kansas Public Building Commission, Revenue Bonds Series 2016	Sole
6/7/2016	2,870,000	City of Beloit, Kansas General Obligation Bonds, Series 2016-B	Fin Adv
6/7/2016	18,000,000	Unified School District No. 262, Sedgwick County, Kansas (Valley Center) General Obligation Bonds, Series 2016	Sole
6/6/2016	27,725,000	Smith County, Kansas Public Building Commission Revenue Anticipation Bonds Series 2016	Sole
6/3/2016	9,265,000	Unified School District No. 352, Sherman County, Kansas (Goodland) General Obligation Refunding Bonds, Series 2016	Sole
6/2/2016	3,120,000	City of Ellis, Kansas, General Obligation Refunding Bonds, Series 2016	Sole
6/2/2016	4,445,000	Unified School District No. 458, Leavenworth County, Kansas (Basehor-Linwood) General Obligation Refunding Bonds, Series 2016-B	Sole
6/2/2016	4,535,000	Neosho County Community College, Neosho County, Kansas, Lease Purchase Agreement Refunding Certificates of Participation, Series 2016	Sole
5/23/2016	8,320,000	Unified School District No. 305, Saline County, Kansas (Salina) General Obligation Refunding Bonds, Series 2016	Sole
5/18/2016	2,350,000	Miami County Public Building Commission, Miami County, Kansas, Refunding Revenue Bonds, Series 2016	Fin Adv

5/17/2016	4,690,000	City of Valley Center, Kansas, General Obligation Bonds, Series 2016-1	Fin Adv
5/16/2016	3,970,000	City of Hutchinson, Kansas, General Obligation Bonds, Series 2016-B	Fin Adv
5/16/2016	1,450,000	Unified School District No. 492, Butler County, Kansas (Flinthills), General Obligation Refunding Bonds, Series 2016	Sole
5/12/2016	185,000	City of Kechi, Kansas General Obligation Temporary Improvement Notes, Series A, 2016	Fin Adv
5/9/2016	9,000,000	Unified School District No. 344, Linn County, Kansas (Pleasanton), General Obligation Bonds, Series 2016	Fin Adv
5/3/2016	2,395,000	Wallace County, Kansas, General Obligation Refunding Bonds, Series 2016	Sole
4/27/2016	7,150,000	Unified School District No. 469 Leavenworth County, Kansas (Lansing), General Obligation Refunding Bonds, Series 2016	Sole
4/25/2016	1,215,000	City of Edwardsville, Kansas, General Obligation Temporary Notes, Series 2016	Fin Adv
4/19/2016	4,160,000	Unified School District No. 505, Labette County, Kansas (Chetopa-St. Paul), General Obligation Refunding Bonds, Series 2016	Sole
4/18/2016	7,830,000	Grant County, Kansas, General Obligation Refunding Bonds, Series 2016	Sole
4/18/2016	3,175,000	City of Cherryvale, Kansas General Obligation Refunding and Improvement Bonds, Series 2016	Fin Adv
4/7/2016	7,255,000	Stanton County, Kansas, General Obligation Refunding Bonds, Series 2016	Sole
4/6/2016	2,400,000	Scott County Public Building Commission, Scott County, Kansas, Refunding Revenue Bonds (Law Enforcement Center Project) Series 2016	Sole
4/6/2016	25,515,000	Unified School District No. 230 Johnson / Miami County, Kansas (Spring Hill), General Obligation Refunding Bonds, Series 2016	Sole
4/4/2016	21,130,000	Unified School District No. 457 Finney County, Kansas (Garden City), General Obligation Refunding Bonds, Series 2016-B	Sole
4/4/2016	970,000	Unified School District No. 457 Finney County, Kansas (Garden City), Taxable General Obligation Refunding Bonds, Series 2016-C	Sole
3/31/2016	33,000,000	Unified School District No 501 Shawnee County, Kansas (Topeka), General Obligation Bonds, Series 2016	Fin Adv
3/21/2016	21,650,000	Scott County, Kansas, General Obligation Refunding Bonds, Series 2016	Sole
3/16/2016	65,080,000	Unified School District No. 457 Finney County, Kansas (Garden City), General Obligation Refunding Bonds, Series 2016-A	Sole
3/9/2016	1,925,000	Rush County, Kansas, General Obligation Refunding Bonds, Series 2016	Sole
3/2/2016	9,950,000	Marais Des Cygnes Public Utility Authority, Miami County, Kansas, Water Facilities Revenue Refunding Bonds (Cities of Louisburg and Paola, Kansas Project) Series 2016	Senior
3/1/2016	4,660,000	Unified School District No. 250, Crawford County, Kansas (Pittsburg), General Obligation Refunding Bonds, Series 2016	Sole
2/18/2016	6,035,000	Unified School District No. 473, Dickinson County, Kansas (Chapman), General Obligation Refunding Bonds, Series 2016	Sole
2/11/2016	50,880,000	Unified School District No. 383, Riley County, Kansas (Manhattan-Ogden) General Obligation Refunding Bonds, Series 2016	Sole
2/11/2016	7,815,000	Unified School District No. 320, Pottawatomie County, Kansas (Wamego), General Obligation Refunding Bonds, Series 2016	Sole
2/10/2016	3,310,000	City of Beloit, Kansas, General Obligation Electric Utility System Refunding Bonds, Series 2016-A	Sole
2/9/2016	9,640,000	City of Andover, Kansas, General Obligation Refunding and Equipment Bonds, Series A, 2016	Fin Adv
2/8/2016	19,060,000	Unified School District No. 446, Montgomery County, Kansas (Independence), General Obligation Refunding Bonds, Series 2016	Sole
2/8/2016	2,955,000	Unified School District No. 235, Bourbon County, Kansas (Uniontown), General Obligation Refunding and Improvement Bonds, Series 2016	Fin Adv
2/1/2016	24,980,000	City of Hutchinson, Kansas, General Obligation Bonds, Series 2016-A	Fin Adv
1/13/2016	114,165,000	Unified Government of Wyandotte County/Kansas City, Kansas, Utility System Improvement Revenue Bonds, Series 2016-A	Senior
12/17/2015	8,970,000	Johnson County Community College, Johnson County, Kansas, Capital Outlay Bonds, Series 2016	Fin Adv
12/17/2015	2,185,000	Paola, Kansas, Public Building Commission, Refunding Revenue Bonds, Series 2016	Sole
12/16/2015	1,870,000	Chisholm Creek Utility Authority, Kansas, Water and Wastewater Facilities Revenue Bonds (Cities of Bel Aire and Park City, Kansas Project) Series 2015	Sole

12/14/2015	1,325,000	Public Building Commission of Hillsboro, Kansas, Taxable Revenue Bonds, Series 2015	Fin Adv
12/14/2015	660,000	Reno County, Kansas, General Obligation Temporary Notes, Series 2015-2	Sole
12/11/2015	8,770,000	Unified School District No. 437, Shawnee County, Kansas (Auburn-Washburn) General Obligation Refunding Bonds, Series 2016	Sole
12/7/2015	1,170,000	City of Andover, Kansas, Temporary Improvement Notes, Series B, 2015	Fin Adv
12/2/2015	8,615,000	Unified School District No. 402, Butler County, Kansas (Augusta), General Obligation Refunding Bonds, Series 2016	Sole
12/1/2015	8,120,000	Miami County Public Building Commission, Miami County, Kansas, Lease Revenue Bonds, Series 2015	Fin Adv
12/1/2015	4,355,000	Unified School District No. 458, Leavenworth County, Kansas (Basehor-Linwood) General Obligation Refunding Bonds, Series 2016	Sole
11/30/2015	8,560,000	Unified School District No 308, Reno County, Kansas (Hutchinson) General Obligation Refunding Bonds, Series 2016	Sole
11/24/2015	645,000	City of Garnett, Kansas, General Obligation Bonds, Series 2015	Fin Adv
11/23/2015	29,750,000	Unified School District No. 266, Sedgwick County, Kansas (Maize), General Obligation Refunding Bonds, Series 2015-B	Sole
11/10/2015	600,000	City of Leavenworth, Kansas, Taxable General Obligation Bonds, Series 2015-B	Fin Adv
11/10/2015	4,755,000	City of Derby, Kansas, General Obligation Bonds, Series 2015-C	Fin Adv
11/5/2015	7,405,000	Pratt County, Kansas Public Building Commission, Refunding Revenue Bonds, Series 2015	Sole
11/2/2015	4,915,000	City of Hutchinson, Kansas, General Obligation Bonds, Series 2015-B	Fin Adv
10/27/2015	6,540,000	City of Andover, Kansas, General Obligation Refunding and Improvement Bonds, Series A, 2015	Fin Adv
10/19/2015	2,645,000	Ford County, Kansas Public Building Commission, Revenue Bonds (Compass Behavioral Health Project) Series 2015-B	Sole
10/15/2015	5,080,000	City of South Hutchinson, Kansas, General Obligation Temporary Notes, Series 2015	Sole
10/14/2015	1,605,000	City of Holton, Kansas, General Obligation Refunding Bonds, Series 2015	Sole
10/7/2015	42,125,000	Unified School District No. 262, Sedgwick County, Kansas (Valley Center) General Obligation Refunding Bonds, Series 2015	Sole
10/6/2015	9,000,000	Ashland Public Building Commission, Kansas, Revenue Bonds, Series 2015	Sole
9/30/2015	4,530,000	Barton County Community College, Barton County, Kansas, Refunding Certificates of Participation, Series 2015	Sole
9/24/2015	1,295,000	Pottawatomie County, Kansas, General Obligation Bonds, Series 2015-A	Sole
9/2/2015	8,500,000	Leavenworth County, Kansas, General Obligation Sales Tax Bonds, Series 2015	Fin Adv
8/24/2015	1,435,000	City of Ellsworth, Kansas, General Obligation Bonds, Series 2015-A	Fin Adv
8/24/2015	810,000	City of Ellsworth, Kansas, General Obligation Refunding Bonds, Series 2015-B	Fin Adv
8/13/2015	245,000	City of Abilene, Kansas, General Obligation Bonds, Series 2015-A	Fin Adv
8/13/2015	1,365,000	City of Abilene, Kansas, General Obligation Refunding Bonds, Series 2015-B	Fin Adv
8/13/2015	1,675,000	City of Kechi, Kansas, General Obligation Refunding Bonds, Series 2015	Fin Adv
8/12/2015	1,005,180,000	Kansas Development Finance Authority, Pension Liability Taxable Revenue Bonds, Series 2015H	Co-Mgr
8/12/2015	2,105,000	City of Goodland, Kansas, General Obligation Temporary Notes, Series 2015	Sole
8/3/2015	7,510,000	City of Hutchinson, Kansas, General Obligation Refunding and Improvement Bonds, Series 2015-A	Fin Adv
7/27/2015	6,850,000	Bourbon County, Kansas, General Obligation Sales Tax Bonds, Series 2015	Fin Adv
7/27/2015	1,535,000	City of Edwardsville, Kansas, General Obligation Bonds, Series 2015	Fin Adv
7/16/2015	8,750,000	Unified School District No. 383, Riley County, Kansas (Manhattan-Ogden) General Obligation Refunding Bonds Series 2015	Sole
7/16/2015	4,250,000	Johnson County Community College, Kansas, Student Commons and Parking System Refunding Revenue Series 2015	Fin Adv
7/16/2015	535,000	Unified School District No. 313 Reno County, Kansas (Buhler) Taxable General Obligation Capital Outlay Temporary Notes, Series 2015	Fin Adv
7/15/2015	8,105,000	City of Emporia, Kansas, General Obligation Refunding and Improvement Bonds, Series 2015	Sole
7/13/2015	14,860,000	Kansas Power Pool, A Municipal Energy Agency, Electric Utility Revenue Bonds (Dogwood Facility), Series A, 2015	Sole
7/8/2015	1,745,000	Unified School District No. 309, Reno County, Kansas (Nickerson - South	Sole

		Hutchinson) General Obligation Refunding Bonds, Series 2015	
6/16/2015	2,490,000	Johnson County Park and Recreation District (Johnson County) Certificates of Participation, Series 2015-A	Sole
6/11/2015	9,500,000	Unified School District No. 404, Cherokee County, Kansas (Riverton) General Obligation Bonds, Series 2015-A	Fin Adv
6/11/2015	2,850,000	Unified School District No. 404, Cherokee County, Kansas (Riverton) Taxable General Obligation Bonds, Series 2015-B	Fin Adv
6/11/2015	7,260,000	Neosho County, Kansas, General Obligation Sales Tax Refunding Bonds, Series 2015	Sole
6/9/2015	20,105,000	Washburn University of Topeka, Topeka, Kansas, Revenue Bonds, Series 2015	Sole
6/9/2015	1,750,000	City of Leavenworth, Kansas, Temporary Notes, Series A2015	Fin Adv
6/9/2015	1,700,000	City of Leavenworth, Kansas General Obligation Bonds, Series 2015-A	Fin Adv
6/8/2015	3,425,000	Unified School District No. 342, Jefferson County, Kansas (McLouth) General Obligation Bonds, Series 2015	Fin Adv
6/8/2015	19,400,000	Unified School District No. 495, Pawnee County, Kansas (Larned), General Obligation Bonds, Series 2015-A	Fin Adv
6/8/2015	2,800,000	Unified School District No. 495, Pawnee County, Kansas (Larned), Taxable General Obligation Bonds, Series 2015-B	Fin Adv
6/4/2015	8,125,000	Unified School District No. 466 Scott County (Scott City), Kansas, General Obligation Refunding Bonds Series 2015	Sole
6/2/2015	3,425,000	Unified School District No. 389, Greenwood County, Kansas (Eureka) General Obligation Refunding Bonds, Series 2015	Sole
5/15/2015	19,200,000	City of Olathe, Kansas, Health Facilities Revenue Bonds (Cedar Lake Village) Series 2015	Sole
5/14/2015	9,305,000	Unified School District No. 457, Finney County, Kansas (Garden City), General Obligation Refunding Bonds, Series 2015	Sole
5/13/2015	3,245,000	City of Kingman, Kansas, General Obligation Electric Utility System Refunding Bonds, Series 2015	Sole
5/13/2015	63,160,000	Unified School District No. 290, Franklin County, Kansas (Ottawa) General Obligation Bonds, Series 2015-A	Sole
5/13/2015	1,150,000	Unified School District No. 290, Franklin County, Kansas (Ottawa) General Obligation Refunding Bonds, Series 2015-B (Taxable Under Federal Law)	Sole
5/12/2015	15,380,000	Marais Des Cygnes Public Utility Authority, Miami County, Kansas Water Facilities Refunding Revenue Bonds (Cities of Louisburg and Paola, Kansas Project) Series 2015	Senior
5/11/2015	9,200,000	Unified School District No. 415, Brown County, Kansas (Hiawatha) General Obligation Bonds, Series 2015-A	Fin Adv
5/11/2015	1,665,000	Unified School District No. 415, Brown County, Kansas (Hiawatha) Taxable General Obligation Refunding Bonds, Series 2015-B	Fin Adv
5/11/2015	2,500,000	Unified School District No. 369, Harvey County, Kansas (Burton), General Obligation Bonds, Series 2015	Fin Adv
5/6/2015	19,615,000	Unified School District No. 458, Leavenworth County, Kansas (Basehor-Linwood) General Obligation Refunding and Improvement Bonds, Series 2015	Sole
5/4/2015	7,050,000	City of Augusta, Kansas, General Obligation Bonds, Series 2015-A	Fin Adv
4/29/2015	8,700,000	Unified School District No. 475, Geary County, Kansas (Geary County Schools) General Obligation Refunding Bonds, Series 2015	Sole
4/29/2015	2,335,000	Unified School District No. 355, Barton County, Kansas (Ellinwood) General Obligation Refunding Bonds, Series 2015	Sole
4/9/2015	1,765,000	Kingman County, Kansas, General Obligation Refunding Bonds Series 2015	Fin Adv
4/6/2015	2,750,000	Wabaunsee County, Kansas, General Obligation Refunding and Improvement Bonds, Series 2015A	Fin Adv
3/31/2015	242,720,000	University of Kansas Hospital Authority, Kansas, Health Facility Refunding and Improvement Revenue Bonds (KU Health System) Series 2015	Senior
3/26/2015	8,135,000	Unified School District No. 470, Cowley County, Kansas (Arkansas City) General Obligation Refunding Bonds, Series 2015	Sole
3/11/2015	8,685,000	Unified School District No. 348 Douglas County, Kansas (Baldwin City) General Obligation Refunding Bonds, Series 2015	Sole
3/4/2015	3,535,579	City of Holton, Kansas, Health Facilities Revenue Bonds (Holton Community Hospital) Series 2015	Sole
3/4/2015	5,435,000	Neosho County Community College, Neosho County, Kansas, Lease Agreement Refunding Certificates of Participation, Series 2015	Sole

3/3/2015	1,650,000	City of Beloit, Kansas, General Obligation Temporary Notes, Series 2015-1	Fin Adv
3/3/2015	3,165,000	City of Derby, Kansas, General Obligation Refunding Bonds, Series 2015-A	Fin Adv
3/3/2015	1,725,000	City of Derby, Kansas, General Obligation Sales Tax Bonds, Series 2015-B	Fin Adv
3/2/2015	9,300,000	Unified School District No. 313, Reno County, Kansas (Buhler), General Obligation Bonds, Series 2015-A	Fin Adv
3/2/2015	700,000	Unified School District No. 313, Reno County, Kansas (Buhler), Taxable General Obligation Bonds, Series 2015-B	Fin Adv
2/18/2015	8,265,000	Unified School District No. 437 Shawnee County, Kansas (Auburn - Washburn), General Obligation Refunding Bonds, Series 2015	Sole
2/18/2015	8,615,000	Unified School District No. 376, Rice County, Kansas (Sterling), General Obligation Refunding Bonds, Series 2015	Sole
2/9/2015	4,600,000	Unified School District No. 327, Ellsworth County, Kansas (Ellsworth-Kanopolis-Geneseo), General Obligation Bonds, Series 2015	Fin Adv
2/3/2015	1,120,000	City of Valley Center, Kansas, General Obligation Temporary Notes, Series 2015-1	Fin Adv
1/27/2015	1,721,000	Unified School District No. 432 Ellis County, Kansas (Victoria) General Obligation Refunding Bonds, Series 2015	Sole
1/8/2015	23,550,000	City of Olathe, KS, Health Facilities Revenue Bonds (Olathe Medical Center Project) Series 2014A	Sole
12/23/2014	23,550,000	City of Olathe, Kansas, Health Facilities Revenue Bonds, (Olathe Medical Center Project) Series 2014B	Sole
12/16/2014	6,500,000	Butler County, Kansas, Industrial Development Authority, Healthcare Revenue Bonds (Susan B. Allen Memorial Hospital) Series 2014	Sole
12/15/2014	8,620,000	Unified School District No. 402, Butler County, Kansas (Augusta), General Obligation Refunding Bonds, Series 2015	Sole
12/11/2014	6,195,000	Unified School District No. 248, Crawford County, Kansas (Girard), General Obligation Bonds, Series 2015	Fin Adv
12/8/2014	5,700,000	Unified School District No. 268 Sedgwick County, Kansas (Cheney), General Obligation Bonds, Series 2015	Fin Adv
12/2/2014	8,620,000	Unified School District No 308 Reno County, Kansas (Hutchinson), General Obligation Refunding Bonds, Series 2015	Sole
11/24/2014	8,795,000	Unified School District No. 376 Rice County, Kansas (Sterling), General Obligation Refunding Bonds, Series 2014	Sole
11/24/2014	40,805,000	Unified School District No. 234, Bourbon County, Kansas (Fort Scott), General Obligation Bonds, Series 2014	Sole
11/18/2014	3,885,000	City of Derby, Kansas Taxable General Obligation Temporary Notes, Series 2014-1	Fin Adv
11/18/2014	3,300,000	City of Derby, Kansas, General Obligation Refunding Bonds, Series 2014-B	Fin Adv
11/18/2014	5,380,000	City of Derby, Kansas, General Obligation Sales Tax Bonds, Series 2014-C	Fin Adv
10/28/2014	490,000	City of Leavenworth, Kansas, Taxable General Obligation Bonds, Series 2014B	Fin Adv
10/15/2014	8,825,000	Unified School District No. 383, Riley County, Kansas (Manhattan-Ogden), General Obligation Refunding Bonds, Series 2014	Sole
10/7/2014	1,790,000	City of Wamego, Kansas, General Obligation Refunding Bonds, Series 2014	Sole
9/24/2014	9,135,000	Unified School District No. 446 Montgomery County, Kansas (Independence), General Obligation Refunding Bonds, Series 2014	Sole
9/23/2014	2,485,000	City of Paola, Kansas, General Obligation Refunding Bonds, Series 2014	Sole
9/22/2014	439,000	City of Hoisington, Kansas General Obligation Refunding Bonds Series 2014	Sole
9/9/2014	25,065,000	City of Lawrence, Kansas, General Obligation Improvement Bonds, Series 2014-A	Sole
8/27/2014	1,710,000	City of Hutchinson, Kansas, General Obligation Refunding and Improvement Bonds, Series 2014-C	Fin Adv
8/27/2014	3,095,000	City of Hutchinson, Kansas, General Obligation Temporary Notes, Series 2014-A	Fin Adv
8/20/2014	9,300,000	Unified School District No. 470, Cowley County, Kansas (Arkansas City), General Obligation Refunding Bonds, Series 2014	Sole
8/19/2014	5,445,000	City of Topeka, Kansas, General Obligation Bonds, Series 2014-A	Sole
8/18/2014	3,270,000	Unified School District No. 476, Gray County, Kansas (Copeland), General Obligation Refunding Bonds, Series 2014	Sole
8/18/2014	3,135,000	City of Augusta, Kansas, General Obligation Bonds, Series 2014-A	Fin Adv
8/18/2014	3,565,000	Harvey County Public Building Commission, Kansas, Lease Revenue Bonds (Courthouse Energy Project) Series 2014C	Sole

8/14/2014	575,000	City of Kingman, Kansas, General Obligation Bonds, Series 2014	Fin Adv
8/12/2014	64,785,000	City of Wichita, Kansas, General Obligation Sales Tax Bonds, Series 2014	Sole
8/11/2014	2,600,000	Unified School District No. 258, Allen County, Kansas (Humboldt), General Obligation Refunding Bonds, Series 2014	Sole
8/11/2014	9,700,000	Unified School District No. 268, Sedgwick County, Kansas (Cheney), General Obligation Bonds, Series 2014	Fin Adv
7/23/2014	21,500,000	Unified School District No. 336, Jackson County, Kansas (Holton) General Obligation Refunding and Improvement Bonds, Series 2014-B	Sole
7/21/2014	6,625,000	Finney County, Kansas, General Obligation Sales Tax Bonds, Series 2014	Sole
7/14/2014	7,570,000	City of Salina, Kansas, General Obligation Internal Improvement Bonds, Series 2014-A	Sole
7/1/2014	4,630,000	City of Beloit, Kansas, Public Building Commission, Refunding Revenue Bonds, Series 2014	Sole
7/1/2014	2,405,000	City of Hoisington, Kansas, Public Building Commission, Refunding Revenue Bonds, Series 2014	Sole
6/26/2014	4,050,000	Unified School District No. 402, Butler County, Kansas (Augusta), General Obligation Refunding Bonds, Series 2014	Sole
6/25/2014	2,265,000	Unified School District No. 270, Rooks County, Kansas (Plainville) General Obligation Refunding Bonds, Series 2014	Sole
6/23/2014	18,015,000	City of Shawnee, Kansas, Internal Improvement Refunding Bonds, Series 2014B	Sole
6/19/2014	110,000,000	Unified School District No. 501, Shawnee County, Kansas (Topeka), General Obligation Bonds, Series 2014-A	Fin Adv
6/19/2014	8,160,000	Unified School District No. 501, Shawnee County, Kansas (Topeka) Taxable General Obligation Refunding Bonds, Series 2014-B	Fin Adv
6/17/2014	9,655,000	Washburn University of Topeka, Kansas, Refunding Revenue Bonds, Series 2014	Sole
6/10/2014	2,360,000	City of Leavenworth, Kansas, General Obligation Temporary Notes, Series A2014	Fin Adv
6/10/2014	5,040,000	City of Leavenworth, Kansas, General Obligation Refunding and Improvement Bonds, Series 2014-A	Fin Adv
6/4/2014	9,805,000	Unified School District No. 248, Crawford County, Kansas (Girard), General Obligation Bonds, Series 2014	Fin Adv
6/2/2014	\$3,835,000	Unified School District No. 505, Labette County, Kansas (Chetopa-St. Paul), General Obligation Refunding Bonds, Series 2014	Sole
5/29/2014	900,000	Unified School District No. 336, Jackson County (Holton), Kansas, General Obligation Bonds, Series 2014-A	Sole
5/28/2014	5,060,000	Unified School District No. 230 Johnson/Miami, County, Kansas (Spring Hill), General Obligation Refunding Bonds Series 2014	Sole
5/21/2014	117,215,000	Unified School District No. 305, Saline County, Kansas (Salina), General Obligation Refunding and Improvement Bonds, Series 2014	Sole
5/21/2014	9,190,000	Unified School District No 308, Reno County, Kansas (Hutchinson), General Obligation Refunding Bonds Series 2014	Sole
5/20/2014	4,260,000	City of Olathe, Kansas, General Obligation Refunding Bonds, Series 2014	Sole
5/19/2014	2,655,000	Unified School District No. 482 (Dighton), Lane County, Kansas, General Obligation Bonds, Series 2014	Fin Adv
5/15/2014	2,180,000	City of Hesston, Kansas, General Obligation Refunding Bonds, Series A, 2014	Sole
5/13/2014	4,510,000	City of Derby, Kansas, General Obligation Refunding and Improvement Bonds, Series 2014-A	Fin Adv
5/12/2014	6,015,000	Mitchell County, Kansas, Public Building Commission, Refunding Revenue Bonds, Series 2014	Sole
5/8/2014	128,245,000	Unified School District No 480, Seward County, Kansas (Liberal), General Obligation Refunding and Improvement Bonds, Series 2014	Sole
5/1/2014	18,225,000	Unified School District No. 368, Miami County, Kansas (Paola), General Obligation Refunding and Improvement Bonds Series 2014	Sole
4/15/2014	10,750,000	City of Garden City, Kansas, General Obligation Tax Increment Bonds, Series 2014A	Sole
4/14/2014	1,515,000	Unified School District No. 113, Nemaha County, Kansas (Prairie Hills), General Obligation Refunding Bonds, Series 2014	Sole
3/31/2014	3,875,000	City of Hutchinson, Kansas, General Obligation Refunding Bonds, Series 2014-A	Fin Adv

3/31/2014	2,545,000	City of Hutchinson, Kansas, General Obligation Bonds, Series 2014-B (Taxable Under Federal Law)	Fin Adv
3/3/2014	1,600,000	Lyons, Kansas Public Building Commission, Revenue Bonds, Series 2014	Fin Adv
2/13/2014	2,000,000	Franklin County Public Building Commission, Franklin County, Kansas, Lease Revenue Bonds, Series 2014-A	Sole
2/13/2014	2,400,000	Franklin County Public Building Commission, Franklin County, Kansas, Lease Revenue Bonds, Series 2014-B	Sole
2/12/2014	8,045,000	Kansas City Kansas Community College, Wyandotte County, Kansas, Lease Purchase Agreement Certificates of Participation, Series 2014	Senior
2/11/2014	1,555,000	City of Cheney, Kansas, General Obligation Refunding Bonds, Series 2014	Sole
1/16/2014	865,000	City of Burlingame, Kansas, Electric System Revenue Bonds, Series 2014	Sole
1/14/2014	86,350,000	Water District No. 1 of Johnson County, Kansas, Water Revenue Bonds, Series 2014	Fin Adv

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Fee

FINANCIAL ADVISORY FEE FOR CAPITAL IMPROVEMENT PLANNING

Piper Jaffray & Co. serves as Financial Advisor to many cities in Kansas and throughout the country. As part of our role in working with our client cities, we are often asked to help evaluate funding options for future capital improvement projects. We do not charge a fee for this service and are glad to assist our clients. We would propose assisting the City of Independence, Kansas with the capital improvement project planning and funding option evaluation at no cost to the City. We would not ask for any expense reimbursement and fully understand that the assistance with the planning is not tied to any bond issue. We also recognize that the City would be under no obligation to complete any of the proposed projects. We are confident that our experience with other cities in Kansas and our understanding of the funding options used by cities for capital improvement projects will be beneficial to the City.

Development of Capital Improvement Plan

DEBT ANALYSIS

Piper Jaffray & Co. would begin the process of the debt analysis by preparing a summary of the outstanding bonds similar to that contained in *Appendix A* of this proposal. In addition, we would prepare a Rating Agency Peer Debt Comparison for the City of Independence, Kansas using the criteria used by rating agencies and bond investors to evaluate the debt level and creditworthiness of the City. This debt analysis illustrates for the City how it compares to comparably rated cities in Kansas. It also is the first step in helping the City evaluate its capacity to add additional indebtedness for future capital improvements

REVENUE SOURCES

We would assist the City with evaluating its existing revenue sources and its capacity to expand such revenues. For example, we worked with the Independence Unified School District No. 446 and the City of Independence, Kansas on the voter-approved sales tax election for the school district project. We are very familiar with the City's sales tax level and ability to increase sales tax for future projects. We will help the City evaluate the sales tax options which are available under the Kansas statutes for any future projects. In addition, we will prepare a property tax mill levy impact analysis to determine the level of property tax which would be necessary to repay any financing for future capital improvements. We also understand the Tax Lid impact on property tax used to repay General Obligation Bonds and Public Building Commission Revenue Bonds. Furthermore, we will assist the City with reviewing any utility revenues sources for funding projects. We will provide cash flow analyses for 20-years for any project funded with property tax or sales tax which includes a projected fund balance and reserves.

DEVELOPMENT OF CAPITAL IMPROVEMENT PLAN AND FUNDING OPTIONS

Piper Jaffray & Co. is prepared to begin working with the City immediately on evaluating the future proposed projects for the City and identifying the timing and funding options for such projects. The first step in the process would be to meet with the administration of the City to discuss the projects, timing and preferred funding sources. We will then prepare the existing debt overview, sales tax cash flow analyses, property tax mill levy projections and a summary report for the City. We expect that this can be compiled relatively quickly with a report back to the City in two weeks or less after meeting with the Administration. We also view the capital improvement plan as a document that is modified over the years as new projects are identified or existing proposed projects are modified.



Appendix A ~ Debt Map

Independence, Kansas

*Summary of Outstanding Debt Obligations
As of June 21, 2017*

Prepared by:

PiperJaffray®

Independence, Kansas

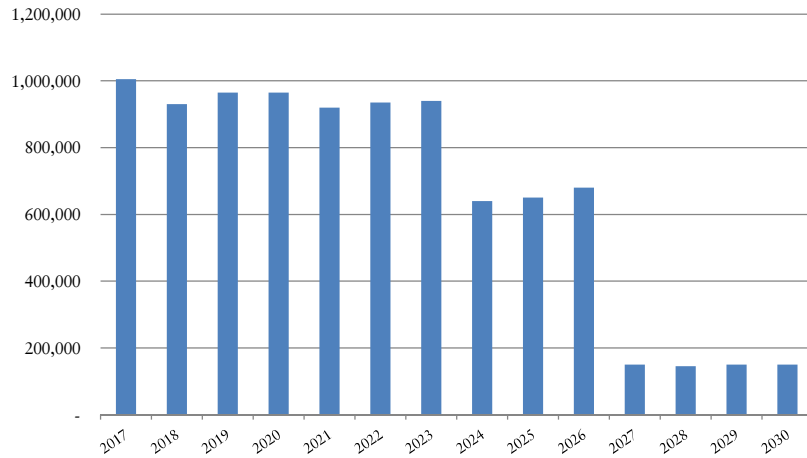
Summary of Outstanding Bonds

Outstanding Bond Issues

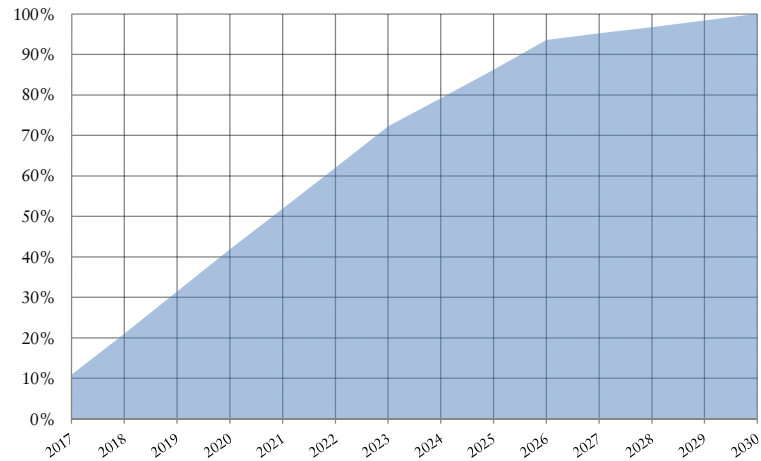
Page #	Series	Purpose	Outstanding Par Amount	Dated Date	Advance Refundable	Current Refundable	Non Callable	Average Callable Coupon	Call Date
1	Series 2007A	New Money	\$250,000	1/1/2007	\$200,000	\$0	\$50,000	4.24%	10/1/2017
1	Series 2009A	New Money	60,000	6/25/2009	0	0	60,000	N/A	Non-Callable
1	Series 2010A	New Money and Advance Refunding	455,000	12/22/2010	0	0	455,000	N/A	10/1/2018
1	Series 2012A	Advance Refunding	2,650,000	2/1/2012	0	2,330,000	320,000	2.29%	10/1/2017
2	Series 2013A	New Money	2,120,000	9/19/2013	640,000	0	1,480,000	2.65%	10/1/2021
2	Series 2015A	Advance Refunding	1,815,000	7/22/2015	1,110,000	0	705,000	2.89%	10/1/2022
2	Series 2016A	Advance Refunding	1,875,000	7/12/2016	0	0	1,875,000	N/A	Non-Callable

Totals			\$9,225,000		\$1,950,000	\$2,330,000	\$4,945,000		
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Aggregate Annual Principal Payments



Aggregate Principal Amortization



Independence, Kansas

Outstanding Ad Valorem General Obligation Bonds

Original Par	\$620,000	\$170,000	\$3,240,000	\$4,065,000	Original Par
Issue	Series 2007A	Series 2009A	Series 2010A	Series 2012A	Issue
Purpose	New Money	New Money	New Money and Advance Refunding	Advance Refunding	Purpose
Dated	January 1, 2007	June 25, 2009	December 22, 2010	February 1, 2012	Dated
Due	1-Oct	1-Oct	1-Oct	1-Oct	Due
First Call	October 1, 2017	Non-Callable	October 1, 2018	October 1, 2017	First Call

Bond Year	Principal	Coupon	Principal	Coupon	Principal	Coupon	Principal	Coupon	Bond Year
2017	50,000	T3 3.950% NC	20,000	4.000% NC	220,000	3.000% NC	320,000	2.000% NC	2017
2018	30,000	T4 4.200% AR	20,000	4.000% NC	235,000	3.250% NC	240,000	2.000% CR	2018
2019	30,000	T4 4.200% AR	20,000	4.000% NC			240,000	2.000% CR	2019
2020	30,000	T4 4.200% AR					250,000	2.000% CR	2020
2021	30,000	T4 4.200% AR					255,000	2.000% CR	2021
2022	30,000	T4 4.200% AR					255,000	2.250% CR	2022
2023	10,000	T5 4.375% AR					260,000	2.375% CR	2023
2024	10,000	T5 4.375% AR					270,000	2.500% CR	2024
2025	10,000	T5 4.375% AR					275,000	2.625% CR	2025
2026	10,000	T5 4.375% AR					285,000	2.750% CR	2026
2027	10,000	T5 4.375% AR							2027
2028									2028
2029									2029
2030									2030
2031									2031
2032									2032
2033									2033
2034									2034
2035									2035
2036									2036
Outstanding	250,000		60,000		455,000		2,650,000		Outstanding

AR = Advance Refunding Available
CR = Current Refunding Only Available
NC = Non-Callable
T = Term Bond

Independence, Kansas

Outstanding Ad Valorem General Obligation Bonds

Original Par	\$2,940,000	\$1,960,000	\$1,875,000	Original Par
Issue	Series 2013A	Series 2015A	Series 2016A	Issue
Purpose	New Money	Advance Refunding	Advance Refunding	Purpose
Dated	September 19, 2013	July 22, 2015	July 12, 2016	Dated
Due	1-Oct	1-Oct	1-Oct	Due
First Call	October 1, 2021	October 1, 2022	Non-Callable	First Call

Bond Year	Principal	Coupon		Principal	Coupon		Principal	Coupon	Bond Year
2017	285,000	2.000%	NC	110,000	2.000%	NC			2017
2018	290,000	2.000%	NC	115,000	2.000%	NC			2018
2019	295,000	2.000%	NC	120,000	2.000%	NC	260,000	2.000% NC	2019
2020	300,000	2.150%	NC	120,000	2.000%	NC	265,000	2.000% NC	2020
2021	310,000	2.350%	NC	120,000	2.000%	NC	205,000	2.000% NC	2021
2022	315,000	2.600%	AR	120,000	2.000%	NC	215,000	2.000% NC	2022
2023	325,000	2.700%	AR	125,000 T2	2.500%	AR	220,000	2.000% NC	2023
2024				130,000 T2	2.500%	AR	230,000	3.000% NC	2024
2025				130,000 T3	3.000%	AR	235,000	3.000% NC	2025
2026				140,000 T3	3.000%	AR	245,000	3.000% NC	2026
2027				140,000 T4	3.000%	AR			2027
2028				145,000 T4	3.000%	AR			2028
2029				150,000 T5	3.000%	AR			2029
2030				150,000 T5	3.000%	AR			2030
2031									2031
2032									2032
2033									2033
2034									2034
2035									2035
2036									2036
Outstanding	2,120,000			1,815,000			1,875,000		Outstanding

AR = Advance Refunding Available
CR = Current Refunding Only Available
NC = Non-Callable
T = Term Bond

Outstanding Ad Valorem General Obligation Bonds

Period Ending	Series 2007A		Series 2009A		Series 2010A		Series 2012A		Series 2013A	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
6/1/2017	-	5,231	-	1,200	-	43,659	-	29,909	-	24,050
12/1/2017	50,000	5,231	20,000	1,200	220,000	43,659	320,000	29,909	285,000	24,050
6/1/2018	-	4,244	-	800	-	40,359	-	26,709	-	21,200
12/1/2018	30,000	4,244	20,000	800	235,000	40,359	240,000	26,709	290,000	21,200
6/1/2019	-	3,614	-	400	-	-	-	24,309	-	18,300
12/1/2019	30,000	3,614	20,000	400	-	-	240,000	24,309	295,000	18,300
6/1/2020	-	2,984	-	-	-	-	-	21,909	-	15,350
12/1/2020	30,000	2,984	-	-	-	-	250,000	21,909	300,000	15,350
6/1/2021	-	2,354	-	-	-	-	-	19,409	-	12,125
12/1/2021	30,000	2,354	-	-	-	-	255,000	19,409	310,000	12,125
6/1/2022	-	1,724	-	-	-	-	-	16,859	-	8,483
12/1/2022	30,000	1,724	-	-	-	-	255,000	16,859	315,000	8,483
6/1/2023	-	1,094	-	-	-	-	-	13,991	-	4,388
12/1/2023	10,000	1,094	-	-	-	-	260,000	13,991	325,000	4,388
6/1/2024	-	875	-	-	-	-	-	10,903	-	-
12/1/2024	10,000	875	-	-	-	-	270,000	10,903	-	-
6/1/2025	-	656	-	-	-	-	-	7,528	-	-
12/1/2025	10,000	656	-	-	-	-	275,000	7,528	-	-
6/1/2026	-	438	-	-	-	-	-	3,919	-	-
12/1/2026	10,000	438	-	-	-	-	285,000	3,919	-	-
6/1/2027	-	219	-	-	-	-	-	-	-	-
12/1/2027	10,000	219	-	-	-	-	-	-	-	-
6/1/2028	-	-	-	-	-	-	-	-	-	-
12/1/2028	-	-	-	-	-	-	-	-	-	-
6/1/2029	-	-	-	-	-	-	-	-	-	-
12/1/2029	-	-	-	-	-	-	-	-	-	-
6/1/2030	-	-	-	-	-	-	-	-	-	-
12/1/2030	-	-	-	-	-	-	-	-	-	-
6/1/2031	-	-	-	-	-	-	-	-	-	-
12/1/2031	-	-	-	-	-	-	-	-	-	-
6/1/2032	-	-	-	-	-	-	-	-	-	-
12/1/2032	-	-	-	-	-	-	-	-	-	-
6/1/2033	-	-	-	-	-	-	-	-	-	-
12/1/2033	-	-	-	-	-	-	-	-	-	-
6/1/2034	-	-	-	-	-	-	-	-	-	-
12/1/2034	-	-	-	-	-	-	-	-	-	-
6/1/2035	-	-	-	-	-	-	-	-	-	-
12/1/2035	-	-	-	-	-	-	-	-	-	-
6/1/2036	-	-	-	-	-	-	-	-	-	-
12/1/2036	-	-	-	-	-	-	-	-	-	-
Totals	250,000	46,863	60,000	4,800	455,000	168,038	2,650,000	350,894	2,120,000	207,790

Outstanding Ad Valorem General Obligation Bonds

Period Ending	Series 2015A		Series 2016A		Totals			
	Principal	Interest	Principal	Interest	Principal	Interest	Total Debt Service	Annual Net Debt Service
6/1/2017	-	23,063	-	22,300	-	149,413	149,413	-
12/1/2017	110,000	23,063	-	22,300	1,005,000	149,413	1,154,413	1,303,825
6/1/2018	-	21,963	-	22,300	-	137,575	137,575	-
12/1/2018	115,000	21,963	-	22,300	930,000	137,575	1,067,575	1,205,150
6/1/2019	-	20,813	-	22,300	-	89,736	89,736	-
12/1/2019	120,000	20,813	260,000	22,300	965,000	89,736	1,054,736	1,144,471
6/1/2020	-	19,613	-	19,700	-	79,556	79,556	-
12/1/2020	120,000	19,613	265,000	19,700	965,000	79,556	1,044,556	1,124,111
6/1/2021	-	18,413	-	17,050	-	69,351	69,351	-
12/1/2021	120,000	18,413	205,000	17,050	920,000	69,351	989,351	1,058,701
6/1/2022	-	17,213	-	15,000	-	59,278	59,278	-
12/1/2022	120,000	17,213	215,000	15,000	935,000	59,278	994,278	1,053,556
6/1/2023	-	16,013	-	12,850	-	48,334	48,334	-
12/1/2023	125,000	16,013	220,000	12,850	940,000	48,334	988,334	1,036,669
6/1/2024	-	14,450	-	10,650	-	36,878	36,878	-
12/1/2024	130,000	14,450	230,000	10,650	640,000	36,878	676,878	713,756
6/1/2025	-	12,825	-	7,200	-	28,209	28,209	-
12/1/2025	130,000	12,825	235,000	7,200	650,000	28,209	678,209	706,419
6/1/2026	-	10,875	-	3,675	-	18,906	18,906	-
12/1/2026	140,000	10,875	245,000	3,675	680,000	18,906	698,906	717,813
6/1/2027	-	8,775	-	-	-	8,994	8,994	-
12/1/2027	140,000	8,775	-	-	150,000	8,994	158,994	167,988
6/1/2028	-	6,675	-	-	-	6,675	6,675	-
12/1/2028	145,000	6,675	-	-	145,000	6,675	151,675	158,350
6/1/2029	-	4,500	-	-	-	4,500	4,500	-
12/1/2029	150,000	4,500	-	-	150,000	4,500	154,500	159,000
6/1/2030	-	2,250	-	-	-	2,250	2,250	-
12/1/2030	150,000	2,250	-	-	150,000	2,250	152,250	154,500
6/1/2031	-	-	-	-	-	-	-	-
12/1/2031	-	-	-	-	-	-	-	-
6/1/2032	-	-	-	-	-	-	-	-
12/1/2032	-	-	-	-	-	-	-	-
6/1/2033	-	-	-	-	-	-	-	-
12/1/2033	-	-	-	-	-	-	-	-
6/1/2034	-	-	-	-	-	-	-	-
12/1/2034	-	-	-	-	-	-	-	-
6/1/2035	-	-	-	-	-	-	-	-
12/1/2035	-	-	-	-	-	-	-	-
6/1/2036	-	-	-	-	-	-	-	-
12/1/2036	-	-	-	-	-	-	-	-
Totals	1,815,000	394,875	1,875,000	306,050	9,225,000	1,479,309	10,704,309	10,704,309

CITY of INDEPENDENCE, KANSAS



**Response to Request for Proposals for
Debt Analysis and 20 Year Financial Management Plan**

June 30, 2017



Nathan Summers, Vice President
(515) 471-2722
nsummers@dadco.com

Michael Maloney, Senior Vice President
(515) 471-2723
mmaloney@dadco.com

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APPENDICES

APPENDIX A – Case Studies/References

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1. Firm Information

Firm Name: D.A. Davidson & Co.

Addresses:

515 E. Locust Street
Suite 200
Des Moines, IA 50309

4700 Belleview
Suite 425
Kansas City, MO 64112

Contact Information:

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Fax: (515) 471-2702

2. Other Names the Firm Has Utilized in the Past

Davidson's Des Moines office was previously known as Ruan Securities. D.A. Davidson & Co. acquired Ruan Securities in March 2009.

3. Year Firm Was Established

Davidson Companies is an employee-owned financial services holding company founded in 1935 and headquartered in Great Falls, Montana. The company has more than 1,310 associates who work from offices in 24 states, delivering financial products and services to individual and institutional investors.

4. Specialized & Technical Experience

We are a full-service broker-dealer firm rather than an independent financial advisory firm, and we feel that our frequent market participation, including \$35 million of daily trading activity, is a resource that we bring to our clients when serving in other roles such as financial advisor or when completing debt analysis and financial plans.

Commitment to Public Finance

Davidson's financial advisors have participated in a broad array of municipal financings throughout the country, working with issuers including state and local governments, public and private utilities, health care, higher education, public and charter schools, housing specialty districts and resorts, tribal financing and more, acting as underwriter or financial advisor on bond issues ranging from under \$1 million to over \$100 million. Over our 82-year history, D.A. Davidson has demonstrated expertise and commitment to public sector clients.

Experience in Providing Financial Advisory Services

Davidson's Des Moines office works with municipal entities in Iowa, Kansas, Illinois, and Nebraska as financial advisor, underwriter or placement agent. From 2012-2015, our Iowa experience includes 311 bond issues totaling over \$1.436 billion in par amount.

Since the beginning of 2014, our financial advisory practice has grown significantly, with the addition of 18 new financial advisory clients and continues to expand. Our focus and commitment to financial advisory work is demonstrated by our team approach to serve our clients as well as our recent track record in successful RFP and

interview situations. We firmly believe that our well-rounded knowledge of not just municipal government, but the municipal market as a whole, from issuers through investors, provides our clients with the best in planning, marketing and timing of their municipal bond issues.

A highlighted sample of our financial advisory clients include the Cities of Indianola and Grinnell as well the Lincoln (Nebraska) Public Works/Utilities. Brief case studies of our financial advisory work with each entity are included as a reference in Appendix A.

As we are involved in the underwriting and trading of municipal bonds, Davidson is therefore not merely a financial advisory firm. Our direct and frequent market participation allows us to provide our municipal financial advisory clients with superior market information, extensive knowledge of investors' preferences, and timely market movements. We know the preferences of the investor community and the financial and credit structures that are desired. We know which investors are active buyers, the types of securities they prefer, and the price they are willing to pay for a given security. With this information, you can be assured that Davidson structures transactions that minimize our clients' cost of borrowing.

At the core of our interaction with the City is collaboration with staff to find solutions that fit the needs of the City. Our partnership with staff will help steer action by providing sound methodology for the decision-making process.

Davidson is currently under contract with 42 public sector entities to serve as financial advisor, and during the period 2013-17, served those entities as financial advisor on 45 transactions totaling \$1.07 billion pursuant to those contracts. In addition to our work as financial advisor, as a nationally recognized broker-dealer, Davidson has underwritten or worked to privately place 1,808 transactions totaling \$18.492 billion during the period 2013-17 (Sources: Bloomberg, Thomson Municipal, Electronic Municipal Market Access ("EMMA"), D.A. Davidson & Co). In fact, D.A. Davidson & Co. was the fifth most active underwriter by number of negotiated bond issues in 2016.

Rank	Senior Manager	Number of Issues	Market Share	Par Amount (US\$ mil)
1	Stifel Nicolaus & Co. Inc.	801	10.5%	16,924
2	RBC Capital Markets	650	8.5%	22,679
3	Piper Jaffray & Co.	519	6.8%	14,203
4	Raymond James	449	5.9%	13,722
5	D.A. Davidson & Co	406	5.3%	4,412
6	Bank of America Merrill Lynch	337	4.4%	44,754
7	Robert W Baird & Co Inc	307	4.0%	3,263
8	Citi	288	3.8%	35,260
9	J.P. Morgan Securities LLC	243	3.2%	29,807
10	Morgan Stanley	228	3.0%	25,068
11	Wells Fargo & Co.	220	2.9%	18,936
12	Ameritas Investment Corp	217	2.8%	1,027
13	George K. Baum & Company Inc.	180	2.4%	3,155
14	William Blair & Company	146	1.9%	2,663
15	Roosevelt & Cross Inc.	143	1.9%	1,389
Industry Total		7,634	100	325,069

D.A. Davidson was the 5th most active underwriter in 2016.

Source: Thomson Reuters Date: 01/09/2017

Financial Planning Experience

Davidson's local and national activity demonstrates our involvement with municipal bond issuers and transactions. However, while bond rankings are a nice measure of activity, it is our work beyond the financing that we believe is the

most valuable. Davidson's national presence, reputation and culture are central to the way we do business. We are not the biggest firm in public finance, and that is not our goal. Rather, our focus is on delivering excellent service to our clients by providing a tailored approach. One size fits all may get the deal done, but does not provide the opportunity to understand and develop an innovative strategy for each unique client as it relates to planning, credit and financing. We work with our issuers throughout the fiscal year, not just when there is a bond transaction, to help develop an ongoing approach to ratings, pay-go vs. debt issuance and tax status considerations. Our approach to serving the City will be focused on our team being regularly and continually available to City staff.

Davidson will be available to review, process and analyze historical financial statements, budgets, year-to-date financial information, capital improvement plans, and tax and other revenue information for the City. Planning and forecasting are the essential tools in advance of capital financing decisions, and Davidson has already developed working modeling tailored specifically for the City. These enable the City to review various rate and structure scenarios and facilitate the City's financial planning process.

For the City, we have built a preliminary debt model (included in Appendix B) based upon currently available public information to provide a sampling of our work. This model provides a solid foundation of knowledge related to the City's debt profile and our team is confident we can bring value to the City on Day One.

At the City's discretion we can include as much detail as desired, even down to the line item from the operating budget. The next step would be to review the City's current capital plan and how that aligns as part of both the operating cash flow and the long-term projected CIP. Once these items are incorporated into the preliminary analysis, we will be able to work with staff to create a scenario(s) that project potential financing options and the impact those options would have on projected future tax rates. By working closely with City staff, we can refine these analyses to deliver support for presenting recommendations. Davidson has the staff and resources available to readily provide these analyses for the benefit of the City and the market knowledge that will help to design realistic financing options for planning purposes.

Davidson will be deeply involved in capital planning, revenue forecasting and evaluation, resource allocation and debt transaction management. Davidson delivers a depth of experience and skills that helps clients resolve the technical and financial issues that are routinely encountered during the capital formation process. The more information that we have been able to incorporate into the planning process, the more valuable the plan will be as it develops into action moving forward. While Davidson enjoys a national scope, we work with a local focus and the team we propose to service the City will be the individuals you work with throughout the engagement. We do not cycle clients off to the next round of new hires, but instead work to build lasting and trusting relationships. You can be assured that when you call, you speak with us, not whoever is available that day. This relates to not only debt transactions, but any part of the City's budget or finance plan. Davidson wants to be the one phone call that you make when it comes to providing solutions.

Michael has also worked closely with the City of Lincoln, Nebraska's Public Works/Utilities to prepare financial analysis related to their water, wastewater and solid waste landfill utilities. The City of Lincoln, Nebraska retained Davidson to construct and maintain in partnership with staff a detailed multi-year budgetary planning tool for their utility operations. These models details historical actual, budgeted and projected revenues provided by the utilities. The models incorporate line item operating and capital budget (CIP) and allow Davidson to present rate, capital and bonding vs. pay-as-you-go scenarios for staff and decision makers in real time. Throughout the fiscal year, Davidson works with staff to update usage, revenue and expenses based on both budgeted and actual performance to refine the operating cash flow and determine whether or not each utility is on track with projections for the budget and future fiscal years.

Lincoln's staff can quickly and easily request scenarios for review based upon necessary capital projects or other one-time expenditures that may be required or are explored during the fiscal year. This allows staff to take projected results back to the City for review having taken a long-term view at financial impact.

We have developed a similar long-term budgetary planning tool for cities in Iowa that incorporates detailed information regarding property tax, sales tax, road use tax and franchise fee revenue projections and accounts for related urban renewal projects and planning that affect valuations and debt obligations. These are tools that we can further develop to bring value to the City. We would welcome the opportunity to further demonstrate our capabilities.

Summary of Firm's Services to Assist City Objectives

Davidson's regular presence in the municipal market provides several benefits to our clients. Since we are engaged in the underwriting and trading of municipal bonds in the primary and secondary markets and are not solely a financial advisory firm, we are able to offer superior market insight for our clients. Our direct and frequent market participation allows us to provide our municipal clients with extensive knowledge of investors' preferences and timely market movements.

First, we understand the role credit plays with investors. We are continually refining our understanding of what rating agencies are looking for and how issuers can operate to help improve and maintain their credit standing. Second, our interactions with the investor community provide a unique insight into what the market demands in terms of structure. From serial to term bonds, call features and maturity length, Davidson has a constant dialogue with investors that will be shared with the City as you proceed with the bond planning process. Finally, working frequently with issuers entering the municipal bond market, we leverage the bond calendar to provide the City with the lowest cost of financing. Key considerations such as planning sale dates away from Federal Reserve Board meeting dates and sales for similar credits are always monitored for the benefit of our clients. Through each of these measures, we will work to do our part to make available the best market conditions so that the City receives the lowest cost of financing in the proposed timeframe. As part of this process, we will provide pre- and post-sale benchmarking to demonstrate where the market for the City's bonds should be and a comparison of how a bond issue priced: strong, adequate or poor.

As part of the financing team, we feel that transparency is essential for any municipality, especially when it involves the magnitude of financial decisions related to capital projects and financing. At the City's discretion, if requested, Davidson is prepared to work with City staff to present information at City Commission meetings and/or other public forums when needed. A strong working relationship will ensure that publicly provided information is clear, concise and well-supported.

5. Names & Experience of Principals Responsible

Nathan Summers

Vice President, Public Finance

(515) 471-2722

nsummers@dadco.com

Nathan is a Public Finance Banker in our office in Des Moines, Iowa. He joined D.A. Davidson in 2012 after previously serving as a Junior Associate Investment Banker at Piper Jaffray, and has extensive experience with local government municipalities, school districts, and counties throughout the states of Iowa and Kansas, having five years' experience in public finance on 189 bond issues with a total par of over \$819 million. Nathan develops and provides financial modeling, monitoring, and analysis to determine the feasibility of refinancing outstanding debt for existing clients, and has broad knowledge and expertise related to new debt structuring, tax increment financing and capital improvement planning, where he works with issuers to provide individually tailored and creative financing solutions for capital projects.

He has been involved with the League of Kansas Municipalities, the Kansas Association of City/County Management, the Kansas City Clerks and Municipal Finance Officers Association, and the Kansas Government Finance Officers Association, and has seven years of experience in public finance.

Nathan graduated cum laude from Northwestern College with a bachelor's degree in business administration with an emphasis in finance and a minor in economics and holds Series 7 and 63 securities licenses.

Michael P. Maloney, Jr.

Senior Vice President, Public Finance

(515) 471-2723

mmaloney@dadco.com

Michael joined D.A. Davidson after six years with Public Financial Management, Inc., where he worked most recently as a Senior Managing Consultant. He gained valuable experience working extensively as financial advisor to several of Iowa's highly-rated cities, including Cedar Rapids, Davenport, Des Moines and Iowa City. Michael has served municipal issuers as financial advisor, placement agent or underwriter on 186 bond issues with a total par amount of \$1.160 billion, including general obligation, urban renewal, utility revenue, sales tax revenue, new money, current refunding and advance refunding transactions. He also delivered detailed utility analyses for a variety of metro-Chicago issuers and the Lincoln, Nebraska Public Works Utilities.

Mr. Maloney has also provided ongoing review of the credit worthiness of city and county borrowers for the Kansas Department of Transportation's revolving fund loan program and has also monitored and updated variable rate demand bond, auction rate security and swap performance for the Kansas Department of Transportation. In addition, he has prepared similar quantitative analysis on the variable rate debt and swaps for Chicago Public Schools.

His nine years of experience in public finance includes providing detailed analyses related to budget, debt and capital planning initiatives, projection of revenue streams related to bonding and 'pay-go' scenarios as well as credit analysis for municipal loan applicants as part of a state revolving fund program.

Michael holds a B.A. from Grinnell College in Grinnell, Iowa and holds Series 7, 52 and 63 securities licenses.

6. Names & Experience of Key Personnel

Mark Kendle

Senior Vice President, Senior Quantitative Analyst

(303) 764-6045

mkendle@dadco.com

Mark Kendle is a quantitative analyst with structuring experience in many unique financing products. As the senior quantitative analyst in Denver, he has structured over 400 unique and complex special district financial plans for the firm's clients, as well as other members of the transaction working group, such as accountants, bond attorneys and tax counsel. Many of these clients are real estate developers who are starting up or are in the early stages of development of residential and commercial properties.

In addition to special district financings, Mark works on numerous general municipal transactions such as advance refunding securities and other complicated refunding structures such as transferred proceeds refundings and partial and crossover advance refundings. He has implemented gross-funded escrow derivative products in several advance refunding transactions, which have enabled clients to achieve additional refunding savings above what was available by using a regular escrow of U.S. Treasury securities.

Mark holds an MBA with a finance concentration from the University of Houston and a bachelor's degree in industrial management from Purdue University.

Justin Sheldon

Vice President, Municipal Bond Trader

(303) 764-6050

nsummers@dadco.com

Justin Sheldon is a tax-exempt securities trader whose trading activity provides secondary market support for client and institutional accounts. Prior to joining D.A. Davidson, he was a Municipal Bond Trader at Wells Fargo Advisors in St. Louis, where his responsibilities included trading bonds in the Rocky Mountain and Midwest regions.

Justin began his career at Everen Securities in Denver and has been a fixed income trader for 14 years.

7. Recommendations Concerning Other Work Items or Other Services

As a part of our services, we would recommend several face-to-face meetings with City staff. The cost of providing that service is outlined below in the Fees section of our proposal.

8. Fees

Davidson proposes compensation of \$150 per hour. Our hourly fee quote only accumulates from actual time spent working on the project and actual time spent in person with staff. Travel time and expenses would **not** be billed for the first two visits. Any visits starting with the third visit and thereafter would be billed at half the hourly rate for actual time spent traveling from Des Moines, Iowa.

9. References

City of Lincoln

Cyndy Roth, Business Office Manager

555 South 10th Street, Suite 203

Lincoln, NE 68508

(402) 441-7539

City of Lawrence

Bryan Kidney, Finance Director

6 East 6th Street

Lawrence, KS 66044

(785) 832-3214

Dubuque Metro Area Solid Waste Agency

John Foster, Administrator

925 Kerper Ct.

Dubuque, IA 52001

(563) 589-4354

Dubuque County

Denise Dolan, Auditor

720 Central Avenue

Dubuque, IA 52001

(563) 589-4456

City of Grinnell

Kay Cmelik, City Clerk/Finance Director

927 4th Avenue

Grinnell, IA 50112

(641) 236-2601

City of Indianola

Chris DesPlanques, Director of Finance

City of Indianola/Indianola Municipal Utilities

110 N. 1st Street

Indianola, IA 50125

(515) 961-9410

10. Availability

We have begun preliminary work on modeling the City's debt, and will be ready to begin work as soon as we are selected for the project.

11. Estimated Time to Completion

Based on the proposed scope of work, our estimated time to complete all the work would be 50 hours.

Appendix A

Case Studies/References

Appendix A – Case Studies/References

City of Lincoln, Nebraska

Cyndy Roth, Business Office Manager

555 South 10th Street, Suite 203

Lincoln, NE 68508

(402) 441-7539

fmejer@lincoln.ne.gov

The City retained Davidson to construct and maintain in partnership with staff a detailed multi-year budgetary planning tool for their solid waste landfill operations. This model details historic, budgeted and projected revenues provided by both user (tipping) fees and occupational taxes. The model incorporates the utility's line item operating and capital budget (CIP) and allows Davidson to present rate, capital and bonding vs. pay-as-you-go scenarios for staff and decision makers in real time. Throughout the fiscal year, Davidson works with staff to update usage, revenue and expenses based on both budgeted and actual performance to refine the operating cash flow and determine whether or not the utility is on track with projections for the budget and future fiscal years.

City of Indianola, Iowa

Chris DesPlanques, Director of Finance

City of Indianola/Indianola Municipal Utilities

110 N. 1st Street

Indianola, IA 50125

(515) 961-9410

cdesplanques@indianolaiowa.gov

Through Davidson's joint work with the City of Indianola ("City") and Indianola Municipal Utilities ("IMU"), we developed a staged, multi-year bond financing strategy which helped the City and IMU fund over \$35.8 million of projects through the issuance of just under \$30 million of tax exempt, bank-qualified bonds. Under the Internal Revenue Code, municipalities are able to deem their debt as 'bank qualified' if the issuer plans to proceed to market with \$10 million or less in new, tax-exempt debt in a given calendar year. The City and IMU saved an estimated 30 to 40 basis points on their bond issues by keeping the debt bank qualified.

Davidson developed a model which forecasted the City's and IMU's planned bond issues for 2011 through 2013. The bond issues included an aggregate \$12.5 million of tax-exempt 501(c)(3) General Obligation Bonds relating to construction of a YMCA facility, funded through three issuances over three years, timed to correspond to contractor and engineering costs throughout construction. The debt service on the YMCA project is funded by tax increment revenues and contributions from Simpson College, Warren County and Indianola Community School District. Davidson also worked jointly with bond counsel and the Iowa Finance Authority to allow the City's issuance of \$4.036 million of SRF Sewer Revenue Bonds to be designated as 'taxable' and therefore not impact the City's \$10 million annual bank qualification threshold.

The City's General Obligation debt is currently rated 'Aa3' by Moody's. IMU's Water Revenue debt is rated 'A1' by Moody's.



City of Grinnell, Iowa

Kay Cmelik
City Clerk/Finance Director
927 Fourth Avenue
Grinnell, Iowa 50112
(641) 236-2601
kcmelik@grinnelliowa.gov

Davidson was retained by Grinnell as financial advisory through an RFP process in 2013. In December 2013, Davidson assisted the City with two competitive bond sales totaling \$4 million (one tax-exempt and one taxable general obligation bond). The City received nine bids on the tax-exempt issuance and five bids on the taxable issuance, which resulted in outstanding pricing results on the sale date.

We worked with the City to include flexibility for bidders in regards to structure and interest rate constraints. Along with an aggressive pre-sale contact plan, the City was able to realize pricing better than a more highly rated transaction that priced on the same date.

Appendix B

Preliminary General Obligation Debt Modeling

General Obligation Debt

City of Independence, Kansas

EXHIBIT 1.1D

Principal

Fiscal								PRELIMINARY	Principal	Annual	Total
Year	2007A	2009A	2010A	2012A	2013A	2015A	2016A	09/01/17	Total	App. TIF Rebate	Outstanding
2018	30,000	20,000	235,000	240,000	290,000	115,000	0	0	930,000		10,085,000
2019	30,000	20,000	245,000	240,000	295,000	120,000	260,000	0	1,210,000		9,155,000
2020	30,000		255,000	250,000	300,000	120,000	265,000	0	1,220,000		7,945,000
2021	30,000		200,000	255,000	310,000	120,000	205,000	0	1,120,000		6,725,000
2022	30,000		210,000	255,000	315,000	120,000	215,000	0	1,145,000		5,605,000
2023	10,000		220,000	260,000	325,000	125,000	220,000	0	1,160,000		4,460,000
2024	10,000		235,000	270,000		130,000	230,000	0	875,000		3,300,000
2025	10,000		245,000	275,000		130,000	235,000	0	895,000		2,425,000
2026	10,000		255,000	285,000		140,000	245,000	0	935,000		1,530,000
2027	10,000					140,000		0	150,000		595,000
2028						145,000		0	145,000		445,000
2029						150,000		0	150,000		300,000
2030						150,000		0	150,000		150,000
2031								0	0		0
2032								0	0		0
2033								0	0		0
2034								0	0		0
2035								0	0		0
2036								0	0		0
2037								0	0		0
2038								0	0		0
Total:	200,000	40,000	2,100,000	2,330,000	1,835,000	1,705,000	1,875,000	0	10,085,000	0	
Call Date:	10/1/18	10/1/18	10/1/18	10/1/17	10/1/21	10/1/22	Non-Callable	PRELIMINARY			
Status:	Outstanding	Outstanding	Outstanding	Outstanding	Outstanding	Outstanding	Outstanding	PRELIMINARY			

EXHIBIT 1.2D

P&I

Fiscal									P&I	Less	Net
<u>Year</u>	<u>2007A</u>	<u>2009A</u>	<u>2010A</u>	<u>2012A</u>	<u>2013A</u>	<u>2015A</u>	<u>2016A</u>	<u>09/01/17</u>	<u>Total</u>	<u>Abatement</u>	<u>P&I</u>
2018	38,488	21,600	315,719	293,419	332,400	158,925	44,600	0	1,205,150		1,205,150
2019	37,228	20,800	318,081	288,619	331,600	161,625	304,600	0	1,462,553		1,462,553
2020	35,968	0	320,119	293,819	330,700	159,225	304,400	0	1,444,230		1,444,230
2021	34,708	0	254,919	293,819	334,250	156,825	239,100	0	1,313,620		1,313,620
2022	33,448	0	256,919	288,719	331,965	154,425	245,000	0	1,310,475		1,310,475
2023	12,188	0	258,519	287,981	333,775	157,025	245,700	0	1,295,188		1,295,188
2024	11,750	0	264,719	291,806	0	158,900	251,300	0	978,475		978,475
2025	11,313	0	265,319	290,056	0	155,650	249,400	0	971,738		971,738
2026	10,875	0	265,519	292,838	0	161,750	252,350	0	983,331		983,331
2027	10,438	0	0	0	0	157,550	0	0	167,988		167,988
2028	0	0	0	0	0	158,350	0	0	158,350		158,350
2029	0	0	0	0	0	159,000	0	0	159,000		159,000
2030	0	0	0	0	0	154,500	0	0	154,500		154,500
2031	0	0	0	0	0	0	0	0	0		0
2032	0	0	0	0	0	0	0	0	0		0
2033	0	0	0	0	0	0	0	0	0		0
2034	0	0	0	0	0	0	0	0	0		0
2035	0	0	0	0	0	0	0	0	0		0
2036	0	0	0	0	0	0	0	0	0		0
2037	0	0	0	0	0	0	0	0	0		0
2038	0	0	0	0	0	0	0	0	0		0
Total:	236,400	42,400	2,519,831	2,621,075	1,994,690	2,053,750	2,136,450	0	11,604,596	0	11,604,596

Rates

EXHIBIT 1.3D

Fiscal Year	<u>2007A</u>	<u>2009A</u>	<u>2010A</u>	<u>2012A</u>	<u>2013A</u>	<u>2015A</u>	<u>2016A</u>	<u>09/01/17</u>
2018	4.200%	4.000%	3.250%	2.000%	2.000%	2.000%		
2019	4.200%	4.000%	3.250%	2.000%	2.000%	2.000%	2.000%	3.500%
2020	4.200%		4.000%	2.000%	2.150%	2.000%	2.000%	3.500%
2021	4.200%		4.000%	2.000%	2.350%	2.000%	2.000%	3.500%
2022	4.200%		4.000%	2.250%	2.600%	2.000%	2.000%	3.500%
2023	4.375%		4.000%	2.375%	2.700%	2.500%	2.000%	3.500%
2024	4.375%		4.000%	2.500%		2.500%	3.000%	3.500%
2025	4.375%		4.000%	2.625%		3.000%	3.000%	3.500%
2026	4.375%		4.125%	2.750%		3.000%	3.000%	3.500%
2027	4.375%					3.000%		3.500%
2028						3.000%		
2029						3.000%		
2030						3.000%		
2031								
2032								
2033								
2034								
2035								
2036								
2037								
2038								

EXHIBIT 1.4D

Interest

Fiscal									Interest
<u>Year</u>	<u>2007A</u>	<u>2009A</u>	<u>2010A</u>	<u>2012A</u>	<u>2013A</u>	<u>2015A</u>	<u>2016A</u>	<u>09/01/17</u>	<u>Total</u>
2018	8,488	1,600	80,719	53,419	42,400	43,925	44,600	0	275,150
2019	7,228	800	73,081	48,619	36,600	41,625	44,600	0	252,553
2020	5,968	0	65,119	43,819	30,700	39,225	39,400	0	224,230
2021	4,708	0	54,919	38,819	24,250	36,825	34,100	0	193,620
2022	3,448	0	46,919	33,719	16,965	34,425	30,000	0	165,475
2023	2,188	0	38,519	27,981	8,775	32,025	25,700	0	135,188
2024	1,750	0	29,719	21,806	0	28,900	21,300	0	103,475
2025	1,313	0	20,319	15,056	0	25,650	14,400	0	76,738
2026	875	0	10,519	7,838	0	21,750	7,350	0	48,331
2027	438	0	0	0	0	17,550	0	0	17,988
2028	0	0	0	0	0	13,350	0	0	13,350
2029	0	0	0	0	0	9,000	0	0	9,000
2030	0	0	0	0	0	4,500	0	0	4,500
2031	0	0	0	0	0	0	0	0	0
2032	0	0	0	0	0	0	0	0	0
2033	0	0	0	0	0	0	0	0	0
2034	0	0	0	0	0	0	0	0	0
2035	0	0	0	0	0	0	0	0	0
2036	0	0	0	0	0	0	0	0	0
2037	0	0	0	0	0	0	0	0	0
2038	0	0	0	0	0	0	0	0	0
Total:	36,400	2,400	419,831	291,075	159,690	348,750	261,450	0	1,519,596

June 30, 2017

Craig Whitehead, City Manager
CraigW@IndependenceKs.gov
City Manager's Office
811 W. Laurel Street
Independence, KS 67301

Dear Mr. Whitehead:

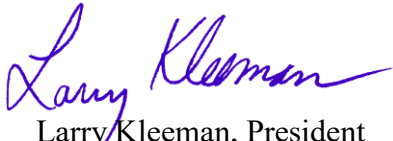
Enclosed for your consideration is our proposal to serve the City of Independence, Kansas (the "City") as its municipal advisor in order to complete a debt analysis and financial management plan. Following are a few highlights regarding our proposal:

1. **Independent Municipal Advisor:** Ranson Financial Group LLC ("Ranson") is an independent municipal advisor. We are not a broker-dealer with other clients whose interests conflict with those of the City. Ranson is registered as a Municipal Advisor with the Municipal Securities Rulemaking Board ("MSRB") and the Security and Exchange Commission ("SEC"). Ranson is also a member of the National Association of Municipal Advisors.
2. **Kansas Experienced:** 100% of Ranson's municipal financial advisory clients are local units of government located within the State of Kansas. Since 2009, Ranson has acted as municipal advisor for over 200 new money or refinancing bond issues. As an independent municipal advisor exclusively assisting Kansas municipalities, Ranson is well versed on all options to finance projects for the City and has the ability to analyze the net cost of each option.
3. **Large Portfolio of Financial and Municipal Services:** Besides being experts in the field of public finance, Ranson delivers a menu of various services that can be utilized by the City. These services include capital improvement programs ("CIP's"), budget preparation, utility rate reviews, writing and administering community development block grants ("CDBG"), compliance with continuing disclosure requirements, structuring investment programs, arbitrage rebate services, analyzing and implementing economic development alternatives, maintaining and updating municipal codes online, and developing and maintaining municipal websites to serve citizens and market municipalities to the world.
4. **Analytical Services:** Even though Ranson is a small firm, Ranson employees have a myriad of work and educational experience. This allows us to compete with much larger firms. Ranson can develop software to analyze any challenge the City may encounter. Currently, Ranson is designing a computer program to perform water rate reviews for the Kansas Department of Health and Environment ("KDHE").

Ranson's goal is to present our clients with a variety of options based upon their individual needs at a competitive price. More importantly, the City of Independence will be designated a priority client. This means a member of the firm will generally be available for face to face meetings with relatively short notification. In addition, the City will be working primarily with the owner of the firm. Working with the owner means decisions regarding financing options can be made quickly and without going back to the home office for corporate approval.

Thank you for the invitation to submit a proposal for your consideration. We look forward to the possibility of working with the City of Independence, Kansas.

Sincerely,
RANSON FINANCIAL GROUP LLC



Larry Kleeman, President
Municipal Advisor/Attorney

Ranson Financial Group LLC

**Proposal to provide
Municipal Advisory Services
to the
City of Independence, Kansas**

**Submitted
June 30, 2017**

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SECTION 1 – FIRM’S CONTACT INFORMATION

Ranson Financial Group LLC

200 W. Douglas, Suite 600

Wichita, Kansas 67202

(316) 264-3400

(316) 265-5403 (FAX)

<http://www.ransonfinancial.com>

Primary Contact

Larry Kleeman, President

Municipal Advisor/Attorney

(316) 619-6707 mobile

larry@citycode.com

SECTIONS 2 & 3 – PRIOR NAMES & YEAR ESTABLISHED

Ranson Financial Group LLC (“Ranson”) was established in March 2017 as successor in interest to Ranson Financial Consultants, LLC, which was established in March 2002. (The transition to Ranson Financial Group, effective July 1, 2017, is for long-term planning purposes. All employees remain with the firm, and, in fact, Ranson is expanding by adding new employees, affiliates and services.) Ranson’s roots of providing financial services to local units of government go back to 1931 when Mr. Samuel Ranson created Ranson and Company, Inc.

Ranson is also affiliated with (under common ownership with) Citycode Financial LLC which provides municipal codification and website services to Kansas local governments. Together, Ranson Financial Group LLC and Citycode Financial LLC provide financial and legal advisory services to Kansas communities including bonds, grants, loans, rate reviews, municipal codes, economic development services and websites.

SECTION 4 – EXPERTISE & STAFF QUALIFICATIONS

Ranson Financial Group LLC is a municipal advisory firm, registered with the Municipal Securities Rulemaking Board (MSRB) and the Securities and Exchange Commission (SEC), specializing in public finance, capital improvement planning, grant writing and administration, utility rate reviews, continuing bond disclosure, cost-benefit analysis, and providing educational opportunities for leaders in local units of government.

Please see *Appendix A* attached hereto for a more detailed listing of recent work experience.

The Company's principal business activities include:

- Municipal advisory services for the issuance of general obligation bonds, revenue bonds, industrial revenue bonds, leases, and certificates of participation;
- Conducting finance and budgeting seminars; municipal budget preparation and advising on fund accounting procedures
- Structuring and analyzing the economic impact of industrial revenue bonds;
- Developing innovative financing structures and debt refinancing programs;
- Submits data requirements for the purpose of fulfilling continuing disclosure requirements;
- Structuring investment portfolios for surplus funds;
- Capital improvement programs (CIP);
- Utility rate reviews;
- Analyzing debt capacity based upon general obligation debt limitations or utility system revenues;
- Making application to and administration of USDA bond and loan programs;
- Making application to and administration of KDHE Wastewater and Water Revolving Loans;
- Writing and administering Kansas Department of Commerce Community Development Block Grants;
- Preparing and administering Assistance to Firefighters Grant Program;
- Preparing and administering Transportation Revolving Fund from the Kansas Department of Transportation;
- Administering the Financial Integrity Assurance Contract for the Kansas Department of Health and Environment; and
- Provides training in public finance to leaders in local units of government through KDHE's educational training program

Ranson's affiliated company, Citycode Financial LLC, also provides municipal services:

- Legal review and codification of ordinances and keeping them always up-to-date online; and

- Developing and maintaining municipal websites.

Principals of Ranson Financial Group LLC's Public Finance team, listed below, have over 100 years of combined experience in serving the public finance needs of Kansas municipalities. We have experience in debt analysis, capital improvement planning, and debt financings for cities, counties, hospitals, school districts, special districts and other public-purpose corporations, and have been involved in short- and long-term issues; general obligation, utility revenue bond, mortgage revenue bond and industrial revenue bond financings; insured, rated and non-rated issues; negotiated and competitively marketed financings; grant writing and administration, State & Federal Loan document processing and administration; utility rate reviews, administering the Financial Assurance Security Agreement for the Kansas Department of Health and Environment; monitoring compliance with the Financial Integrity Assurance Contract for the Kansas Department of Health and Environment; teaching technical, managerial, and financial planning and rate setting classes for elected and appointed municipal officials.

Larry Kleeman, President and Municipal Advisor, specializes in general public finance and analytical services and has 20 years of experience in municipal law and public finance. He also operates an affiliated company, Citycode Financial LLC, that provides legal review and municipal codification services to Kansas local governments. After growing up on a farm in western Kansas, he received his law degree from the University of Kansas. Previously, Larry has served as bond counsel and special counsel to Kansas local governments. He also served as Assistant General Counsel to the League of Kansas Municipalities (LKM) where he advised hundreds of cities and other municipalities throughout Kansas. As an LKM lobbyist, he has monitored and testified before various local government-related committees of the Kansas Legislature. Larry continues to keep municipal officials informed as to the latest developments in municipal law, public finance and Kansas local government in general as part of a daily "Kansas Municipal News" email that our firm sends to city officials throughout the state. Larry received a B.S. in business administration, a B.A. in chemistry and a J.D. from the University of Kansas. He is a member of the Kansas Bar Association and is admitted to practice in both the state and federal courts of Kansas.

John J. Haas, formed Ranson's predecessor (Ranson Financial Consultants, LLC) in March 2002 after being affiliated with Mr. Jack Ranson since 1984. Mr. Haas has worked with Kansas Local Units of Government since 1978. Mr. Haas received a Master's Degree from the Hugo Wall Center for Urban Studies at Wichita State University in 1979. He also has a Certificate of Public Management and graduate hours in finance from WSU. Mr. Haas specializes in general public finance and analytical services. Mr. Haas has been the lead on a majority of the bond financings that are completed each year by Ranson, which is an average of approximately 20 to 30 financings a year. Mr. Haas also serves on the intergovernmental relations committee for the National Association of Municipal Advisors ("NAMA"). This committee is responsible for working with federal officials and staff members regarding the issuance of debt by local units of government and the professionals they work with.

Don Osenbaugh, Municipal Consultant, is a native Kansan, and has lived in Kansas his entire life. Don has a degree in US History and an MPA (Masters of Public Administration) from Wichita State University. Don's twenty-six years of municipal experience includes serving as Halstead City Administrator (12 years), as Finance Director for the City of Derby (4 years) and as Director of Finance and Field Services for the League of Kansas Municipalities (12 years)—during which time he also authored a popular monthly column (in the Kansas Government Journal) called 'On The Road'. Don continues to serve as Pool Administrator for the KMIT workers' compensation pool, a position he has held since 2001. In his current role as a Municipal Consultant, Don assists cities in a variety of finance, budget and managerial areas, and presents seminars and other trainings. He has conducted finance and budgeting seminars for the past 16 years and has assisted in the preparation of annual budgets for numerous Kansas local governments.

Elizabeth Warren, Municipal Advisor, joined Ranson in July 2004. She received her Bachelor of Science degree in Finance from Wichita State University in 2010. She specializes in analytical services, secondary market disclosure requirements, utility rate reviews, administering the Financial Assurance Security Agreement for the Kansas Department of Health and Environment water revolving loan program, and monitoring compliance with the Financial Integrity Assurance Contract for the Kansas Department of Health and Environment's water revolving loan program. Since the Rate Check-Up program was released by the Kansas Department of Health and Environment in October 2007, approximately 100 communities and entities have completed a water utility rate review using the program or needed technical assistance on the program. She took the lead while working on the rewrite of the original Rate Check-Up program. The new program was launched in November 2016.

Rose Mary Saunders, Senior Consultant, has over 30 years of experience in writing and the administrative of grants for the Community Development Grant Program in Kansas, Missouri and Oklahoma. Ms. Saunders is a certified grant administrator in Kansas (general and housing). Ms. Saunders received her Business Administration Degree from Kansas State University with minors in Economics and Psychology. Ms. Saunders has actively attended work related seminars and attended Continuing Education classes at Wichita State University. Ms. Saunders specializes in grant writing and administration, KDHE water revolving loan processing and Elected Board training for KDHE. Prior to joining Ranson in 2006, Ms. Saunders worked at an engineering firm for over 20 years writing and administering grants. She brings an additional service that Ranson is able to provide to all clients. Since joining in 2006, Ms. Saunders has been a speaker at many KANCAP seminars. She has also assisted approximately 50 communities with the preparation and/or administration of their KDHE SRF loans.

Steve Saunders, Senior Consultant, joined Ranson in November 2011. Mr. Saunders received his MPA from Wichita State University in 1987. Mr. Saunders worked as a home healthcare agency accountant for 24 years. Mr. Saunders is a certified grant administrator in Kansas (general) and also provides support services for loan and grant document processing and general public finance.

Libby Kleeman, Municipal Consultant, joined Ranson in August 2016. Mrs. Kleeman has over a decade of experience working directly for municipalities of all sizes across Kansas as well as serving with the League of Kansas Municipalities. She has a degree from Bethel College in North Newton, and an MPA (Masters in Public Administration) from the University of Kansas. Libby has experience in Public Relations, Human Resources, Parks and Recreation, Public Works and Arts and Culture. Mrs. Kleeman provides support services for financial advisory services and oversees compliance with current and upcoming SEC and MSRB regulations.

Nikki Huntington, Municipal Consultant, a native Kansan, has a degree from Kansas State University, an MPA (Masters of Public Administration) from the University of Kansas, and she is a graduate of the Kansas Municipal Clerk's Institute. Having worked for Kansas cities and counties, her professional experience includes budget and finance, human resources, public works, public safety and planning and zoning. While serving as a Senior Budget Analyst for Sedgwick County, Nikki was involved in all facets of the budget process. This included revenue and expenditure projection, long-term financial planning, and program analysis. Assigned to the area of Public Safety, budgeting also included planning for construction of facilities such as additional Fire Stations and EMS posts, as well as fleet management.

Please see *Appendix A* attached hereto for a more detailed listing of recent work experience.

SECTION 5 – PRINCIPALS RESPONSIBLE FOR THIS PROJECT

The principals of the firm responsible for this project are Larry Kleeman, John Haas and Don Osenbaugh.

Larry Kleeman has served in various roles advising local governments across Kansas. His experience includes serving as Assistant General Counsel to the League of Kansas Municipalities (LKM) where he advised all member cities and lobbied the Kansas Legislature on their behalf on various topics, including tax and finance issues. After serving at LKM, he went on to act as bond counsel and financial advisor to Kansas local governments, and he founded Ranson's affiliated company, Citycode Financial LLC, which provides legal, codification and civic website services to Kansas municipalities. For the past decade, Larry has served as financial advisor to Kansas local governments, including the City of Maize, Kansas, where he has helped to guide the city's tremendous growth over the past ten years. In assisting the Maize city administration, he has provided ongoing debt analysis and capital improvement planning. Constantly monitoring Maize's debt and reviewing the city's compliance with its debt issuance policies and capital

Don Osenbaugh, Municipal Consultant, is a native Kansan, and has lived in Kansas his entire life. Don has a degree in US History and an MPA (Masters of Public Administration) from Wichita State University. Don's twenty-six years of municipal experience includes serving as Halstead City Administrator (12 years), as Finance Director for the City of Derby (4 years) and as Director of Finance and Field Services for the League of Kansas Municipalities (12 years)—during which time he also authored a popular monthly column (in the Kansas Government Journal) called 'On The Road'. Don continues to serve as Pool Administrator for the KMIT workers' compensation pool, a position he has held since 2001. In his current role as a Municipal Consultant, Don assists cities in a variety of finance, budget and managerial areas, and presents seminars and other trainings. He has conducted finance and budgeting seminars for the past 16 years and has assisted in the preparation of annual budgets for numerous Kansas local governments.

John Haas has worked with Kansas local governments since 1978. Mr. Haas received a Master's Degree from the Hugo Wall Center for Urban Studies at Wichita State University in 1979. He also has a Certificate of Public Management and graduate hours in finance from WSU. John formed Ranson Financial Consultants, LLC in March 2002 after being affiliated with Mr. Jack Ranson since 1984. He specializes in general public finance and analytical services and has been the lead on a majority of the bond financings that have been completed each year by Ranson, which is an average of approximately 20 to 30 financings a year. John has assisted with numerous capital improvement plans including for the cities of Blue Rapids, Ellis, Sedgwick and Stockton.

Our principals have assisted clients with the development and/or implementation of debt and levy management policies. In addition, in the process of structuring debt financings, unofficial capital improvement plans are often created. Debt purchasers require knowledge about future capital needs of a local unit government requiring debt financing and how it will affect future cash-flow requirements. Ranson was also involved in the structuring and presentation of the training program referred to as KANCAP for CIP's and other financial matters. Ranson designs CIP programs that meet the specific needs of the local unit of government and does not rely on a "canned" program for that purpose.

SECTION 6 – OTHER KEY PERSONNEL THAT MAY BE ASSIGNED TO THIS PROJECT

In addition to the principals listed above in Section 5 above, other key personnel may be assigned to this project, including:

Elizabeth Warren, Municipal Advisor, joined Ranson in July 2004. She received her Bachelor of Science degree in Finance from Wichita State University in 2010. She specializes in analytical services, secondary market disclosure requirements, utility rate reviews, administrating the Financial Assurance Security Agreement for the Kansas Department of Health and Environment water revolving loan program, and monitoring compliance with the Financial Integrity Assurance Contract for the Kansas Department of Health and Environment's water revolving loan program. Since the Rate Check-Up program was released by the Kansas Department of Health and Environment in October 2007, approximately 100 communities and entities have completed a water utility rate review using the program or needed technical assistance on the program. She took the lead while working on the rewrite of the original Rate Check-Up program. The new program was launched in November 2016.

Nikki Huntington, Municipal Consultant, a native Kansan, has a degree from Kansas State University, an MPA (Masters of Public Administration) from the University of Kansas, and she is a graduate of the Kansas Municipal Clerk's Institute. Having worked for Kansas cities and counties, her professional experience includes budget and finance, human resources, public works, public safety and planning and zoning. While serving as a Senior Budget Analyst for Sedgwick County, Nikki was involved in all facets of the budget process. This included revenue and expenditure projection, long-term financial planning, and program analysis. Assigned to the area of Public Safety, budgeting also included planning for construction of facilities such as additional Fire Stations and EMS posts, as well as fleet management.

SECTION 7 – RECOMMENDATIONS CONCERNING OTHER WORK OR SERVICES

As we review the financial conditions and goals of communities, we may advise looking at numerous options, each of which we can assist with, including, but not limited to:

- Kansas Small Cities Communities Development Block Grant (CDBG) Programs and Federal And State Loans, if available, can provide alternative forms of financing or debt relief
- Utility Rate Reviews can evaluate whether enterprise funds are self-sufficient or whether they are draining funds from other priorities
- Evaluating existing debt (loans and bonds) for opportunities to refinance (at lower interest rates to save money) or to restructure the debt service to accommodate new projects within the city's budgeting parameters
- Evaluate the Tax Lid which can limit property tax payments on certain types of new debt
- Assist with municipal budget preparation and advising on fund accounting procedures

SECTION 8 – FEES FOR SERVICES

Hourly Rate by Class/Activity:

Principals responsible for the project (Larry Kleeman, Don Osenbaugh and John Haas)	Hourly Rate: \$200
Other personnel that may be assigned to this project	Hourly Rate: \$125
Travel Time (per vehicle)	Hourly Rate: \$25, plus mileage reimbursement at Federal rate

As contemplated by the City's RFP, the above fees are intended to cover all overhead, printing and routine office expenses.

Additional Reimbursements:

If overnight stays are utilized, the City would reimburse hotel accommodations.

SECTION 9 – REFERENCES

Mr. Chris Ford, Director of Finance
City of Liberal, KS
324 N. Kansas Ave, P.O. Box 2199
Liberal, KS 67905-2199
(620) 626-2202
chris.ford@cityofliberal.org

Mr. Austin Gilley, City Administrator
City of Rose Hill, KS
125 W. Rosewood
Rose Hill, KS 67133
(316) 776-2712
austin@cityofrosehill.com

Ms. Daniela Rivas, Finance Director/City Clerk
Mr. Jack Whitson, City Administrator
City of Park City, KS
6110 N. Hydraulic
Park City, KS 67219-2499
(316) 744-2026
cityclerk@parkcityks.com
administrator@parkcityks.com

Ms. Jocelyn Reid, City Clerk
City of Maize, KS
10100 W. Grady Ave.
Maize, KS 67101
(316) 722-7561
jreid@cityofmaize.org

SECTION 10 – AVAILABILITY

Ranson Financial Group LLC is available immediately to provide services to the City of Independence.

SECTION 11 – ESTIMATED TIME TO COMPLETE WORK

Allowing for three weeks to collect documents and other information and an additional three weeks to perform a debt analysis and prepare a management plan, we would estimate completion of work for an initial presentation to be six weeks after starting the project.

APPENDIX A – WORK EXPERIENCE

The following tables list some of the services provided by Ranson’s principals in recent years.

Financial Advisory Services

<u>Issuer</u>	<u>Purpose</u>	<u>Amount</u>
<u>2017</u>		
Thomas County, KS	GO Sales Tax Bonds	\$14,800,000
Cowley County Community College	Certificates of Participation	8,710,000
Cloud County Community College	Lease Agreement	2,900,000
City of Park City, KS	GO Bonds	2,285,000
City of Medicine Lodge, KS	GO Sales Tax Bonds	1,930,000
Fort Scott Community College	Refunding Certificates of Participation	1,355,000
City of Haviland, KS	GO Bonds	1,253,000
Fort Scott Community College	Certificates of Participation	930,000
RWD No. 4, Nemaha Co., KS	Wtr Util Sys Rev Bonds	920,000
City of Park City, KS	Temporary Notes	886,000
<u>2016</u>		
U.S.D. No. 457 (Garden City)	GO Refunding Bonds	\$65,080,000
Geary County, KS	GO Refunding Bonds	27,345,000
U.S.D. No. 457 (Garden City)	GO Refunding Bonds	21,130,000
Colby Community College	Refunding Certificates of Participation	9,215,000
Butler County Community College	GO Capital Outlay Bonds	6,230,000
City of Harper, KS	PBC Revenue Bonds	5,555,000
City of Wellington, KS	Elect, Wtrwks, & Sew Util Sys Revenue Bonds	4,755,000
Neosho Co Community College	Refunding Certificates of Participation	4,535,000
Dodge City Community College	Refunding Certificates of Participation	4,440,000
Geary County, KS	PBC Refunding Revenue Bonds	4,310,000
Dodge City Community College	Stu Union & Dorm Sys Revenue Bonds	4,195,000
City of Park City, KS	GO Refunding Bonds	4,130,000
Mitchell County, KS	PBC Refunding Revenue Bonds	3,815,000
City of Medicine Lodge, KS	GO Temporary Renewal Notes	3,708,000
City of Park City, KS	PBC Revenue Bonds	3,500,000
City of Conway Springs, KS	GO Temporary Notes	2,390,000
City of Osage City, KS	GO Bonds	1,805,000
City of Udall, KS	GO Temporary Notes	1,178,000
U.S.D. No. 457 (Garden City)	Taxable GO Refunding Bonds	970,000
City of Liberal, KS	GO Temporary Notes	895,000
City of Bogue, KS	GO Temporary Notes	869,000
City of Harper, KS	GO Bonds	730,000
City of Pomona, KS	GO Bonds	715,000
RWD No. 2, Brown Co., KS	KRWFA Revenue Bonds	690,000
City of Park City, KS	GO Temporary Notes	443,000
City of Assaria, KS	GO Bonds	350,000
City of Andale, KS	GO Bonds	290,000
City of Walton, KS	GO Refunding Bonds	242,000
City of Harper, KS	GO Refunding Bonds	240,000

2015

U.S.D. No. 443 (Dodge City)	GO Bonds	\$85,600,000
Kansas Power Pool	Electric Util Revenue Bonds	14,860,000
U.S.D. No. 443 (Dodge City)	GO Refunding Bonds	9,475,000
U.S.D. No. 457 (Garden City)	GO Refunding Bonds	9,305,000
City of Park City, KS	GO Refunding Bonds	6,180,000
Neosho Co Community College	Refunding Certificates of Participation	5,435,000
City of Wellington, KS	GO Elec, Wtrwks, & Sew Util Sys Refunding Bonds	5,035,000
Rooks County, KS	PBC Revenue Bonds	3,635,000
Cowley Co Community College	Refunding Certificates of Participation	3,620,000
Geary County, KS	PBC Refunding Revenue Bonds	3,350,000
City of Park City, KS	GO Bonds	2,875,000
RWD No. 1, Harvey Co., KS	KRWFA Revenue Bonds	2,765,000
City of Haviand, KS	GO Temporary Notes	2,763,000
Dodge City Community College	LPA Certificates of Participation	2,620,000
City of Belleville, KS	GO Sales Tax Bonds	1,810,000
City of Liberal, KS	GO Refunding Bonds	1,795,000
City of Phillipsburg, KS	GO Bonds	1,635,000
City of Wellington, KS	GO Refunding Bonds	1,495,000
RWD No. 12, Jefferson Co., KS	Water Util Sys Refunding & Revenue Bonds	1,460,000
Dodge City Community College	Certificates of Participation	1,305,000
City of Peabody, KS	GO Refunding Bonds	1,215,000
Dodge City Community College	GO Capital Outlay Bonds	1,170,000
City of Rose Hill, KS	GO Bonds	1,133,000
City of Medicine Lodge, KS	PBC Refunding Revenue Bonds	1,035,000
Independence Community College	Certificates of Participation	955,000
City of Clearwater, KS	GO Bonds	940,000
City of Riley, KS	GO Bonds	800,000
City of Park City, KS	Taxable GO Refunding Bonds	770,000
City of Girard, KS	GO Bonds	735,000
RWD No. 3, Coffey Co., KS	KRWFA Refunding Revenue Bonds	645,000
City of Clearwater, KS	GO Refunding Bonds	620,000
City of Clearwater, KS	GO Temporary Notes	510,000
RWD No. 1, Smith Co., KS	KRWFA Refunding Revenue Bonds	365,000
City of Assaria, KS	GO Temporary Notes	351,000
City of Argonia, KS	GO Refunding Bonds	315,000
City of Assaria, KS	GO Refunding Bonds	305,000
City of Andale, KS	GO Temporary Notes	286,000

2014

Coffeyville Community College	Stu Union & Dorm Sys Revenue Bonds	\$14,170,000
Kansas City Community College	LPA Certificates of Participation	8,045,000
Mitchell County, KS	PBC Refunding Revenue Bonds	6,015,000
Dodge City Community College	Industrial Revenue Bonds	4,950,000
Garden City Community College	Stu Union & Dorm Sys Revenue Bonds	4,130,000
Meade Hospital District	GO Refunding Bonds	3,885,000
City of Pleasanton, KS	Renewal and Imp Temporary Notes	3,782,000
City of Medicine Lodge, KS	GO Temporary Notes	3,708,000
City of Atwood, KS	GO Temporary Notes	3,685,000
City of Plainville, KS	GO Bonds	2,435,000
City of Hesston, KS	GO Refunding bonds	2,180,000
City of Oberlin, KS	PBC Revenue Bonds	2,150,000
City of Stafford, KS	Electric & Water Util Sys Revenue Bonds	1,925,000

RWD No. 1, Morris Co., KS	KRWFA Revenue Bonds	1,800,000
U.S.D. No. 443 (Dodge City)	LPA Certificates of Participation	1,360,000
City of Hesston, KS	Temporary Imp Notes	1,353,000
City of Udall, KS	GO Temporary Notes	1,160,000
City of Girard, KS	GO Bonds	1,025,000
City of Minneapolis, KS	GO Bonds	965,000
City of Wellington, KS	PBC Revenue Bonds	960,000
City of Pleasanton, KS	GO Bonds	890,000
City of Osage City, KS	GO Bonds	525,000
City of Wellington, KS	GO Bonds	355,000
City of Anthony, KS	GO Temporary Notes	250,000
City of Kiowa, KS	GO Bonds	225,000
City of Canton, KS	GO Bonds	218,000

2013

Cons. RWD No. 4, Shawnee Co, KS	Water Util Sys Revenue Bonds	\$9,790,000
U.S.D. No. 443 (Dodge City)	GO Refunding Bonds	9,405,000
City of Clay Center, KS	GO Bonds	9,000,000
RWD No. 3, Douglas Co., KS	Water Util Sys Revenue Bonds	7,525,000
Kansas Power Pool	Electric Util Revenue Bonds	6,550,000
Dodge City Community College	Stu Un & Dorm Sys Revenue Bonds	6,270,000
Butler County Community College	Certificates of Participation	5,875,000
Kansas City Community College	Certificates of Participation	5,520,000
Public Wholesale Water Supply District No. 12	GO Water Util Sys Refunding Bonds	5,035,000
City of Anthony, KS	Water Util Sys Revenue Bonds	4,998,000
City of Park City, KS	GO Bonds	4,470,000
Butler County Community College	Refunding Certificates of Participation	2,790,000
City of Wellington, KS	GO Bonds	2,160,000
City of Hesston, KS	GO Refunding & Imp Bonds	1,875,000
City of Leoti, KS	GO Temporary Notes	1,867,000
RWD No. 13, Jefferson Co., KS	KRWFA Revenue Bonds	1,595,000
City of Atwood, KS	GO Refunding Bonds	1,575,000
City of Baxter Springs, KS	GO Bonds	1,390,000
City of Udall, KS	GO Bonds	1,270,000
City of Park City, KS	GO Bonds	1,250,000
City of Medicine Lodge, KS	GO Refunding & Improvement Bonds	1,130,000
Cons. RWD No. 4 Shawnee Co, KS	Txbl Water Util Sys Revenue Bonds	1,120,000
City of Pleasanton, KS	GO Temporary Notes	1,100,000
City of Anthony, KS	GO Electric Util Sys Refunding Bonds	1,060,000
Ottawa County, KS	Water Util Sys Revenue Bonds	1,025,000
City of Marion, KS	GO Bonds	840,000
City of Osage City, KS	GO Bonds	665,000
City of Canton, KS	GO Bonds	520,000
City of Hoyt, KS	GO Bonds	455,000
City of Madison, KS	GO Refunding Bonds	395,000
City of Girard, KS	GO Temporary Renewal Notes	376,000
Geary County, KS	GO Refunding Bonds	360,000
RWD No. 3, Greenwood Co., KS	Water Util Sys Revenue Bonds	210,000
City of Offerle, KS	GO Bonds	123,000

2012

Kansas Power Pool	Electric Util Revenue Bonds	\$29,135,000
City of McPherson, KS	Water Sys Refunding Revenue Bonds	11,085,000

City of Hiawatha, KS	GO Refunding Bonds	6,530,000
Coffeyville Community College	Refunding Certificates of Participation	5,640,000
City of Anthony, KS	GO Temporary Notes	4,795,000
City of Girard, KS	GO Bonds	4,523,000
Russell County, KS	GO Hospital Refunding Bonds	4,520,000
RWD No. 4, Pottawatomie Co., KS	KRWFA Revenue Bonds	4,235,000
Garden City Community College	Refunding Certificates of Participation	3,610,000
City of Wellington, KS	GO Refunding & Improvement Bonds	3,600,000
Kansas Power Pool	Electric Util Sys Revenue Bonds	3,180,000
Pratt Community College	Refunding Certificates of Participation	2,825,000
RWD No. 7, Johnson Co., KS	KRWFA Revenue Bonds	2,590,000
City of Liberal, KS	Lease Purchase Agreement	2,358,000
City of Minneapolis, KS	GO Refunding & Improvement Bonds	2,310,000
City of Marion, KS	GO Refunding & Improvement Bonds	2,230,000
Cons. RWD No. 1, Shawnee Co., KS	Water Util Sys Revenue Bonds	1,990,000
Independence Community College	Refunding Certificates of Participation	1,970,000
City of Osage City, KS	GO Electric Util Sys Ref Bonds	1,885,000
City of Baxter Springs, KS	GO Bonds	1,805,000
RWD No. 3, Nemaha Co., KS	Water Util Sys Revenue Bonds	1,780,000
City of Greensburg, KS	Temporary Notes	1,715,000
City of Alma, KS	GO Refunding & Improvement Bonds	1,575,000
Kansas Power Pool	Taxable Electric Util Sys Revenue Bonds	1,455,000
RWD No. 12, Jefferson Co., KS	Water Util Sys Rev Bonds	1,380,000
City of Hiawatha, KS	GO Refunding & Improvement Bonds	1,265,000
Geary County, KS	PBC Revenue Bonds	1,220,000
RWD No. 3, Jackson Co., KS	KRWFA Revenue Bonds	1,155,000
City of Oberlin, KS	GO Bonds	1,080,000
RWD No. 1, Rice Co., KS	KRWFA Revenue Bonds	1,005,000
RWD No. 1, Jackson Co., KS	Water Util Sys Revenue Bonds	965,000
RWD No. 1, Finney Co., KS	Water Util Sys Revenue Bonds	925,000
RWD No. 7, Leavenworth Co., KS	Water Util Sys Revenue Bonds	895,000
City of Riley, KS	GO Bonds	815,000
RWD No. 4, Nemaha Co., KS	Water Util Sys Revenue Bonds	795,000
RWD No. 2, Ottawa Co., KS	Water Util Sys Revenue Bonds	760,000
RWD No. 5, Douglas Co., KS	Water Util Sys Revenue Bonds	650,000
City of Andale, KS	GO Refunding Bonds	635,000
RWD No. 3, Osage Co., KS	Water Util Sys Revenue Bonds	590,000
RWD No. 6, Butler Co., KS	Water Util Sys Revenue Bonds	585,000
City of Cunningham, KS	GO Bonds	550,000
Dodge City Community College	Certificates of Participation	520,000
RWD No. 2, Osage Co., KS	Water Util Sys Revenue Bonds	515,000
City of Sterling, KS	Taxable GO Bonds	500,000
RWD No. 2, Dickinson Co., KS	KRWFA Revenue Bonds	420,000
PWWSO No. 4	KRWFA Revenue Bonds	415,000
City of Girard, KS	GO Temporary Renewal Notes	376,000
RWD No. 1, Finney Co., KS	Taxable Water Util Sys Revenue Bonds	320,000
RWD No. 3, Pottawatomie Co., KS	Water Util Sys Revenue Bonds	315,000
City of Assaria, KS	GO Bonds	310,000
Cons. RWD No. 3, Shawnee Co., KS	Water Util Sys Revenue Bonds	275,000
Dodge City Community College	Lease Purchase Agreement	245,000
City of Sterling, KS	GO Bonds	220,000
City of Delphos, KS	GO Temporary Notes	200,000
City of Harper, KS	GO Temporary Notes	148,000

RWD No. 2, Butler Co., KS	Lease Purchase Agreement	136,195
RWD No. 11, Jefferson Co., KS	Water Util Sys Refunding Revenue Bonds	120,000
City of Bennington, KS	GO Bonds	77,000
City of Offerle, KS	GO Bonds	57,000
City of Milan, KS	GO Bonds	18,000

2011

City of McPherson	Elec Util Sys Refunding Revenue Bonds	\$5,445,000
U.S. D. No. 356 (Conway Springs)	GO Refunding Bonds	5,115,000
U.S. D. No. 200 (Tribune)	Taxable GO Bonds	4,810,000
City of Wellington, KS	GO Elec, Wtrwks & Sew Util Refunding Bonds	4,800,000
City of Oberlin, KS	GO Temporary Notes	4,473,000
Seward County Community College	Refunding Certificates of Participation	4,290,000
City of Garden City, KS (Wheatland)	Water Supply Refunding Revenue Bonds	4,120,000
City of Liberal, KS	GO Refunding and Improvement Bonds	3,850,000
U.S.D. No. 443 (Dodge City)	Certificates of Participation	3,130,000
City of Phillipsburg, KS	PBC Revenue Bonds	3,070,000
Cowley County Community College	Ref Certificates of Participation	2,080,000
City of Osage City, KS	GO Bonds	1,995,000
RWD No. 4, Franklin Co., KS	KRWFA Revenue Bonds	1,990,000
Cowley County Community College	Certificates of Participation	1,805,000
City of Liberal, KS	GO Ref Bonds	1,635,000
City of Hutchinson, KS	GO Bonds	1,420,000
City of Harper, KS	GO Bonds	1,300,000
Dodge City Community College	GO Capital Outlay Bonds	1,185,000
City of Hutchinson, KS	GO Refunding Bonds	1,170,000
City of Hutchinson, KS	GO Temporary Notes	1,075,000
Independence Community College	Certificates of Participation	960,000
City of Osage City, KS	GO Sales Tax Refunding Bonds	870,000
City of Marion, KS	GO Refunding Bonds	840,000
City of Wellington, KS	GO Refunding & Improvement Bonds	830,000
City of Caldwell, KS	Wtr Sys Rev Bonds	775,000
City of Osage City, KS	GO Bonds	705,000
RWD No. 3, Coffey Co., KS	KRWFA Revenue Bonds	600,000
City of Girard, KS	GO Bonds	587,000
City of Osage City, KS	Taxable GO Bonds	550,000
City of Andale, KS	GO Bonds	255,000
City of Phillipsburg, KS	GO Bonds	245,000
City of Andale, KS	GO Bonds	175,000
City of Anthony, KS	GO Temporary Notes	172,000
City of Pleasanton, KS	GO Bonds	170,000
City of Marion, KS	Equipment Lease Purchase Agreement	117,000

2010

Kansas City Community College	Certificates of Participation	\$25,940,000
U.S. D. No. 443 (Dodge City)	Certificates of Participation	5,575,000
City of Ottawa, KS	Educational Facility Revenue Bonds	5,270,000
Dodge City Community College	Stu Union & Dorm Sys Revenue Bonds	5,060,000
Fort Scott Community College	Certificates of Participation	4,050,000
City of Hutchinson, KS	GO Bonds	3,785,476
Kansas City Community College	Refunding Certificates of Participation	3,080,000
Highland Community College	Refunding & Improvement Certificates of Participation	3,055,000

City of Clay Center, KS	GO Ref Bonds	2,785,000
Cloud County Community College	Certificates of Participation	2,730,000
Fort Scott Community College	Ref Certificates of Participation	2,545,000
City of Plainville, KS	PBC Revenue Bonds	2,000,000
RWD No. 1, Washington Co., KS	KRWFA Revenue Bonds	1,695,000
Dodge City Community College	GO Capital Outlay Bonds	1,275,000
City of Wellington, KS	PBC Revenue Bonds	1,175,000
City of Hutchinson, KS	GO Temporary Notes (Taxable)	872,000
City of Hesston, KS	PBC Revenue Bonds	855,000
Neosho County Community College	Stu Un & Dorm Sys Refunding Revenue Bonds	795,000
City of Caldwell, KS	GO Temporary Notes	775,000
City of Girard, KS	GO Temporary Improvement Notes	640,000
Cons. RWD No. 1, Anderson Co., KS	KRWFA Revenue Refunding Bonds	625,000
City of Marion, KS	GO Refunding & Improvement Bonds	585,000
City of Lewis, KS	GO Bonds	500,000
U.S.D. No. 200 (Tribune)	GO Bonds	500,000
RWD No. 4, Geary Co., KS	KRWFA Revenue Bonds	320,000
City of Pleasanton, KS	Taxable GO Bonds (RZEDBs)	300,000
City of Anthony, KS	GO Bonds	280,000
City of Cuba, KS	GO Bonds	270,000
City of Andale, KS	GO Temporary Notes	267,000
City of Anthony, KS	GO Temporary Notes	261,000
Pratt Community College	Certificates of Participation	247,000
City of Ogden, KS	GO Bonds	210,000
City of Phillipsburg, KS	GO Temporary Notes	77,000
City of Parker, KS	GO Temporary Notes	50,000

2009

U.S.D. No. 457 (Garden City)	Taxable GO Bonds (Build America Bonds)	\$63,200,000
U.S.D. No. 457 (Garden City)	GO Refunding & Improvement Bonds	27,010,000
Lincoln Co., MO PWSO No. 1	Certificates of Participation	11,200,000
Mitchell County, KS PBC	Taxable Revenue Bonds (BABs)	7,850,000
Mitchell County, KS PBC	Refunding Revenue Bonds	6,345,000
Independence Community College	Refunding Certificates of Participation	4,605,000
Geary County, KS PBC	Refunding Revenue Bonds	2,915,000
City of Hutchinson, KS	GO Refunding Bonds	2,860,000
Pratt Community College	Stu Dorm Sys Revenue Bonds	2,490,000
City of Atwood, KS	GO Temporary Notes	2,367,000
City of Ogden, KS	GO Bonds	1,960,000
City of Hesston, KS	GO Bonds	1,621,000
City of Hutchinson, KS	GO Bonds	1,465,000
Scott County, KS	GO Refunding Bonds	1,430,000
Coffeyville Community College	Refunding Certificates of Participation	1,325,000
Pratt Community College	Refunding Certificates of Participation	1,280,000
City of Mulvane	PBC Refunding Revenue Bonds	1,255,000
RWD No. 3, Coffey Co., KS	KRWFA Revenue Refunding Bonds	1,025,000
City of Hutchinson, KS	GO Temporary Notes (Renewal & Imp)	995,000
City of Girard, KS	GO Temporary Notes	961,000
City of Wellington, KS	GO Bonds	860,000
RWD No. 2, Ottawa Co., KS	KRWFA Revenue Bonds	855,000
City of Girard, KS	GO Sales Tax Refunding Bonds	835,000
Peck Improvement District	Sewage Disposal Revenue Bond Anticipation Bonds	794,000
City of Osage City	GO Refunding Bonds	760,000

City of Wellington, KS	GO Renewal Temporary Notes	647,000
City of Girard, KS	GO Temporary Notes	630,000
City of Hill City, KS	GO Bonds	560,000
City of Andale, KS	GO Bonds	410,000
City of Anthony, KS	GO Bonds	355,000
City of Norton, KS	GO Refunding Bonds	310,000
City of WaKeeney, KS	GO Bonds	205,387
City of Caldwell, KS	GO Bonds	110,000
City of Lorraine, KS	GO Bonds	100,000
City of Marion, KS	GO Bonds	70,000

2008

U.S.D. No 443 (Dodge City)	GO Capital Outlay & Refunding Bonds	\$23,625,000
U.S.D. No. 457 (Garden City)	GO Refunding & Improvement Bonds	10,000,000
City of Hutchinson, KS	GO Bonds	2,590,000
City of Wellington, KS	Elec Wtrwks & Sew Util Sys Refunding Revenue Bonds	2,300,000
Butler County Community College	Refunding Certificates of Participation	1,875,000
City of Stockton, KS	GO Temporary Notes	1,750,000
City of Wellington, KS	GO Bonds	1,440,000
City of Cheney, KS	GO Temporary Notes	1,400,000
Ness County Hosp. Dist. #2	Refunding Certificates of Participation	1,378,000
City of Ogden, KS	GO Renewal Temporary Notes	1,225,000
Garden City Community College	Certificates of Participation	1,084,000
City of Ogden, KS	GO Bonds	1,060,000
City of Ogden, KS	GO Temporary Notes	981,000
City of Hutchinson, KS	GO Temporary Notes	916,000
Cowley County Community College	Refunding Certificates of Participation	856,000
City of Osage City, KS	Refunding GO Bonds	825,000
Pratt Community College	Stu Dorm Sys Refunding Revenue Bonds	797,000
Seward County Community College	Stu Dorm Sys Refunding Revenue Bonds	780,000
City of Ogden, KS	GO Temporary Notes	704,000
City of Anthony, KS	GO Temporary Notes	371,000
City of Harper, KS	GO Temporary Notes	323,000
Pratt Community College	Lease Purchase Agreement	305,000
City of Ogden, KS	GO Temporary Notes	290,000
City of Anthony, KS	GO Bonds	255,000
City of Caldwell, KS	GO Temporary Notes	105,000

2007

Chisholm Creek Development Auth.	Wtr. Wastewtr Fac Refunding Revenue Bonds	\$19,415,000
City of McPherson, KS BPU	Wtr Sys Revenue Bonds	14,000,000
Coffeyville Community College	Stud. Dorm. Sys. Refunding Revenue Bonds Tax-Exempt	6,430,000
City of Derby, KS	GO Temporary Notes	5,020,000
City of Parsons, KS	Certificates of Participation	4,830,000
Cowley County Community College	Dorm Sys Revenue Bonds	4,825,000
City of Hutchinson, KS	Taxable GO Bonds	4,805,000
City of Derby, KS	Temp Notes	4,575,000
City of Bel Aire, KS	GO Bonds	3,670,000
City of Hutchinson, KS	GO Bonds	3,005,000
City of Osage City, KS	PBC Revenue Bonds	2,170,000
City of Parsons, KS	Taxable Certificates of Participation	2,055,000
City of Hesston, KS	GO Bonds	1,754,000
Allen County Community College	Certificates of Participation	1,656,000

Phillips County, KS
 Norton County, KS
 City of Ogden, KS
 City of Hesston, KS
 Coffeyville Community College
 City of Wellington, KS
 City of Bentley, KS
 RWD No. 5, Butler Co., KS
 City of Liberal, KS
 City of Minneapolis, KS
 City of South Haven, KS
 City of Bel Aire, KS
 City of Hutchinson, KS
 City of Hutchinson, KS
 Pratt Community College
 City of Minneapolis, KS
 Dodge City Community College
 City of Oxford, KS
 City of Marion, KS

Certificates of Participation	1,545,000
Multifamily Residential Revenue Bonds	1,170,000
Temporary Imp Notes	1,165,000
Temp Imp Notes	1,111,000
Stu Dorm Sys Refunding Revenue Bonds Taxable	1,070,000
PBC Revenue Bonds	985,000
GO Bonds	976,000
Revenue Refunding Bonds	945,000
GO Bonds	880,000
Electric Util Sys Revenue Bonds	750,000
GO Temporary Notes	750,000
Refunding and Improvement Bonds	665,000
GO Bonds	630,000
Temporary Notes	545,000
Lease Purchase Agreement	425,000
GO Bonds	267,000
Lease Purchase Agreement	175,000
GO Bonds	121,000
GO Bonds	81,000

2006

Geary County, KS
 City of Wellington, KS
 Mead Hospital District
 Geary County, KS
 Geary County, KS
 City of Liberal, KS
 City of Hutchinson, KS
 City of Hutchinson, KS
 City of WaKeeney, KS
 City of Liberal, KS
 City of Ogden, KS
 City of Medicine Lodge, KS
 City of Bucklin, KS
 RWD No. 6, McPherson Co., KS
 City of Hesston, KS
 City of Hutchinson, KS
 Pratt Community College
 Garden City Community College
 City of Hutchinson, KS
 City of Harper, KS
 City of Wellington, KS
 Dodge City Community College
 City of Minneapolis, KS
 City of Conway Springs, KS
 City of Oxford, KS
 City of Bushton, KS
 City of Sedgwick, KS
 City of Bushton, KS

GO Hospital Bonds	\$34,000,000
Elec Wtrwks & Sew Util Sys Refunding Revenue Bonds	5,950,000
GO Refunding Bonds	5,630,000
PBC Revenue Bonds (Jail Project)	5,000,000
PBC Revenue Bonds (Hospital Project)	4,925,000
GO Refunding Bonds	4,700,000
GO Bonds	1,965,000
GO Temporary Notes	1,920,000
GO Bonds	1,800,000
Lease Purchase Agreement	1,500,000
GO Temporary Improvement Notes	1,490,000
PBC Revenue Bonds	1,450,000
GO Temporary Notes	1,301,000
Revenue Refunding Bonds	1,290,000
GO Bonds	1,278,000
GO Temporary Notes	1,232,000
Refunding Certificates of Participation	905,000
Certificates of Participation	760,000
GO Bonds	600,000
GO Bonds	575,000
GO Temporary Notes	530,000
Certificates of Participation	510,000
GO Bonds	400,000
GO Bonds	375,000
GO Temporary Notes	218,000
GO Bonds	172,000
Taxable GO Bonds	165,000
GO Temporary Notes	45,000

2005

City of Garden City, KS (Wheatland)
 City of Winfield, KS

Water Supply Revenue Bonds	\$7,500,000
Health Care Fac Refunding Revenue Bonds	6,770,000

Neosho County Community College
 City of Wellington, KS
 Butler County Community College
 Dodge City Community College
 City of Belleville, KS
 City of Meade, KS
 City of Colby, KS (Truck Town)
 City of Bentley, KS
 City of Wellington, KS
 Meade Hospital District
 RWD No. 3, Osage Co., KS
 City of Wellington, KS
 Cons. RWD No. 3, Shawnee Co., KS
 City of Argonia, KS
 Finney Co., KS Drainage District No. 1
 City of Anthony, KS
 City of Anthony, KS
 City of Belle Plaine, KS
 City of Sedgwick, KS
 City of Minneapolis, KS
 City of Minneapolis, KS
 City of WaKeeney, KS
 City of Conway Spring, KS s

Stu Union & Dorm Sys. Refunding Revenue	6,295,000
Wtrwks & Sew Util. Sys. Refunding Revenue	5,160,000
Stu Union & Dorm Sys Refunding Revenue	3,395,000
GO Bonds	2,125,000
Elec & Gas Util Sys Revenue Bonds	2,100,000
Elec Light & Wtrwks Revenue. Bonds	1,715,000
Taxable Industrial Revenue Bonds	1,025,753
Temporary Imp Notes	915,000
Temporary Notes	735,000
Certificates of Participation	735,000
KRWFA Refunding Revenue Bonds	725,000
Temporary Notes	717,000
KRWFA Refunding Revenue Bonds	515,000
GO Bonds	500,000
Certificates of Participation	445,000
Elec Util Sys Revenue Bonds	300,000
GO Bonds	235,000
GO Refunding Bonds	225,000
GO Bonds	210,500
Temporary Notes	200,000
GO Bonds	150,000
GO Bonds	86,000
Temporary Notes	65,000

2004

City of McPherson, KS
 Russell County, KS
 Pratt Co., KS (High Plains Cotton Gin)
 Kansas City, KS Community College
 Cowley County Community College
 City of Wellington, KS
 Cowley County Community College
 Highland Community College
 Garden City Community College
 Garden City Community College
 City of Anthony, KS
 City of Pratt, KS (Pratt Feeders)
 Coffeyville Community College
 Cowley County Community College
 City of Clearwater, KS
 City of Hesston, KS
 Pratt Community College
 Coffeyville Community College
 City of Sedgwick, KS
 City of Clearwater, KS
 City of Bentley, KS
 City of Sedgwick, KS
 City of Sedgwick, KS
 City of Conway Springs, KS
 City of Conway Springs, KS
 City of Gorham, KS
 City of Tribune, KS
 City of Harper, KS

Electric Util Sys Refunding Revenue Bonds	\$16,705,000
GO Hospital Bonds	5,500,000
Industrial Revenue Bonds	5,100,000
St. Center Refunding Revenue Bonds	4,430,000
Dorm. Sys Refunding Revenue Bonds	4,335,000
GO Refunding Bonds	4,155,000
Certificates of Participation	3,550,000
Stu Union Dorm. & Field Revenue Bonds	3,500,000
Certificates of Participation	3,120,000
Certificates of Participation	3,085,000
Elec. Util. Sys. Refunding Revenue Bonds	2,805,000
Industrial Revenue Bonds Refunding	2,365,000
Refunding Certificates of Participation	2,345,000
Certificates of Participation	1,930,000
PBC Refunding Revenue Bonds	1,110,000
GO Bonds	658,000
GO Refunding Bonds	655,000
Refunding Revenue Bonds	650,000
GO Bonds	634,000
Temporary Notes	450,000
GO Bonds	431,267
GO Refunding Bonds	392,000
GO Bonds	378,000
Temporary Notes	340,000
GO Bonds	300,000
GO Refunding Bonds	270,000
GO Bonds	265,000
Temporary Notes	225,000

City of Palco, KS	Temporary Notes	224,000
City of Plains, KS	GO Bonds	111,000
City of Harper, KS	GO Bonds	99,500
City of Bentley, KS	Temporary Notes	70,000
City of South Haven, KS	GO Bonds	47,000

Grant Writing And Administration

Ranson has certified personnel on board to assist with applying and administering Kansas Small Cities Communities Development Block Grant (CDBG) Program's grants.

The following tables summarize the experience of Ranson's principals in grant writing ("GW") and/or administration ("A") since 2007:

<u>Grant Award Year 2017</u>	GW	A
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City of Augusta, KS	Sewer System Improvements	\$500,000	
City of Norwich, KS	Water System Improvements	500,000	

<u>Grant Award Year 2016</u>	GW	A
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City of Argonia, KS	Water System Improvements	\$500,000	
City of Hoisington, KS	Sewer System Improvements	500,000	
City of Little River, KS	Street Improvements	400,000	
City of Mount Hope, KS	City Park Improvements	3,163	

<u>Grant Award Year 2015</u>	GW	A
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City of Medicine Lodge, KS	Water System Improvements	\$500,000	X	
City of Canton, KS	Street Improvements	400,000	X	
City of Atlanta, KS	Storm Shelter and Sidewalk Improvements	301,400	X	
City of Marion, KS	East City Park Improvements	221,940	X	
City of Paxico, KS	City Park and Storm Shelter Improvements	181,980	X	
City of Olsburg, KS	City Park Improvements	120,670	X	

<u>Grant Award Year 2014</u>	GW	A
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City of Udall, KS	Water System Improvement Phase II	\$500,000	X	X
City of Council Grove, KS	Downtown Commercial Rehabilitation	114,000	X	X
City of Mount Hope, KS	Sunflower Trail Lighting	25,000		

<u>Grant Award Year 2013</u>	GW	A
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City of Argonia, KS	Water Treatment Plant	\$500,000	X	
City of Cottonwood Falls, KS	Water System Improvements	500,000	X	
City of Harper, KS	Water Treatment Plant	500,000	X	
City of Strong City, KS	Water System Improvements	500,000	X	
City of Marion, KS	Street Improvements	400,000	X	

City of Windom, KS	Water System Improvements	260,000	X	X
City of Lincolnville, KS	Sewer System Improvements	245,275	X	

Grant Award Year 2012

GW A

PWWSD No. 26	Water Treatment Plant	\$1,000,000	X	
City of Hillsboro, KS	Street Improvements	400,000	X	X
City of Marion, KS	Sewer System Improvements	180,000	X	X
City of Anthony, KS	Fire Truck	161,250	X	X

Grant Award Year 2011

GW A

City of Argonia, KS	Sewer System Improvements	\$500,000	X	X
City of Geneseo, KS	Water System Improvements	496,000	X	X
City of Burrton, KS	Street Improvements	400,000	X	X
City of Caldwell, KS	Community Building Improvements	400,000	X	X
City of Olsburg, KS	Water System Improvements	310,436	X	X
City of Udall	KanStep – Community Building Rehabilitation	300,000	X	X
City of Riley	Urgent Need – Sewer System Improvements	200,975	X	X
City of Anthony, KS	Urgent Need – Fire Truck	19,249	X	X

Grant Award Year 2010

GW A

City of Little River, KS	Water System Improvements	\$499,779	X	X
City of Anthony, KS	Wellness Center	400,000	X	X
City of Riley, KS	KanStep – City Library/Community Food Basket	299,932	X	X
City of Matfield Green, KS	Water System Improvements	150,000	X	X
City of Marion, KS	Water System Improvements	102,703	X	X
City of Derby, KS	Senior Center Expansion	92,000		X
City of Canton, KS	Sunflower Foundation – Walking Trail	15,554	X	X

Grant Award Year 2009

GW A

City of Burrton, KS	Sewer System Improvements	\$400,000	X	X
City of Riley, KS	Water System Improvements	400,000	X	X
City of Anthony, KS	Urgent Need – Demolition	331,000	X	X
Sawyer Fire Dist. No. 11	KanStep – Fire Station	299,971	X	X
City of Luray, KS	Electric Distribution System Replacement	173,132	X	X
City of Tampa, KS	Sewer System Improvements	82,500	X	X
City of Mount Hope, KS	Sunflower Foundation - Walking Trail Project	17,000	X	X

Grant Award Year 2008

GW A

City of Marion, KS	Streets	\$400,000	X	X
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City of Udall, KS	Water System Improvements	400,000	X	X
City of Severy, KS	Wastewater Lagoon Improvements	171,222	X	X
City of Caldwell, KS	Library	110,000	X	X
City of Maize, KS	KABoom Playground Equipment	4,500	X	X

Grant Award Year 2007

			GW	A
City of South Haven, KS	Water System Improvements	\$400,000	X	
Reno Co. Fire Dist. No. 9	KanStep – Fire Station	284,971	X	X
City of Partridge, KS	Sewer Plant	210,000		X
City of Canton, KS	Community Center	200,000	X	X

Federal And State Loan Application Assistance

The following tables summarize assistance provided on loan applications since 2007.

<u>Applicant</u>	<u>Loan Program</u>	<u>Amount</u>
<u>2016</u>		
City of Liberal	KDHE Water Revolving Loan	\$2,712,419
Rural Water District No. 6		
Butler Co., KS	KDHE Water Revolving Loan	2,384,113
City of Jetmore	KDHE Water Revolving Loan	2,335,954
City of Argonia	KDHE Water Revolving Loan	2,329,238
City of Sabetha	KDHE Water Revolving Loan	1,340,450
City of Augusta	KDHE Sewer Revolving Loan	831,000
City of Hoisington	KDHE Sewer Revolving Loan	798,040
Rural Water District No. 2		
Ottawa Co., KS	KDHE Water Revolving Loan	231,170
Rural Water District No. 7		
Cowley Co., KS	KDHE Water Revolving Loan	91,238
<u>2015</u>		
Rural Water District No. 3		
Nemaha Co., KS	KDHE Water Revolving Loan	\$2,092,744
City of Anthony	KDHE Sewer revolving Loan	2,083,800
City of Cheney	KDHE Sewer Revolving Loan	649,000
<u>2014</u>		
City of Conway Springs	USDA Loan/Grant	\$4,580,000
City of Conway Springs	KDHE Water Revolving Loan	2,324,300
Rural Water District No. 3		
Cowley Co., KS	KDHE Water Revolving Loan	1,995,944
Rural Water District No. 2		
Ottawa Co., KS	KDHE Water Revolving Loan	970,929
City of Conway Springs	USDA Loan/Grant	684,000
Rural Water District No. 5		
Franklin Co., KS	KDHE Water Revolving Loan	573,324
City of Medicine Lodge	USDA Loan	500,000
City of Norwich	KDHE Water Revolving Loan	260,000
<u>2013</u>		
City of Udall	USDA Loan	\$1,689,000
City of McCracken	KDHE Water Revolving Loan	315,000
<u>2012</u>		
City of Hesston	KDHE Sewer Revolving Loan	\$3,327,705
City of Leoti	KDHE Water Revolving Loan	3,085,000
City of Harper	KDHE Water Revolving Loan	2,005,263
City of Cottonwood Falls	KDHE Water Revolving Loan	1,100,000
Rural Water District No. 7		

Osage Co., KS	KDHE Water Revolving Loan	899,211
City of Windom, KS	USDA Loan	574,500
Rural Water District No. 2		558,900
Mitchell Co., KS	KDHE Water Revolving Loan	
Rural Water District No. 2		
Sedgwick Co., KS	KDHE Water Revolving Loan	493,004
City of Geneseo	KDHE Water Revolving Loan	478,196
City of Marion	KDHE Sewer Revolving Loan	348,731

2011

City of Girard	KDHE Water Revolving Loan	\$3,228,900
City of St John	KDHE Water Revolving Loan	3,037,690
City of Ogden	KDOT Revolving Loan	1,770,000
Rural Water District No. 2		
Dickinson Co., KS	KDHE Water Revolving Loan	1,100,742
City of Argonia	KDHE Sewer Revolving Loan	907,256
Rural Water District No. 2		
Sedgwick Co., KS	USDA Loan	835,000
City of Caldwell	USDA Loan	409,572
City of Ogden	KDHE Water Revolving Loan	260,000
City of Marion	KDHE Water Revolving Loan	215,539
City of Geneseo	USDA Loan	211,500
City of Olsburg	USDA Loan	198,500
Rural Water District No. 1		
Smith Co., KS	KDHE Water Revolving Loan	171,268

2010

City of Clay Center	KDHE Water Revolving Loan	\$9,800,000
City of Ogden	KDOT Revolving Loan	1,730,001
Rural Water District No. 2		
Clay Co., KS	KDHE Water Revolving Loan	258,655
City of Matfield Green	USDA Loan	150,000

2009

City of Lakin	KDHE Water Revolving Loan	\$3,700,000
Rural Water District No. 3		
Nemaha Co., KS	KDHE Water Revolving Loan	3,700,000
Rural Water District No. 13		
Jefferson Co., KS	KDHE Water Revolving Loan	2,360,113
City of Cheney	KDHE Water Revolving Loan	1,145,661
Rural Water District No. 2		
Sedgwick Co., KS	KDHE Water Revolving Loan	1,071,966
City of Riley	KDHE Water Revolving Loan	975,500
Rural Water District No. 2		
Douglas Co., KS	KDHE Water Revolving Loan	749,183
Improvement District No. 2		
Marion Co., KS	KDHE Water Revolving Loan	507,296
City of Hill City	KDHE Water Revolving Loan	421,125
City of Ogden	KDOT Revolving Loan	315,257

2008

Cons. Rural Water District No. 4		
Shawnee Co., KS	KDHE Water Revolving Loan	\$11,000,000

Rural Water District No. 3		
Douglas Co., KS	KDHE Water Revolving Loan	5,576,450
City of Ogden	KDOT Revolving Loan	1,982,686
City of Ogden	KDHE Sewer Revolving Loan	1,789,799
Rural Water District No. 5		
Osage Co., KS	KDHE Water Revolving Loan	1,079,772
Public Wholesale Water		
Supply District No. 4	KDHE Water Revolving Loan	1,043,000
Rural Water District No. 3		
Jackson Co., KS	KDHE Water Revolving Loan	995,324
City of Burrton	KDHE Sewer Revolving Loan	499,260
City of Argonia	KDHE Sewer Revolving Loan	115,863
City of Caldwell	USDA Loan/Grant	110,000
City of Tampa	KDHE Sewer Revolving Loan	82,500
<u>2007</u>		
City of Hesston	KDHE Water Revolving Loan	\$1,811,528
City of Udall	KDHE Water Revolving Loan	1,150,000
City of Little River	KDHE Water Revolving Loan	520,000
City of Geneseo	USDA Loan	337,000
Rural Water District No. 3		
Salina Co., KS	KDHE Water Revolving Loan	321,350
City of Severy	KDHE Water Revolving Loan	520,000

Utility Rate Reviews

Principals of Ranson have developed a unique methodology of evaluating the effectiveness of the Water and Sewer Utility Systems' rate structures for a number of the cities and rural water districts in Kansas. The rate reviews are prepared utilizing customized spreadsheet modeling and are instrumental in determining if the Utility System's rates are effective in covering the System's expenditures in a sufficient manner. In addition to evaluating the System's existing rate structure, the rate reviews also provide the suggestions for the optimal rate structure and the proposed impact of the rate increase on the financial situation of the System.

The following summarizes the Utility Rate Reviews that Ranson has completed:

<u>Entity</u>	<u>Water Review</u>	<u>Sewer Review</u>	<u>Electric Review</u>	<u>Natural Gas Review</u>	<u>Refuse Review</u>	<u>Water Rate Check-Up*</u>
City of Alma, KS						X
City of Andale, KS						X
City of Anthony, KS			X			X
City of Arma, KS						X
City of Attica, KS						X
City of Atwood, KS						X
City of Bel Aire, KS						X
City of Beloit, KS						X
City of Bennington, KS						X
City of Blue Rapids, KS						X
City of Buffalo, KS						X
City of Burns		X				X
City of Carbondale, KS						X
City of Caldwell, KS						X
City of Cedar Vale, KS	X					
City of Cheney, KS						X
City of Cimarron, KS						X
City of Clay Center, KS		X				
City of Clay Center, KS PBU	X					
City of Columbus, KS		X				X
City of Colwich, KS		X				X
City of Conway Springs, KS						X
City of Cottonwood Falls, KS						X
City of Cunningham, KS						X
City of Deerfield, KS						X
City of Edgerton, KS						X
City of Elgin, KS						X
City of Elk City, KS						X
City of Ellis, KS		X				X
City of Eskridge, KS						X
City of Eudora, KS						X
City of Girard, KS						X
City of Goessel, KS						X
City of Goodland, KS			X			X
City of Greensburg		X				X
City of Harper, KS		X				X
City of Haven, KS						X
City of Haviland, KS						X
City of Hays, KS	X	X				X

City of Hiawatha, KS
 City of Hill City, KS
 City of Hillsboro, KS
 City of Hoisington, KS
 City of Holcomb, KS
 City of Jetmore, KS
 City of Junction City, KS
 City of Kinsley, KS
 City of Kiowa, KS
 City of Lakin, KS
 City of Larned, KS
 City of Lenora, KS
 City of Leoti, KS
 City of Liebenthal, KS
 City of Lincoln, KS
 City of Logan, KS
 City of Longton, KS
 City of Lyndon, KS
 City of Mankato, KS
 City of Marion, KS
 City of Medicine Lodge, KS
 City of Moundridge, KS
 City of Mount Hope, KS
 City of Neodesha, KS
 City of Norton, KS
 City of Norwich, KS
 City of Oakley, KS
 City of Oberlin, KS
 City of Offerle, KS
 City of Osage City, KS
 City of Oswego, KS
 City of Overbrook, KS
 City of Pawnee Rock, KS
 City of Peabody, KS
 City of Phillipsburg, KS
 City of Pleasanton, KS
 City of Pomona, KS
 City of Preston, KS
 City of Pretty Prairie, KS
 City of Protection, KS
 City of Reserve, KS
 City of Rose Hill, KS
 City of South Haven, KS
 City of Sterling, KS
 City of St. John, KS
 City of St. Mary's, KS
 City of Strong City, KS

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City of Victoria, KS
 City of WaKeeney, KS
 City of Washington, KS
 Public Wholesale Water Supply
 District No. 4
 Public Wholesale Water Supply
 District No. 13
 Rural Water District No. 4,
 Anderson County, KS
 Rural Water District No. 2,
 Barber County, KS
 Rural Water District No. 3,
 Butler County, KS
 Rural Water District No. 6,
 Butler County, KS
 Rural Water District No. 8,
 Butler County, KS
 Rural Water District No. 1,
 Cherokee County, KS
 Rural Water District No. 2,
 Cherokee County, KS
 Rural Water District No. 2,
 Clay County, KS
 Rural Water District No. 3,
 Cowley County, KS
 Cons Rural Water District No. 1,
 Crawford County, KS
 Rural Water District No. 7,
 Crawford County, KS
 Rural Water District No. 2,
 Dickinson County, KS
 Rural Water District No. 2,
 Douglas County, KS
 Rural Water District No. 3,
 Douglas County, KS
 Rural Water District No. 5,
 Douglas County, KS
 Rural Water District No. 1,
 Ellsworth County, KS (Postrock)
 Rural Water District No. 1,
 Franklin County, KS
 Rural Water District No. 4,
 Franklin County, KS
 Rural Water District No. 2,
 Harper County, KS
 Rural Water District No. 1,
 Harvey County, KS
 Rural Water District No. 1,

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Jackson County, KS
 Rural Water District No. 3,
 Jackson County, KS
 Rural Water District No. 11,
 Jefferson County, KS
 Rural Water District No. 13,
 Jefferson County, KS
 Rural Water District No. 7,
 Johnson County, KS
 Rural Water District No. 1,
 Marion County, KS
 Rural Water District No. 4,
 Miami County, KS
 Rural Water District No. 3,
 Mitchell County, KS
 Rural Water District No. 6,
 Montgomery County, KS
 Rural Water District No. 3,
 Nemaha County, KS
 Rural Water District No. 2,
 Osage County, KS
 Rural Water District No. 3,
 Osage County, KS
 Rural Water District No. 2,
 Ottawa County, KS
 Rural Water District No. 1,
 Phillips County, KS
 Rural Water District No. 4,
 Pottawatomie County, KS
 Rural Water District No. 3,
 Russell County, KS
 Rural Water District No. 4,
 Salina County, KS
 Rural Water District No. 3,
 Saline County, KS
 Rural Water District No. 2,
 Sedgwick County, KS
 Rural Water District No. 4,
 Sedgwick County, KS
 Cons Rural Water District No. 4,
 Shawnee County, KS
 Rural Water District No. 2,
 Wabaunsee County, KS
 Rural Water District No. 1,
 Washington County, KS
 Strother Field
 Suburban Water, Inc.

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					X

* Program provided by KDHE and we have provided free technical assistance on the program.

Financial Planning And Debt Management

Ranson spends much time with each client prior to the issuance of debt. Ranson looks at each legal alternative on a per project basis, analyzes the economic impact of each alternative and the limitations of the revenue source, be it taxes or a utility revenue stream.

Dodge City Community College

In 2013, the College was considering a project that could be financed with either general obligation bonds, certificates of participation, revenue bonds, industrial revenue bonds, or public building commission revenue bonds. Ranson analyzed the impact of each financing option on the College's debt limit, revenue stream from student fees and possible impact on its tax base. The College decided to proceed with IRBs.

Consolidated Rural Water District No. 4, Shawnee County, Kansas

In 2015, Ranson acted as financial advisor for the refinancing of the District's loan with the Kansas Department Health and Environment ("KDHE"). Outside of Johnson County, Kansas rural water districts had never been rated. With the District's cash reserves, population base and operating history we thought there would be an opportunity to have the District rated as an "A" by Standard and Poor's. In addition, the total refinancing would be in excess of \$10,000,000; which creates an issue regarding bank qualification. Since there were so many options associated with this transaction, we took proposals for this transaction. We received proposals from five firms with an average of four alternatives from each of the firms.

Ultimately, we walked the Board through the various options and determined that a rated, bank qualified bond issue would be in the best interests of the District. One particular challenge - it was determined that the debt service coverage ratio requirement would be higher for a rated issue versus a non-rated issue; which required higher water rates. However, the net savings to the District was much better with the rating. We walked the District through the rating process and it did receive an A rating. On the bank qualification issue, \$9,790,000 of tax-exempt bonds were issued and the remaining requirement to pay-off the KDHE loan was funded with taxable bonds.

City of Wellington, Kansas

Bond counsel and members of Ranson had a meeting with City Staff. The challenge was to put in sewer improvements in a certain part of town for a particular customer and size it for all the residents in the area but not require them to pay for the sewer until they tie into it. Bond Counsel suggested that special assessments would not work because they would have to be paid immediately. The only other way to do it was to charge an impact fee, but that would not have much of a legal binding. Ranson reminded Bond Counsel that cities can mandate residents to tie into sewer and therefore assess the required amount to pay for it when the City deems it in the best interests of the public. Bond Counsel agreed and is working on a policy for the City to implement for the initiation of this project.

WaKeeney, Kansas

In late 2012, the City Manager contacted Ranson regarding the refinancing of certain general obligation bonds previously issued by the City. The purpose of the Bonds was to finance a new swimming pool. Besides a pledge of property taxes the Bonds were also secured by a sales tax. The Bonds were callable in early 2013. Sales tax collections had exceeded the forecasted amount received to date.

Ranson analyzed the refinancing of this Bond issue and determined that it was in the best interests of the City not to refinance the Bonds. The amount of savings to the City was very small when one considered the rate of sales tax collection. It was better to keep the optional redemption date on the old bonds and pay them off with sales tax receipts as they became available rather than to refinance the bonds and have a later optional redemption date.

City of Liberal, Kansas

In the 1990's the City was burned by a project referred to as Trail-Mobile. We were retained as the City's Financial Advisor after the fact. Since then we have worked with City's elected officials, staff and bond counsel to create policies regarding tax increment financing, community improvement districts and special assessment policies. The challenge was in the creation of policies that balance economic risk and protecting the City's tax base.

Continuing Disclosure

Due to new and changing regulations in the marketplace Ranson has started offering continuing disclosure services for current clients and any issues Ranson is a part of. Ranson is currently the hired Dissemination Agent for the local units of government listed below. Ranson brings the updated submission requirements to the attention of the entities and works with them to obtain updated information to submit to the MSRB as required.

The following shows the issuers who hired Ranson Financial as their Dissemination Agent:

Cities

Alma, Kansas
Atwood, KS
Baxter Springs, KS
Clay Center, KS
Girard, KS
Liberal, KS
Medicine Lodge, KS
Minneapolis, KS
Ogden, KS
Plainville, KS
Pleasanton, KS
Udall, KS
WaKeeney, KS
Wellington, KS

Counties

Mitchell County, KS
Russell County, KS

Rural Water Districts

RWD No. 4, Franklin County, KS
RWD No. 4, Jackson County, KS
RWD No. 7, Johnson County, KS
RWD No. 1, Morris County, KS
RWD No. 2, Ottawa County, KS
RWD No. 1, Rice County, KS

Colleges

Allen County Community College
Coffeyville Community College
Cowley County Community College
Fort Scott Community College
Garden City Community College
Kansas City Kansas Community College
Neosho County Community College
Seward County Community College

Municipal Codification Services

Citycode Financial LLC (an affiliate of Ranson) provides and maintains online municipal codes for the following Kansas cities at our online code library available at www.citycode.net.

Cities

Abilene, Kansas
Altoona, Kansas
Andover, Kansas
Anthony, Kansas
Attica, Kansas
Auburn, Kansas
Baldwin City, Kansas
Belle Plaine, Kansas
Belleville, Kansas
Beloit, Kansas
Benton, Kansas
Bonner Springs, Kansas
Bucklin, Kansas
Chapman, Kansas
Cherryvale, Kansas
Clifton, Kansas
Concordia, Kansas
Cottonwood Falls, Kansas
Deerfield, Kansas
De Soto, Kansas
Douglass, Kansas
Ellinwood, Kansas
Ellis, Kansas
Eudora, Kansas
Galva, Kansas
Garnett, Kansas
Gas, Kansas
Girard, Kansas
Goddard, Kansas
Goessel, Kansas
Greensburg, Kansas
Hiawatha, Kansas
Hillsboro, Kansas
Hoisington, Kansas
Inman, Kansas

Kechi, Kansas
Kiowa, Kansas
La Cygne, Kansas
Louisburg, Kansas
Marion, Kansas
Marquette, Kansas
Miltonvale, Kansas
Minneapolis, Kansas
Montezuma, Kansas
Moundridge, Kansas
Mount Hope, Kansas
Newton, Kansas
Nortonville, Kansas
Oakley, Kansas
Osawatomie, Kansas
Oswego, Kansas
Ottawa, Kansas
Overbrook, Kansas
Peabody, Kansas
Plains, Kansas
Plainville, Kansas
Pretty Prairie, Kansas
Rose Hill, Kansas
Russell, Kansas
St. John, Kansas
Satanta, Kansas
Solomon, Kansas
Stafford, Kansas
Sterling, Kansas
Stockton, Kansas
Sublette, Kansas
Thayer, Kansas
Udall, Kansas
Wakefield, Kansas
White City, Kansas
Yates Center, Kansas

Capital Budget Programming

Ranson has completed capital improvement plans (“CIP’s”) for the following cities in the State of Kansas: (1) Blue Rapids; (2) Ellis; (3) Sedgwick and (4) Stockton. Ranson has assisted several clients with the development and implementation of several debt and mill levy management policies. In addition, in the process of structuring debt financings, unofficial CIP’s are created. Debt purchasers require knowledge about future capital needs of a local unit government requiring debt financing and how it will affect future cash-flow requirements. Ranson was also involved in the structuring and presentation of the training program referred to as KANCAP for CIP’s and other financial matters. Ranson designs CIP programs that meet the specific needs of the local unit of government and does not rely on a “canned” program for that purpose.

Debt Issue Development Programming

Since 2008 Ranson has completed approximately 200 financial transactions for local units of government located in the State of Kansas. These transactions have ranged from about a \$29,000,000 financing for the partial acquisition of an electric power plant by the Kansas Power Pool to a \$10,000 financing for a new roof for the community center in Milan, Kansas. Most bond issues for which Ranson acts as financial advisor are sold at public auction. With public auction, one is guaranteed the best rate at that time and date. Some broker-dealers recommend negotiated sales due to pre-marketing being able to reduce interest rates. We have never seen it. Ranson will recommend taking proposals for a negotiated transaction depending on the size of the transaction (either very small or very large), if the amortization is over 20 years or the credit is questionable.

Kansas Power Pool

The Kansas Power Pool ("KPP") was formed in about 2007. In 2012, KPP issued its first bond issue in the amount of \$29,135,000. Since KPP was a first time issuer, Ranson recommended the solicitation of proposals from investment bankers for the issuance of bonds. The parameters for the proposals were not based simply on the lowest net interest cost. Parameters also included experience with the marketing of this type of debt and the ability to assist KPP with a presentation to the rating agencies. KPP received a bond rating from Moody's of a Baa1 and the bonds were successfully marketed. Ranson is currently working with KPP staff to improve its bond rating. During the last ratings call the Moody's analyst agreed that KPP was progressing towards a ratings upgrade. During the last marketing of KPP's bonds, the bond underwriter presented an interest rate scale to Ranson and to KPP staff at a pre-marketing meeting. Ranson thought the interest rates were too high and negotiated an average reduction of 30 basis points. This saved KPP over \$200,000 on a \$5,000,000 bond issue.

Kansas Rural Water Finance Authority

The general manager of the Kansas Rural Water Finance Authority ("KRWFA"), Elmer Ronnebaum, will attest that we have taken bids on revenue bonds for different rural water districts and they received a lower net interest rate than a negotiated general obligation bond that were issued on the same date.

Bond Marketing

Ranson is always in constant contact with commercial banks and investment banks prior to a competitive sale or solicitation of proposals depending upon the strengths of a particular bond issue. Local institutions receive special attention - they are contacted directly to encourage local bids. When we started working with the City of Anthony, Kansas it was not unusual for it to receive only one bid for its bonds. The City received five bids at its last competitive sale in 2013.

Economic Development Advisory Services

Ranson has been involved in the completion of several economic development projects over the past several years. Ranson has been involved in the financing of community pools, libraries, hospitals, and several housing projects that have significant impacts to the City. Ranson has also worked on and developed an analysis to look into the feasibility of attracting entities such as a hotel and grocery store into communities that were in need. Ranson has worked with developers on several of these types of projects and analyzed the potential impact the project had to the City its residents. Ranson always tries to point out the pros and cons to any of the projects described above and instructs the City of any known liabilities.

City of Liberal, Kansas

With bond counsel, Ranson provided the City an analysis of the economic development tools described above. The analysis included a cost-benefit analysis of each alternative. The City has since adopted policies regarding CID's, TIF's and special assessment projects.

City of Anthony, Kansas

A local economic development group wanted to put a CID in town to finance an incubator building to bring business to town. Our analysis of the project determined that it would never cash-flow even when financed with the CID. The City Council decided not to proceed with the project due to the risk on the tax base.

City of Wellington, Kansas

Within the City's corporate limits exists a meat packing facility. The primary problem with this facility was odor. Ranson worked with City Staff to put together a financing package with a City guarantee to move the facility to another location in the area. In the end the facility did not move because of limited incentives by the City. Our analysis indicated that any further incentives created a risk unacceptable to the City Council.

Geary County, Kansas

The County retained Ranson to analyze economic opportunities given by the return of troops to Fort Riley. Ranson conducted a demographic analysis, sales tax analysis and property tax cost-benefit analysis. While Junction City is now in trouble due to being overly aggressive, Geary County is in fine shape due to Ranson's recommendation of exercising caution with economic development tools.

Additional Services

Ranson is a Registered Municipal Advisor with the MSRB and SEC. Ranson's MSRB ID is K1196.

Ranson is a member of the National Association of Municipal Advisors. Mr. Haas has served on a committee on how Municipal Advisors can comply with the requirements of the Dodd-Frank law pertaining to them. Ranson has actively been working with clients to keep them up to date with compliance issues and keeping them up to date with continuing disclosure requirements.

Ranson also has a certified Community Development Block Grant ("CDBG") Administrator on staff. Rose Mary Saunders has worked with the CDBG program as a grant writer and administrator since 1986. In the late 90's, it was required to obtain certification to be able to administer CDBG grants. To date, no certification is required to write CDBG grants. She attended one of the first classes that was available and obtained certification in 1999. She continues to attend continuing education classes and recertification classes in order to keep her certification current. She has assisted well over 100 communities that include cities, counties, rural water districts, and other entities in obtaining funding to make their project more financially feasible using the CDBG program. Her experience as a grant writer and administrator is a valuable asset to our clients and allows us to offer different options to finance their projects. Attached is a full list of grants that Ms. Saunders wrote and/or administered. She has also assisted approximately 50 communities with the preparation and/or administration of their KDHE revolving loan applications. Ms. Saunders uses the real life situations she has encountered on all her projects to express her points to participants whenever she is a presenter during KanCap presentations.

Ranson has also had experience working with other governmental agencies. Mr. Haas and Ms. Saunders each have had numerous projects that have been financed through programs provided by the United States Department of Agriculture ("USDA") and the Kansas Department of Transportation ("KDOT").

**REQUEST FOR PROPOSALS FOR DEBT ANALYSIS
AND 20 YEAR FINANCIAL MANAGEMENT PLAN
INDEPENDENCE, KS**

Purpose of Proposal

The City of Independence, Kansas is seeking assistance for certified financial advisors to complete a debt analysis and financial management plan for the City of Independence.

Overview

The City of Independence, Kansas is in need of professional financial advice regarding funding options and taxpayer impacts for a 20-year capital improvement plan, including a City Hall/Public Safety rehabilitation and/or construction project.

Proposed Work

The proposed work includes the following:

1. Perform a debt analysis which includes:
 - a. Reviewing current debt,
 - b. Existing revenue sources,
 - c. Potential revenue sources, and
 - d. Possible funding options for future capital improvement projects, including but not limited to, a City Hall/Public Safety rehabilitation and/or construction project currently estimated at approximately \$14,000,000 to \$17,000,000.
 - e. Potential impacts of any new debt issuance on taxpayers; i.e. rates, sales tax and/or ad valorem.
2. Prepare a 20-year financial management plan for annual capital improvement projects, including establishment of reserve for replacement funds.

Consultant Responsibilities

The consultant selected will be responsible for preparing written reports, and presenting options and recommendations to a citizen task force, City Commission and City staff.

Required Information to be included in Consultant Submittal

If you are interested in working with the City to perform this work please provide the following information:

1. Firm name, address, phone number, fax number and e-mail address.
2. Any other names that the firm has utilized in the past.
3. Year firm was established.
4. Explanation of the specialized and technical experience to accomplish the proposed scope of work.

5. Name of principals of firm who will be responsible for the project and their experience on similar projects.
6. Name of key personnel who may be assigned to this project; state their experience on similar projects and how long they have been with the firm.
7. Any recommendations concerning other work items or services required that should be included within a scope of work to accomplish this project.
8. Indicate a range of fees to accomplish the identified work to include a listing of the hourly rates which would include cost of overhead and reimbursable expenses. The cost of printing all documents will be the responsibility of the consultant. The range of fees are not to be tied to a bond issuance.
9. Provide a list of references on similar type projects indicating a contact person and their address and phone numbers.
10. The time you would be available to commence work on this project.
11. Based on the proposed scope of work your estimated time to complete all work.

The proposal should be submitted by 2 p.m. on June 30, 2017:

Craig Whitehead, City Manager
CraigW@IndependenceKs.gov

City Manager's Office
City Hall
811 W. Laurel Street
Independence, KS 67301

A pdf of the proposal is required to emailed to CraigW@IndependenceKs.gov and copied to KellyP@IndependenceKs.gov. A hard copy is optional.



Proposals sent to:

City Code Financial, LLC

Contact: [Don Osenbaugh](#)

12201 E. Tipperary

Wichita, KS 67206

(316) 259-3847

Web: www.citycode.com

D.A. Davidson & Co.

Contact: [Nathan Summers](#)

515 E Locust St, Suite 200

Des Moines, IA 50309

(515) 471-2722 Fax: (515) 471-2702

Web: www.davidsoncompanies.com/FICM

Gilmore & Bell

Contact: [Joe Norton](#)

100 North Main

Wichita, KS 67202

(316) 267-2091 Fax: (316) 262-6523

Web: www.gilmorebell.com

Kutak Rock LLP

Contact: [Joseph Serrano](#)

1010 Grand Boulevard, Suite 500

Kansas City, MO 64106

(816) 960-0090 Fax: (816) 960-0041

Web: www.kutakrock.com

Piper Jaffray & Co.

Contact: [Greg Vahrenberg](#)

11635 Rosewood St

Leawood, KS 66211

(913) 345-3374 Fax: (913) 345-3393

Web: piperjaffray.com

Stifel

Contact: [Patricia Hinojos](#)

301 North Main, Suite 800

Wichita, KS 67202

(316) 337-8428

Web: www.stifel.com

Triplett, Woolf & Garretson, LLC

Contact: [J.T. Klaus](#)

2959 N Rock Road, Suite 300

Wichita, KS 67226

(316) 630-8100 Fax: (316) 630-8101

Web: www.twgfirm.com





REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider initiating a text amendment to Section 802.5 of the zoning code relating to Attention Attracting Devices and Electronic Signs.

SUMMARY RECOMMENDATION Initiate a text amendment to Section 802.5 of the zoning code.

BACKGROUND If approved, the text amendment would allow electronic signs to be permitted in any zoning district for non-commercial purposes if such signs designate time, date, temperature, community service and/or other similar information regarding a nonprofit or charitable organization, receive approval of the City Commission, and if the electronic signs follow all requirements and standards designated for their use as set forth in Section 802.5. If the Commission would like to consider this change, then we would recommend initiating a text amendment. If approved a public hearing will be held before the Planning Commission on September 5, 2017. It will go back before the City Commission for final approval and adoption of an ordinance at your September 28, 2017 meeting.

BUDGET IMPACT There is no anticipated budget impact.

SUGGESTED MOTION I move to initiate a text amendment to Section 802.5 of the zoning code for consideration by the Planning Commission.

SUPPORTING DOCUMENTS

1. Proposed Text Amendment prepared by the City Attorney

PROPOSED TEXT AMENDMENT TO ZONING CODE

803.6 Attention - Attracting Devices and Electronic Signs:

- A. Any attention-attracting device, as defined in Section 403.0, Definitions, of this Ordinance, is hereby prohibited from use except as hereinafter provided.
- B. Attention-attracting devices and electronic signs as defined in Section 403.0, Definitions, shall be permitted in any zoning district for non-commercial purposes if such signs designate time, date, temperature, community service and/or other similar information regarding a nonprofit or charitable organization, receive approval of the City Commission, and if the electronic signs follow all requirements and standards designated for their use as set forth in Section 802.5.



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 27, 2017

Department Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider adopting the 2017 revised, 2018 proposed budget for publication; and setting the date of August 14, 2017 at 5:30 PM for a budget hearing.

SUMMARY RECOMMENDATION Adopt the budget for publication.

BACKGROUND After completing discussion of the budget, City staff recommends setting the date of August 14, 2017 at 5:30 PM for a public hearing to adopt the 2017 revised and 2018 proposed budget.

BUDGET IMPACT Adoption of the budget will revise the budget for 2017, and adopt the budget for 2018.

SUGGESTED MOTION I move to adopt the 2017 revised, 2018 proposed budget for publication; and setting the date of August 14, 2017 at 5:30 PM for a budget hearing.

SUPPORTING DOCUMENTS

- Budget hearing publication

NOTICE OF BUDGET HEARING							
The governing body of the City of Independence, Kansas will meet on August 14, 2017, 5:30 p.m.,							
Veterans Room, Memorial Hall , for the purpose of hearing and answering objections of							
taxpayers relating to the proposed use of all funds and the amount of 2017 ad valorem tax.							
Detailed budget information is available at the City Clerk's office at City Hall and will be available at this hearing.							
BUDGET SUMMARY							
Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Est Tax Rate * is subject to change depending on final assessed valuation.							
	2016		2017		2018 Proposed Budget		
	Actual	Tax	Budget or	Actual		Amount of	Est.
Fund	Expenses	Rate*	Estimate of	Tax	Expenses	2017 Tax to	Tax
			Expenses	Rate*		be Levied	Rate*
General	\$5,907,440	14.363	\$7,442,432	30.898	\$7,209,291	\$1,442,345	29.598
Industrial	22,000	0.210	19,500	0.197	27,500	9,600	0.197
G F Emp Benefits	714,800	12.196	847,115	12.968	893,811	771,227	15.826
Lib Emp Benefits	0	0.000	0	0.000	0	0	0.000
Library	253,572	4.809	278,900	4.796	266,718	233,717	4.796
Liability Insurance	78,218	1.399	92,981	1.386	92,981	94,150	1.932
Bond & Interest	1,277,356	14.102	996,725	2.369	889,444	48,500	0.995
Airport	553,379	N/A	572,864	N/A	589,509	N/A	N/A
Water/Sewer	3,675,378	N/A	4,011,978	N/A	5,372,205	N/A	N/A
Sanitation	1,339,474	N/A	1,159,998	N/A	1,136,170	N/A	N/A
Spec Parks/Rec	31,540	N/A	30,000	N/A	30,000	N/A	N/A
Spec Alcohol	26,825	N/A	23,967	N/A	30,000	N/A	N/A
Eco Dev & Transportation	171,364	N/A	477,504	N/A	559,300	N/A	N/A
Educational Sales Tax	1,773,105	N/A	1,930,000	N/A	1,931,000	N/A	N/A
Quality of Life Sales Tax	58,022	N/A	75,000	N/A	80,000	N/A	N/A
Memorial Hall Tax Credit	148,861	N/A	165,000	N/A	197,341	N/A	N/A
Special Use Sales Tax	2,600,014	N/A	2,231,144	N/A	1,559,169	N/A	N/A
TOTAL	\$18,631,348	47.079	\$20,355,108	52.614	\$20,864,439	\$2,599,539	53.344
Less: Transfers	973,645		1,011,315		1,870,735		
Net Expenses	\$17,657,703		\$19,343,793		\$18,993,704		
Total Tax Levied	\$1,920,309		\$2,661,195		\$2,599,539		
Assessed Valuation	\$48,436,247		\$50,789,196		\$48,731,650		
Outstanding							
Indebtedness, Jan 1,	2015		2016		2017		
G O Bonds	\$9,160,000		\$11,120,000		\$10,335,000		
Ks Revolving Loans	3,287,490		1,978,018		3,121,584		
Lease Purchase	224,413		564,708		511,005		
Total	\$12,671,903		\$13,662,726		\$13,967,589		
* Tax Rates are expressed in mills.							
Michael A. Borovetz							
Director of Finance - City Clerk							

Independence Public Library Board of Trustees Minutes

Wednesday, April 19, 2017

- I. Call the Regular Meeting to Order:** The regular meeting of the library board was called to order by Chairman Tom Richardson at 4:20 p.m.
Trustees attending: Joy Barta, Tom Richardson, Jana Shaver, and Carolyn Torrance.
Trustees not attending: Patricia Bresee, Tallelisa Ehret, and Tom Sewell.
Also attending: Library Director Jeri Hopkins and staff member Brandon West.
Adoption of Agenda: Torrance moved to approve the agenda. The motion was seconded by Barta.
Approval of February Minutes: Torrance moved and Barta seconded the motion to approve the February minutes.
- II. Consent Agenda:** Torrance moved and Barta seconded the motion to approve the consent agenda.
- III. Old Business:** The board discussed the process for members to re-apply when their terms expire. Members who have terms expiring in May 2017 are: Barta, Sewell, Richardson and Torrance. They will need to re-apply if they wish to continue on the board.
- IV. New Business:**

 1. Bus Tour: The South Kansas Library System is sponsoring a bus tour of 12 libraries in SE Kansas on May 17, 2017. That is the date of the Independence Library Board meeting as well as the reception for Board Member Barta who is resigning. No members plan to attend the tour.
 2. Reception: Invitations for retiring board member, Joy Barta, were distributed. Her reception is scheduled for May 17 at 5:30 p.m. at the library. Several gift ideas were suggested to be donated to the library in Joy's honor. USD 446 Board Members and city officials will also receive invitations.
 3. Recruitment: Board members were encouraged to make the openings on the board known to community members who might be interested in applying.
 4. Health Insurance: Trustee Sewell has requested that Director Hopkins review health insurance options.
- V. Staff Reports:** The report was presented in written form describing the activities of each team for the past month. Highlights included: **1.** Porter

has been sorting through 20 years of library records and shredding materials not required for accounting or historical purposes (under the direction of Passauer).; **2.** Ideas for remodeling the children's department are being considered. **3.** The opening for the "Entitled" Generation: Past Present, Equality" was on April 6; **4.** A Dr. Seuss party featuring Jeri as "The Cat in the Hat" was attended by 42. **5.** Non-fiction large print books, funded by a Community Chest grant, are now available; **6.** The summer reading program will kick off on June 1; **7.** The Paw Patrol program on April 13 was attended by 473.

- VI. Board Comments:** Torrance mentioned that the library will have a table at the Farmer's Market this summer and that the coloring books which were distributed at the park opening were supplied by Kansas Wildlife.
- VII. Focus Group Discussion:** Director Hopkins led the discussion of how the library can better meet the needs of the community by asking "What would you want to see if we return to the topic in 6 months." Board comments were recorded. There will also be a questionnaire for patrons at the front desk. Focus groups have also been held. Responses will be reviewed at the staff development day in September. Results will be presented to the board.
- VIII. Adjournment:** Barta moved and Torrance seconded the motion to adjourn. Meeting adjourned at 5:52 p.m.

Jana Shaver, Secretary

Date of Approval: _____

Independence Public Library Board of Trustees Minutes

Wednesday, May 17, 2017

- I. Call the Regular Meeting to Order:** The regular meeting of the library board was called to order by Chairman Tom Richardson at 4:20 p.m.
Trustees attending: Joy Barta, Tallelisa Ehert, Patricia Bresee, Tom Richardson, Jana Shaver, and Carolyn Torrance.
Trustees not attending: Tom Sewell.
Also attending: Library Director Jeri Hopkins and staff member John Long.
Adoption of Agenda: The agenda was adopted.
Approval of April Minutes: Bresee moved and Barta seconded the motion to approve the April minutes as amended by adding “by the library” to the sentence under board comments. The corrected sentence will read: “...the coloring books which were distributed by the library at the park opening...” Motion carried.
- II. Consent Agenda:** Director Hopkins mentioned that a new fund the “Daniels Memorial Fund has been added to the financial reports. Torrance moved and Barta seconded the motion to approve the consent agenda. Motion carried.
- III. Old Business:** The board discussed budget. Hopkins told the board that the USD 446 board did not support our request for ¼ mil increase. Personnel needs and insurance coverage were discussed. Director Hopkins announced that the budget included a 2% raise for staff members. Torrance moved and Bresee seconded a motion to approve the 2018 budget. Motion carried.
- IV. New Business:**

 - 1. USD 446 Board position:** A letter was received from USD 446 asking our board to contact patrons living outside Independence city limits but inside USD 446 boundaries to apply for the board position. The group discussed several possibilities and assigned board members to contact those people.
 - 2. Director performance review:** Hopkins presented her goals. A. Develop a strategic plan B. Review goals for the library staff. C. Improve communication with staff. The board discussed the evaluation process for the Director. Barta will check to see if her files contain a copy of the previous evaluation form.
- V. Staff Reports:** The report was presented in written form describing the activities of each team for the past month. Director Hopkins showed a

copy of the revised library card application which features the new library logo. John Long has reached his 15th year of employment with the library. Brandon West applied for and received a NASA grant and will attend training in Denver. Charlene Mitchell spoke at First Friday and showed a video featuring children's activities at the library. The Summer Kick-off for children's reading will be June 1. The library will be participating in the Farmer's Market and downtown movies this summer. There is a new program titled "Local Beat" for aspiring playwrights. The library will have 3 Upward Bound interns this summer.

- VI. Board Comments:** Torrance mentioned that the library will have books for sale at a table at the Farmer's Market this summer. Joy Barta said she has enjoyed serving on the library board these past 13 years. She mentioned that we became a district library during her tenure. Also, the building project took place during those years. Board members thanked Joy for her service.
- VII. Adjournment:** Torrance moved and Bresee seconded the motion to adjourn. Meeting adjourned at 5:17 p.m. Members moved to the Centennial room to attend the reception honoring Joy Barta.

Jana Shaver, Secretary

Date of Approval: _____

MINUTES

Independence Planning Commission/Board of Zoning Appeals

Tuesday, June 6, 2017

Veterans Room Memorial Hall 5:30 p.m.

Call to Order

Planning Commissioners Present

Philip Umlauf, Jim Hardy, Andy McLenon*, Steve McBride, Brent Littleton, Barbara Emert and Mary Jo (Dancer) Meier.

Planning Commissioners Absent

Brian Beecham and Nick McCollam*

*Outside Appointments are not on the Board of Zoning Appeals

Staff Present

Kelly Passauer, Assistant City Manager/Zoning Administrator
Chase Cushing, City Planning Summer Intern

Visitors Present

None

a. Consider approving minutes of the May 2, 2017 meeting.

Philip Umlauf made a motion to approve the minutes of the May 2, 2017 Planning Commission/Board of Zoning Appeals minutes, seconded by Bret Littleton. The motion carried 7-0.

Planning Commission

b. Consider text amendments to the zoning code; specifically, Article IV, Section 403 and Article VII, Section 803.4, relating to Banners.

Philip Umlauf reviewed the request. Staff provided the following staff report to the board in written form prior to the meeting:

Summary Regarding Text Amendments:

The City has received a request from R-Turn to beautify the railroad trestle on North Penn Avenue. The railroad bridge is owned by Watco who has granted their permission, the City Manager by code can approve banners hung over City street rights-of-way. They have proposed a vinyl banner designed to welcome people to Independence by featuring local attractions such as the Inge Theatre, Elk City Reservoir, Little House on the Prairie and Neewollah. The south side of the overpass would feature Riverside Park and Ralph Mitchell Zoo.

One of the requirements for a banner is the information must be for civic functions of “nonprofit” groups. Since Neewollah is one of the entities that is proposed to be displayed and is technically a “for profit” entity, if R-Turn requests that the Neewollah advertising be included it would require a text amendment be considered by the Planning Commission for final approval by the City Commission. Such language would allow an exception for community celebrations that are officially endorsed by the City, as a proclamation and resolution is passed each year by the City Commission for Neewollah activities.

The following motion was unanimously approved in regards to initiating the text amendment at the May 11, 2017 Independence City Commission Meeting:

On the motion of Mayor Meier, seconded by Commissioner Hogsett, the commission authorized City staff to initiate a text amendment and forward it to the Planning & Zoning Commission for approval and then return it to the City Commission.

Definition of a Banner in Independence Code:

403.0. - Definitions. *Banner*: A sign intended to be hung with or without a frame, possessing character[s,] letters or illustrations applied to paper, plastic or fabric of any kind excluding flags, emblems and insignia or political, professional, religious, education, or corporate organizations and which are displayed for noncommercial purposes.

803.4 [Banners:] Banners advertising civic functions of nonprofit groups may be hung over street rights-of-way upon the approval of the city manager.

Action by the Planning Commission

1604.2. *Amendments to text*: When a proposed amendment would result in a change in the *text* of these regulations but would not result in a change of zoning classification of any specific property, the recommendation of the planning commission shall contain a statement as to the nature and effect of such proposed amendment and determinations as to the following items:

- a. Whether such change is consistent with the intent and purpose of these regulations;
- b. The areas which are most likely to be directly affected by such change and in what way they will be affected; and
- c. Whether the proposed amendment is made necessary because of changed or changing social values, new planning concepts or other social economic conditions in the areas and zoning districts affected.

Staff Recommended Text Amendment:

403.0. – Definitions. *Banner*: A sign intended to be hung with or without a frame, possessing character[s,] letters or illustrations applied to paper, plastic or fabric of any kind excluding, flags, emblems and insignia of political, professional, religious, education, or corporate organizations **with the exception of logos for the city or organizations endorsed by the city**; and which are displayed for noncommercial purposes, **excluding community celebrations that are officially endorsed by the city**.

803.4 [Banners:] Banners advertising civic functions of nonprofit groups **and community celebrations that are officially endorsed by the City** may be hung over street rights-of-way upon the approval of the city manager.

- 1. Whether such change is consistent with the intent and purpose of these regulation**

Currently the code does not allow for banners to promote city endorsed celebrations such as Neewollah, which is technically a "for-profit" entity. While Neewollah is a for profit entity, it is also a civic function that attracts people to Independence. The wording of the amendment will be made as to allow only city endorsed celebrations, and not specific local businesses, therefore maintaining the intent of these regulations.

2. **The areas which are most likely to be directly affected by such change and in what way will be affected.**

The area affected will be any area where banners are hung.

3. **Whether the proposed amendment is made necessary because of changed or changing social values, new planning concepts or other social economic conditions in the areas and zoning districts affected.**

The purpose of the text amendment would be to allow for City endorsed celebrations on banners while preserving the spirit of the regulation.

City staff recommends authorizing community celebrations endorsed by the City, as well as their respective logos to be included on banners to promote important civic events, such as Neewollah, to those entering the community. R-Turn's proposed banner will be conforming by including city logos and celebrations endorsed by the city into City code. Future banners will continue with their purpose of not being advertisements for businesses by allowing only city endorsed celebrations as well as civic functions of nonprofit groups.

The Planning Commissioners discussed what constitutes "city endorsement" and what banners would be able to advertise.

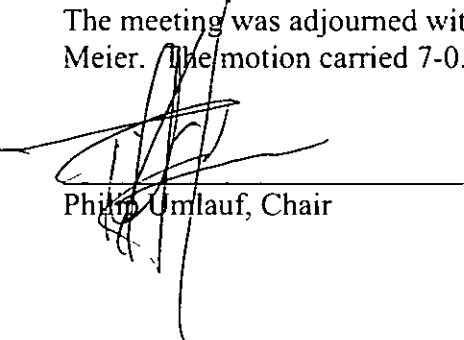
A motion was made by Andy McLenon and seconded by Barbara Emert to recommend that the City Commission approve text amendments to the zoning code; specifically, Article IV, Section 403 and Article VII, Section 803.4, relating to Banners with the conditions recommended by staff. The motion carried 7-0.

Board of Zoning Appeals (Does not include outside City appointments)

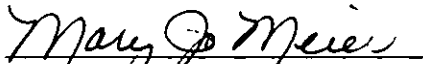
d. None.

Adjournment

The meeting was adjourned with a motion by Andy McLenon and a second by Mary Jo (Dancer) Meier. The motion carried 7-0.



Philip Umlauf, Chair



Nick McCollam, Secretary