

INDEPENDENCE CITY COMMISSION

REGULAR SESSION AGENDA

August 22, 2024

5:30 PM

Commission Room, City Hall

To participate by conference call:
1 785-289-4727 Conference ID: 569 533 576#

The Agenda shall be as follows:

I. REGULAR SESSION

- A. Call to Order
- B. Pledge of Allegiance to the United States of America
- C. Adoption of Agenda

II. APPOINTMENTS

- A. Consider reappointing Dennis Royer and Kenneth Evans to the Electrical Board.

III. PROCLAMATION

- A. Consider proclaiming September 18, 2024 as "Celebrate Community Day" and co-sponsoring a Diversity Taskforce public event at Memorial Hall.

IV. CONSENT AGENDA

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

- A. Consider approving City Commission minutes from August 7 and August 8, 2024
- B. Consider a request from the Public Library to close the 100 block of South 5th and the 200 block of East Maple on September 26, 2024 from 3 p.m. to 8 p.m. for a Rock the Block community organization fair.
- C. Consider Co-Sponsorship with the Chamber of Commerce of the 17th Annual KAN-OKLA 100-Mile Highway Sale.
- D. Consider allowing ParumUs to use the City Parking lot at 8th and Chestnut on September 14, 2024 from 12 pm to 3 pm.
- E. Consider adopting an ordinance to eliminate the Employee Benefits Contribution Fund.
- F. Consider authorizing TranSystems to prepare and submit a KDOT Cost Share Program grant application for: Sycamore, 10th to 21st.
- G. Consider approving the submission of a 2024 Tenant Based Rental Assistance Grant to Kansas Housing Resources Corporation.

V. ITEMS FOR COMMISSION ACTION

- A. Consider sponsoring the Health on Purpose Wellness Fair at the Civic Center
- B. Consider adopting an ordinance for a text amendment relating to "Shipping containers" in a residential district as a conditional use.
- C. Consider adopting a Resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 1201 W. Pine St.

D. Consider adopting an ordinance modifying fees to abate weeds.

E. Consider a request from Ken Brown to repair or replace the tennis court lights.

VI. EXECUTIVE SESSION

A. Consultation with an attorney on matters that would be deemed privileged in an attorney-client relationship.

VII. REPORTS

A. Public Works and Utilities Report

B. Appropriations

VIII. CITY MANAGER'S COMMENTS

IX. COMMISSIONERS' COMMENTS

X. PUBLIC CONCERNS

XI. ADJOURNMENT



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider reappointing Dennis Royer and Kenneth Evans to the Electrical Board.

SUMMARY RECOMMENDATION Reappoint Dennis Royer and Kenneth Evans to the Electrical Board.

BACKGROUND Evergy has selected Dennis Royer to represent them on the Electrical Board. Mr. Royer's term has expired, and Kenneth Evans's term has also expired, and both are eligible for reappointment. Members with expired terms continue to serve until they are replaced.

ELECTRICAL BOARD (3 year terms – 5 members)			
Members	Term	Expires	Appointed/ Eligible to be Reappointed
Rick Kiister Phone:	2nd term*	1-Oct-26	
Travis Blankinship	2nd term*	1-Oct-26	
Kenneth Evans	Unexpired	1-Apr-24	Appointed 10/13/2022
Daniel Johnston	2nd term	1-Oct-26	14-Jan-21
Dennis Royer/Every	1st term*	1-Apr-24	
Meeting Place: City Commission Room, City Hall Meeting Time: As Needed Meeting Date: TBD			

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to reappoint Dennis Royer and Kenneth Evans to the Electrical Board for additional terms ending on April 1, 2027.

SUPPORTING DOCUMENTS



Action Item
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider proclaiming September 18, 2024 as "Celebrate Community Day" and co-sponsoring a Diversity Taskforce public event at Memorial Hall.

BACKGROUND The luncheon is being held in recognition of two significant milestones in the history of civil rights: the 70th Anniversary of Brown v. Board of Education and the 60th Anniversary of the Civil Rights Act of 1964. These two events have shaped the landscape of civil rights in the United States and have had a profound impact on promoting equality and justice for all citizens.

- Brown v. Board of Education, decided on May 17, 1954, was a landmark Supreme Court ruling that declared racial segregation in public schools unconstitutional. This decision was a pivotal moment in the struggle for civil rights, overturning the doctrine of "separate but equal" and laying the groundwork for greater equality in education.
- The Civil Rights Act of 1964, signed into law on July 2, 1964, was a landmark piece of legislation that prohibited discrimination based on race, color, religion, sex, or national origin. This act was instrumental in advancing the cause of civil rights in many areas, including education, employment, and public accommodations.

The Diversity Taskforce seeks to honor these historic achievements by organizing this luncheon as a way to reflect on the progress made since these milestones and to celebrate the ongoing efforts of the community in promoting a wide variety of civic, cultural, educational, and athletic events in the City of Independence.

SUPPORTING DOCUMENTS

1. PROCLAMATION 2024 Celebrate Community Day
2. Diversity Taskforce Anniversary Celebration Luncheon Invitation

PROCLAMATION 2024

CELEBRATE COMMUNITY

WHEREAS: The 17th day of May was the 70th Anniversary of Brown v. Board of Education, and the 2nd of July was the 60th anniversary of the Civil Rights Act being signed into law, and

WHEREAS: The Civil Rights Act of 1964 was pivotal legislation that prohibited discrimination based on race, color, religion, sex, and national origin, and

Brown v. Board of Education was a landmark Supreme Court case which outlawed racial segregation in public schools, ruling that "separate but equal" facilities are "inherently unequal," and

WHEREAS: The citizens of Independence represent an active community of citizens who organize and participate in a large variety of civic, cultural, educational and athletic events, and

WHEREAS: The Governing Body and the Diversity Taskforce wish to acknowledge this community of citizens and its endeavors, and

WHEREAS: The Governing Body and Diversity Taskforce believe that the efforts of the community enhance the quality of life in the City of Independence,

NOW THEREFORE, I Timothy R. Emert, Mayor of the City of Independence, do hereby proclaim the day of September 18, 2024, Celebrate Community Day, and urge all citizens to celebrate the community and participate in the Diversity Taskforce Anniversary Celebration and Member Luncheon at 12 PM on September 18, 2024 at Memorial Hall.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Independence, Kansas, to be affixed this day, August 22, 2024.

Timothy R. Emert, Mayor
City of Independence Kansas



Independence Diversity Task Force invites you to a:

ANNIVERSARY CELEBRATION & MEMBER LUNCHEON



*Save
the Date*



12 PM | SEPTEMBER 18, 2024

Memorial Hall Lobby



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department City Clerk

Director Approval Kelly Passauer

AGENDA ITEM Consider approving City Commission minutes from August 7 and August 8, 2024

SUMMARY RECOMMENDATION Approve the minutes from the August 7th & 8th, 2024 meetings.

BACKGROUND

FINANCIAL INFORMATION

SUGGESTED MOTION I move to approve the minutes from August 7th and 8th, 2024.

SUPPORTING DOCUMENTS

1. August 7 2024 Special Meeting Minutes
2. August 8 2024 Minutes

Minutes of the City Commission's August 7, 2024 Meeting

I. SPECIAL SESSION

Commissioners Present: Mayor Tim Emert, Vice-Mayor Scott Smith and Commissioner Dean Hayse

City Staff Present: Kelly Passauer, City Manager; David Cowan, Assistant City Manager; David Schwenker, City Clerk/City Treasurer and Lacey Lies, Director of Finance.

Visitors Present:

A. Call to Order

Mayor Emert called the meeting to order.

II. ITEMS FOR DISCUSSION

A. Budget Worksession

Finance Director Lies led the discussion.

III. ADJOURNMENT

Motion:

On the motion of Scott Smith, seconded by Tim Emert, the Commission adjourned the meeting.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

Tim Emert, Mayor

Dean A. Hayse, Commissioner

Scott Smith, Commissioner

Minutes of the City Commission's August 7, 2024 Meeting

Attest:

City Clerk/Treasurer

Minutes of the City Commission's August 8, 2024 Meeting

I. REGULAR SESSION

Commissioners Present: Mayor Tim Emert, Vice-Mayor Scott Smith and Commissioner Dean Hayse

City Staff Present: Kelly Passauer, City Manager; David Cowan, Assistant City Manager; Seth Jones, City Attorney; David Schwenker, City Clerk/City Treasurer; Shawn Wallis, Fire Chief; Dustin Stafford, Chief of Police; Jordan Bagley, IT Technician Coordinator; Stormy Musgrove, Police Officer; Dominic Powell, Police Officer; Yamilka Pereira, Police Officer; Kayne Abrams, Police Officer; Paula Hayes, Administrative Aide to the Chief of Police; Scott Patton, Park and Zoo Director and Lacey Lies, Finance Director.

Visitors Present: Larry McHugh, Breanne Sanford, John Long and Tom Sewell.

A. Call to Order

Mayor Emert called the meeting to order.

B. Pledge of Allegiance to the United States of America

C. Adoption of Agenda

Motion:

On the motion of Dean Hayse, seconded by Scott Smith, the Commission adopted the agenda.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

II. APPOINTMENTS

A. Tree Board Opening - One Vacant Term Expiring June 1, 2028

The purpose of the Tree Board is to honor the City's rich history of enjoying and preserving local natural resources, and to promote and protect the public health, safety and general welfare by providing for the development of a community forestry plan to address the planting, maintenance and removal of trees located on public property, or which encroach upon public property, and to enhance the natural beauty of the community.

We have one opening on the Tree Board due to a resignation and term expiration. We

Minutes of the City Commission's August 8, 2024 Meeting

have received one application.

For more information about the Tree Board visit this link: [Tree Board City Code](#)

TREE BOARD (2 year terms for appointments before 2/8/2024 then 4 year terms -- 7 members)			
Members	Term	Expires	Appointed/Eligible
Twila Hawthorne	4th term	6/1/2028	1/24/2019
			Reappointed 05/23/2024
Krystal Sumner	1st term	6/1/2024	6/9/2022
			Resigned 04/25/2024
Michelle Avery	5th term	6/1/2025	
			6/8/2017
Amy Hilyard	1st term*	6/1/2025	Appointed 10/13/2022
Leslie Fox	5th term	6/1/2025	
			6/8/2017
England Porter	3rd term	1/1/2025	
			3/28/2019
Leslie Woods	1st term	1/1/2025	3/9/2023
			Replaced William MacRae
Meeting Place: Veterans Room, Memorial Hall			
Meeting Date: By appointment			
Meeting Time: By appointment			

Motion:

On the motion of Tim Emert, seconded by Dean Hayse, the Commission appointed Anita Chappuie to a term on the Tree Board expiring on June 1, 2028.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

III. PRESENTATIONS

- A. Swearing in of Officers Stormy Musgrove, Dominic Powell, Yamilka Pereira, and Kayne Abrams.

The following officers were selected to serve the citizens of Independence as police officers and have all graduated from the Kansas Law Enforcement Training Center.

Stormy Musgrove

Stormy is an Independence native and has lived in Independence all of his life. His hobbies include Airsoft, shooting drills, gym, hiking and kayaking. Stormy's family and friends told him that his personality is well suited for law enforcement.

Minutes of the City Commission's August 8, 2024 Meeting

Dominic Powell

Dominic's family moved here from California when he was 6. From his family, he learned dedication, passion, never giving up, and always trying again. Being a police officer has always been a lifelong dream of his. As soon as he turned 21, he took his chance. The dedication to the community and the ability to protect and serve, not just the community, but the younger generations to come, is what drew him to this career.

Kayne Abrams

Kayne is originally from Bartlesville, Oklahoma, and moved to Dewey about eight years ago. He lived there until relocating to Independence last November. He grew up in a law enforcement family. His father served with the Bartlesville Police Department, and he has always aspired to a career in law enforcement.

Yamilka Pereira

Yamilka is originally from Puerto Rico but was raised in Independence. Her family moved here from Puerto Rico when she was about 13 years old because of a job transfer. Growing up, she learned from her parents what it is to help and serve people, like "adopting" students from ICC, by serving their church, giving a lighting word to someone who needs it, and training a fighting crew to help them succeed. Her parents also opened a restaurant called Vintage Steak House. She put to work what they taught her, and is now serving her community as an officer and will be able to help people in anything they need. She says, "It's an honor to be part of a great team that serves and protects their community."

City Clerk Schwenker swore in the new police officers.

B. Presentation of 2025 proposed Library Budget.

Library Director John Long has requested to present the Library's proposed 2025 budget.

IV. CONSENT AGENDA

Motion:

On the motion of Scott Smith, seconded by Dean Hayse, the Commission adopted the consent agenda.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

Minutes of the City Commission's August 8, 2024 Meeting

- A. Consider approving City Commission minutes from July 25, 2024.

Suggested Motion:

I move to approve the minutes from July 25, 2024.

- B. Consider authorizing blocking certain streets within Riverside Park during the annual Neewollah 5K/10K Run.

The Neewollah 5K/10K Run is an annual event held at Riverside Park as part of the autumn Neewollah festival. The event coincides with the Chili Cook-Off held at the park oval. The route winds through the park, passes through Shulthis Stadium, and continues along Wells Drive. In the interest of safety, certain streets are barricaded off during the hours of the run, which lasts from 7:00 AM to 11:00 AM. The event is usually very well attended. The event is scheduled for October 19, 2024.

Suggested Motion:

I move to authorize blocking certain streets within Riverside Park from 7:00 AM to 11:00 AM on October 19, 2024, for the annual Neewollah 5K/10K Run.

- C. Consider a supplemental agreement for inspection services of the Water Meter and Water Line Replacement Project with PEC.

During July of 2023, an inspection services contract was executed with PEC in the amount of \$120,575.00. PEC has requested an additional \$24,745.20 for two reasons – the first is that the construction contract time will have been exceeded by four days. This contract time, for PEC, will end on August 16, when they will be leaving site. This is a secondary driver, \$5,467.20 or approximately 20% of the cost deviation.

The primary driver is that the originally anticipated work hours (9 per day) was exceeded and became an average workday of 10.3 hours. To help control additional costs, we are terminating PEC inspection services on August 16, at which construction of the water mains should be complete or close enough that the City can review any additional water main construction. Remaining construction after this will be installation of individual customer service lines, where there will be low risk of issues related to quality and installation of the final meters.

Suggested Motion:

I move to approve the supplemental agreement with PEC in the amount of

\$24,745.20.

- D. Consider change order for the construction of the Water Meter and Water Line Replacement Project with Goins Enterprises, Inc.

In 2023, a construction contract was executed with Goins Enterprises for the construction of the Water Meter and Water Line Replacement Project. To date, there have been no change orders with monetary impact. Change Order 3., however, requests a change in the amount of \$47,100 for three items:

- **Replacement of a driveway in a greater quantity than anticipated by the original contract documents (i.e., rather than create a two-foot-wide strip, the driveway was replaced to a full concrete pane width): \$4,800.**
- **Additional waterline required for connection to existing City mains as the existing main shown on the plans had previously been abandoned: \$36,500**
- **Railroad requirements for boring under the railroad were deeper than those shown on the plans: \$5,800.**

In addition, Goins has requested 31 additional construction days. These recommendations have been validated by the engineering firm as valid and reasonable.

Suggested Motion:

I move to approve change order number 3 with Goins Enterprises, Inc. in the amount of \$47,100.

- E. Consider an ordinance annexing property located on CR 3775, previously known as the 3100 block of North 13th Street.

The County Commission has approved the annexation of the property that was petitioned to be annexed by Trevor and Miranda Bruening. The next step is to adopt an ordinance finalizing the annexation.

Suggested Motion:

I move to adopt Ordinance No. 4459 annexing property located on CR 3775, previously known as the 3100 block of North 13th Street.

Minutes of the City Commission's August 8, 2024 Meeting

- F. Consider initiating a public hearing before the Planning Commission to consider a text amendment regarding conditional use permits for upper-story dwellings in the C-3 district.

To encourage the development of upper-story housing in the C-3 Central Business District, on May 12, 2022, the City Commission approved the Planning Commission's recommendation for a two-year moratorium on the enforcement of the zoning code relating to the requirement for a conditional use permit for dwellings in a nonresidential structure that are defined as "Upper-Story Dwellings." This moratorium expired on May 17, 2024.

The original intent was for the Planning Commission to consider a permanent text amendment after the moratorium expired. The City is currently in the process of a zoning code update. However, we currently have "Upper-Story Dwelling" projects in process. In order not to delay these projects, it is recommended that the moratorium be extended until the zoning code update is completed.

Suggested Motion:

I move to initiate a public hearing before the Planning Commission for a text amendment regarding conditional use permits for upper-story dwellings in the C-3 district.

- G. Consider setting a public hearing for September 12, 2024 at 5:30 PM for the purpose of vacating an alley and a portion of Railroad Street in or adjacent to Block C, Dean's Addition.

Jon Viets, owner of the property at 1000-1018 W Sycamore, is selling this property to MFG. During a title search, issues were identified related to old street and alley vacations carried out by the City many years ago. Mr. Viets has requested the City take action to vacate the remaining portions of an alley and a street, and approve a quit claim deed to clear up a title issue.

The requests include:

1. Vacating the East 64 feet of the alley located in Block C, Dean's Addition.
2. Vacating the portion of Railroad Street adjacent to Block C, Dean's Addition.
3. Approval of a quit claim deed to address an additional title issue.

The City Attorney has reviewed the title background, deeds, maps, and other relevant documents provided by Mr. Viets. Additionally, a proposed ordinance and a Notice of Hearing have been prepared to facilitate the

vacating process.

Suggested Motion:

I move to set a public hearing for September 12, 2024, at 5:30 PM to vacate an alley and a portion of Railroad Street in or adjacent to Block C, Dean's Addition.

V. ITEMS FOR COMMISSION ACTION

- A. Consider awarding the bid for the Riverside Park Security Camera Installation.

Due to frequent vandalism of park facilities and in the interest of public safety, money was allocated in 2024 for a capital improvement project that will install security surveillance cameras in key areas of Riverside Park. A Request for Proposals was issued on June 17th, with bid submissions due at 2:00 p.m. July 16th. The City received bids from seven vendors, which were reviewed by the Park Director, Assistant City Manager, and IT Coordinator. The RFP requested that bids be itemized with costs for each specific surveillance location. The purpose of an itemized bid is that in the event the total cost exceeds the budgeted amount, the city can choose to cover the highest priority locations, and plan to expand coverage to other locations in future years. The lowest bid was received from D&A Electrical Systems, LLC. D&A is a local establishment and has worked with the city in the past with good results. D&A also offers a 10% discount on their quoted price if more than five of the locations listed on the RFP are covered. This will allow us to cover seven of the nine locations that were listed.

Motion:

On the motion of Scott Smith, seconded by Dean Hayse, the Commission awarded the bid for the Riverside Park Security Camera project to D&A Electrical Systems, LLC.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- B. Consider Amending Article III. Section 10-101 of the City Code.

The animal control officer has requested a change to the City Code regarding exotic or dangerous animals within the city limits. Recently, the officer was dispatched to a residence concerning snakes and rats, where they encountered three large pythons abandoned by the previous owner and 15 live rats. The City has previously dealt with issues involving exotic animals or

found abandoned exotic animals that had been released when they became problematic for their handlers.

The current City Code has a limited ban on certain animals within the city but does not reference venomous or dangerous animals. In collaboration with the City Attorney, animal control, and Scott Patton, the staff has proposed an amended code listing 37 different types of animals and reptiles that will not be allowed within the city limits. After discussions with the staff and the City Attorney, it was decided to list all the animals instead of continually adding species as they are encountered. Exceptions have been provided for Riverside Park/Zoo, carnivals, fairs, educational, and medical institutions, with restrictions.

Motion:

On the motion of Dean Hayse, seconded by Scott Smith, the Commission adopted Ordinance No. 4458 amending Article III. Section 10-101 of the City Code.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

C. Consider approving demolition bids.

The City received two responses to our RFP to remove dangerous and unsafe structures related to fire damage.

Demolition Bid Tabulation	MEGA LLC	JRB Industries
1041 N 11th	\$ 8,100.00	\$ 7,400.00
909 W Cottonwood	6,500.00	7,600.00
Combined Bid	14,000.00	14,700.00
1041 N 11th	7,700.00	7,300.00
909 W Cottonwood	6,300.00	7,400.00

City Staff is recommending awarding 1041 N. 11th to JRB Industries for \$7,400.00 and 909 W. Cottonwood to MEGA LLC for \$6,500.00.

Motion:

On the motion of Scott Smith, seconded by Dean Hayse, the Commission awarded 1041 N. 11th to JRB Industries for \$7,400.00 and 909 W. Cottonwood to MEGA LLC for \$6,500.00.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- D. Request approval to submit a Moderate Income Housing Grant disbursement #2 request to Kansas Housing Resources Corporation on behalf of Trident Partnerships LLC.

Trident Partnerships LLC requested the City of Independence submit a Moderate Income Housing Grant to Kansas Housing Resources Corporation to develop 19 upper-story apartment units that will be constructed in six downtown buildings owned by Trident Partnerships LLC. The grant was awarded, and Trident Partnerships LLC has provided all required documentation to move forward with the construction phase of the project. This request of \$185,400 is the second request for a disbursement of funds.

Since the grant disbursement is approved and controlled by KHRC, we also ask for the authority to approve future disbursements without placing them on the agenda to ensure timelier disbursements. The Finance Director has also indicated that Commission approval is not normally required for disbursements unless it is a grant requirement.

Motion:

On the motion of Dean Hayse, seconded by Scott Smith, the Commission authorized the Mayor or City Manager to sign the disbursement request of \$185,400 from Kansas Housing Resources Corporation on behalf of Trident Partnerships LLC.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

Motion:

On the motion of Dean Hayse, seconded by Scott Smith, the Commission authorized the Mayor or City Manager to sign any future disbursements from the Kansas Housing Resources Corporation on behalf of Trident Partnerships LLC.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

VI. REPORTS

Minutes of the City Commission's August 8, 2024 Meeting

A. City Board Minutes

- 1. May 17, 2024 Landbank**
- 2. July 16, 2024 Housing Authority**
- 3. July 17, 2024 Recreation Commission Board**

VII. CITY MANAGER'S COMMENTS

City Manager Passauer presented a report on the Neighborhood Exterior Grant Program, provided more explanation on the moratorium on upper story housing and provided information on AWOL's and The Eagle Rock Shredders Tails and Trails event.

VIII. COMMISSIONERS' COMMENTS

Commissioner Hayse would like to look at the City's fee schedule and make the fees more punitive, and he would like to see the City develop a program other than condemnation and demolition as a course of action for housing.

Commissioner Smith would also like to see the City do more on this.

Mayor Emert noted that it's dangerous when dealing with private property and their constitutional rights and also inquired about the court process for those that have been cited for abatement issues.

IX. PUBLIC CONCERNS

None

X. ADJOURNMENT

Motion:

On the motion of Dean Hayse, seconded by Scott Smith, the Commission adjourned the meeting.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

Minutes of the City Commission's August 8, 2024 Meeting

Tim Emert, Mayor

Dean A. Hayse, Commissioner

Scott Smith, Commissioner

Attest:

City Clerk/Treasurer



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider a request from the Public Library to close the 100 block of South 5th and the 200 block of East Maple on September 26, 2024 from 3 p.m. to 8 p.m. for a Rock the Block community organization fair.

SUMMARY RECOMMENDATION City Staff recommends closing the streets.

BACKGROUND John Long, Library Director, has requested that the streets on the East and South sides of the library be closed on September 26, 2024, from 3 p.m. to 8 p.m. for a Rock the Block community organization fair.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to close the 100 block of South 5th and the 200 block of East Maple on September 26, 2024 from 3 p.m. to 8 p.m. for a Rock the Block community organization fair.

SUPPORTING DOCUMENTS

1. Library Street Closure Sept 26th

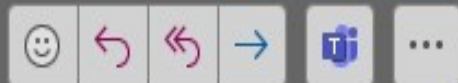
Street Closure

 Summarize



John Long <john@iplks.org>

To  David Cowan



Thu 1:32 PM

 Follow up. Start by Thursday, August 8, 2024. Due by Thursday, August 8, 2024.
You replied to this message on 8/8/2024 1:37 PM.

Hi David,

We are going to have our rock the block community organization faire on September 26th and we need the streets on the east side of the library and the front of the library closed down from 3 to 8pm.

Thanks!



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider Co-Sponsorship with the Chamber of Commerce of the 17th Annual KAN-OKLA 100-Mile Highway Sale.

SUMMARY RECOMMENDATION The City Staff recommends approval of the Co-Sponsorship with the Chamber.

BACKGROUND The Independence Chamber of Commerce has requested Co-Sponsorship with the Independence Chamber of Commerce Convention and Visitors Bureau for the 17th Annual KAN-OKLA 100-Mile Highway Sale and Independence City-Wide Rummage Sale. They have also requested the waiving of garage sale permit fees, and the allowance of temporary sale signs in the rights-of-way on Thursday, September 5th; Friday, September 6th; and Saturday, September 7th only. In addition, they have requested permission to use the City parking lot of 8th & Chestnut behind Ane Mae's Coffee and Sandwich House for a group site.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to approve the request of the Chamber of Commerce to co-sponsor the 17th Annual KAN-OKLA 100-Mile Highway Sale, the waiver of the garage permit fees and temporary signs in the rights-of-way requirement from September 5, 2024 to September 07, 2024 only; and permission to use the City parking lot at 8th and Chestnut during the event.

SUPPORTING DOCUMENTS

1. 100 Mile Highway Sale



July 23, 2024

Re: 17th Annual KAN-OKLA 100-Mile Highway Sale and Independence City-Wide Rummage Sale

Independence City Commission:

The Independence Chamber of Commerce is excited about the 17th Annual KAN-OKLA 100-Mile Highway Sale that will pass through our community in September. It's a great community event that welcomes travelers and provides a wonderful opportunity to demonstrate true Independence hospitality. In years past, the City of Independence has co-sponsored the sale. Please accept this letter as a formal request for your participation again this year.

Request: Co-Sponsorship with the Independence Chamber of Commerce Convention and Visitors Bureau of the 17th Annual KAN-OKLA 100-Mile Highway Sale and Independence City-Wide Rummage Sale, the waiving of sale permit fees, the allowance of temporary sale signs in the rights-of-way on Thursday, September 5th, Friday, September 6th and Saturday, September 7th ONLY and permission to use the parking lot of 8th & Chestnut behind Ane Mae's Coffee and Sandwich House for a group site.

Thank you for your consideration,

A handwritten signature in black ink that reads "Lisa Wilson".

Lisa Wilson

President, Independence Chamber of Commerce

Independence Chamber of Commerce
PO Box 386
616 North Pennsylvania Avenue
Independence, KS 67301

Phone: 620-331-1890 Fax: 620-331-1899 E-mail: chamber@indkschamber.org



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider allowing PartumUs to use the City Parking lot at 8th and Chestnut on September 14, 2024 from 12 pm to 3 pm.

SUMMARY RECOMMENDATION City Staff recommends approval of the request.

BACKGROUND Kristen Torrey, director of communications for PartumUs, contacted the City of Independence. PartumUs is a social media-based support system for mothers at any and every stage of their motherhood journey. Initially, they started to help bring attention and care to new mothers suffering from perinatal mood disorders, but they are now functioning as a one-stop shop for any mom looking for anything they need: assistance with finding resources, donated items, advice, or friendship.

They are reaching out on behalf of this organization to request permission on September 14th from 12 to 3 PM to set up at Maker's Market in the public lot behind Ane Mae's Coffee Shop in downtown Independence (where the Farmer's and Maker's Market is held). Their Makers Market will be confined to sellers who are mothers from within our organization and will function as a social, networking, and money-making event for our moms and the public. We will also be attempting to raise funds via donations for PartumUs itself, as during September our donations will receive a \$.50 on the \$1 match from CFFI of Independence (our umbrella nonprofit organization).

They will be setting up after the Farmer's market packs up, and will fully clean up the space before they leave.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to approve PartumUs to use the parking lot at 8th and Chestnut on September 14, 2024 from 12 pm to 3 pm.

SUPPORTING DOCUMENTS

1. PartumUs Maker's Market Request for 8_22 Meeting

From: [Kristen Torrey](#)
To: [David Cowan](#)
Subject: PartumUs Maker's Market Request for 8/22 Meeting
Date: Sunday, August 11, 2024 12:28:01 PM

PartumUs is a social media-based support system for mothers at any and every stage of their motherhood journey. Initially started to help bring attention and care to new mothers suffering from perinatal mood disorders, we are now functioning as a one stop shop for any mom looking for anything they need: assistance with finding resources, donated items, advice, or friendship.

I am reaching out to you on behalf of this organization to request permission on September 14th from 12 - 3 PM to set up at Maker's Market in the public lot behind Ane Mae's Coffee Shop in downtown Independence (where the Farmer's and Maker's Market is held). Our Makers Market will be confined to only sellers that are mothers from within our organization and will function as a social, networking, and money making event for our moms and the public. We will also be attempting to raise funds via donations for PartumUs itself, as during the month of September our donations will receive a \$.50 on the \$1 match from CFFI of Independence (our umbrella nonprofit organization).

We would be setting up after the Farmer's market packs up and we will fully clean up the space before we leave.

Thank you so much for your consideration,
Kristen Torrey
Director of Communications
PartumUs



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Finance

Director Approval Lacey Lies

AGENDA ITEM Consider adopting an ordinance to eliminate the Employee Benefits Contribution Fund.

SUMMARY RECOMMENDATION Approve Ordinance No. 4460 eliminating the Employee Benefits Contribution Fund.

BACKGROUND In 1978 the Commission adopted Ordinance No. 3304 to create the Employee Benefits Contribution fund. The purpose of the fund was to be used to pay the City's share of employee benefits. Due to changes in state laws and better tracking through the financial software, the finance department does not feel it is necessary to have a separate fund for these costs any longer. These expenses will be tracked in the City's General Fund.

FINANCIAL INFORMATION All taxes levied and expenditures currently going through this fund will now flow through the General fund.

SUGGESTED MOTION I move to approve ordinance no. 4460 eliminating the Employee Benefits Contribution fund.

SUPPORTING DOCUMENTS

1. Ordinance 4460 - Eliminating the Employee Benefits Contribution Fund

ORDINANCE NO. 4460

**An Ordinance repealing previous City Ordinances NO. 3304 and 3570
and eliminating the Employee Benefits Contribution fund**

Be it ordained by the governing body of the City of Independence, Kansas:

Section 1. Previously adopted Ordinances 3304 and 3570 which created the Employee Benefits Contribution Fund are hereby repealed and the Employee Benefits Contribution Fund is hereby eliminated.

Section 2. Section 2. This Ordinance shall take effect upon its publication in the official City newspaper.

Adopted by the governing body of the City of Independence, Kansas on the 22nd day of August, 2024.

Timothy R. Emert, Mayor

ATTEST:

David Schwenker, City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider authorizing TranSystems to prepare and submit a KDOT Cost Share Program grant application for: Sycamore, 10th to 21st.

SUMMARY RECOMMENDATION Authorize submission.

BACKGROUND Kansas Department of Transportation (KDOT) Cost Share applications are due on September 19, 2024.

4" mill, 2" overlay, new sidewalk ramps, addition of a 10'x5' box culvert at Sycamore.

Estimated Cost	Estimated City Match – (15%)	Non-Participating Costs	Total City Cost
\$1,086,567	\$134,485	\$190,000	\$324,485

Staff believes we should resubmit this application for state fiscal year 2026, (July 1, 2025 – June 30, 2026).

Please note that these grants are highly competitive, so our previous experience in not being awarded funding for this project does not necessarily indicate that the project won't be awarded in the future. Last round, \$48 million in requests were received, but only \$8.6 million was awarded.

FINANCIAL INFORMATION This project will be paid for out of budgeted funds.

SUGGESTED MOTION I move to authorize TranSystems to prepare an application for KDOT's Cost Share Program for Sycamore from 10th Street to 21st Street and to submit the application to KDOT.

SUPPORTING DOCUMENTS

1. 2024 Spring Cost Share Estimate - Sycamore

**Opinion of Probable Construction Cost
City of Independence, Kansas
Cost Plus
Sycamore Street from 10th to 21st, New Curb & Gutter, Mill & Overlay
and Ramp Replacement**

ITEM NO.	PARTICIPATING BID ITEM	UNIT	UNIT BID PRICE	QUANTITY	COST
1	Contractor Construction Staking	LSUM	\$5,000.00	1.0	\$ 5,000.00
2	Mobilization	LSUM	\$30,000.00	1.0	\$ 30,000.00
3	Clearing & Grubbing	LSUM	\$5,000.00	1.0	\$ 5,000.00
4	Milling (4 inches)	S.Y.	\$2.50	18277.0	\$ 45,692.50
5	Asphalt (2 inches)	Ton	\$125.00	2500.0	\$ 312,500.00
6	Concrete Patching, 8"	S.Y.	\$110.00	100.0	\$ 11,000.00
7	4" Concrete Sidewalk	S.Y.	\$70.00	350.0	\$ 24,500.00
8	Ramps (4")(AE)	S.Y.	\$150.00	100.0	\$ 15,000.00
9	Box Culvert under Sycamore	LSUM	\$45,000.00	1.0	\$ 45,000.00
10	Rock Excavation	C.Y.	\$70.00	650.0	\$ 45,500.00
11	4" Base Rock	S.Y.	\$10.00	450.0	\$ 4,500.00
12	Curb and Gutter (in place)	LF	\$40.00	7900.0	\$ 316,000.00
13	Traffic Control	LSUM	\$15,000.00	1.0	\$ 15,000.00
14	Permanent Striping	L.F.	\$2.50	8750.0	\$ 21,875.00

Construction \$ 896,567.50
Design \$ 85,000.00
Inspection \$ 105,000.00
Estimated Total \$ 1,086,567.50

- 4" Milling and 2" overlay
New Curb and Gutter Along Sycamore St and to the Curb Return on Side Streets
New sidewalk ramps
Add 10x5 box culvert at Sycamore (storm sewer South of Sycamore not eligible under program)

City Share	KDOT Share	
\$ 134,485.13	\$ 762,082.38	
\$ 85,000.00		
\$ 105,000.00		
\$ 324,485.13	\$ 762,082.38	\$ 1,086,567.50



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Housing

Director Approval April Nutt

AGENDA ITEM Consider approving the submission of a 2024 Tenant Based Rental Assistance Grant to Kansas Housing Resources Corporation.

SUMMARY RECOMMENDATION The Independence Housing Authority recommends the City of Independence submit a 2024 Tenant Based Rental Assistance Grant to the Kansas Housing Resources Corporation.

BACKGROUND The Independence Housing Authority has annually submitted and been awarded a Tenant Based Rental Assistance Grant from the Kansas Housing Resources Corporation since 1998. The City of Independence was awarded \$120,000 for 2023. The Tenant Based Rental Assistance Grant is a program that assists low-income families with their monthly rent payments.

FINANCIAL INFORMATION There is no impact on the City's budget.

SUGGESTED MOTION I make a motion to approve the submission of a 2024 Tenant Based Rental Assistance Grant to Kansas Housing Resourced Corporation.

SUPPORTING DOCUMENTS

1. TBRA Grant Project Summary 2024
2. 2024-TBRA-APP_IHA

1) PROJECT SUMMARY

OVERVIEW OF NEED FOR RENTAL ASSISTANCE

Shelter is a fundamental and basic need for all. But for many in Independence, Kansas, this basic need is out of reach. In Independence, many moderate-income working households are having an increasingly difficult time affording adequate housing, while very-low income households must often accept sub-standard housing. In fact, a household would need to make \$26,900 annually to afford an average two-bedroom apartment in Montgomery County; the median household income of renters in Independence is approximately \$23,785¹.

Significant decline in renter's income in the past decade has escalated the number of families in Independence paying excessive shares for housing. The maximum housing expense recommended by the US Department of Housing and Urban Development (HUD) is 30% of adjusted annual household income. Spending on rent or utilities above this amount is considered as a "housing cost burden." In 2012, 54% of renters in Independence paid more than 30% of their gross income towards rent; while 25% of renters were paying more than 50% of their income towards rent. Due to excessive rents, many of these families are becoming financially strapped, risk becoming homeless, or suffer from housing deficiencies such as instability or extremely poor housing quality.

Low-income renters in Independence more often live in sub-standard, overcrowded, or unaffordable housing (HUD's criteria used in defining a housing problem) than do higher income renters. Approximately 31% of low-income renters and 81% of very low and extremely low-income renters have housing problems, as defined by HUD, compared to just 2% of higher income renters.

Tenant Based Rental Assistance can reduce the amount that these low-income families must spend to attain quality housing, and instead allow them to spend on other crucial necessities, like transportation, food, healthcare, childcare, and medical expenses. By reducing extravagant housing expenses, these families can adjust their budget to improve their future economic situation.

DEMOGRAPHIC AREA

The City of Independence is in the Southeast corner of the State and serves as the County Seat of Montgomery County. According to the information from the U.S. Census Bureau*, the current population of Montgomery County is 31,486². Independence is the second largest city in Montgomery County with the 2019 American Community Survey reporting a population of 8,548.³

Montgomery County has an unemployment rate of 2.4%⁴, among the highest in the State of Kansas as of April 2022. The Housing Authority hopes that with greater grant funding, they can provide families the reassurance that they will have a safe decent roof over their head until they can get back on their feet during these hard-economic times.

TYPE OF HOUSING UNITS

According to the 2020 American Community Survey, single family residential units are the housing unit of choice in Independence. Of the total number of units, 78.8% are single family units, and 17% are multi-family units. This figure does not include mobile homes, which are generally located in mobile home parks, or other types of housing, and constitute 4% of our housing units⁵.

¹ <https://data.census.gov/cedsci/table?q=Independence%20city,%20Montgomery%20County,%20Kansas&tid=ACSDT5Y2020.B25119>

² <https://data.census.gov/cedsci/all?q=Montgomery%20County,%20Kansas>

³ <https://data.census.gov/cedsci/all?q=Independence%20city,%20Montgomery%20County,%20Kansas>

⁴ <https://klic.dol.ks.gov/vosnet/analyzer/resultsNew.aspx?session=labforce&plang=E&pu=1&plang=E>

⁵ https://data.census.gov/cedsci/table?g=0400000US20_1600000US2033875&d=ACS%205-Year%20Estimates%20Data%20Profiles&tid=ACSDP5Y2020.DP04

Type of Housing Units ⁶				
Type	City	Percentage	Statewide	Percentage
<i>1 Unit</i>	3706	78.8	990,377	77.4%
<i>Multi-Family</i>	802	17.2%	235,277	18.4%
<i>Mobile Homes, Other</i>	190	4%	53,976	4.2%
Total	4698	100%	1,279,630	100%

HOUSEHOLD SIZE

Average persons per household for renter-occupied units in Independence is 2.08⁷, slightly lower than the State's figure of 2.48. A disturbing fact for Independence is the fact that the persons below poverty level for Independence is 14.7%⁸, considerably above the State's percentage of 7.6%⁹. Independence school district 446 also has an incredibly high percentage of children, Pre-K-High School, approved for the free or reduced meals program at 58.8%¹⁰.

AGE OF HOUSING

2020 American Community Survey¹¹ statistics indicate that the City's housing is much older than the statewide average. Over 56% of our units were constructed in 1959 or earlier. This compares with the statewide average of 34%. Associated with the age of housing and other socio-economic factors of income and age, it is a fair assumption that these housing units need upgrades of major structural systems and improvements are needed to meet health and safety standards as a result of obsolete interior gas, electrical and plumbing systems and the presence of lead-based paint in most, if not all, units. Cost of remediation in these housing units is often prohibitive.

CURRENT HOUSING AVAILABILITY AND CONDITIONS

The City of Independence has worked hard to replace the housing stock lost during the 2007 flood. Much of which was rental housing with the rents well below fair market value, averaging about \$200 to \$250 a month. With the construction of new low-income units, replacing these lost homes, families still struggle to pay their rent as low rents for Independence average from \$475-\$650. The Tenant Based Rental Assistance Grant is the only means of helping these families be successful.

The Independence Housing Authority manages 151 low-income units comprised of a 99-unit project based subsidized elderly and disabled high rise, 19 units for elderly or disabled, and 33 units that are for families, elderly or disabled. In addition to what IHA manages, there are 179 other designated low-income units in Independence. Of the total 329 low-income designated units in Independence, 219 are project-based subsidized. That leaves 110 units that have rents restricted to remain below market rent, yet tenants still struggle to make it. TBRA makes it possible for these extremely low-income citizens to be successful.

Another challenge facing low-income citizens, who wish to rent a single-family dwelling, is that the rents in Independence are high, with an average three-bedroom, two-bathroom, decent, single-family home renting from around \$750-\$1000 per month.

With 18.2% of the population being 65 years of age or older and 17.23% being single parent households¹², according to

⁶ https://data.census.gov/cedsci/table?q=0400000US20_1600000US2033875&d=ACS%205-Year%20Estimates%20Data%20Profiles&tid=ACSDP5Y2020.DP04

⁷ <https://www.census.gov/quickfacts/fact/table/KS,independencacitykansas/PST045221>

⁸ <https://data.census.gov/cedsci/table?q=Independence%20city,%20Montgomery%20County,%20Kansas&tid=ACSST5Y2020.S1702>

⁹ <https://data.census.gov/cedsci/table?q=%20Kansas&tid=ACSST5Y2020.S1702>

¹⁰ https://datacentral.ksde.org/report_gen.aspx

¹¹ https://data.census.gov/cedsci/table?q=0400000US20_1600000US2033875&d=ACS%205-Year%20Estimates%20Data%20Profiles&tid=ACSDP5Y2020.DP04

¹²

the 2020 American Community Survey, statistics bare that many community members in those demographics will be at or below the poverty level. Thus, rental assistance will be needed.

With aggressive marketing of the program and education covering the advantages to the landlords, the City has gained ground in upgrading the rental stock. The Housing Authority has conducted training sessions, covering landlord/tenant issues and basics of the TBRA program, for all interested landlords in Montgomery County.

The TBRA Program continues to make a positive impact on the community and has made decent, safe, sanitary, and affordable housing available to tenants that had no assistance available to them, were forced to live in very unsanitary conditions and whose housing was creating blight in their respective neighborhoods.

GROWTH OF INCOME NOT MEETING RISE OF RENTAL PRICES

There is a growing need for affordable housing in Independence, Kansas. Income and rent have been increasing each year, the rate of growth in median income does not match the higher rate of growth in rent- from 2010 to 2016 the median income rose 2.18% while median gross rent rose 19.9% in the same period. Furthermore, when looking at renter income only, the median income of renters has decreased during the period of 2010 to 2016 by 3.39%. This data indicates that more families in Independence are finding rent less affordable because their incomes are not rising alongside housing costs.

Renters in Independence are cost burdened, with 45.8% of renters paying in excess of over 30%¹³ of their household income on rent. Moreover, from 2006- 2012, the number of renter households experiencing severe housing problems rose 36%. This suggests that a financial squeeze is pushing more families into inadequate and unaffordable housing.

While families are becoming less able to afford housing due to the rise in rents, the number of households seeking affordable housing is growing. From 2006 to 2012, the number of households determined to have extremely low incomes rose from 11% to 14%; the number of very low-income households rose from 14.8% to 15.2%. It is important to note that during this same time the number of low-income households decreased from 17.2% to 16%. However, we believe that this represents a shift of low-income households into lower income categories, rather than a shift into higher-income categories, as the number of households making 80% or more of the Median Income also decreased.

LENGTH OF WAITING LIST

We currently have 99 families on our TBRA waiting list. However, this is a low number for the IHA as we have been working to administer our 2020 grant. Once the prior year grant has been administered, our waiting list is on average over 150 families. When families come in to apply, they are usually in a crisis situation and need housing assistance immediately. Not only are families existing on an income that is at or below 50% of the median income, but they also need decent and affordable housing for their families. When we no longer have available funding and must place the families on a waiting list, all hope is gone for them to locate a decent home in a timely manner. Once families are placed on the waiting list, the first five may be eligible to continue the application process within 6 to 9 months, and the farther you are on the waiting list, the longer it will take to be contacted.

We encourage our tenants who are disabled or have a situation that will cause them to need housing assistance long term, to contact SEK-CAP, whose assistance covers Montgomery County, and keep contacting them until they have open enrollment. They have Section 8 Vouchers and TBRA Coupons but since they cover such a large area, they have a very long waiting list and do not always have open enrollment. It can take several years for a family's name to come up on their waiting list. This is too long a wait for a family in need. Fortunately, this past year SEK-CAP has been able to assist 3 families that have been with IHA for several years. This is one of the goals of the IHA TBRA Grant, to assist those families that are in a long-term rental assistance need in the interim while they are awaiting a Section 8 voucher through SEK-CAP.

¹³ <https://data.census.gov/cedsci/table?q=median%20rent%202020%2067301>

COMMUNITY PARTICIPATION

Montgomery County has a very high number of single unwed mothers (3rd highest ranking in the State) and many of our tenants fall within this category. For most of these mothers the only income they have is Cash Assistance and Food stamps from the **Department for Children and Families**. Welfare Reform is now looming above the single mothers we assist, and childcare expense is a large stumbling block for most of these mothers. They are faced with working a minimum wage job because of their lack of education or skills. The rental assistance we have been able to offer has been vital to the welfare of our young residents and their children.

Some of our referrals come from **Midwest Pregnancy Care Center**, a local non-profit organization available to assist expectant mothers in answering questions they may have about options available to them and assisting many in a crisis situation. Most of their clients are unwed teenagers. Montgomery County ranks number 3 in the State for births to unwed mothers with a rate of 50.4% of all births occurring to unwed mothers .⁴

Independence is the home of **Four County Mental Health Center**. We assist many of their clients in family services. Since the State has closed the Mental Hospital and people have been mainstreamed back into the communities, there has been an increased need for rental assistance.

Class Ltd. is a local organization working with and training persons with disabilities. This segment of the population living on disability income has no hope of receiving income that would enable them to rise above the very-low-income level. TBRA is very important to these people and the only way they can afford to live in decent housing.

The **Area Agency on Aging** is another organization we work with on a regular basis. Not only are they working with the elderly population who are the most vulnerable segments of our community, they also bring in many clients that are low-income non-elderly.

Hannah's House is a safe haven for battered women and their children. Because of the TBRA Program we have been able to provide many of these women with safe and affordable housing for their families.

Home Sweet Home Ministries is the local men's homeless shelter. To be housed, their men must hold a job while the shelter assists them with their basic needs, including housing. IHA has assisted numerous homeless men find safe, affordable housing with the help of the TBRA Program.

The **Community Access Center** is an invaluable local resource to the low-income citizens of Independence. They assist clients with a multitude of no-cost services including groceries and commodities; acquiring car seats, birth certificates and driver's licenses; up to \$150 per year in assistance toward the cost of basic needs like utilities, rent, etc. The C.A.C. refers many of their clients to the Independence Housing Authority and our TBRA Program.

The emphasis of **Moving Forward with Momentum** is to help anyone, but fathers in particular, move forward in their life, believe in themselves, and gain the skills needed to live successfully and obtain employment. This is accomplished by participating in intense three-day training with an additional twelve weeks of support and educational meetings. Many of the participants in this program start out homeless and unemployed and they can obtain employment through their experiences in the program and IHA can assist them with affordable housing using TBRA funds.

SUMMARY

Whatever the reason families are living on income at or below 50% of the median income level, they deserve the opportunity to live in decent affordable housing. Independence has made a tremendous effort in reducing the housing problems for low-income families and we want to continue the tremendous progress and impact that has been made. We have developed a program that compliments the other local social service agencies in this area, and we want the opportunity

to continue moving forward and not abruptly lose all the ground we've gained for our low-income residents.

2) PROJECT IMPACT

CAPACITY

The Independence Housing Authority will administer the TBRA grant. The Independence Housing Authority has successfully managed a Section 8 New Construction project for the elderly since 1978. The IHA was instrumental in receiving funding from KHRC through a local CHDO to construct three duplexes designed for elderly or persons with mobility impairments in 1998. In 2006 the partnership constructed two (2) single family homes for low income families. In addition, IHA manages 15 units for elderly or disabled families and became the managing agent for a 28-unit tax credit project for families, elderly, and disabled in 2010. The Independence Housing Authority has successfully administered an annually awarded TBRA Grant from 1998 to present for the City of Independence.

Independence Housing Authority Grant Administrators

► Executive Director

The Executive Director will be responsible for all aspects of the administration of the program. The Executive Director and staff have been able to comply with requests and report filing in a timely manner. The Executive Director will continue to be responsible for quarterly reports to KHRC and continue to ensure that all HOME program requirements are adhered to, and any staff is properly trained in HOME program requirements and Fair Housing.

► Programs Manager I

The current TBRA program manager has been in her position since March 2010. With instruction from KHRC, the IHA TBRA program manager has become familiar with the TBRA program requirements. She is an asset to the program and dedicated to assisting low-income families.

DEGREE OF IMPACT ON ADDRESSED NEEDS

When the TBRA program was started in Independence, the grant administrator addressed the Realtors Association and the Montgomery County Landlord's Association twice. The Landlords "did not want to do all the paperwork". Finally, one landlord agreed to participate and was very happy with the results. The IHA has worked with over 75 landlords that have or are still participating. Many are so pleased with the program that they will call us when they have a vacancy to ask us to refer tenants to them. One of the biggest benefits of this program is the HQS requirement. This has improved the condition of our rental housing stock tremendously. TBRA has proved to be a win-win situation for all parties concerned.

► Landlord – The landlords have the assurance that they will receive their rent each month, so they are more willing to make the repairs necessary to bring the house up to a quality standard condition. Now that the landlords know what is expected under the program, they will remedy most, if not all, deficiencies that would cause the property to fail before they call for an inspection.

► Tenant – We have seen many families move out of substandard housing to decent, affordable housing, which they could not afford to do without rental assistance.

► City – Because the house must meet a minimum standard, the housing stock has improved in Independence. Neighborhoods are showing visible signs of improvement, which benefits the City at large.

The families we serve are the lowest of the low income and several of them are there through no fault of their own. They are either so physically, emotionally, or socially deprived they are unable to rise above the barriers which would allow them to overcome their socio-economic situation, or they have found themselves in a temporary situation and just need some positive reinforcement to move beyond their current situation. We have seen many families on the program demonstrate a sincere desire to rise above the conditions they have found themselves in.

When they have a decent affordable place to live, this frees them up to use their resources to complete their education or training needed to find a job that will lead them out of the poverty situation.

In situations where a person is disabled or has a condition that makes them unemployable, and we know they will need the continued assistance; we assist them in contacting SEK-CAP so they can apply for Section 8 Vouchers. Unfortunately, SEK-CAP doesn't have an open enrolment very often, and we need to continue assistance to our current tenants. The only alternative for them will be to move back into substandard housing. Even though the rent on these substandard units may be more affordable, the utilities are high due to improper, or no, weatherization and faulty heating and air systems. Many low-income tenants without assistance have their utilities terminated due to non-payment of high utilities. Everyone loses in this situation.

For families (usually single heads-of-household), that do find good jobs and have respectable credit, we refer them to a local lender that works with USDA Rural Development, to make applications for home-ownership for low-income families.

Since we have a higher than state average of elderly families in our community and have many disabled families referred from the local service agencies, we give a priority to the elderly, disabled, homeless and wage earner.

TIMELINE OF ACTIVITIES

As soon as the Housing Authority is notified of the award of HOME TBRA funds, a public notice will be published in the local daily newspaper. Letters will be sent to those families next on the waiting list (the number to be determined by the amount of the grant) to begin the paperwork process. At the appropriate time a public notice will be sent to the local newspaper, letters, and notices to be posted will be sent to the Realtor's Association, the Montgomery County Landlord's Association and local service agencies notifying prospective applicants that enrollment has opened.

Since the IHA has the experience of administering a TBRA program and has all the documents necessary to carry on with the program, we will be able to act quickly qualifying applicants within the first 30 days the contract is signed.

As families move off the program, they will be replaced with families on the waiting list in order of their date of application and preference (elderly, disabled, homeless and wage earners.)

MEASURING SUCCESS

The Independence Housing Authority has successfully assisted three (3) families in obtaining a Section 8 voucher through SEK-CAP during the past year. In addition, one family removed themselves from the need for rental assistance. These are not large numbers, but they are success. IHA does not administer Section 8 vouchers and is reliant on SEK-CAP. When a client appears to be one that will need long term assistance, IHA assists them in contacting SEK-CAP and requesting an application for their Section 8 voucher. SEK-CAP has a great demand for their Section 8 vouchers and has an extremely long waiting list with a limited timeframe that Section 8 applications are taken. IHA posts jobs available through the City and encourages clients to apply, assists clients with contacting the Job Service Office and assists them with filling out employment applications when requested. IHA encourages families that are over-income qualified to contact local financial institutions or Rural Development for applications to become homeowners instead of renters.

The TBRA program continues to be successful. We can measure this by the continued referrals from the various agencies the IHA works with, who ensure a better quality of life for the residents of Independence needing assistance. The local Landlord Association's continued involvement with the program. The City's efforts to continue to pursue additional TBRA grants are a means to assist Independence residents with safe and affordable housing. We know this program does not just help the tenant or the owner, but it creates a trickle down effect, which strengthens the whole City.

KANSAS HOUSING

Tenant Based Rental Assistance 2024 Application

2024 TBRA Applicants:

For the 2024 TBRA application round, the amount of funding that a grantee may apply for is \$600,000. The administration will be awarded as 7% above the granted amount; however, 2024 contracts will not pay administration funds that are not drawn during the grant period. Unexpended admin funds may be converted to subsidy, at KHRC's discretion.

Additionally, the number of months for a set up per tenant will be 12 months for rental subsidy. As usual, tenants are eligible for recertification at the 12-month mark.

Eligible Applicants

HOME Program funds for the Tenant Based Rental Assistance program will be made available through a competitive application process. Eligible entities are local units of government, public housing authorities, and non-profit agencies. Applicants must have demonstrated experience managing a tenant based rental assistance program.

Under the *HOME Investment Partnerships Program*, the Kansas Housing Resources Corporation allocates funds for *Tenant Based Rental Assistance* (TBRA) to eligible grantees to assist individual households in making housing affordable. TBRA payments make up the difference between the amount a household can afford to pay for housing costs and the actual cost. The rental assistance is tenant-based, not project-based. Tenants must be free to use their assistance in any eligible unit. TBRA utility deposits can only be made if providing rental assistance and/or security deposit.

**TENANT BASED RENTAL ASSISTANCE
(TBRA) 2024 APPLICATION
AVAILABLE FUNDING: \$1,800,000**

Applicant/Agency: City of Independence, KS Housing Authority

A. Application Process

1. Submittal Requirements

The Kansas Housing Resources Corporation (KHRC) must receive the application before 5:00 p.m. on Friday August 30, 2024. An acknowledgment (receipt) will be provided upon submission. Applications submitted via mail or other delivery system shall receive an acknowledgment (receipt) via email. Submit the application package to:

Kansas Housing Resources Corporation
Attn: TBRA Program Manager
611 S. Kansas Avenue, Suite 300
Topeka, Kansas 66603-3803

via email :
TBRA@kshousingcorp.org

or

2. Eligible Applicants

HOME Program funds for the Tenant Based Rental Assistance program will be made available to local units of government, public housing authorities, and non-profit agencies on a competitive basis. Applicants must have demonstrated experience managing a tenant based rental assistance program.

3. Standard Application Forms

In an effort to provide the required information to the review team, to reduce required paperwork, and to encourage all eligible applicants to participate, only applications on standard forms will be considered. A complete set of forms must be submitted.

B. Application Instructions

1. Applications must include the following:

- Funding Summary (form provided in Application)
- Statement of Assurances and Certifications (form provided in Application)
- Narratives – Project Need and Project Impact
- Budget Worksheet
- Administrative Plan, **must include Violence Against Women Act (VAWA) procedures if applying for a subsidy program and the base rent that a client will pay (can not be \$0).**

2. The applicants should review the entire application form and instructions before beginning to prepare the application. Applicants must submit one original of the application.

3. Only information received by the Kansas Housing Resources Corporation prior to the application deadline will be considered in the selection process. Failure to submit required information will be grounds for rejection of the application.

***This is a fillable PDF. If any extra room for responses are necessary please add attachments with the corresponding question and a note on the application to which attachment to review.**

C. Ratings Criteria (750 Points Maximum)

1. Project Need (300 points maximum)

Applicants will receive up to 300 points based on comparison with other TBRA Project Need descriptions according to the following criteria: The application should provide identification and documentation of how the level of need for the TBRA request was determined by the applicant. Information should include the number of families on the current waiting list, the number of families currently receiving assistance, the total population and per capita income of the community, the proposed program tenants who fall at or below 30% of the median income, the proposed number of homeless, disabled, elderly, or single parent households, and those paying over 50% of their income for rent.

2. Project Impact (300 points maximum)

Applicants will receive up to 300 points based on comparison with other TBRA Project Impact descriptions according to the following criteria: The applicant must describe how the program design addresses the identified need, how this program will enhance the community, and how this program will further the intent of providing housing to very-low income persons. The number of TBRA tenants from the previous year who moved to a Section 8 program or to self-sufficiency should be indicated. Other measures of success for previous tenants who received rental subsidies but later moved to self-sufficiency may be indicated. If services are offered in conjunction with any component of TBRA (examples: homeless case management, disability support services, etc.) those services and the populations receiving them should be described. Note that participation in offered services *cannot* be a requirement for receiving TBRA.

3. Capacity (100) Points

Administrative Plans will be evaluated. Areas reviewed will include the minimum requirements for the Administrative Plan indicated in the KHRC TBRA Policy. Points will be awarded for rental housing experience, administrative support for previous TBRA grant awards (if applicable), proposed marketing efforts to the proposed geographical area, and accuracy of reports if previous TBRA grant awards have been made. Compliance review issues for existing TBRA grantees will be considered.

4. Non-Local HOME Areas (50) Points

Applicants in non- Local HOME Participating Jurisdictions (local PJs) will receive a funding preference. Within the HOME Program, the cities of Topeka, Lawrence, Wichita, Kansas City and Johnson County are considered local PJs. Local PJs receive HUD HOME funding directly. Applicants outside of these jurisdictions will receive 50 points. (NOTE: Applications serving local HOME PJs are restricted to serving special populations as identified in the Kansas Consolidated Plan.)

TENANT BASED RENTAL ASSISTANCE FUNDING SUMMARY

APPLICANT DATA

Name of Applicant : City of Independence Kansas Housing Authority

Contact Person: April Nutt

Telephone/Email: Area Code (620) Telephone 332-2536 E-mail apriln@independencenk

Contact Address: 120 North 6th Street

City/Zip Code: Independence, KS 67301

☒ Local government U.S. Congressional District(s)* 2nd

☐ Public Housing Authority (PHA) State Senate District* 15th

☐ Non-Profit State Representative District* 11th & 12th

☐ For-profit

*Districts for agency city/county location only

TBRA Proposed Activities

	Total Proposed Households (UNITS)
☒ Rental Subsidies	Rental Subsidy <u>41</u>
☐ Security Deposits	Security Deposit Subsidy <u>0</u>
☐ Utility Deposits*	Utility Deposit Subsidy* <u>0</u>

**Utility Deposit cannot be used as a stand-alone activity. Must be utilized with rental subsidy, security deposit subsidy, or both.*

Total funding requested \$ 400,000

Has applicant previously been awarded a HOME Grant?						Yes ☐		No ☐	
Year	2023	\$ 120,000	Year	2022	\$ 100,000	Year	2021	\$ 90,000	
Year	2020	\$ 90,000	Year	2019	\$ 90,000	Year	2018	\$ 2017	
FUNDING HISTORY-MOST RECENT TBRA GRANT (IF APPLICABLE)*									
Check if NOT Applicable ☐									
Data for grant award FFY 2022 (Grant Year) January 1-December 31 <u>2022</u> (List Year)									
(DATA BELOW FOR ONE CALENDAR YEAR JANUARY –DECEMBER AND ONE GRANT AWARD ONLY)*									
Total Tenant Household Units Served to Date from ONE Grant Award FOR ONE Calendar Year (Only) <u>52</u>									
Average TBRA Rental Subsidy Paid Per Unit			\$ <u>1730</u>		Total Household Units Receiving Rental Subsidies			52	
Average TBRA Security Deposit Paid Per Unit			\$ <u>N/A</u>		Total Household Units Receiving Security Deposit Subsidies			N/A	
Average TBRA Utility Deposit paid per unit (Provided with Rental Subsidy and/or Security deposit)			\$ <u>N/A</u>		Total Household Units Receiving Utility Deposit Subsidies			N/A	

Project Summary

Please provide a brief description of the project. Describe how the proposed project is consistent with the Consolidated Plan. (See “Certification of Consistency” or “How to Use the Plan.”)

Please provide your TBRA Tenant Selection Policy (24 CFR 92.209 (c) that is included in your Administrative Plan and the page number.

Estimated number of tenant **households** (total units) who will benefit from 2024 TBRA: 41

Estimated number of **persons** (including children in households) who will benefit from 2024 TBRA: 76

2024 Proposed TBRA Targeted Populations		
Please indicate the proposed number of participants who you think will fall within the following categories. These numbers may be duplicate counts. Fully fill out the numbers in all categories.		
Category	Number of households	Percent to be Served (Percentages may involve a duplicate count)
Homeless	3	7%
Single Parent Households	28	68%
Special Populations to be served, if applicable. Elderly, People with Mental Illness, SPMI, other specific disabilities.	Type of Specific Special Populations to be Served and Number of those served for each: 13 Elderly 8 Disabled 5	32%
Paying more than 30% for rent	25	61%
Paying more than 50% for rent	16	39%

Total number of households currently on waiting list for rental housing subsidy (Section 8) in county(ies): 13

What is the average months for the waiting list in county(ies): 13

Total number of households currently on your waiting list for TBRA: 41

What is the average months for your waiting list for TBRA: 41

List proposed number of tenant households to be served with 2024 grant funding: 41

Median income to be served: 51%-60% 7 (# of households total)

31%-50% 9 (# of households total)

0%-30% 25 (# of households total)

Census Per Capita Income for proposed county(ies) (refer to www.census.gov/quickfacts/):

County <u>Montgomery</u>	Per Capita Income <u>\$26,117</u>	Median Income <u>\$51,513</u>
--------------------------	-----------------------------------	-------------------------------

County _____	Per Capita Income _____	Median Income _____
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County _____	Per Capita Income _____	Median Income _____
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*If the applicant serves more than three counties list the three most representative counties within the area served.

Agency administering the grant. **Independence Housing Authority**

Give the experience level of the administrator.

Executive Director has been in her position for 23 years. The City of Independence, KS Housing Authority has been awarded and administered a Tenant Based Rental Assistance Grant for each of those 23 years.

PROJECT SUMMARY

TBRA HOME Program funds requested (do not include 7% Administrative Fee): \$ **400,000**

Maximum amount requested cannot exceed \$600,000.

FURTHERING FAIR HOUSING

All applicants who receive a grant award must affirmatively further fair housing. Title VII and Executive Order 11063 requirements apply to all recipients, regardless of community size and/or racial/ethnic characteristics. The fair housing provisions apply to the community as a whole and pertain to the sale or rent of housing, the financing of housing, and the provision of brokerage services. ***MEANINGFUL STEPS TO FURTHER FAIR HOUSING MUST BE TAKEN.*** Such steps must be documented and will be monitored by the Kansas Housing Resources Corporation.

Marketing Procedures

Describe your Marketing Plan for the proposed geographical area served. Please list all area newspapers, television stations, and radio stations in your area where you plan to advertise the availability of the TBRA program. Marketing efforts must take place in all geographical service areas. Marketing via referrals only, local presentations, or exclusive use of a waiting list are not considered effective marketing techniques. Press releases must be provided (possibly e-mailed) to all media within the jurisdiction of the grantee.

	Name:	City:
Newspapers	Montgomery County Chronicle/Independence Daily Reporter	Independence/Montgomery County
Television Station	N/A	
Radio Stations	KIND/KGGF Radio	SEK Region
Other	City of Independence, KS Website/Facebook	Independence, KS/SEK Region

OTHER ATTACHMENTS

- ☒ A detailed project location map must be attached to each application.
- ☒ Letters of commitment indicating support for the proposed TBRA Program and/or all proposed sources of non-federal matching/leveraging funds.
- ☒ TBRA Project Budget Form.
- ☒ Housing Administrative Plan
- ☒ Uniform Grant Guidance, 2 CFR 200, Subpart F, may require nonfederal entities to have a single or program-specific audit conducted for any year in which the nonfederal entity expends \$750,000 or more combined from all federal sources. Medicare and Medicaid are not considered federal awards. A copy of the applicant agency's latest fiscal year's audit including findings must be included with the TBRA application.
- ☐ Check here if audit report is not required due to applicant agency expending less than \$750,000 annually in federal funding.

Applicant: City of Independence, KS Housing Authority

CERTIFICATIONS

The applicant certifies that the information contained in the Application Summary is true and correct and the appropriate governing body has duly authorized the document. The applicant agrees that, if approved, this, with the attached Certifications, will become a part of the agreement for activities and services authorized under the HOME Investment Partnerships Program.

By signing "I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Cod Title 18, Sections 2, 1001, 1343, and Title 31, Sections 3729-3730 and 3801-3812."

Name: Tim Emert

Title: Mayor

Date: 8/22/2024

Signature: _____

Name: _____

Title: _____

Date: _____

Signature: _____

Signature of Chief Elected Official

Date

If the applicant is a non-profit entity and not a local unit of government, the Executive Director and a Board member must sign the application.

Name: _____

Title: _____

Date: _____

Name: _____

Title: _____

Date: _____

Signature of Executive Director

Date

Signature of Board Member

Date

Applicant: City of Independence, KS Housing Authority

TENANT BASED RENTAL ASSISTANCE BUDGET WORKSHEET

2023 PROPOSED BUDGET					
FOR <u>ESTIMATED</u> PROGRAM HOUSEHOLDS	Number of Bedrooms				
	1	2	3	4	5+
(1) Estimated Housing Cost (equals HUD FMR payment standard for county served. If more than one county is served use the FMR for one county in your jurisdiction)	599	788	1052	1141	0
(2) Average Monthly Adjusted Income x 0.30	312	361	382	223	0
(3) Est. Monthly Subsidy Cost [(1) minus (2)]	287	427	670	918	0
(4) Enter number of months (24 months)	24	24	24	24	24
(5) Total Per Household Cost [(3) x (4)]	6008	10248	16080	22032	0
(6) Enter estimated number of families (households) to be assisted	19	12	9	1	
(7) Basic Cost by BR Size [(5) x (6)]	114152	122976	144720	22032	0
(8) Per Household Security Deposit Cost	N/A	N/A	N/A	N/A	N/A
(9) Estimated Number of Security Deposit Households	N/A	N/A	N/A	N/A	N/A
(10) Total Estimated Per Household Security Deposit cost [(8) x (9)]	N/A	N/A	N/A	N/A	N/A
(11) Per Household Utility Deposit Cost	N/A	N/A	N/A	N/A	N/A
(12) Estimated Number of Utility Deposit Households (utility deposits must be provided with either rental subsidies or security deposits. They are not a “stand alone” activity)	N/A	N/A	N/A	N/A	N/A
(13) Total Utility Deposit Costs [(11) x (12)]	N/A	N/A	N/A	N/A	N/A
(14) Total Security and Utility Deposit Costs [(10) + (13)]	N/A	N/A	N/A	N/A	N/A
(15) Total Cost by BR Size [(7) + (14)]	114152	122976	144720	22032	0
(16) Total Estimated Cost (Add all costs in Row (15) Do not include 7% Administrative Fee Provided by KHRC					403,880

TENANT BASED RENTAL ASSISTANCE
PROJECT NARRATIVES

The following describes the criteria and information for an applicant to apply for 2023 HOME TBRA funds. All applicants shall complete the HOME Funding Summary. The remainder of the application shall consist of four sections: (1) Project Need, (2) Project Impact, (3) Capacity, (4) Map/description of geographical jurisdiction served. Narratives for these sections shall be typed on standard letter-sized paper with appropriate headings and subcategories.

1. Project Need – Applicants must identify and document the need in the community or jurisdiction for TBRA. Information in the narrative should include the following:
 - a. Per capita income from the U.S. census for the city/county jurisdiction served. Reference: www.quickfacts.census.gov.
 - b. Number of families on the current waiting list for housing assistance in the community and the approximate amount of time a family waits on the list to be assisted.
 - c. Tenant data-Number of families to be served who are below 50% of the area Median Income, homeless or rent burdened (paying more than 50% of their income for rent or paying more than 30% of their income for rent).
 - d. Description of any special population needs within the geographic area (elderly, disabled, handicapped, etc.)
 - e. Number and percentage of homeless and single-parent households in applicant's service area.
 - f. Description of any other rental subsidy program(s) operating in the service area.
2. Project Impact – Applicants must describe how TBRA addresses the needs described in the Project Need narrative. Information should include:
 - a. The number of households (families) and total number of individuals including children as well as a list of specific counties that will receive the proposed assistance.
 - b. Timeline describing the initial distribution of assistance to the final commitment of funds during the proposed three-year grant award funding.
 - c. Description of the plan for continued assistance for families after the end of the program (Section 8, self-sufficiency, etc.)
 - d. List impact (self-sufficiency) in terms of tenants who have moved in a previous year from the TBRA program to Section 8 or who no longer qualify for assistance due to an increase in income level.
 - e. Description of other methods to be used to measure the success of the program.

3. Capacity

- a. Administrative Plan –The Plan must be attached and must meet minimum standards established in the KHRC TBRA Policy.
- b. Rental Housing Capacity- The agency must have administrative support for the program, a history of rental housing administration and a proposed marketing plan that covers the geographical jurisdiction and is not limited to agency referrals, local presentations, etc. If applicant is a previous TBRA grantee, compliance issues and attempts to resolve issues should be described.

4. Non-Local HOME Area

- a. A map of the jurisdiction served must be provided.
- b. Applicants serving areas outside Local HOME Participating Jurisdictions (local PJs) will receive a funding preference. The cities of Topeka, Lawrence, Wichita, and Kansas City, and Johnson County are considered local PJs. Applicants outside of these jurisdictions will receive 50 points. (NOTE: Applications serving local PJs are restricted to serving special populations, as identified in the Kansas Consolidated Plan.)

Statement of Assurances & Certifications

The grantee hereby assures and certifies with respect to the grant that:

1. It possesses legal authority to make application and to execute a housing program.
2. Its governing body has duly adopted or passed as an official act, a resolution, motion or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement, and to provide such additional information as may be required.
3. That prior to submission of its application to the Kansas Housing Resources Corporation (KHRC), the grantee has met the citizen participation requirements, prepared its application and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
4. It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities that benefit low-income families.
5. Its chief executive officer or other officer of the grantee approved by the KHRC:
 - a. Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a); and
 - b. Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official.
6. The loan will be conducted and administered in compliance with:
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part I;
 - b. Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provisions of brokerage service. Title VII and Executive Order 11063 requirements apply to all recipients, regardless of community size and/or racial/ethnic characteristics. The fair housing provisions apply to the community as a whole and pertain to the sale or rent of housing, the financing of housing, and the provision of brokerage services. *MEANINGFUL STEPS TO FURTHER FAIR HOUSING MUST BE TAKEN.* Such steps must be documented and will be monitored by the Kansas Housing Resources Corporation;
 - c. Section 109 of the Housing and Community Development Act of 1974, as amended, and the regulations issued pursuant thereto (24 CFR Section 570.602);
 - d. Section 3 of the Housing and Urban Development Act of 1968, as amended, and implementing regulations at 24 CFR Part 135;
 - e. Executive Order 11246, as amended by Executive Orders 11375 and 12086, and implementing regulations issued at 41 CFR Chapter 60;

- f. Executive Order 11063, as amended by Executive Order 12259, and implementing regulations at 24 CFR Part 107;
 - g. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
 - h. The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
 - i. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended and the implementing regulations at 24 CFR 570.488;
 - j. Anti-displacement and relocations plan requirement of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended;
 - k. Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended;
 - l. The labor standards requirements as set forth in 24 CFR 92.354 and HUD regulations issued to implement such requirements;
 - m. Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;
 - n. The regulations, policies, guidelines, and requirements of 2 CFR 200 as it relates to the acceptance and use of federal funds under this federally assisted program; and
 - o. The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation and telecommunications.
7. The conflict of interest provisions of 24 CFR 92.356 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification.
8. It will comply with the provisions of the Hatch Act that limits the political activity of employees.
9. It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant.
10. It will comply with the lead paint requirements of 24 CFR Part 35.
11. The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with HOME funds by assessing properties owned and occupied by low and moderate income persons unless:
- a. HOME funds are used to pay the proportion of such assessment that related to non-HOME funding, or
 - b. The local government certifies to the state that for the purposes of assessing properties owned and occupied by low and moderate income persons who are not very low income that the local government does not have sufficient HOME funds to comply with the provision of a. above.

12. It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for HOME funding.
13. It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.
14. It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously, as well as with other applicable laws.

The grantee hereby certifies it will comply with the above stated assurances.

Signature,

(Authorized local elected official if grantee is a governmental entity, or authorized Executive Director if grantee is a non-profit agency)

Tim Emert

Name (typed or printed)

Mayor

Title

City of Independence, KS

Applicant Agency/Housing Authority

August 22, 2024

Date



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider sponsoring the Health on Purpose Wellness Fair at the Civic Center

SUMMARY RECOMMENDATION City Staff recommends sponsoring the Health Fair.

BACKGROUND Kathy Shepard, RSVP Four County Coordinator, is part of the committee planning the Health on Purpose Wellness Fair on September 20, 2024. Kathy would like to request the Commission to sponsor the event by waiving the Civic Center fees.

The Health on Purpose Fair is scheduled for 9/20/2024 from 7:00 a.m. – 11:30 a.m. and is free to the public. There will be tables from different vendors from around the area that will have information about their business or non-profits. They will also have speakers who will present on different topics such as wills and trusts, the benefits of owning a dog, a mental health class to help people recognize the signs, a class on the benefits of dry needling and more.

They will also have blood draws which will include: Chem/Hemogram - which includes (Sodium Level, WBC, Potassium Level, RBC, Hemoglobin, Hematocrit, Blood Urea Nitrogen, Mean Corpuscular Hemoglobin, Creatinine, Platelet Count, Random Glucose, Uric Acid, Total Bilirubin, Triglycerides Level, Cholesterol Level, LDL Cholesterol, HDL Cholesterol, ALP, ALT, AST, Albumin, C02, Calcium, Total Protein) CA125 Screen, CRP, GGT, Hemoglobin A1C, Iron, Lead, PSA, TSH, Vitamin D Total

The cost for this would normally be \$75 at our special price, but the coalition will be paying \$50 of this for the first 50 people so the community has an opportunity to have all this lab work done at an extra low cost. All three of the area hospitals will be participating, and each year we rotate who does the lab work. Before Covid-19 they would typically have over 300 people attending, but we have not had as large of a turnout since Covid. There will also be other screenings available during this time such as blood pressure, skin cancer screenings, depression screenings and balance testing. Everything is free for those who attend. Wilson Medical Center will also be providing breakfast burritos during the fair. At the end they will give away two Fitbit watches to two attendees.

FINANCIAL INFORMATION An event utilizing the Civic Center, Gallery, and Kitchen rents for \$300.00, and labor costs are waived if held between 8:00 AM and 5:00 PM.

SUGGESTED MOTION I move to sponsor the Health on Purpose Wellness Fair on September 20, 2024.

SUPPORTING DOCUMENTS

1. Health On Purpose Wellness Fair Request

Kelly,

Would there be a chance that I, or one of the other people planning the Health on Purpose Wellness Fair, could get on the city commission agenda for using the Civic Center at no cost for the health fair on September 20th? I think I saw the next one is 8/22/24, is that correct?

Kathy Shepard

RSVP Four County Coordinator

P.O. Box 688; 3354 Hwy 160

Independence, KS 67301



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Zoning Administration

Director Approval Kelly Passauer

AGENDA ITEM Consider adopting an ordinance for a text amendment relating to “Shipping containers” in a residential district as a conditional use.

SUMMARY RECOMMENDATION Adopt ordinance.

BACKGROUND On August 6, 2024 the Planning Commission recommended adopting an ordinance for a text amendment relating to all permanent shipping containers used as an accessory building to a dwelling in A-1, R-1, R-2, R-3, R-4, and R-5 districts shall comply with the following:

1. Siding material shall be wood, masonry, composition board, or finish aluminum lap siding, or other material normally found on site-built homes.
2. Roof may be a flat or pitch roof design meeting IRC design requirements. A minimum roof pitch of 2.5 inches in height to 12 running inches for a pitched roof.
3. Roofing materials shall be wood shingles, asphalt shingles, composition shingles, fiberglass shingles, clay or concrete tile, slate, metal, or TPO or rolled roofing.
4. The shipping container shall be permanently mounted on a foundation or basement that complies with the Independence Building Code.

In addition, a conditional use permit would be required for permanent shipping containers used as an accessory dwelling unit in any residential zone.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to adopt an ordinance amending Ordinance 4455 to allow shipping containers as an accessory use in residential zoning districts with certain conditions.

SUPPORTING DOCUMENTS

1. Ordinance - Shipping Containers - Residential Storage
2. 08062024-Staff Report to Planning Commission

ORDINANCE NO. _____

**AN ORDINANCE AMENDING ORDINANCE 4455 TO ALLOW SHIPPING
CONTAINERS AS AN ACCESSORY USE IN RESIDENTIAL ZONING DISTRICTS
WITH CERTAIN CONDITIONS**

Be it ordained by the governing body of the City of Independence, Kansas:

Section 1. Recently adopted ordinances 4436 and 4455 are amended to read as follows in their entirety:

a) Existing Section 403.0 of the Zoning Code is hereby amended to add the following definitions to be inserted alphabetically:

403.0. – Definitions.

For the purpose of this zoning ordinance, certain terms or words used herein shall be interpreted or defined as follows, unless the context clearly indicates otherwise:

Shipping container: A “shipping container” (also, “cargo container,” “MOD,” “POD,” “Conex box,” etc.) is a movable and enclosed structure typically made of durable materials like metal. It is designed for temporary storage of personal, commercial, or industrial goods and possessions. These containers come in standard sizes: 10 feet, 20 feet, or 40 feet in length, and 8 feet in width, and 8.5 feet in height. They are secure and weather-resistant, making them versatile for various applications, including relocation, construction sites, and retail storage.

Shipping container, industrial: An “industrial shipping container” is a movable and enclosed structure typically made of durable materials like metal. It is designed for temporary storage of industrial goods and possessions. This definition encapsulates any containers larger than the standard 10, 20, and 40 foot in length containers.

b) Existing Section 607.2 of the Zoning Code is hereby amended to add the following additional permitted accessory uses:

- t. Shipping containers for use as storage in M-1 and M-2 industrial districts. In these districts, shipping containers are not authorized to be used as dwellings.
- u. Industrial shipping containers for use as storage in M-1 and M-2 industrial districts. Industrial shipping containers are not authorized to be used as dwellings.

c) Existing Section 607.4 of the Zone Code is hereby amended to add the following additional accessory uses permitted by conditional use:

- e. Shipping containers as dwellings in R-1, R-2, R-3, R-4, and R-5 residential districts; shipping containers as storage in C-1, C-2, C-3, and **C-4** commercial and business districts; shipping containers as storage in O&P districts; shipping containers as dwellings in A-1 agricultural districts; shipping containers as storage in A-1 agricultural districts; **and shipping containers as storage in R-1, R-2, R-3, R-4, and R-5 residential districts.**
- f. Shipping containers for temporary storage/office on construction sites in all districts.

d) There is hereby added to the Zoning Code a new Section 613.0 titled Shipping Containers as follows:

613.0. – Shipping containers.

613.1. Context: A "shipping container" (also, "cargo container," "MOD," "POD," "Conex box," etc.) is a movable and enclosed structure typically made of durable materials like metal. These containers have become a more common addition to cities as homeowners and businesses acquire those containers as accessory buildings and dwellings. These containers have a useful and valid purpose when properly used and situated. The improper use and location of these containers is dangerous and inappropriate.

613.2. Shipping containers as dwellings: Shipping containers may be permitted as dwellings in the R-1, R-2, R-3, R-4, R-5, and A-1 districts with a conditional use permit. All shipping container dwellings shall have:

- a. Minimum area of 400 square feet (if this qualification is not met, see Section 612.0 on tiny homes). Multiple units may be combined to form a larger dwelling.
- b. Siding material shall be wood, masonry, composition board, or finish aluminum lap siding, or other material normally found on site-built homes.
- c. Roof may be a flat or pitch roof design meeting IRC design requirements. A minimum roof pitch of 2.5 inches in height to 12 running inches for a pitched roof.
- c. Roofing materials shall be wood shingles, asphalt shingles, composition shingles, fiberglass shingles, clay or concrete tile, slate, metal, or TPO or rolled roofing.
- d. The dwelling shall be permanently mounted on a foundation or basement that complies with the Independence Building Code.
- e. All other interior *and* exterior conditions must be in compliance with dwelling requirements and the Independence Building Code.

- f. In a construction site, shipping containers may be used as temporary offices, but they must be removed within 30 days after a certificate of occupancy is issued.
- g. Industrial shipping containers are not permitted as dwellings in any district.

613.3. Shipping containers as storage: Shipping containers are permitted as storage in M-1 and M-2 industrial zones. Shipping containers are permitted **as storage with a conditional use permit** in C-1, C-2, C-3, **C-4, O&P, A-1, R-1, R-2, R-3, R-4, and R-5** districts. Shipping containers can be used as permanent *or* temporary storage, **and the following conditions shall apply:**

- a. **All permanent shipping containers used as an accessory building to a dwelling in A-1, R-1, R-2, R-3, R-4, and R-5 districts shall comply with the following:**
 - 1. **Siding material shall be wood, masonry, composition board, or finish aluminum lap siding, or other material normally found on site-built homes.**
 - 2. **Roof may be a flat or pitch roof design meeting IRC design requirements. A minimum roof pitch of 2.5 inches in height to 12 running inches for a pitched roof.**
 - 3. **Roofing materials shall be wood shingles, asphalt shingles, composition shingles, fiberglass shingles, clay or concrete tile, slate, metal, or TPO or rolled roofing.**
 - 4. **The shipping container shall be permanently mounted on a foundation or basement that complies with the Independence Building Code.**
- b. Must be in compliance with Section 607.0 regarding accessory buildings.
- c. Must be in compliance with all of Independence City Code regarding storage and storage structures, both permanent *and* temporary.
- d. In a construction site, shipping containers may be used as temporary storage, but they must be removed within 30 days after a certificate of occupancy is issued.
- e. In a construction site, industrial shipping containers may be used as temporary storage, but they must be removed within 30 days after a certificate of occupancy is issued.

613.4. Shipping containers in general: Shipping containers are not permitted for use as dwellings or storage in **GCI**, general commercial and industrial districts or floodplain districts. Shipping containers, whether a permitted or conditional use under these regulations, must be installed and renovated in accordance with the then-current version of all applicable codes as adopted by the City, including those more general codes not mentioned in Section 613.0. The Code provided in Section 613.0 *does not* apply to the use of shipping containers in industrial or operational instances; it applies to using shipping containers as structures.

Section 2. This Ordinance shall take effect upon its publication in the official City newspaper.

Adopted by the governing body of the City of Independence, Kansas on the 22nd day of August, 2024.

Timothy R. Emert, Mayor

ATTEST:

David Schwenker, City Clerk



**REQUEST FOR PLANNING COMMISSION ACTION
TEXT AMENDMENT
CITY OF INDEPENDENCE
AUGUST 6, 2024**

Department Zoning Administration

Prepared By Maurice Garlet

AGENDA ITEM Public Hearing to consider a text amendment relating to “Shipping containers” in a residential district as a conditional use.

SUMMARY RECOMMENDATION Approve Text Amendment

BACKGROUND Phil Eastep has requested a text amendment to the Zoning Code as he wishes to use a shipping container as a garage at his rental home. This is currently not allowed, as when the Planning Commission initially considered the code regarding shipping containers, they were concerned about them popping up in residential areas and creating a blight on the neighborhood. He is requesting that the Planning Commission consider allowing a shipping container to be used as storage in a residential neighborhood with a conditional use permit. Shipping containers are currently permitted as storage in M-1 and M-2 industrial zones. Shipping containers are permitted as storage in C-1, C-2, C-3, C-4, O&P, and A-1 districts with a conditional use permit.

In discussing and passing Ordinance 4455, the board was concerned about allowing shipping containers to be used as an accessory use in a residential neighborhood because of concerns about how they would look. Shipping containers are allowed as dwellings in residential areas with a conditional use permit that requires specific conditions to protect the neighborhood, and they could be allowed as storage containers with a conditional use permit under the same conditions. They are allowed as an accessory use to a dwelling in an A-1 district with a conditional use permit.

Section 607.4 and 613.3 would need to be amended to:

607.4. Accessory uses permitted by conditional use: The following accessory uses shall only be permitted upon approval of a conditional use application:

- a. Television receiving tower exceeding district height limitations (see section 601.1).
- b. Amateur radio tower exceeding district height limitations (see section 601.1).
- c. Salvage storage yards, scrap and waste material storage yards when provided as an accessory use for any manufacturing or wholesale use (see additional requirements in section 1010.0).
- d. A tiny house for *short term rentals not elsewhere listed*.
- e. Shipping containers as dwellings in R-1, R-2, R-3, R-4, and R-5 residential districts; shipping containers as storage in C-1, C-2, C-3 commercial and business districts; shipping containers as storage in O&P districts; shipping containers as dwellings in A-1 agricultural districts; shipping containers as storage in A-1 agricultural districts;
and shipping containers as storage in R-1, R-2, R-3, R-4, and R-5 residential districts.

- f. Shipping containers for temporary storage/office on construction sites in all districts.

613.3. Shipping containers as storage: Shipping containers are permitted as storage in M-1 and M-2 industrial zones. Shipping containers are permitted **as storage with a conditional use permit** in C-1, C-2, C-3, **C-4, O&P, A-1, R-1, R-2, R-3, R-4, and R-5** districts. Shipping containers can be used as permanent or temporary storage, **and the following conditions shall apply:**

- a. **All permanent shipping containers used as an accessory building to a dwelling in A-1, R-1, R-2, R-3, R-4, and R-5 districts shall comply with the following:**
 - 1. **Siding material shall be wood, masonry, composition board, or finish aluminum lap siding, or other material normally found on site-built homes.**
 - 2. **Roof may be a flat or pitch roof design meeting IRC design requirements. A minimum roof pitch of 2.5 inches in height to 12 running inches for a pitched roof.**
 - 3. **Roofing materials shall be wood shingles, asphalt shingles, composition shingles, fiberglass shingles, clay or concrete tile, slate, metal, or TPO or rolled roofing.**
 - 4. **The shipping container shall be permanently mounted on a foundation or basement that complies with the Independence Building Code.**
- b. Must be in compliance with Section 607.0 regarding accessory buildings.
- c. Must be in compliance with all of Independence City Code regarding storage and storage structures, both permanent *and* temporary.
- d. In a construction site, shipping containers may be used as temporary storage, but they must be removed within 30 days after a certificate of occupancy is issued.
- e. All other interior *and* exterior conditions must be in compliance with storage requirements and the Independence Building Code.

POLICY EXPLANATION 1601.2. Proposal of amendments: Amendments may be initiated by the governing body, the planning commission, or upon application by the owners of the property affected.

1602.3. Disposition of amendment proposals: Upon receipt of the proposed amendment from the zoning administrator, the planning commission shall hold a public hearing on the proposed amendment, and forward to the governing body its findings and recommendations with respect to the proposed amendment.

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 RECOMMENDATION City staff recommends approving a text amendment to allow shipping containers to be used as storage in a residential district with a conditional use permit and meeting conditions as included in the staff report and draft ordinance.

SUGGESTED MOTION I recommend that the City Commission approve a text amendment

to Ordinance 4455 to allow shipping containers to be used as storage in residential districts with a conditional use permit meeting the conditions as recommended in the staff report and attached draft ordinance. This change is consistent with the intent and purpose of these regulations; The areas which are most likely to be directly affected by such change are the residential zones, which will allow shipping containers to be used as an accessory use if they meet certain conditions to ensure they blend into the character of the neighborhood and obtain a conditional use permit; and the proposed amendment is made necessary because of new planning concepts in the areas and zoning districts affected.

SUPPORTING DOCUMENTS

1. Public Hearing Notice Text Amendment Shipping Containers in Residential Districts
2. 4455 - Adding Shipping Containers to the C-4 District
3. Ordinance - Shipping Containers - Residential Storage

City of Independence, Kansas

NOTICE TO THE PUBLIC

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

Tuesday, August 6, 2024 at 5:30 p.m.

To consider a text amendment relating to “Shipping containers” as storage in a residential district with a conditional use permit.

Case Number:

2024/ZA/07

The hearing will be conducted in the Commission Room, City Hall, 120 North 6th Street, Independence, Kansas, and will begin at 5:30 p.m. All interested persons should attend, and they will be heard. You may also participate via conference call: [+1 785-289-4727](tel:+17852894727) Conference ID: 820 754 218# Persons wishing to comment, but who cannot attend this hearing, should provide their written comments to:

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

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

Kelly Passauer, Zoning Administrator

ORDINANCE NO. 4455

**AN ORDINANCE PERTAINING TO SHIPPING CONTAINERS AMENDING
ORDINANCE 4436 TO INCLUDE THE C-4 ZONING DISTRICT**

Be it ordained by the governing body of the City of Independence, Kansas:

Section 1. Recently adopted ordinance 4436 is amended to read as follows in its entirety:

a) Existing Section 403.0 of the Zoning Code is hereby amended to add the following definitions to be inserted alphabetically:

403.0. – Definitions.

For the purpose of this zoning ordinance, certain terms or words used herein shall be interpreted or defined as follows, unless the context clearly indicates otherwise:

Shipping container: A “shipping container” (also, “cargo container,” “MOD,” “POD,” “Conex box,” etc.) is a movable and enclosed structure typically made of durable materials like metal. It is designed for temporary storage of personal, commercial, or industrial goods and possessions. These containers come in standard sizes: 10 feet, 20 feet, or 40 feet in length, and 8 feet in width, and 8.5 feet in height. They are secure and weather-resistant, making them versatile for various applications, including relocation, construction sites, and retail storage.

Shipping container, industrial: An “industrial shipping container” is a movable and enclosed structure typically made of durable materials like metal. It is designed for temporary storage of industrial goods and possessions. This definition encapsulates any containers larger than the standard 10, 20, and 40 foot in length containers.

b) Existing Section 607.2 of the Zoning Code is hereby amended to add the following additional permitted accessory uses:

- t. Shipping containers for use as storage in M-1 and M-2 industrial districts. In these districts, shipping containers are not authorized to be used as dwellings.
- u. Industrial shipping containers for use as storage in M-1 and M-2 industrial districts. Industrial shipping containers are not authorized to be used as dwellings.

c) Existing Section 607.4 of the Zone Code is hereby amended to add the following additional accessory uses permitted by conditional use:

- e. Shipping containers as dwellings in R-1, R-2, R-3, R-4, and R-5 residential districts; shipping containers as storage in C-1, C-2, C-3, and **C-4** commercial and business districts; shipping containers as storage in O&P districts; shipping containers as dwellings in A-1 agricultural districts; and shipping containers as storage in A-1 agricultural districts.
- f. Shipping containers for temporary storage/office on construction sites in all districts.

d) There is hereby added to the Zoning Code a new Section 613.0 titled Shipping Containers as follows:

613.0. – Shipping containers.

613.1. Context: A "shipping container" (also, "cargo container," "MOD," "POD," "Conex box," etc.) is a movable and enclosed structure typically made of durable materials like metal. These containers have become a more common addition to cities as homeowners and businesses acquire those containers as accessory buildings and dwellings. These containers have a useful and valid purpose when properly used and situated. The improper use and location of these containers is dangerous and inappropriate.

613.2. Shipping containers as dwellings: Shipping containers may be permitted as dwellings in the R-1, R-2, R-3, R-4, R-5, and A-1 districts with a conditional use permit. All shipping container dwellings shall have:

- a. Minimum area of 400 square feet (if this qualification is not met, see Section 612.0 on tiny homes). Multiple units may be combined to form a larger dwelling.
- b. Siding material shall be wood, masonry, composition board, or finish aluminum lap siding, or other material normally found on site-built homes.
- c. Roof may be a flat or pitch roof design meeting IRC design requirements. A minimum roof pitch of 2.5 inches in height to 12 running inches for a pitched roof.
- c. Roofing materials shall be wood shingles, asphalt shingles, composition shingles, fiberglass shingles, clay or concrete tile, slate, metal, or TPO or rolled roofing.
- d. The dwelling shall be permanently mounted on a foundation or basement that complies with the Independence Building Code.
- e. All other interior *and* exterior conditions must be in compliance with dwelling requirements and the Independence Building Code.

- f. In a construction site, shipping containers may be used as temporary offices, but they must be removed within 30 days after a certificate of occupancy is issued.
- g. Industrial shipping containers are not permitted as dwellings in any district.

613.3. Shipping containers as storage: Shipping containers are permitted as storage in M-1 and M-2 industrial zones. Shipping containers are permitted in C-1, C-2, C-3, C-4 O&P, and A-1 districts with a conditional use permit. Shipping containers can be used as permanent *or* temporary storage. All shipping container storage shall have:

- a. Must be used as accessory building to dwelling in A-1 district.
- b. Complies with Section 607.0 regarding accessory buildings.
- c. Must be in compliance with all of Independence City Code regarding storage and storage structures, both permanent *and* temporary.
- d. In a construction site, shipping containers may be used as temporary storage, but they must be removed within 30 days after a certificate of occupancy is issued.
- e. In a construction site, industrial shipping containers may be used as temporary storage, but they must be removed within 30 days after a certificate of occupancy is issued.

613.4. Shipping containers in general: Shipping containers are not permitted for use as dwellings or storage in general commercial and industrial districts or floodplain districts. Shipping containers, whether a permitted or conditional use under these regulations, must be installed and renovated in accordance with the then-current version of all applicable codes as adopted by the City, including those more general codes not mentioned in Section 613.0. The Code provided in Section 613.0 *does not* apply to the use of shipping containers in industrial or operational instances; it applies to using shipping containers as structures.

Section 2. This Ordinance shall take effect upon its publication in the official City newspaper.

Adopted by the governing body of the City of Independence, Kansas on the 23rd day of May, 2024.





Timothy R. Emert, Mayor

ATTEST:



David Schwenker, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING ORDINANCE 4455 TO ALLOW SHIPPING
CONTAINERS AS AN ACCESSORY USE IN RESIDENTIAL ZONING DISTRICTS
WITH CERTAIN CONDITIONS**

Be it ordained by the governing body of the City of Independence, Kansas:

Section 1. Recently adopted ordinances 4436 and 4455 are amended to read as follows in their entirety:

a) Existing Section 403.0 of the Zoning Code is hereby amended to add the following definitions to be inserted alphabetically:

403.0. – Definitions.

For the purpose of this zoning ordinance, certain terms or words used herein shall be interpreted or defined as follows, unless the context clearly indicates otherwise:

Shipping container: A “shipping container” (also, “cargo container,” “MOD,” “POD,” “Conex box,” etc.) is a movable and enclosed structure typically made of durable materials like metal. It is designed for temporary storage of personal, commercial, or industrial goods and possessions. These containers come in standard sizes: 10 feet, 20 feet, or 40 feet in length, and 8 feet in width, and 8.5 feet in height. They are secure and weather-resistant, making them versatile for various applications, including relocation, construction sites, and retail storage.

Shipping container, industrial: An “industrial shipping container” is a movable and enclosed structure typically made of durable materials like metal. It is designed for temporary storage of industrial goods and possessions. This definition encapsulates any containers larger than the standard 10, 20, and 40 foot in length containers.

b) Existing Section 607.2 of the Zoning Code is hereby amended to add the following additional permitted accessory uses:

- t. Shipping containers for use as storage in M-1 and M-2 industrial districts. In these districts, shipping containers are not authorized to be used as dwellings.
- u. Industrial shipping containers for use as storage in M-1 and M-2 industrial districts. Industrial shipping containers are not authorized to be used as dwellings.

c) Existing Section 607.4 of the Zone Code is hereby amended to add the following additional accessory uses permitted by conditional use:

- e. Shipping containers as dwellings in R-1, R-2, R-3, R-4, and R-5 residential districts; shipping containers as storage in C-1, C-2, C-3, and **C-4** commercial and business districts; shipping containers as storage in O&P districts; shipping containers as dwellings in A-1 agricultural districts; shipping containers as storage in A-1 agricultural districts; **and shipping containers as storage in R-1, R-2, R-3, R-4, and R-5 residential districts.**
- f. Shipping containers for temporary storage/office on construction sites in all districts.

d) There is hereby added to the Zoning Code a new Section 613.0 titled Shipping Containers as follows:

613.0. – Shipping containers.

613.1. Context: A "shipping container" (also, "cargo container," "MOD," "POD," "Conex box," etc.) is a movable and enclosed structure typically made of durable materials like metal. These containers have become a more common addition to cities as homeowners and businesses acquire those containers as accessory buildings and dwellings. These containers have a useful and valid purpose when properly used and situated. The improper use and location of these containers is dangerous and inappropriate.

613.2. Shipping containers as dwellings: Shipping containers may be permitted as dwellings in the R-1, R-2, R-3, R-4, R-5, and A-1 districts with a conditional use permit. All shipping container dwellings shall have:

- a. Minimum area of 400 square feet (if this qualification is not met, see Section 612.0 on tiny homes). Multiple units may be combined to form a larger dwelling.
- b. Siding material shall be wood, masonry, composition board, or finish aluminum lap siding, or other material normally found on site-built homes.
- c. Roof may be a flat or pitch roof design meeting IRC design requirements. A minimum roof pitch of 2.5 inches in height to 12 running inches for a pitched roof.
- c. Roofing materials shall be wood shingles, asphalt shingles, composition shingles, fiberglass shingles, clay or concrete tile, slate, metal, or TPO or rolled roofing.
- d. The dwelling shall be permanently mounted on a foundation or basement that complies with the Independence Building Code.
- e. All other interior *and* exterior conditions must be in compliance with dwelling requirements and the Independence Building Code.

- f. In a construction site, shipping containers may be used as temporary offices, but they must be removed within 30 days after a certificate of occupancy is issued.
- g. Industrial shipping containers are not permitted as dwellings in any district.

613.3. Shipping containers as storage: Shipping containers are permitted as storage in M-1 and M-2 industrial zones. Shipping containers are permitted **as storage with a conditional use permit** in C-1, C-2, C-3, **C-4, O&P, A-1, R-1, R-2, R-3, R-4, and R-5** districts. Shipping containers can be used as permanent *or* temporary storage, **and the following conditions shall apply:**

- a. **All permanent shipping containers used as an accessory building to a dwelling in A-1, R-1, R-2, R-3, R-4, and R-5 districts shall comply with the following:**
 - 1. **Siding material shall be wood, masonry, composition board, or finish aluminum lap siding, or other material normally found on site-built homes.**
 - 2. **Roof may be a flat or pitch roof design meeting IRC design requirements. A minimum roof pitch of 2.5 inches in height to 12 running inches for a pitched roof.**
 - 3. **Roofing materials shall be wood shingles, asphalt shingles, composition shingles, fiberglass shingles, clay or concrete tile, slate, metal, or TPO or rolled roofing.**
 - 4. **The shipping container shall be permanently mounted on a foundation or basement that complies with the Independence Building Code.**
- b. Must be in compliance with Section 607.0 regarding accessory buildings.
- c. Must be in compliance with all of Independence City Code regarding storage and storage structures, both permanent *and* temporary.
- d. In a construction site, shipping containers may be used as temporary storage, but they must be removed within 30 days after a certificate of occupancy is issued.
- e. In a construction site, industrial shipping containers may be used as temporary storage, but they must be removed within 30 days after a certificate of occupancy is issued.

613.4. Shipping containers in general: Shipping containers are not permitted for use as dwellings or storage in **GCI**, general commercial and industrial districts or floodplain districts. Shipping containers, whether a permitted or conditional use under these regulations, must be installed and renovated in accordance with the then-current version of all applicable codes as adopted by the City, including those more general codes not mentioned in Section 613.0. The Code provided in Section 613.0 *does not* apply to the use of shipping containers in industrial or operational instances; it applies to using shipping containers as structures.

Section 2. This Ordinance shall take effect upon its publication in the official City newspaper.

Adopted by the governing body of the City of Independence, Kansas on the 22nd day of August, 2024.

Timothy R. Emert, Mayor

ATTEST:

David Schwenker, City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider adopting a Resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 1201 W. Pine St.

SUMMARY RECOMMENDATION City staff recommends approval of the Resolution to abate 1201 W. Pine Street.

BACKGROUND The Code Enforcement Department is seeking approval of a resolution to abate a nuisance at 1201 W. Pine Street. Despite numerous notices issued for nuisance violations, the Code Enforcement Officer has been working since November 2023 to address the ongoing issues at this location. Unidentified individuals currently occupy the residence, and attempts to locate or contact Wesley Markley have been unsuccessful for several months. Additionally, the residence lacks City utilities and water service.

The City Attorney has prepared the attached resolution for your review and approval.

FINANCIAL INFORMATION The City of Independence charges for the use of equipment, manpower, and landfill charges when abating a property. These costs range from \$750.00 to \$1,000.00, depending on the amount of debris to abate. The City bills the owner for these charges and turns the balance over to collections if the bill is not paid. The Sanitation budget will cover the landfill cost until payment is made.

SUGGESTED MOTION I move to adopt Resolution 2024-019 authorizing the abatement of unhealthy and unsafe exterior conditions at 1201 W. Pine St.

SUPPORTING DOCUMENTS

1. Resolution 2024-019 - Abatement of Unsafe Conditions at 1201 W. Pine
2. Consent-Abate-1201 W. Pine
3. 1201 W. PINE NOTICE OF ABATEMENT
4. Parcel
5. 1201 W. Pine - A
6. 1201 W. Pine - B
7. 1201 W. Pine - C
8. 1201 W. Pine - D

RESOLUTION NO. 2024-019

**A Resolution Authorizing Abatement of Unhealthy
and Unsafe Exterior Conditions at 1201 W. Pine St.**

Whereas, Welsey Markley and Nikki Gross own the following described real estate located at 1201 W. Pine St., Independence, Kansas:

Lot 7, Ziegler's Addition, City of Independence, Montgomery County, Kansas (commonly known as 1201 W. Pine, Independence, Kansas)

And Whereas, the City's Code Enforcement Officer has determined that the exterior condition of the property at 1201 W. Pine St. is in violation of City Code 42-66 due to the accumulation of debris, junk, abandoned motor vehicle parts, and appliances in the yard.

And Whereas, on all occasions, Welsey Markley and Nikki Gross were given 15 days' notice to alleviate the exterior condition as required by City Code 42-67 on November 20, 2023, March 01, 2024, and July 05, 2024.

And Whereas, Welsey Markley and Nikki Gross have taken no action to alleviate the condition of the exterior of the property at 1201 W. Pine St..

And Whereas, due to the continuing complaints from surrounding neighbors, the Code Enforcement Officer is requesting authority to proceed with abatement pursuant to City Code 42-69.

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

Section 1. Welsey Markley and Nikki Gross have been given three written notices and have failed to alleviate the exterior conditions of the yard at 1201 W. Pine St., Independence, Kansas.

Section 2. The Code Enforcement Officer or other agents of the City are hereby authorized to abate the exterior conditions at 1201 W. Pine St, Independence, Kansas, pursuant to City Code 42-69 and to have the costs of abatement assessed against the property pursuant to City Code 42-73.

Adopted by the Governing Body of the City of Independence, Kansas, on the 22th day of August, 2024.

Tim Emert, Mayor

ATTEST:

DAVID W. SCHWENKER, City Clerk

**CONSENT TO ABATEMENT
OF EXTERIOR YARD CONDITIONS
WHICH ARE UNHEALTHY AND UNSAFE**

COME NOW, Welsey Markley and Nikki Gross agree to the following:

1. Welsey Markley and Nikki Gross are the owners and occupants of the following described real estate:

Lot 7, Ziegler's Addition, City of Independence, Montgomery County, Kansas
(commonly known as 1201 W. Pine, Independence, Kansas)

2. Three separate notices for violation of City Code 42-66 concerning the exterior condition of the yard at 1201 W. Pine St. have been issued on November 20, 2023, March 01, 2024, and July 05, 2024.

3. Welsey Markley and Nikki Gross hereby consent to abatement of the exterior condition of the yard at 1201 W. Pine St. which will entail removal of all unhealthy and unsafe trash, debris, abandoned motor vehicle parts, appliances and other rubbish located thereon which are in violation of City Code 42-66.

4. Welsey Markley and Nikki Gross acknowledge and understand that they will be contacted prior to the abatement process and that they will remove from the exterior yard of 1201 W. Pine St. any property which they feel is valuable and which they wish to retain, and further that any property left in the yard at 1201 W. Pine St. may be presumed by the City, its agents and employees, to be rubbish and debris in violation of City Code 42-66, subject to abatement by the City, and may be immediately disposed of by the City.

5. Welsey Markley and Nikki Gross hereby waive any and all claims of liability for injury and/or damages against the City, its agents and employees, arising from abatement of the

exterior condition of their yard, and agree to indemnify and hold harmless the City, its agents and employees from the same.

6. Welsey Markley and Nikki Gross understand that the cost of abatement may be assessed by the City against them as owners of the property in the same manner as taxes are assessed against property.

7. Welsey Markley and Nikki Gross acknowledge that they have the right to seek the advice of independent counsel and have executed this consent knowingly and voluntarily.

DATE

Welsey Markley

DATE

Nikki Gross

DATE

WITNESS SIGNATURE
Printed Name: _____

23039



Notice of Environmental Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 7/5/2024, at 1:07:44 PM the undersigned Public Officer conducted and inspection of the following property:

1201 W Pine St.

7/29 Recheck worse tall grass

This is an **OFFICIAL FIRST NOTICE OF VIOLATION**.

If these issues are not resolved, a citation into Independence Municipal Court will follow, with a penalty **up to \$500** (not including court fees).



Wesley Markley

1201 W Pine St. Independence, KS 67301

You are hereby inspection

Said property is in violation of the "Environmental Code" for the City of Independence and can be found on our website under "Quick links" City Code.

42 67 Exterior Conditions Yard, 42 70 Junking Scrapping

Big pile of trash east side of house. The furniture out front will not get picked up you have no water/trash service.

1:

Other / or remedy to situation: **Remove trash and furniture.**

You are hereby inspection

You are hereby given 15 Days from the date of receipt of notification or mailing to alleviate the violation.

Date I will recheck on or by 7/24/2024.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within 72 hours of the receipt of notification of violation or the mailing of said notification.

Big pile of trash
water/trash ser

FAILURE TO ALLEVIATE

Failure to alleviate said Violation or request said hearing may result in your prosecution as provided for in the Ordinance Sec. 42-73. Notice Penalty and or the abatement of the condition by the City as provided for by Sec. 42-81. Abatement, with or without notice, Sec. 42-82. With the cost being assessed against you and collected as provided for in Sec 42-85.

I hereby certify that a true and correct copy of the above notice of violation was (personally served), or (sent by mail), to **Wesley Markley** on **7/5/2024**, at end of day.

Erin Musgrove

Code Enforcement,

Phone 620-714-1758

Big pile of trash
water/trash ser

Failure to alleviate
Sec. 42-73. Notice
with or without no

Send copy w/ citation

10118

UNIFORM COMPLAINT AND NOTICE TO APPEAR

STATE OF KANSAS
COUNTY OF MONTGOMERY
CITY OF INDEPENDENCE

COMPLAINT

Case #

The Undersigned, complains that on

7/29/2024

at 11:20 A.M. P.M. Docket No.

Name

Markley Wesley

(Please Print) LAST

FIRST

MIDDLE

Street Address

1209 W Pine

City

Independence

State

KS

Birth Date

Height

Weight

Hair

Eyes

Sex

Race

Drivers Lic. No.

D.L. ST.

Did Unlawfully in the City of Independence, Kansas at

1201 W Pine

Independence, KS 67301

All in VIOLATION of

SECTION

Inoperable Vehicle ()

Overgrown Dead or Dying Vegetation ()

Vegetation Over 12 Inches (X)

Trash or Debris in Yard (X)

Health Hazard ()

Water Meter Tampering ()

Animal At Large ()

Animal Violation ()

Other ()

tall grass, scrapping

Ordinance No.

42-671.1.a 1.C

Of the City of Independence,

Kansas

42-72 42-70 scrapping

Signature of Other Complainant

Sworn to Positively Before me on

/ /

Municipal Judge / Notary Public

Signature of Officer:

PNS#

NOTICE TO APPEAR

The City of Independence, Kansas, to the above named person

You are hereby summoned to appear before the Municipal Court

of Independence, Kansas, at City Hall on 9 / 4 / 24

at 1:30 O'Clock p.m., to answer the above complaint.

ADDRESS OF THE COURT: 811 WEST LAUREL STREET,
INDEPENDENCE, KANSAS 67301.

I AGREE TO APPEAR IN SAID COURT AT SAID TIME AND PLACE

Signature of accused person

RETURN

The undersigned hereby certifies on / / the notice to
appear was SERVED MAILED DELIVERED.

Cert mail

Eric Magon

CODE ENFORCEMENT OFFICER



Notice of Environmental Violation

*gave Wesley Deans card told him
to call Per Deans request*

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 2/13/2024, at 11:46:55 AM the undersigned Public Officer conducted and inspection of the following property:

1201 W Pine

This is an **OFFICIAL FIRST NOTICE OF VIOLATION**.

If these issues are not resolved, a citation into Independence Municipal Court will follow, with a penalty **up to \$500** (not including court fees).

Wesley Markley & Nikki Gross
1201 W Pine St Independence, KS 67301

Said property is in violation of the "Property Maintenance" code for the city of Independence can be found on our website under "Quick links" City Code.

Section 8 Exterior Conditions Yard, 42-67 1.a. Trash in yard
Section 11 Junking Scrapping Pile of bikes in back. Junk behind the house.

Other / or remedy to situation: **Remove the trash along the west side of the house. The junk behind the house and pile of bikes need to go.**

You are hereby given 15 Days from the date of receipt of notification or mailing to alleviate the violation.

Date I will recheck on or by 3/1/2024.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen days of the receipt of notification of violation or the mailing of said notification.

FAILURE TO ALLEVIATE

Failure to alleviate said Violation or request said hearing may result in your prosecution as provided for in the Ordinance 4433 Sec. 20. Penalty and or the abatement of the condition by the City as provided for by Sec. 21. Abatement, with or without notice, Sec. 22 & 23. With the cost being assessed against you and collected as provided for in Sec 25.

I hereby certify that a true and correct copy of the above notice of violation was (personally served), or (sent by mail), to **Wesley Markley & Nikki Gross** on **2/13/2024**, at end of day.

_____*Erin Musgrove*_____

Code Enforcement,

Phone 620-714-1758

R3039

11/20

**Notice of Environmental Violation**

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 10/31/2023, at 9:47:25 AM the undersigned Public Officer conducted and inspection of the following property:

1201 W Pine

Wesley Markley & Nikki Gross
1201 W Pine

Said property is in violation of the "Property Maintenance" code for the city of Independence can be found on our website under "Quick links" City Code.

Ordinance 4433.**Section 8 - Yard**

Clean up bags of trash along east wall of house, and in back.
With no water account this needs to go to the dump.

Most of trash gone 1 bag left.

Other / or remedy to situation: Clean up yard.

You are hereby given 15 Days from the date of receipt of notification or mailing to alleviate the violation.

Date I will recheck on or by 11/20/23

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen days of the receipt of notification of violation or the mailing of said notification.

FAILURE TO ALLEVIATE

Failure to alleviate said Violation or request said hearing may result in your prosecution as provided for in the Ordinance 4433 Sec. 20. Penalty and or the abatement of the condition by the City as provided for by Sec. 21. Abatement, with or without notice, Sec. 22 & 23. With the cost being assessed against you and collected as provided for in Sec 25.

I hereby certify that a true and correct copy of the above notice of violation was (personally served), or (sent by mail), to Wesley Markley & Nikki Gross on 10/31/2023, at end of day.

Code Enforcement,

Phone 620-714-1758

[Print Page](#)

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The Parcel Number for this Property is 063-087-25-0-30-16-006.00-0
Quick Ref ID: 3039

Owner Information

Owner Name	MARKLEY, WESLEY & GROSS, NIKKI
Address	1201 W PINE ST INDEPENDENCE, KS 67301

Property Situs Address

Address	1201 W PINE ST, Independence, KS 67301
----------------	--

Land Based Classification System

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

General Property Information

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

Property Factors

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

2024 Appraised Value

Class	Land	Building	Total
Residential - R	2,380	7,460	9,840
Total	2,380	7,460	9,840

2023 Appraised Value

Class	Land	Building	Total
Residential - R	2,380	6,750	9,130
Total	2,380	6,750	9,130

Tract Description

ZIEGLERS ADD, S25, T32, R15, Lot 7, Lot Width: 050.0 Lot Depth: 180.0 Plat Book/Page 4 /7 Deed Book/Page 678 /1309 581 /558 327 /078

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
678	1309	581	558	678	1309	581	558

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	9000				8	50					2,380

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR	Bsmt Type	Crawl - 2
Year Built	1915	Total Rooms	5
Eff Year		Bedrooms	2
MS Style	One Story	Family Rooms	
LBCSStruct	Detached SFR unit	Full Baths	1
No. of Units		Half Baths	
Total Living Area		Garage Cap	
Calculated Area	874	Foundation	Stone - 4
Main Floor Living Area	874		
Upper Floor Living Area Pct.			
CDU	PR-		
Phys/Func/Econ	PR- / /		
Ovr Pct Gd/RCN	/106,610		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components

Code	Units	Pct	Quality	Year
Raised Enclosed Porch (SF), Screened Walls	133			
Composition Shingle		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				
Raised Enclosed Porch (SF), Solid Walls	160			
Frame, Plywood or Hardboard		100		
Raised Subfloor (% or SF)		100		

Plumbing Rough-ins (#)	1			
Wall Furnace		100		

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REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider adopting an ordinance modifying fees to abate weeds.

SUMMARY RECOMMENDATION Adopt the ordinance modifying the fees to abate weeds.

BACKGROUND On February 22, 1996 the amount of \$100 for the first hour and \$50 for each additional half hour was established by ordinance for cutting, destroying and/or removal of weeds; i.e. nuisance mowing. The value of \$100 in 1996 is approximately \$193.44 today, adjusted for inflation. City staff recommends doubling this charge to \$200 for the first hour and \$100 for each additional half hour. We are hopeful this will encourage property owners to mow and maintain their lawns rather than having the City abate them.

FINANCIAL INFORMATION If the same number of properties are mowed, then the income should double. However, we are hopeful this will encourage property owners to start mowing and maintaining their properties.

SUGGESTED MOTION I move to adopt an ordinance amending Appendix D regarding charges for weed removal.

SUPPORTING DOCUMENTS

1. Ordinance 4462 - Amend Appendix D - Weed Removal

ORDINANCE NO. 4462

**An Ordinance Amending Appendix D
Regarding Charges for Weed Removal**

Be it ordained by the governing body of the City of Independence, Kansas:

Section 1. The fees for weed removal set forth in in Appendix D, Chapter 42, Environment, are amended to be as follows;

Cutting, Destroying and/or Removal of Weeds:

Manual Labor:

1- hour minimum charge....\$200.00

Each additional half hour....\$100.00

Use of machinery such as bushhog:

1-hour minimum charge.....\$250.00

Each additional half hour....\$100.00

The Administrative fee is hereby deleted.

Section 2. This Ordinance shall take effect upon its publication in the official City newspaper.

Adopted by the governing body of the City of Independence, Kansas on the 22nd day of August, 2024.

Timothy R. Emert, Mayor

ATTEST:

David Schwenker, City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 22, 2024

Department Admin

Director Approval Scott Patton, David Cowan

AGENDA ITEM Consider a request from Ken Brown to repair or replace the tennis court lights.

SUMMARY RECOMMENDATION City staff recommends Option 2 to reduce future long-term costs.

BACKGROUND Ken Brown has contacted the Park Staff regarding the issue of lights being out at the tennis courts, and the City Staff has been working to make repairs for almost a year. Currently, twelve out of forty halogen lights are not working, and it has been determined that a new ballast and halogen bulb are required to fix them. The cost for the repairs is \$15,000.00 for materials and \$1,500.00 for labor. The life span of a halogen light is approximately 2,000 to 4,000 hours. In response to this situation, the City Staff requested quotes for LED lights and the lowest bid of \$24,000.00 was received from WES for 40 LEDs, with an additional installation cost of \$5,000. The LED lights come with a ten-year warranty and have a typical life span of 40,000 to 50,000 hours. The LED quote would replace all the halogen lights. The City of Independence is responsible for maintaining the tennis courts.

FINANCIAL INFORMATION The Park's repair is funded by the park/recreation department's General Fund, and the Finance Director will adjust the current year's budget to cover this expense.

SUGGESTED MOTION Option 1: I move to approve repairing the twelve (12) halogen lights at a cost of \$15,000.00 and \$1,500 labor from Blankenship Electric.

Option 2: I move to approve replacing the tennis court lights with forty (40) LED lights from WES at a cost of \$24,000 and \$5,000 labor from Blankenship Electric.

SUPPORTING DOCUMENTS

1. Labor Cost - Travis Blankinship
2. Quotes for Tennis Court Lights
3. Description of Lights

TB

Travis Blankinship <blankinship.electrical@outlook.com>
To: ✓ David Cowan

Thu 8/15

 This is the most recent version, but you made changes to another copy. Click here to see the other versions.
You replied to this message on 8/15/2024 4:47 AM.
If there are problems with how this message is displayed, click here to view it in a web browser.

Labor cost for fixing roughly 12 lights \$1500

Labor cost for replacing all 40 lights \$5000

Sent from my Verizon, Samsung Galaxy smartphone

Get [Outlook for Android](#)



DATE _____

8/6/2024

CUSTOMER INFO

Blankinship Electric

JOB NAME

Sports Lighting: Tennis Courts

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QUOTATION

Covert Electric Supply

PO Box 277
Joplin, MO 64802
417-782-3877



Order Number	
1425399	
Order Date	Page
08/08/2024 14:55:07	1 of 1

Quote Expires On: 09/07/2024

Bill To:

Blankinship Electric
P.O. Box 1129
Independence, KS 67301

Ship To:

Blankinship Electric
1609 N. Pennsylvania Avenue
Independence, KS 67301

1620-3302527

Requested By: Travis Blankinship

Customer ID: 103185

PO Number					Ship Route	Taker		
Indy Tennis Court option 2						SCOTT		
Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		
40	0	40	EA		ATG SP2-50-50-30D-VS1-SP1	EA	892.4923	35,699.69
			1.0		500W, 5000K, 67500 lm, 120-277V 30°	1.0		

Order Line Notes: 10-12 Week minimum lead-time.

Total Lines: 1

SUB-TOTAL: 35,699.69
TAX: 3,391.47
AMOUNT DUE: 39,091.16
U.S. Dollars

QUOTATION

Covert Electric Supply

PO Box 277
Joplin, MO 64802
417-782-3877



Order Number	
1424133	
Order Date	Page
08/02/2024 10:39:51	1 of 1

Quote Expires On: 09/01/2024

Bill To:

Blankinship Electric
P.O. Box 1129
Independence, KS 67301

Ship To:

Blankinship Electric
1609 N. Pennsylvania Avenue
Independence, KS 67301

1620-3302527

Requested By: Travis Blankinship

Customer ID: 103185

PO Number					Ship Route	Taker		
Indy Tennis Court LED Lighting						SCOTT		
Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Disp	Item Description	UOM	Price	Price
			Unit Size			Unit Size		
40	0	40	EA		KEY KT-SLFLED500-S1-30-YM-750-VDIM	EA	1,041.5972	41,663.89
			1.0		500W 5000K, 70 CRI, 30° Beam 120-277V	1.0		
Order Line Notes:					Spec Sheet Link https://keystonetech.widen.net/content/lvry1t7kj/o/pdf/KT-SLFLED500-S1-XX-YM-750-VDIM.pdf?u=xq6wdp			
40	0	40	EA		KEY KT-SLFLED-SF-S1-KIT	EA	133.2667	5,330.67
			1.0		Slip Fitter Mount Kit Fits 2 3/8" Tenon	1.0		
Total Lines: 2						SUB-TOTAL:		
						TAX:		
						AMOUNT DUE:		
						U.S. Dollars		



XFit

KT-SLFLED500-S1-XX-YM-750-VDIM

SPORTS LIGHT FLOOD

DESCRIPTION

500W Sports Light Flood | 5000K | Multiple Beam Angle
Options | 120-277V Input | Gray Housing

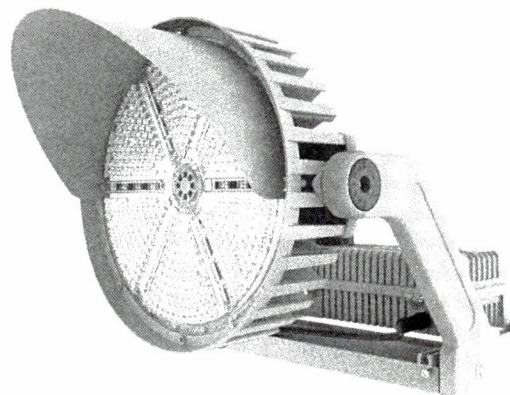
APPLICATION

High power, wide flood, pole mount illumination needs
(municipal parks and baseball fields, high school football stadiums, driving ranges, rodeos, ski resorts, etc.)



RoHS
Compliant

10 YEAR
LIMITED WARRANTY



PRODUCT FEATURES

- Heavy duty die cast aluminum housing in gray finish offers a durable and modern aesthetic while carrying inspiration from existing legacy fixture solutions. Optimized for HID replacement needs
- Precision crafted optics that ensure uniform, proper lighting. Available in multiple beam angle options (30° standard, 20°, 40°, 60°, and 80° optional)
- Glare shield included in packaging. Easy install for use as required by site demands
- Comes with shorting cap and integrated NEMA/ANSI C136.41 7 pin twist lock receptacle
- Designed for install as a single assembly or with remote driver box. Allows for on site flexibility and lower EPA ratings
- Pre installed yoke mount bracket. Slipfitter and knuckle mounts optional (sold separately)
- Fixture mountable laser accessory available for fixture aiming, KT-SLFLED-LASER-G (sold separately)
- Ambient operating temperature: -40°C/-40°F to 50°C/122°F
- Powered by Keystone 0-10V dimming LED driver with built-in 20kV line-to-ground surge protection
- UL Certified for wet locations; IP65 rated
- Power factor: > 0.95
- THD: < 20%
- LED chip lifetime: L70 > 100,000 hrs @ 25°C/77°F ambient fixture temperature
- Meets FCC Part 15, Part B, Class A standards for conducted and radiated emissions

DIMENSIONS AND WEIGHTS

Carton Dimensions	20.08"L x 21.65"W x 20.08"H
Carton Weight	41.01 lbs
Total Fixture Weight	38.58 lbs
Fixture Head Weight	26.54 lbs
Fixture Driver Box Weight	12.04 lbs

PRODUCT SPECIFICATIONS

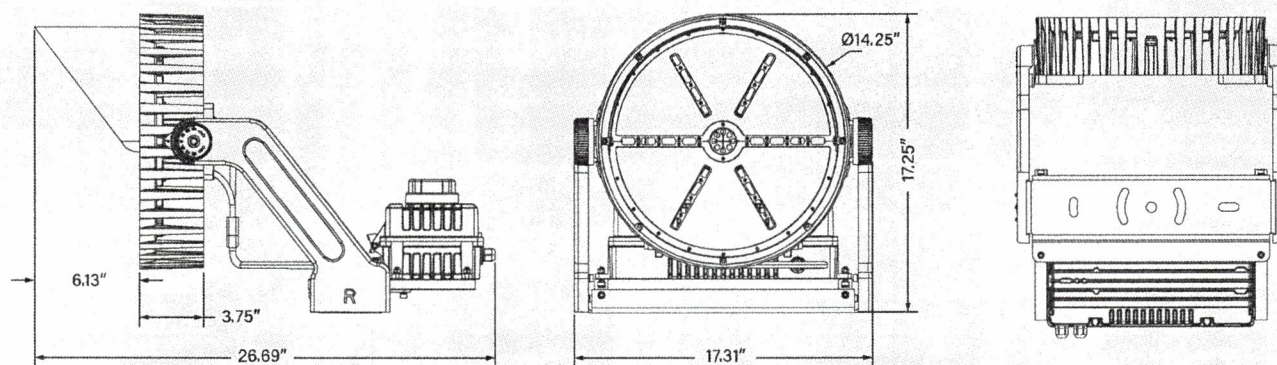
Catalog Number	Wattage	CCT	Lumens	Efficacy	Input Voltage	Dimming	Beam Angle	CRI	DLC	Legacy Equivalent
KT-SLFLED500-S1-20-YM-750-VDIM							20°			
KT-SLFLED500-S1-30-YM-750-VDIM							30°			
KT-SLFLED500-S1-40-YM-750-VDIM	500W	5000K	70,000	140 lm/W	120-277V	0-10V	40°	> 70	Y	1,500W MH
KT-SLFLED500-S1-60-YM-750-VDIM							60°			
KT-SLFLED500-S1-80-YM-750-VDIM							80°			

Note: Fixtures with 20°, 40°, 60°, and 80° beam angles are available and assembled to order. Lead times may apply.

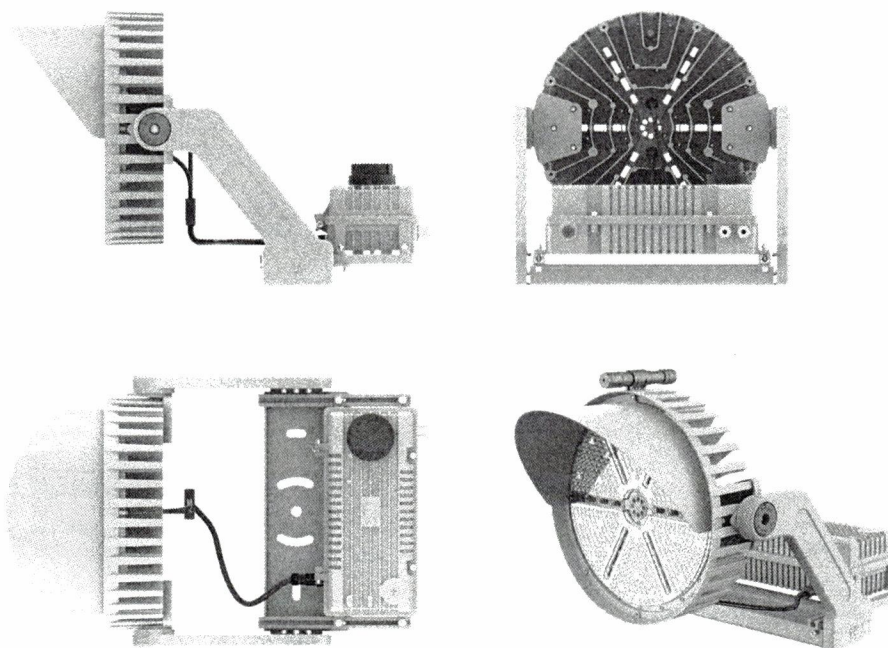
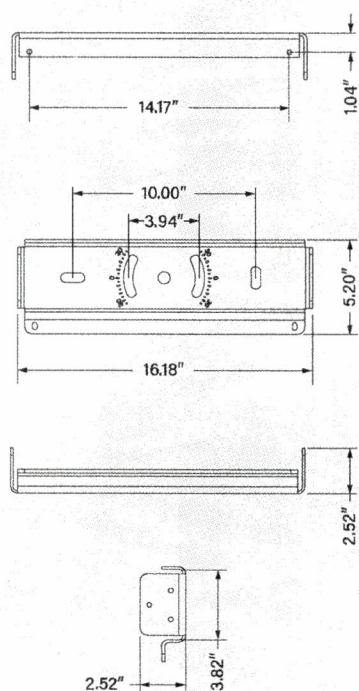
KT-SLFLED500-S1-XX-YM-750-VDIM

SPORTS LIGHT FLOOD

PHYSICAL SPECIFICATIONS WITH DRIVER BOX ATTACHED



CROSSARM





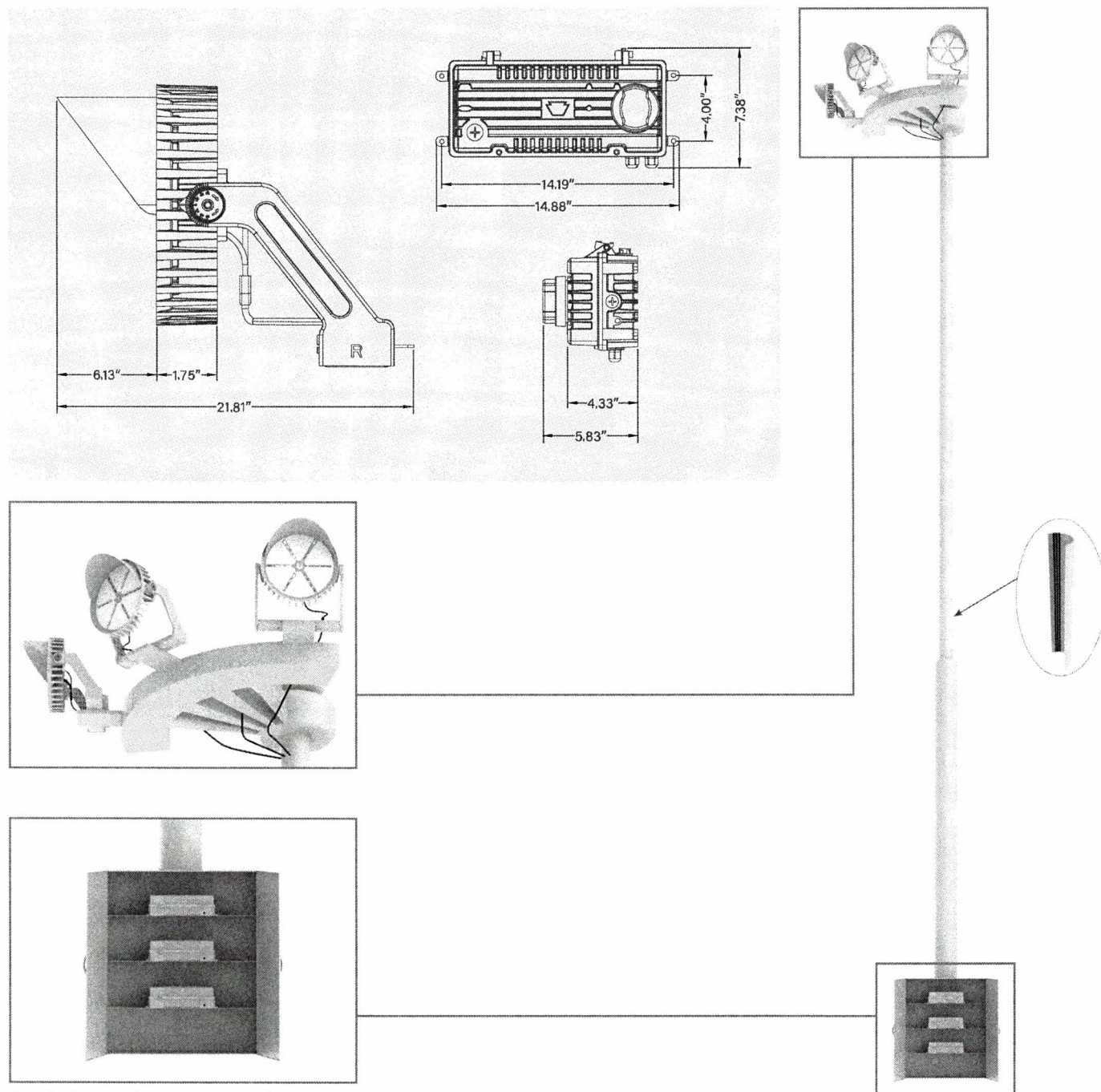
XFit

KT-SLFLED500-S1-XX-YM-750-VDIM

SPORTS LIGHT FLOOD

PHYSICAL SPECIFICATIONS

WITH DRIVER BOX SEPARATED



Note: Maximum cord length is 50 m / 164 ft
 Note: Images are for reference only. Contact Keystone with questions regarding remote mounting and enclosures

Keystone Technologies • Philadelphia, PA • Phone (800) 464-2680 • www.keystonetech.com

Specifications subject to change. Last revised on 07.02.24

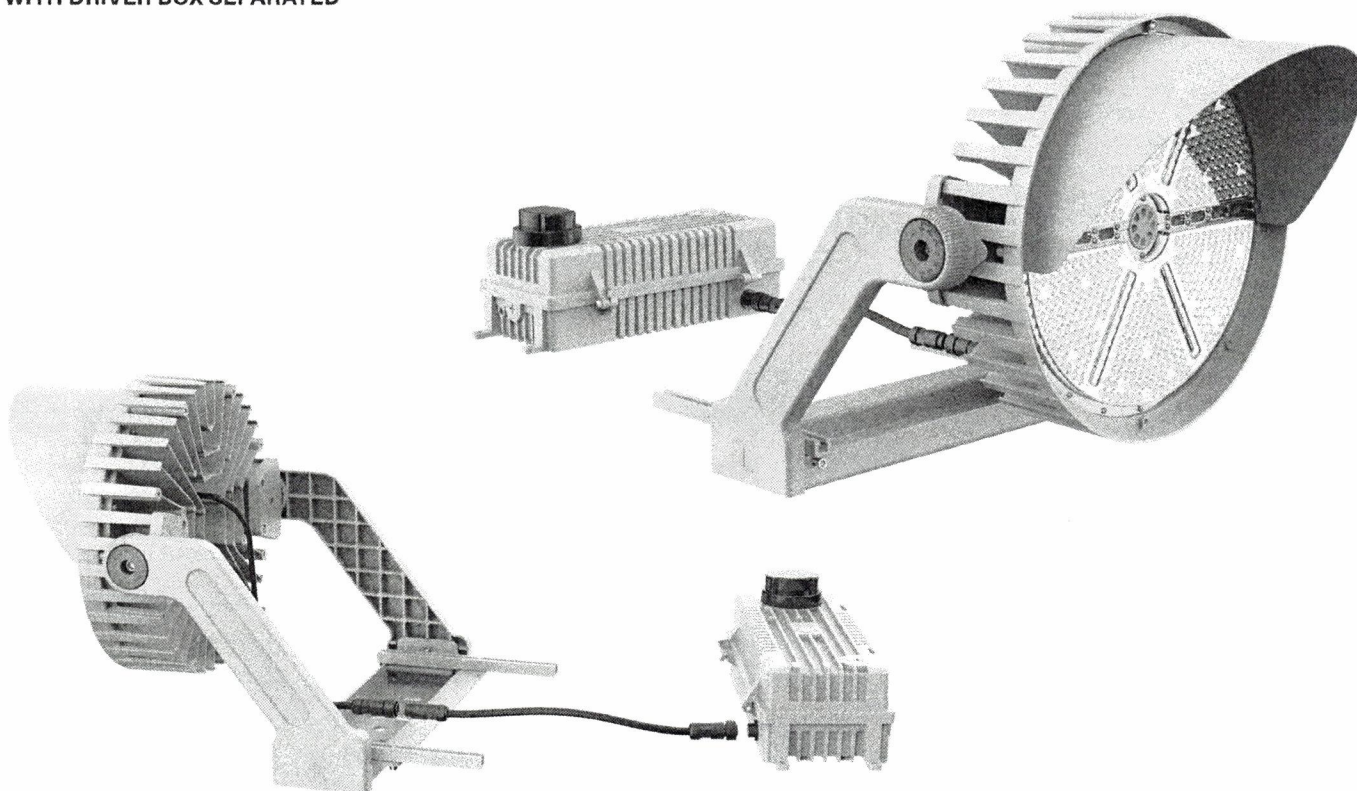


XFit

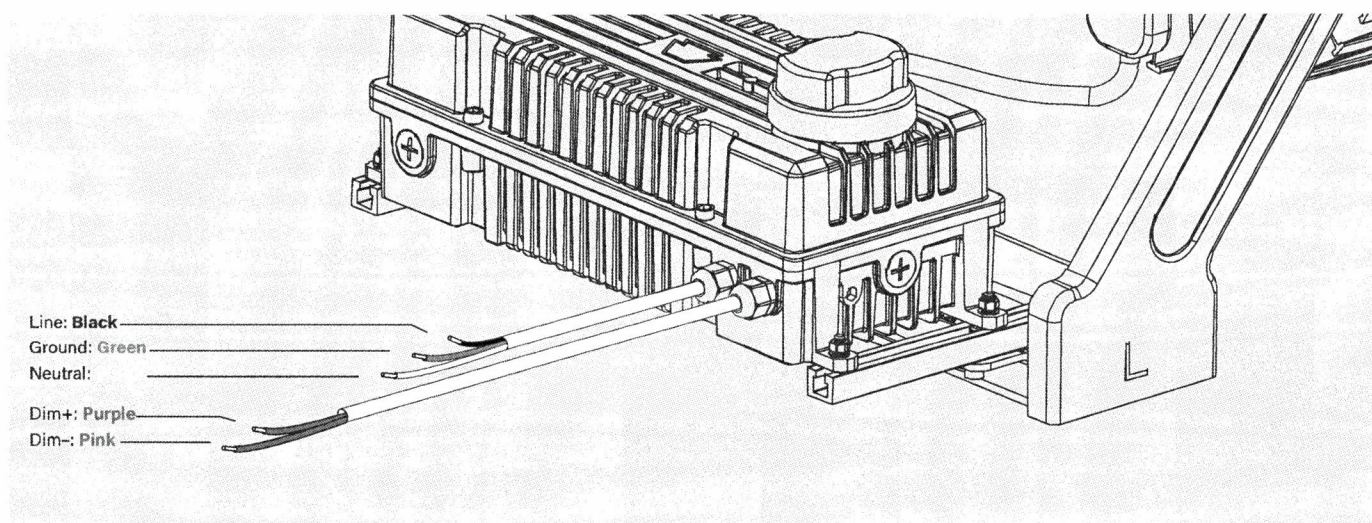
KT-SLFLED500-S1-XX-YM-750-VDIM

SPORTS LIGHT FLOOD

WITH DRIVER BOX SEPARATED



WIRING DIAGRAM



Note: 16 AWG cord. Input and dimming wires extend 3 ft from driver box.

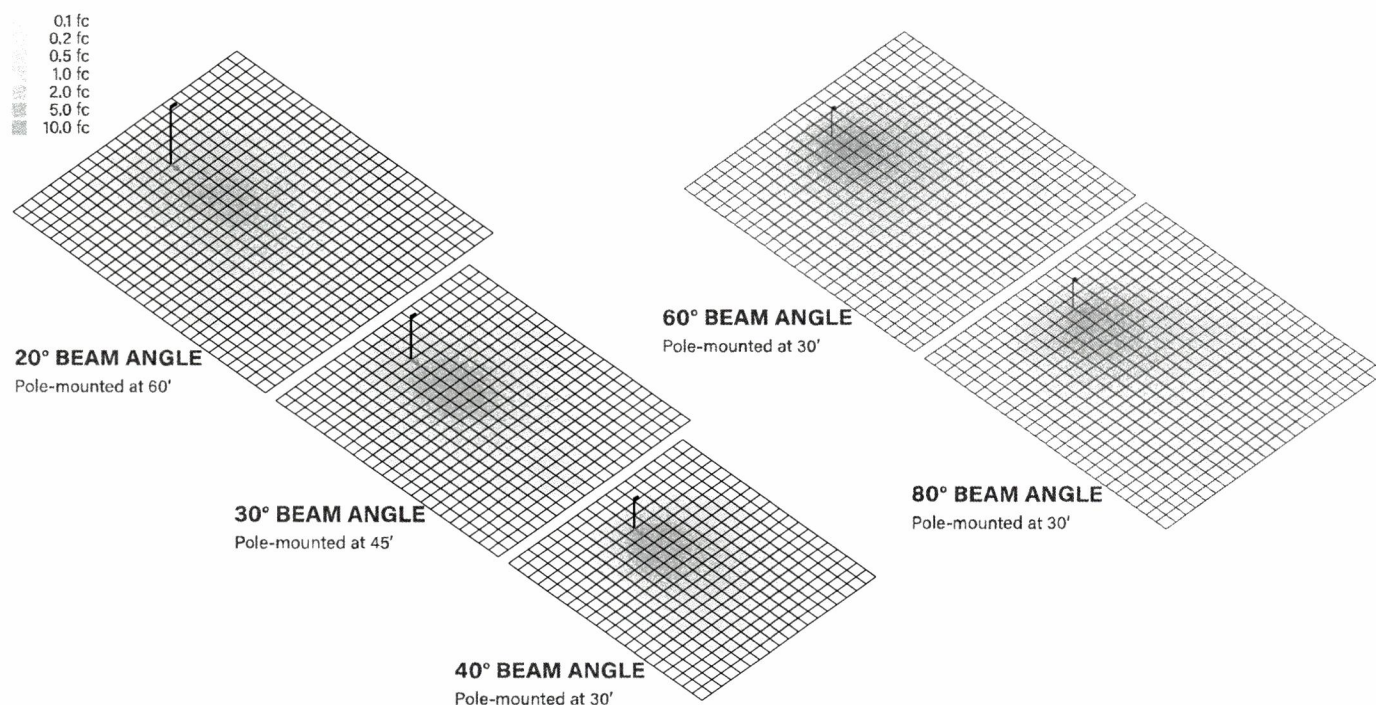


XFIT

KT-SLFLED500-S1-XX-YM-750-VDIM SPORTS LIGHT FLOOD

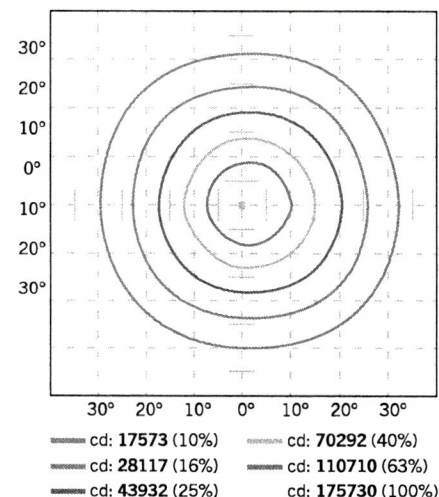
LIGHT DISTRIBUTION PATTERN

Photometric layouts for general reference only. All fixtures are pointed at 45° below horizontal. Each square is 10 ft x 10 ft

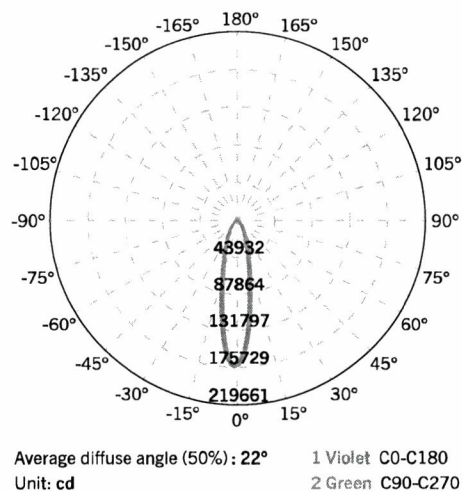


PHOTOMETRIC SPECIFICATIONS (20° BEAM ANGLE)

ISOCANDELA PLOT



LUMINOUS INTENSITY DISTRIBUTION



FLUX DISTRIBUTION

Zone	Lumens	% Luminaire
Forward Light	32,512	48.5%
0°-30°	20,640	30.8%
30°-60°	9,439	14.1%
60°-80°	2,284	3.4%
80°-90°	149	0.2%
Back Light	33,581	50.1%
0°-30°	21,327	31.8%
30°-60°	9,728	14.5%
60°-80°	2,365	3.5%
80°-90°	161	0.2%
Up Light	964	1.4%
90°-100°	76	0.1%
100°-180°	888	1.3%

(Photometric Specifications continued on next page)

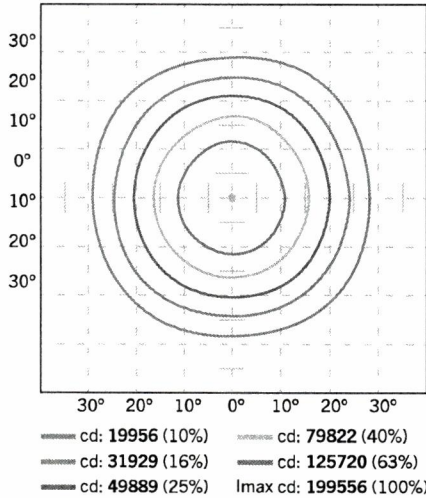


XFIT

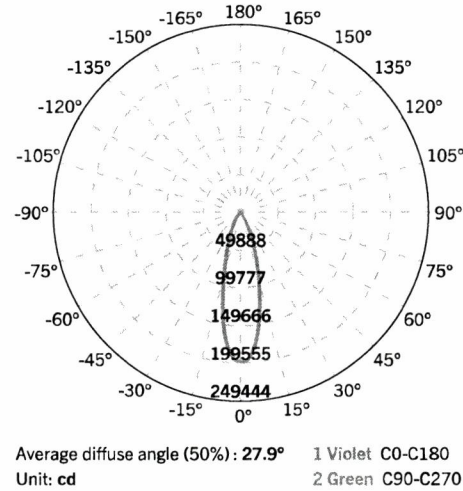
KT-SLFLED500-S1-XX-YM-750-VDIM SPORTS LIGHT FLOOD

PHOTOMETRIC SPECIFICATIONS (30° BEAM ANGLE)

ISOCANDELA PLOT



LUMINOUS INTENSITY DISTRIBUTION

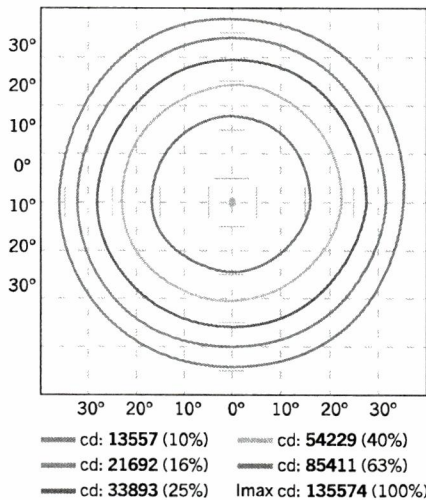


FLUX DISTRIBUTION

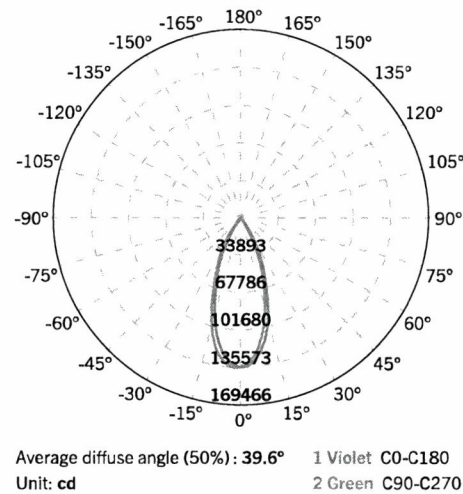
Zone	Lumens	% Luminaire
Forward Light	35,378	49.8%
0°-30°	27,365	38.5%
30°-60°	6,662	9.4%
60°-80°	1,281	1.8%
80°-90°	70	0.1%
Back Light	35,651	50.2%
0°-30°	27,576	38.8%
30°-60°	6,767	9.5%
60°-80°	1,247	1.8%
80°-90°	61	0.1%
Up Light	0	0.0%
90°-100°	0	0.0%
100°-180°	0	0.0%

PHOTOMETRIC SPECIFICATIONS (40° BEAM ANGLE)

ISOCANDELA PLOT



LUMINOUS INTENSITY DISTRIBUTION



FLUX DISTRIBUTION

Zone	Lumens	% Luminaire
Forward Light	34,734	46.0%
0°-30°	26,728	35.4%
30°-60°	7,118	9.4%
60°-80°	825	1.1%
80°-90°	62	0.1%
Back Light	39,748	52.7%
0°-30°	30,347	40.2%
30°-60°	8,516	11.3%
60°-80°	821	1.1%
80°-90°	64	0.1%
Up Light	986	1.3%
90°-100°	61	0.1%
100°-180°	925	1.2%



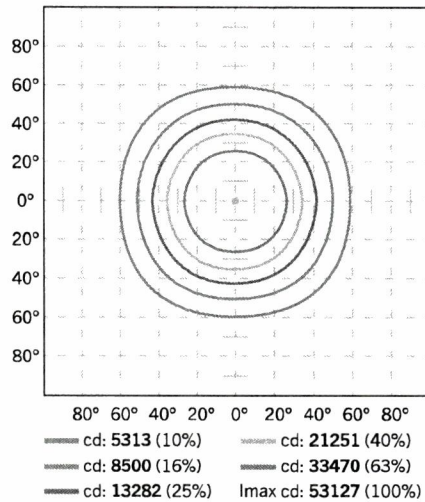
XFIT

KT-SLFLED500-S1-XX-YM-750-VDIM

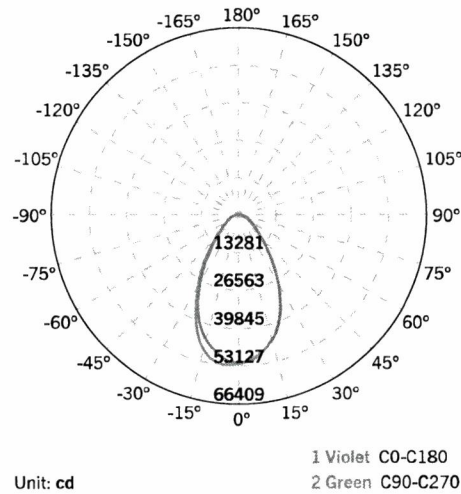
SPORTS LIGHT FLOOD

PHOTOMETRIC SPECIFICATIONS (60° BEAM ANGLE)

ISOCANDELA PLOT



LUMINOUS INTENSITY DISTRIBUTION

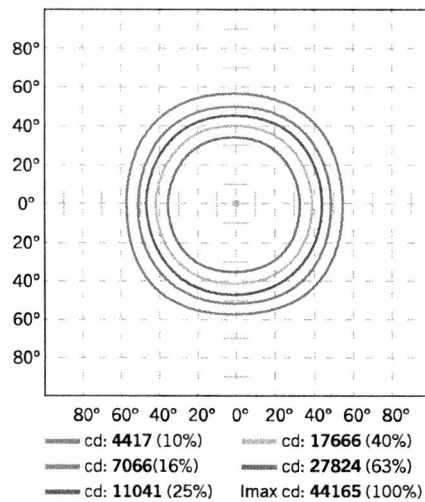


FLUX DISTRIBUTION

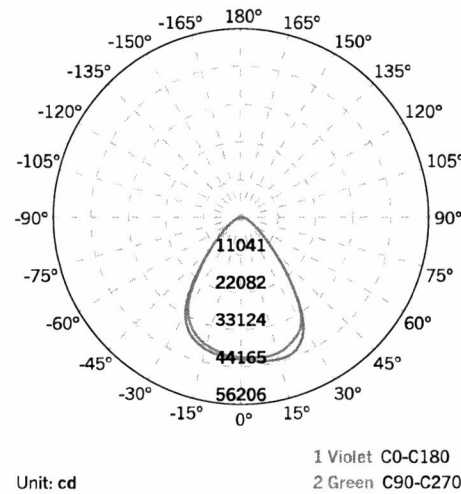
Zone	Lumens	% Luminaire
Forward Light	34,234	50.3%
0°-30°	17,107	25.2%
30°-60°	14,100	20.7%
60°-80°	2,833	4.2%
80°-90°	193	0.3%
Back Light	33,765	49.7%
0°-30°	16,995	25.0%
30°-60°	13,827	20.3%
60°-80°	2,770	4.1%
80°-90°	172	0.3%
Up Light	0	0.0%
90°-100°	0	0.0%
100°-180°	0	0.0%

PHOTOMETRIC SPECIFICATIONS (80° BEAM ANGLE)

ISOCANDELA PLOT



LUMINOUS INTENSITY DISTRIBUTION



FLUX DISTRIBUTION

Zone	Lumens	% Luminaire
Forward Light	35,640	51.6%
0°-30°	17,423	25.2%
30°-60°	16,098	23.3%
60°-80°	1,973	2.9%
80°-90°	146	0.2%
Back Light	33,477	48.4%
0°-30°	16,518	23.9%
30°-60°	14,921	21.6%
60°-80°	1,895	2.7%
80°-90°	143	0.2%
Up Light	0	0.0%
90°-100°	0	0.0%
100°-180°	0	0.0%



XFIT

KT-SLFLED500-S1-XX-YM-750-VDIM

SPORTS LIGHT FLOOD

EPA SPECIFICATIONS

Small-Size Fixture Housing

Conditions: Horizontal winds only for calculations. Worst case total projected area used for calculations. All drag coefficients are set as worst case 1.2. For details on exact EPA calculations and assumptions, please contact productsupport@keystonetech.com

EPA Calcs (1.2*ft^2 | View)

Mounting Application	Fixture Position	Housing Size	Single Fixture	2 Fixtures Side-by-Side	3 Fixtures Side-by-Side
					
Plate Mount					
	45°	S (500W)	1.77 sq. ft.	3.53 sq. ft.	5.30 sq. ft.

ACCESSORIES

SENSORS

Field-Installable / Field-Use ONLY (purchased separately)

CATALOG NUMBER	DESCRIPTION	COLOR	UPC	EASY CODE
KT-TLP-UV-3PN	NEMA Type 3-Pin Photocell; 120-277V; 1800VA max	Blue	843654131825	NQT-46



120-277V Photocell
KT-TLP-UV-3PN

CORD SETS

Field-Installable / Field-Use ONLY (purchased separately)

CATALOG NUMBER	DESCRIPTION	UPC	EASY CODE
KT-SLFLED-EC-35	35' extension cord to remote mount LED driver for SLFLED fixtures	843654154992	OKK-79
KT-SLFLED-EC-65	65' extension cord to remote mount LED driver for SLFLED fixtures	843654155005	QCB-67



35' Extension Cord
KT-SLFLED-EC-35

MOUNTS AND BRACKETS

Field-Installable / Field-Use ONLY (purchased separately)

CATALOG NUMBER	DESCRIPTION	UPC	EASY CODE
KT-SLFLED-KM-1-KIT	Knuckle mount kit for Series 1 Sports Light Flood, Small Housing. Gray	843654155821	BHT-47
KT-SLFLED-SF-S1-KIT	Slipfitter mount kit for Series 1 Sports Light Flood, Small Housing. Fits 2 3/8" tenon. Gray	843654154930	JWV-40



Knuckle Mount Kit
KT-SLFLED-KM-1-KIT



Slipfitter Mount Kit
KT-SLFLED-SF-S1-KIT

Field-Installable / Field-Use ONLY (purchased separately)

CATALOG NUMBER	DESCRIPTION	UPC	EASY CODE
KT-SLFLED-LASER-G	Green laser pointer for Sports Light Flood aiming. Includes hardware to mount to SLFLED fixtures	843654155012	ESD-34



Green Laser Pointer
KT-SLFLED-LASER-G

Note: Each above item has a corresponding specification sheet with technical drawings. Please visit keystonetech.com for details



XFIT

KT-SLFLED500-S1-XX-YM-750-VDIM

SPORTS LIGHT FLOOD

ORDERING INFORMATION

CATALOG NUMBER	UPC	EASY CODE
KT-SLFLED500-S1-20-YM-750-VDIM	843654155265	UCQ-93
KT-SLFLED500-S1-30-YM-750-VDIM	843654154893	BJC-36
KT-SLFLED500-S1-40-YM-750-VDIM	843654155272	KUC-98
KT-SLFLED500-S1-60-YM-750-VDIM	843654159836	NFJ-55
KT-SLFLED500-S1-80-YM-750-VDIM	843654159843	AEL-86

CATALOG NUMBER BREAKDOWN

KT-SLFLED500-S1-XX-YM-750-VDIM

1	2	3	4	5	6	7	8	9	10	11
1 Keystone Technologies	2 Fixture Type	3 LED Lamp	4 Wattage	5 Size	6 Style	7 Beam Angle	8 Mounting Options	9 CRI	10 CCT	11 Dimming
	SLF Sports Light Flood			S Small		20 20°				
	8 Mounting Options			7 > 70		30 30°				
	YM Yoke Mount					40 40°				
	10 CCT			11 Dimming		60 60°				
	50 5000K			VDIM 0-10V		80 80°				



Report
CITY OF INDEPENDENCE
August 22, 2024

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Public Works and Utilities Report

BACKGROUND

SUPPORTING DOCUMENTS

1. Project Status 8-2024cc
2. Brush Pile Door Hanger REVISED
3. Brush Waiver

	Project Title	Project Description/Scope	Approx. Cost (000's)	Grant Portion	Arch. or Eng. Partner	Status	Last Month Progress	Next Month Plan/Issues	Projected Const Start	Projected Compl.
1	SS4A	Safe Streets for All grant.	\$1,605	\$1,605	TranSystems	Pre-grant.	Wait for FHWA feedback. (Reached out to FHWA)	Contacted FHWA, awaiting feedback.	TBD	TBD
2	Whiskey Creek	Artificial lake for runoff water impoundment	TBD	TBD	TranSystems	Conceptual Design.	Received comments on environmental report.	Complete environmental report (incorporate comments) and PER for grant application, conceptual layouts.	TBD	TBD
3	CCLIP Grant - 10th	Reconstruct 10th between Main and Laurel	\$1,700	\$1,500	TBD	Pre-design.	Grant awarded.	1302 sent to KDOT.	3Q26	2Q27
4	Water Plant Next Phase	Water Plant Capital Work Per Master Plan	\$6,000	n/a	PEC	Design.	Design continuing.	Reviewed DHS report, sent to PEC for potential inclusion.	3Q24	4Q26
5	SPCC - Airport	Containment upgrades for fueling	\$150	n/a	TranSystems	Pre-bid.	Final survey data obtained.	RCA in September.	3Q24	4Q24
6	Transp. Alt. Grant	8' sidewalk to Wal-Mart and Labette	\$1,350	\$980	TranSystems	Pre-bid.	Start ROW acquisition (temporary work space more than originally anticipated).	Start ROW acquisition (temporary work space more than originally anticipated).	3Q24	1Q25
7	KDHE Wastewater Loan	New sewer lines around 1st and Birch and around the Westminster area.	\$3,000	TBD	TranSystems	Pre-bid.	Reached out to KDHE. Some portion of the project may be subject to loan forgiveness.	Reached out to KDHE. Some portion of the project may be subject to loan forgiveness.	3Q24	4Q24
8	FAA - Rehab Pavement	Rehabilitate portions of the taxiways at Independence Municipal Airport.	\$645	\$65	Lochner	Pre-construction.	Award project, work contracts.	Wait for construction (2Q25).	2Q25	3Q25
9	Airport Infrastructure	Paving at airport to support business.	\$360	\$275	Echelon	Pre-construction.	Commission approved work.	Awaiting schedule for work.	3Q24	3Q24
10	CCLIP Grant - Main	Main Street - 8th to 2nd, mill and overlay	\$1,297	\$800	TranSystems	Pre-construction.	Bids received, KDOT authority to award received.	Setting up preconstruction conference.	3Q24	3Q24
11	Big Straw	Water pipeline to Bartlett.	\$11,000	All (via Bartlett)	EBH	In construction.	Design meeting, next phase.	Pumphouse design review held.	4Q23	2Q25
12	Enterprise Drive	Buildout of street, utilities	\$1,700	\$1,300	TranSystems	In construction.	Responded with respect to easement.	Preparing additional response.	1Q22	3Q24
13	KDOT: Maple Street Cost Share	Complete rebuild, 17th Street to City Limits	\$3,780	\$1,600	TranSystems	In construction.	Waiting on Atmos easement.	Preparing for condemnation if required.	1Q22	3Q24
14	Precision Rail	Rail work to be paid for by KDOT grant and precision, contract with City.	\$1,000	\$1,000	(Precision)	In construction.	Nearly complete.	Nearly complete.	3Q23	3Q24
15	KDOT KAIP	New Beacon	\$120	\$108	Lochner	In construction.	Project kickoff 7/23.	Erect beacon early October.	3Q24	4Q24
16	Waterline/Meter Project	New Water Meters, Replace Some Water Main	\$3,600		PEC	In construction.	Project in progress.	Project in progress, September completion.	1Q24	3Q24
17	Jefferson Subdivision	Streets and infrastructure for new subdivision.	\$1,100	TBD	TranSystems	In construction.	Sidewalks being installed.	Sidewalks being installed (September), paving projected in August.	1Q24	3Q24
18	CCLIP Grant - Penn	Reconstruct Penn from Morningside to City Limits	\$500	\$370	TranSystems	In construction.	Notice to proceed issued.	Project under construction, September completion.	3Q24	3Q24
19	2024 Mill and Overlay	Mill and Overlay Oak St. from Penn to 13th, Residential Streets.	\$300		TranSystems	In construction.	Schedule precon.	Oak Street paving complete.	3Q24	3Q24
A	KDOT Cost Share	RCA for Cost Share	TBD	TBD	TranSystems	Developing.	Reviewing scope of work.	RCA for Commission Approval	2025	2026
Green shade denotes changed/new information from last month.										

LET'S BRUSH UP ON BRUSH PILE PICKUP RULES

The City of Independence follows a few important rules for brush pickup that help keep our crews safe and our service efficient, affordable and fair for all customers. We were unable to pick up your brush today for one or more of the following reasons:

- ☐ **Pile is too large**
Pile required multiple loads or trips to remove. You may set up a time to dispose at the brush yard by calling the City Street Department, (620) 714-0460.
- ☐ **Trash in pile**
Please remove all refuse from pile.
- ☐ **Lumber in pile**
Please remove all dimensional and manmade lumber.
- ☐ **Pile is too close to a utility**
Please make sure all brush is at least 4 feet away from any utility meter, cover, pole or guy wire.
- ☐ **Pile is located in the alley**
Please relocate the brush pile to the front curb adjacent to the street.
- ☐ **Pile is too far from the curb**
To prevent damage to your lawn and property by brush handling equipment, please place your pile immediately adjacent to the curb.
- ☐ **Pile is not stacked properly/removal may cause damage to property**
Please stack all brush flat for easy pickup with no damage to property.



IMPORTANT INFORMATION FOR BRUSH DISPOSAL

City Brush Yard

1/2 mile South of College Ave. on CR 4100

Open Thurs, Friday, Sat: 8 a.m.-12 noon

(Limbs and brush only. No lumber.

*Hours may be limited during extremely cold
or inclement weather.)*

**Questions or to request a brush yard drop-off:
(620) 332-2507**

Go online to request pickup:

www.independenceks.gov > Citizen Service Request



(or scan here to request a service)

**Note: Schedules will be adjusted around City holidays.*



Waiver of Liability for Brush and Limb Removal

City of Independence

I _____ (full name, printed)

have contacted the City of Independence to pick up and remove certain brush and limbs which I have placed on my property for pick up by the City, and in consideration thereof, I acknowledge and agree to the following terms and conditions for the removal of brush and limbs from my property located at:

_____ (property street address) by the City of Independence.

- I understand that the removal of brush and limbs by the City of Independence may inadvertently cause damage to my yard, driveway, sidewalk, fence, or other structures or landscaping on my property.
- I agree to hold harmless, release, and indemnify the City of Independence, its officers, employees, agents, and contractors from any and all liability, claims, damages, costs, and expenses arising from or related to damages to my yard, driveway, sidewalk, fence, landscaping, or other utility equipment caused by the removal of brush and limbs from my property.
- I agree to assume full responsibility for any repairs, restoration, or replacement of any property damaged by the removal of brush and limbs by the City of Independence.
- I understand that I am free to contract with a contractor licensed in the City (or do the work myself) and that they (or) I can remove the brush and dispose of it in the City Brush Dump.

I have read and understood this waiver and I sign it voluntarily and with full knowledge of its legal consequences.

Signature: _____

Date: _____



Report
CITY OF INDEPENDENCE
August 22, 2024

Department Finance

Director Approval Lacey Lies

AGENDA ITEM Appropriations

BACKGROUND

SUPPORTING DOCUMENTS

1. AP 06-15-2024
2. AP 06-30-2024
3. AP 07-15-2024
4. AP 07-31-2024
5. APRIL 2024 DRAFT
6. MAY 2024 DRAFT
7. JUNE 2024 DRAFT

APPROPRIATIONS 2024

Accounts payable paid from June 1st, 2024, through June 15th, 2024.

Total: \$1,609,808.00



City of Independence, KS

Payment Register

APPKT00204 - 6/7/2024 - AE

Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount	
	Void					0.00	
Payment Type	Payment Number					Payment Date	Payment Amount
**Void EFT	5405					06/07/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5406					06/07/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5412					06/07/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5434					06/07/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5437					06/07/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
Vendor Number	Vendor Name					Total Vendor Amount	
034553	Action Communications					306.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5391					06/07/2024	306.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
13216	Fire-EMS Radio Work	05/14/2024	06/13/2024	0.00	206.00		
13231	Fire-EMS Communications	05/23/2024	06/22/2024	0.00	100.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035900	Ane Mae's Coffee And Sandwich Shop					431.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5392					06/07/2024	431.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
11542	Police Chief Interviews food	05/30/2024	06/29/2024	0.00	431.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037918	Baker Services Inc					1,591.66	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5393					06/07/2024	1,591.66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
69656	Ammonium Sulfate	05/28/2024	06/27/2024	0.00	1,591.66		
Vendor Number	Vendor Name					Total Vendor Amount	
032299	Barta Animal Hospital					57.20	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78690					06/07/2024	57.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
400573	Cremation - cat	05/01/2024	06/07/2024	0.00	27.60		
401220	Cremation - cat	05/01/2024	06/07/2024	0.00	27.60		
INV0000134	May 24 Statement Fees	05/01/2024	06/07/2024	0.00	2.00		

Payment Register

APPKT00204 - 6/7/2024 - AE

Vendor Number 003190	Vendor Name Beachner Grain Inc.	Total Vendor Amount 44.00			
Payment Type Check	Payment Number 78691	Payment Date 06/07/2024	Payment Amount 44.00		
Payable Number 00137653	Description Quick Pro Dry Pack	Payable Date 05/22/2024	Due Date 06/21/2024	Discount Amount 0.00	Payable Amount 44.00
Vendor Number 037601	Vendor Name Butler & Associates, P.A.	Total Vendor Amount 514.85			
Payment Type EFT	Payment Number 5394	Payment Date 06/07/2024	Payment Amount 514.85		
Payable Number 160137	Description Fees for direct payments	Payable Date 05/30/2024	Due Date 06/29/2024	Discount Amount 0.00	Payable Amount 440.85
160139	Court filing fee	05/30/2024	06/29/2024	0.00	74.00
Vendor Number 037632	Vendor Name Chase Pest Control Ii, LLC	Total Vendor Amount 650.00			
Payment Type EFT	Payment Number 5395	Payment Date 06/07/2024	Payment Amount 650.00		
Payable Number 38671	Description Pest Control	Payable Date 05/15/2024	Due Date 06/14/2024	Discount Amount 0.00	Payable Amount 400.00
38672	Pest Control	05/15/2024	06/14/2024	0.00	250.00
Vendor Number 004645	Vendor Name City Of Independence	Total Vendor Amount 1,353.63			
Payment Type Check	Payment Number 78692	Payment Date 06/07/2024	Payment Amount 1,353.63		
Payable Number INDE HO	Description N. 13th Water Bills	Payable Date 05/15/2024	Due Date 06/14/2024	Discount Amount 0.00	Payable Amount 1,353.63
Vendor Number 037899	Vendor Name Confluence, Inc.	Total Vendor Amount 5,692.10			
Payment Type EFT	Payment Number 5396	Payment Date 06/07/2024	Payment Amount 5,692.10		
Payable Number 28998	Description Artificial Lake Residential	Payable Date 05/08/2024	Due Date 06/07/2024	Discount Amount 0.00	Payable Amount 4,119.60
29223	Artificial Lake Residential Professional Fees	06/04/2024	07/04/2024	0.00	1,572.50
Vendor Number 032905	Vendor Name Cornerstone Regional Surveying, LLC	Total Vendor Amount 1,500.00			
Payment Type Check	Payment Number 78693	Payment Date 06/07/2024	Payment Amount 1,500.00		
Payable Number 26946	Description Boundary Survey 800 S. 1st st.	Payable Date 05/15/2024	Due Date 06/14/2024	Discount Amount 0.00	Payable Amount 1,500.00
Vendor Number 033174	Vendor Name Crossland Construction Co	Total Vendor Amount 270,915.36			
Payment Type EFT	Payment Number 5397	Payment Date 06/07/2024	Payment Amount 270,915.36		
Payable Number App no 6	Description CPSC PH1 TRAIL LIGHTING	Payable Date 06/07/2024	Due Date 07/07/2024	Discount Amount 0.00	Payable Amount 8,602.20
App no 9	CPSC PH 1 CONSTRUCTION	06/07/2024	07/07/2024	0.00	262,313.16
Vendor Number 035070	Vendor Name D&F Services, LLC	Total Vendor Amount 40,572.00			
Payment Type EFT	Payment Number 5398	Payment Date 06/07/2024	Payment Amount 40,572.00		
Payable Number 6764	Description DFLOC 4084 Truckload	Payable Date 05/21/2024	Due Date 06/20/2024	Discount Amount 0.00	Payable Amount 40,572.00

Payment Register

APPKT00204 - 6/7/2024 - AE

Vendor Number 030090	Vendor Name David J. Cowan					Total Vendor Amount 37.85	
Payment Type EFT	Payment Number 5399					Payment Date 06/07/2024	Payment Amount 37.85
Payable Number INV0000133	Description Reimbursement - fuel for City Van	Payable Date 06/04/2024	Due Date 07/04/2024	Discount Amount 0.00	Payable Amount 37.85		
Vendor Number 036611	Vendor Name Design Mechanical, Inc.					Total Vendor Amount 647.00	
Payment Type EFT	Payment Number 5400					Payment Date 06/07/2024	Payment Amount 647.00
Payable Number 240003	Description Memorial Hall HVAC	Payable Date 05/20/2024	Due Date 06/19/2024	Discount Amount 0.00	Payable Amount 647.00		
Vendor Number 037312	Vendor Name Echelon Arch and Design					Total Vendor Amount 420.00	
Payment Type EFT	Payment Number 5401					Payment Date 06/07/2024	Payment Amount 420.00
Payable Number 2208	Description Penn Terrace	Payable Date 04/02/2024	Due Date 06/07/2024	Discount Amount 0.00	Payable Amount 420.00		
Vendor Number 037822	Vendor Name Evans, Bierly, Hutchison & Associates, P.A.					Total Vendor Amount 24,230.28	
Payment Type EFT	Payment Number 5402					Payment Date 06/07/2024	Payment Amount 24,230.28
Payable Number 15246	Description WATER TRANSMISSION LINE	Payable Date 06/07/2024	Due Date 07/07/2024	Discount Amount 0.00	Payable Amount 24,230.28		
Vendor Number 037979	Vendor Name Evergy					Total Vendor Amount 341.18	
Payment Type Check	Payment Number 78694					Payment Date 06/07/2024	Payment Amount 341.18
Payable Number 1054432021 - May 2024	Description 900 N Park West, May 2024	Payable Date 05/20/2024	Due Date 06/07/2024	Discount Amount 0.00	Payable Amount 271.55		
3355054447 May 24	4208 CR 5300 Water Meter, May 2024	05/14/2024	06/07/2024	0.00	22.49		
6799611042 - May 2024	412 S Penn, May 2024	05/09/2024	06/07/2024	0.00	47.14		
Vendor Number 035115	Vendor Name Express Services, Inc.					Total Vendor Amount 21,304.66	
Payment Type EFT	Payment Number 5403					Payment Date 06/07/2024	Payment Amount 21,304.66
Payable Number 30667524	Description Employment	Payable Date 05/01/2024	Due Date 06/07/2024	Discount Amount 0.00	Payable Amount 1,208.80		
30700482	Employment	05/08/2024	06/07/2024	0.00	1,208.80		
30735123	Employment	05/15/2024	06/14/2024	0.00	3,011.20		
30764600	Express Employment	05/22/2024	06/21/2024	0.00	15,875.86		
Vendor Number 037139	Vendor Name Fleet Fuels, LLC					Total Vendor Amount 4,046.32	
Payment Type EFT	Payment Number 5404					Payment Date 06/07/2024	Payment Amount 4,046.32
Payable Number 104650	Description Gasoline	Payable Date 05/26/2024	Due Date 06/25/2024	Discount Amount 0.00	Payable Amount 147.11		
105012	Police Fuel	06/02/2024	07/02/2024	0.00	678.91		
105016	Sanitation Fuel	06/02/2024	07/02/2024	0.00	630.40		
105018	Water/Sewer Administration Fuel	06/02/2024	07/02/2024	0.00	79.30		
105027	Park Dept. Fuel	06/02/2024	07/02/2024	0.00	108.37		
105030	Public Safety Director Fuel	06/02/2024	07/02/2024	0.00	32.41		
105043	Fire/EMS Fuel	06/02/2024	07/02/2024	0.00	660.88		
105100	Animal Control Fuel	06/02/2024	07/02/2024	0.00	81.67		
105104	Sewer Collection Fuel	06/02/2024	07/02/2024	0.00	183.72		
105106	Sewer Treatment Fuel	06/02/2024	07/02/2024	0.00	87.50		

Payment Register
APPKT00204 - 6/7/2024 - AE

105114	Water Treatment Fuel	06/02/2024	07/02/2024	0.00	122.13
105155	Water Distribution Fuel	06/02/2024	07/02/2024	0.00	162.62
105156	Cemetery Fuel	06/02/2024	07/02/2024	0.00	88.42
105160	Street Fuel	06/02/2024	07/02/2024	0.00	193.36
154713-I	Airport Fuel	06/04/2024	07/04/2024	0.00	789.52
Vendor Number 037787	Vendor Name Founders Place, LLC	Total Vendor Amount 407.74			
Payment Type EFT	Payment Number 5407	Payment Date 06/07/2024	Payment Amount 407.74		
Payable Number 1152	Description Utility Bill Print & Fold	Payable Date 06/03/2024	Due Date 07/03/2024	Discount Amount 0.00	Payable Amount 407.74
Vendor Number 033568	Vendor Name Galaxie Business	Total Vendor Amount 67.50			
Payment Type EFT	Payment Number 5408	Payment Date 06/07/2024	Payment Amount 67.50		
Payable Number 145533	Description Set Up Kayla LF Account	Payable Date 06/04/2024	Due Date 07/04/2024	Discount Amount 0.00	Payable Amount 45.00
CW-12095	IT Assistance	05/13/2024	06/12/2024	0.00	22.50
Vendor Number 037920	Vendor Name Goins Enterprises	Total Vendor Amount 605,388.60			
Payment Type EFT	Payment Number 5409	Payment Date 06/07/2024	Payment Amount 605,388.60		
Payable Number App no 5	Description WATER METER/LINE REPLC	Payable Date 06/07/2024	Due Date 07/07/2024	Discount Amount 0.00	Payable Amount 605,388.60
Vendor Number 009330	Vendor Name Grainger	Total Vendor Amount 101.23			
Payment Type EFT	Payment Number 5410	Payment Date 06/07/2024	Payment Amount 101.23		
Payable Number 9128989473	Description Safety glasses	Payable Date 05/23/2024	Due Date 06/22/2024	Discount Amount 0.00	Payable Amount 29.52
9129578143	Cartridge/filter	05/23/2024	06/22/2024	0.00	71.71
Vendor Number 034901	Vendor Name HD Supply Facilities	Total Vendor Amount 495.45			
Payment Type Check	Payment Number 78695	Payment Date 06/07/2024	Payment Amount 495.45		
Payable Number 9225018911	Description Misc Supplies	Payable Date 04/12/2024	Due Date 06/07/2024	Discount Amount 0.00	Payable Amount 24.20
9225023964	Dryer Vent Brush	04/14/2024	06/07/2024	0.00	36.48
9225284449	Dryer Heater Element	04/23/2024	06/07/2024	0.00	116.27
9225392809	Porecelain Pull Fixtures	04/25/2024	06/07/2024	0.00	42.70
9225431398	Wypall	04/26/2024	06/07/2024	0.00	84.85
9225813167	Sensor Kit	05/09/2024	06/08/2024	0.00	99.34
9225842861	Toilet Wax Ring	05/10/2024	06/09/2024	0.00	29.86
9225842862	Heater Element	05/10/2024	06/09/2024	0.00	61.75
Vendor Number 010440	Vendor Name Hugo's Industrial Supply	Total Vendor Amount 3,859.54			
Payment Type EFT	Payment Number 5411	Payment Date 06/07/2024	Payment Amount 3,859.54		
Payable Number 315584	Description Office Supplies	Payable Date 04/01/2024	Due Date 06/07/2024	Discount Amount 0.00	Payable Amount 675.17
317131	Office Supplies	05/09/2024	06/08/2024	0.00	2,300.00
318105	Misc Supplies	05/17/2024	06/16/2024	0.00	146.97
318263	Supplies	05/21/2024	06/20/2024	0.00	24.94
318434	Office supplies	05/23/2024	06/22/2024	0.00	3.10
318479	Office supplies	05/24/2024	06/23/2024	0.00	3.10
318515	Office supplies	05/28/2024	06/27/2024	0.00	164.49

Payment Register

APPKT00204 - 6/7/2024 - AE

318973	Supplies	06/05/2024	07/05/2024	0.00	541.77
Vendor Number	Vendor Name			Total Vendor Amount	
011212	Independence Heating & Air			1,394.00	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5413			06/07/2024	1,394.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
43543	Library HVAC	05/31/2024	06/30/2024	0.00	1,394.00
Vendor Number	Vendor Name			Total Vendor Amount	
035493	Industrial Sealing & Lubrication, Inc.			1,803.19	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	78696			06/07/2024	1,803.19
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
57558	Drum	01/01/2024	06/07/2024	0.00	1,803.19
Vendor Number	Vendor Name			Total Vendor Amount	
037194	J Graham Construction Inc.			107,241.05	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5414			06/07/2024	107,241.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000135	Remove and replace colored concrete	06/04/2024	07/04/2024	0.00	7,000.00
Pay Req No 11	Enterprise Drive Improvements	06/07/2024	07/07/2024	0.00	10,643.28
Pay Req no 5	Jefferson Sub. Infrastruc	06/07/2024	07/07/2024	0.00	89,597.77
Vendor Number	Vendor Name			Total Vendor Amount	
036665	Joanne L Smith			2,343.71	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5415			06/07/2024	2,343.71
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000131	Public Relations	06/01/2024	07/01/2024	0.00	2,343.71
Vendor Number	Vendor Name			Total Vendor Amount	
032474	Kansas One-Call System, Inc.			532.80	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5416			06/07/2024	532.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4050318	Regular locate fee - 444 locates at \$1.20	05/31/2024	06/30/2024	0.00	532.80
Vendor Number	Vendor Name			Total Vendor Amount	
013351	KC 24 Hour Truck Repair			1,791.46	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5417			06/07/2024	1,791.46
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2865	Engine 3 Repair	06/04/2024	07/04/2024	0.00	330.92
2877	Fire-EMS Engine 1 Repair	06/04/2024	07/04/2024	0.00	1,460.54
Vendor Number	Vendor Name			Total Vendor Amount	
036790	Life-Assist, Inc			1,065.18	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5418			06/07/2024	1,065.18
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1439717	Medical Supplies	05/31/2024	06/30/2024	0.00	1,065.18
Vendor Number	Vendor Name			Total Vendor Amount	
014400	Linns Air Cooled Engines LLC			489.99	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	78697			06/07/2024	489.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
065026	Weedeater	05/16/2024	06/15/2024	0.00	489.99

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Vendor Number 035478	Vendor Name Lochner, H.W. Inc.					Total Vendor Amount 6,340.00
Payment Type EFT	Payment Number 5419					Payment Date 06/07/2024
Payable Number TQ0121584-8	Description FAA TAXIWAY PROJECT	Payable Date 06/07/2024	Due Date 07/07/2024	Discount Amount 0.00	Payment Amount 6,340.00	
Vendor Number 032148	Vendor Name Locke Supply					Total Vendor Amount 326.67
Payment Type Check	Payment Number 78698					Payment Date 06/07/2024
Payable Number 52489162-00	Description Misc Supplies	Payable Date 05/13/2024	Due Date 06/12/2024	Discount Amount 0.00	Payment Amount 326.67	
Vendor Number 037935	Vendor Name Marmic Fire And Safety Co Inc					Total Vendor Amount 100.75
Payment Type Check	Payment Number 78699					Payment Date 06/07/2024
Payable Number C882976-IN	Description Library - Fire Ext Service	Payable Date 03/31/2024	Due Date 06/07/2024	Discount Amount 0.00	Payment Amount 100.75	
Vendor Number 035268	Vendor Name Mega LLC					Total Vendor Amount 20,400.00
Payment Type Check	Payment Number 78700					Payment Date 06/07/2024
Payable Number 1267	Description House Demo	Payable Date 06/03/2024	Due Date 07/03/2024	Discount Amount 0.00	Payment Amount 20,400.00	
Vendor Number 030166	Vendor Name Michael H Conway					Total Vendor Amount 420.00
Payment Type EFT	Payment Number 5420					Payment Date 06/07/2024
Payable Number 5	Description May engineering services	Payable Date 05/31/2024	Due Date 06/30/2024	Discount Amount 0.00	Payment Amount 420.00	
Vendor Number 035457	Vendor Name Midwest Housing Equity Group, Inc.					Total Vendor Amount 3,320.00
Payment Type Check	Payment Number 78701					Payment Date 06/07/2024
Payable Number INV8814	Description Audit	Payable Date 05/15/2024	Due Date 06/14/2024	Discount Amount 0.00	Payment Amount 3,320.00	
Vendor Number 033575	Vendor Name Modern Copy Systems					Total Vendor Amount 585.00
Payment Type EFT	Payment Number 5421					Payment Date 06/07/2024
Payable Number 05032025 05032025	Description Annual Service Agreement	Payable Date 04/26/2024	Due Date 06/07/2024	Discount Amount 0.00	Payment Amount 585.00	
Vendor Number 035503	Vendor Name National Screening Bureau					Total Vendor Amount 141.00
Payment Type EFT	Payment Number 5422					Payment Date 06/07/2024
Payable Number 1293041	Description Employment Backgrounds	Payable Date 06/03/2024	Due Date 07/03/2024	Discount Amount 0.00	Payment Amount 47.00	
Payable Number 1293257	Description Employment Background	Payable Date 06/06/2024	Due Date 07/06/2024	Discount Amount 0.00	Payment Amount 47.00	
Payable Number 1294048	Description Employment Background	Payable Date 05/30/2024	Due Date 06/29/2024	Discount Amount 0.00	Payment Amount 47.00	

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Vendor Number	Vendor Name	Total Vendor Amount			
037900	Nowak Construction Co., Inc.	109,673.33			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5423	06/07/2024	109,673.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Pay Estimate no 7	WATER PIPELINE-TO RWD#6	06/07/2024	07/07/2024	0.00	109,673.33

Vendor Number	Vendor Name	Total Vendor Amount			
036608	One Stop Pack N Ship	59.13			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78702	06/07/2024	59.13		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
73047	Shipping	05/02/2024	06/07/2024	0.00	13.29
73068	Shipping	05/07/2024	06/07/2024	0.00	19.28
73112	Shipping	05/14/2024	06/13/2024	0.00	13.28
73158	Shipping	05/21/2024	06/20/2024	0.00	13.28

Vendor Number	Vendor Name	Total Vendor Amount			
018120	O'Reilly Auto Parts	89.14			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78703	06/07/2024	89.14		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0154-191147	Misc Supplies	05/20/2024	06/19/2024	0.00	35.48
0154-191936	Medic 5	05/24/2024	06/23/2024	0.00	53.66

Vendor Number	Vendor Name	Total Vendor Amount			
034712	Prairie Fire Coffee & Roasters	60.90			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5424	06/07/2024	60.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1578912	Coffee	06/05/2024	07/05/2024	0.00	60.90

Vendor Number	Vendor Name	Total Vendor Amount			
032887	Professional Engineering	19,870.30			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5425	06/07/2024	19,870.30		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
256928	INSP SRVC-WATER METER	06/07/2024	07/07/2024	0.00	17,755.30
532149	Low Service Pump Evaluation	06/07/2024	07/07/2024	0.00	2,115.00

Vendor Number	Vendor Name	Total Vendor Amount			
037991	Raymond Donaghe	150.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5426	06/07/2024	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	Penn Terrace On Call June 2024	06/07/2024	06/07/2024	0.00	150.00

Vendor Number	Vendor Name	Total Vendor Amount			
034970	Realpage, Inc.	26.27			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5427	06/07/2024	26.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
12405137311	Background Checks	05/17/2024	06/16/2024	0.00	26.27

Vendor Number	Vendor Name	Total Vendor Amount			
021300	Resource Recovery Div 4392	12,657.77			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5428	06/07/2024	12,657.77		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4392-000008823	Contract	05/31/2024	06/30/2024	0.00	12,657.77

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Vendor Number	Vendor Name						Total Vendor Amount	
022110	Sayers Ace Hardware Inc.						67.64	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	78704						06/07/2024	67.64
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
063763	Misc Supplies	04/03/2024	06/07/2024	0.00	3.98			
063937	Filter mower	04/09/2024	06/07/2024	0.00	7.59			
064009	Repair kit resin	04/19/2024	06/07/2024	0.00	21.99			
477507	Finance Charge	04/25/2024	06/07/2024	0.00	4.11			
477510	Finance Charge	04/25/2024	06/07/2024	0.00	3.00			
K80691	Misc Supplies	03/27/2024	06/07/2024	0.00	4.99			
K80978	Keys	05/30/2024	06/29/2024	0.00	1.99			
K82499	Lydia Desk	05/31/2024	06/30/2024	0.00	19.99			
Vendor Number	Vendor Name						Total Vendor Amount	
037985	SEK Inc.						250.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	78705						06/07/2024	250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
2024	Annual Dues	01/01/2024	06/07/2024	0.00	250.00			
Vendor Number	Vendor Name						Total Vendor Amount	
022400	Sherwin Williams						937.07	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5429						06/07/2024	937.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
2784-3	Paint	05/03/2024	06/07/2024	0.00	199.05			
2792-6	Paint	05/30/2024	06/29/2024	0.00	199.05			
2913-8	Paint	05/08/2024	06/07/2024	0.00	538.97			
Vendor Number	Vendor Name						Total Vendor Amount	
034515	Tidy Whitie's Laundromat						23.06	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5430						06/07/2024	23.06
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4167	wash and fold	05/28/2024	06/27/2024	0.00	23.06			
Vendor Number	Vendor Name						Total Vendor Amount	
024490	Transsystems Corporation						27,445.54	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5431						06/07/2024	27,445.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
INV-0004460857	Enterprise Drive Construction - Hackney to FedEx S	06/07/2024	07/07/2024	0.00	306.00			
INV-0004460883	6TH & MYRTLE PARKING LOT	06/07/2024	07/07/2024	0.00	27,139.54			
Vendor Number	Vendor Name						Total Vendor Amount	
034817	Washer Specialties Co						165.74	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5432						06/07/2024	165.74
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
20787994	Door Gasket	04/29/2024	06/07/2024	0.00	165.74			
Vendor Number	Vendor Name						Total Vendor Amount	
035913	Waters Hardware						2,280.04	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5433						06/07/2024	2,280.04
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
1439/P	Cust no 72183 Misc Equipment/Supplies	04/01/2024	06/07/2024	0.00	1,401.32			
1661/P	Cust no 72183 Misc Supplies	04/19/2024	06/07/2024	0.00	167.51			
1817/P	Cust no 72183 Equipment	05/06/2024	06/07/2024	0.00	579.00			
1938/P	Cust no 72183 Misc Supplies	05/16/2024	06/15/2024	0.00	93.97			
1968/P	Cust no 72183 Misc Supplies	05/20/2024	06/19/2024	0.00	22.47			

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214159	Cust no 72183 Finance Charge	04/28/2024	06/07/2024	0.00	1.07
354089	Cust no 72183 Finance Charge	05/28/2024	06/27/2024	0.00	14.70
Vendor Number	Vendor Name	Total Vendor Amount			
027020	Weis Fire & Safety Equipm	720.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5435	06/07/2024	720.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
194449	Encapsulator Agent Suppression	05/20/2024	06/19/2024	0.00	720.00
Vendor Number	Vendor Name	Total Vendor Amount			
034744	Woods Lumber Company	1,080.92			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5436	06/07/2024	1,080.92		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
553423	Furring Strip/Tape	04/03/2024	06/07/2024	0.00	18.49
553502	Roofing Nail Framers Bag	04/04/2024	06/07/2024	0.00	66.98
553951	Misc Matrials	04/08/2024	06/07/2024	0.00	135.61
554703	Misc Supplies	04/15/2024	06/07/2024	0.00	437.97
554727	Misc Supplies	04/15/2024	06/07/2024	0.00	233.96
555399	White silicone	04/19/2024	06/07/2024	0.00	10.99
556521	Carbon Monoxide Alarm	04/30/2024	06/07/2024	0.00	116.98
560284	Power Cord	05/30/2024	06/29/2024	0.00	16.49
629916	Finance Charge	04/30/2024	06/07/2024	0.00	11.81
629952	Finance Charge	04/30/2024	06/07/2024	0.00	31.64
Vendor Number	Vendor Name	Total Vendor Amount			
029045	Zoll Medical Corporation	684.02			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5438	06/07/2024	684.02		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1622	Duplicate payment - medical supplies	06/07/2024	07/07/2024	0.00	-1,600.06
2862	Duplicate payment - medical supplies	06/07/2024	07/07/2024	0.00	-1,971.76
3644841	Duplicate payment - medical supplies	06/07/2024	07/07/2024	0.00	-100.00
3742602	Fire-EMS ECG monitor cables	05/31/2024	06/30/2024	0.00	4,355.84

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	38	16	0.00	30,697.97
General	EFT	35	15	0.00	1,047,050.75
General	Voided **Void EFT	0	3	0.00	0.00
General	EFT	62	26	0.00	210,100.34
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	4	2	0.00	21,661.76
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		139	64	0.00	1,309,510.82

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-1,309,510.82
Packet Totals:		-1,309,510.82



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Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount	
	Void					0.00	
Payment Type	Payment Number					Payment Date	Payment Amount
**Void EFT	5460					06/14/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5463					06/14/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5464					06/14/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5478					06/14/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5496					06/14/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5499					06/14/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void Check	78713					06/14/2024	0.00
**Void Check	78740					06/14/2024	0.00
Vendor Number	Vendor Name					Total Vendor Amount	
035796	Airnav, LLC					92.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78711					06/14/2024	92.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2027135	Airport listing	05/13/2024	06/14/2024	0.00	92.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037835	Angel Armor, LLC					1,375.16	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5442					06/14/2024	1,375.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV9889	Ben Roark outer carrier	05/21/2024	06/20/2024	0.00	1,375.16		
Vendor Number	Vendor Name					Total Vendor Amount	
002510	Ashcraft Tire Company Inc					2,073.40	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5443					06/14/2024	2,073.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
44587	Tire Repair	06/11/2024	07/11/2024	0.00	39.66		
44785	2008 Ford - F550	04/29/2024	06/14/2024	0.00	1,942.58		
45045	Rear tractor flat repair	05/15/2024	06/14/2024	0.00	51.50		
45066	410 tires	05/24/2024	06/23/2024	0.00	39.66		

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Vendor Number	Vendor Name	Total Vendor Amount				
037126	Autozone, Inc	526.53				
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78712			06/14/2024	526.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1605378092	Def	03/20/2024	06/14/2024	0.00	42.66	
1605383723	Def & headlight	04/03/2024	06/16/2024	0.00	33.32	
1605389905	Windshield fluid	04/18/2024	06/14/2024	0.00	9.78	
1605392010	Def	04/23/2024	06/14/2024	0.00	42.66	
1605392399	Drain pans	04/24/2024	06/14/2024	0.00	104.97	
1605398853	Antifreeze	05/10/2024	06/14/2024	0.00	21.99	
1605399319	Antifreeze	05/11/2024	06/14/2024	0.00	43.98	
1605400905	Antifreeze	05/15/2024	06/14/2024	0.00	21.99	
1605401711	Antifreeze	05/17/2024	06/16/2024	0.00	38.98	
1605403656	Park Camo Kubota	05/22/2024	06/21/2024	0.00	10.66	
1605405970	Wiper blades	05/28/2024	06/27/2024	0.00	4.45	
1605407238	Wiper blades	05/31/2024	06/30/2024	0.00	13.00	
1605408355	Vehicle repair	06/03/2024	07/03/2024	0.00	80.87	
1605409118	Booster cable	06/05/2024	07/05/2024	0.00	57.22	

Vendor Number	Vendor Name					Total Vendor Amount
032299	Barta Animal Hospital					282.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78714			06/14/2024	282.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
401896	Cremation	05/03/2024	06/14/2024	0.00	27.60	
402081	Cremation	05/08/2024	06/14/2024	0.00	32.60	
402134	Cremation	05/09/2024	06/14/2024	0.00	55.20	
402794	Cremation	05/23/2024	06/22/2024	0.00	27.60	
402916	Cremation	05/28/2024	06/27/2024	0.00	82.80	
403109	Cremation	05/31/2024	06/30/2024	0.00	55.20	
INV0000146	Statement Fee	06/03/2024	07/03/2024	0.00	1.00	

Vendor Number	Vendor Name					Total Vendor Amount
037925	Bartlett Cooperative Association					3,584.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78715			06/14/2024	3,584.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
579644	Fuel surcharge	04/26/2024	06/14/2024	0.00	2,643.75	
579649	Oil	04/26/2024	06/14/2024	0.00	940.50	

Vendor Number	Vendor Name					Total Vendor Amount
035073	Blankinship Electric, LLC					7,956.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	78716				06/14/2024	7,956.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3943	Replacement VFD	06/11/2024	07/11/2024	0.00	7,956.00	

Vendor Number	Vendor Name					Total Vendor Amount
003460	Bound Tree Medical LLC					454.50
Payment Type	Payment Number				Payment Date	Payment Amount
EFT	5444				06/14/2024	454.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
85363935	Medical Supplies	05/30/2024	06/29/2024	0.00	454.50	

Vendor Number	Vendor Name					Total Vendor Amount
035535	CDL Electric Co., Inc.					659.23
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78717			06/14/2024	659.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
W14580	HVAC service	05/31/2024	06/30/2024	0.00	659.23	

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Vendor Number	Vendor Name					Total Vendor Amount	
033027	Cintas Corporation					793.29	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5445					06/14/2024	793.29
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4190332348	Shop supplies	04/23/2024	06/14/2024	0.00	89.07		
4191762516	Shop supplies	05/07/2024	06/14/2024	0.00	89.07		
4193240844	Shop supplies	05/21/2024	06/20/2024	0.00	89.07		
4194637200	Shop supplies	06/04/2024	07/04/2024	0.00	125.16		
5211436330	Disinfectant, meds	05/14/2024	06/14/2024	0.00	36.40		
5212092762	Medicine	05/17/2024	06/16/2024	0.00	200.78		
5215074000	Meds, tape dispenser, organize	06/07/2024	07/07/2024	0.00	141.33		
5215262128	Supplies	06/10/2024	07/10/2024	0.00	22.41		

Vendor Number	Vendor Name					Total Vendor Amount	
037780	Clean Uniform Company					46.53	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5446					06/14/2024	46.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
22176743	Cleaning supplies	05/07/2024	06/14/2024	0.00	46.53		

Vendor Number	Vendor Name					Total Vendor Amount	
033671	Coffeyville Feed & Farm Supply					1,645.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5447					06/14/2024	1,645.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
899861	Animal feed	06/03/2024	07/03/2024	0.00	1,645.00		

Vendor Number	Vendor Name					Total Vendor Amount	
037899	Confluence, Inc.					37,199.26	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5448					06/14/2024	37,199.26
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
28673	COMPREHENSIVE PLAN UPDATE	03/28/2024	04/27/2024	0.00	4,535.74		
28938	COMPREHENSIVE PLAN UPDATE	04/29/2024	05/29/2024	0.00	21,864.24		
29195	COMPREHENSIVE PLAN UPDATE	06/03/2024	07/03/2024	0.00	10,799.28		

Vendor Number	Vendor Name					Total Vendor Amount	
034221	Core & Main					2,868.78	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5449					06/14/2024	2,868.78
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
U661225	Meters	04/18/2024	06/14/2024	0.00	2,480.40		
U709009	Tap and saddle	05/17/2024	06/16/2024	0.00	228.70		
U709047	2" sleeves	04/15/2024	06/14/2024	0.00	159.68		

Vendor Number	Vendor Name					Total Vendor Amount	
032078	CPR Pest Management, Inc.					75.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5450					06/14/2024	75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
42402	Pest Control	06/09/2024	07/09/2024	0.00	75.00		

Vendor Number	Vendor Name					Total Vendor Amount	
035070	D&F Services, LLC					11,740.24	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5451					06/14/2024	11,740.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
6782	Sodium Chlorite	05/29/2024	06/28/2024	0.00	11,740.24		

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Vendor Number	Vendor Name					Total Vendor Amount
037963	David Hutchings					194.30
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5452			06/14/2024	194.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
05272024miles	Mileage to/from work	05/27/2024	06/14/2024	0.00	194.30	
Vendor Number	Vendor Name					Total Vendor Amount
030090	David J. Cowan					127.21
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5453			06/14/2024	127.21	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000144	Travel Expense	06/11/2024	07/11/2024	0.00	127.21	
Vendor Number	Vendor Name					Total Vendor Amount
036611	Design Mechanical, Inc.					4,902.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5454			06/14/2024	4,902.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
239963	Cooling chiller repair	05/20/2024	06/19/2024	0.00	4,079.00	
240324	Chiller repairs	05/23/2024	06/22/2024	0.00	504.00	
240497	Drain valve for cooling tower	05/24/2024	06/23/2024	0.00	319.00	
Vendor Number	Vendor Name					Total Vendor Amount
037620	Desiree Swanson					49.58
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5455			06/14/2024	49.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
05242024	Mileage reimbursement	05/24/2024	06/23/2024	0.00	49.58	
Vendor Number	Vendor Name					Total Vendor Amount
037544	Duramax Holdings LLC					12,190.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5456			06/14/2024	12,190.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV-53262	Poly carts	05/13/2024	06/14/2024	0.00	12,190.00	
Vendor Number	Vendor Name					Total Vendor Amount
035115	Express Services, Inc.					18,790.82
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5457			06/14/2024	18,790.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30795031	Express Employment	05/29/2024	06/28/2024	0.00	18,790.82	
Vendor Number	Vendor Name					Total Vendor Amount
033119	Fastenal Company					1,119.81
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5458			06/14/2024	1,119.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
KSIND61294	Size 10 slush boots	02/21/2024	06/14/2024	0.00	42.50	
KSIND61511	Flap discs	03/07/2024	06/14/2024	0.00	35.00	
KSIND61529	Lime rains set	03/28/2024	06/14/2024	0.00	72.60	
KSIND61652	Bolts	03/18/2024	06/14/2024	0.00	56.55	
KSIND61702	Batteries	03/20/2024	06/14/2024	0.00	34.10	
KSIND61836	Bolts	03/28/2024	06/14/2024	0.00	2.00	
KSIND61891	Small tools	04/02/2024	06/14/2024	0.00	39.61	
KSIND61987	Bolts	04/08/2024	06/14/2024	0.00	17.12	
KSIND62242	WD-40	04/25/2024	06/14/2024	0.00	42.37	
KSIND62737	Parts	05/31/2024	06/30/2024	0.00	725.38	
KSIND62825	Batteries	06/04/2024	07/03/2024	0.00	52.58	

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Vendor Number	Vendor Name	Total Vendor Amount					
037139	Fleet Fuels, LLC	4,298.64					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5459					06/14/2024	4,298.64
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
105498	Water Distribution Fuel	06/09/2024	07/09/2024	0.00	383.12		
105504	Fire/EMS Fuel	06/09/2024	07/09/2024	0.00	671.94		
105512	Water/Sewer Administration Fuel	06/09/2024	07/09/2024	0.00	235.73		
105514	Street Fuel	06/09/2024	07/09/2024	0.00	628.07		
105521	Sanitation Fuel	06/09/2024	07/09/2024	0.00	816.56		
105527	Code Enforcement Fuel	06/09/2024	07/09/2024	0.00	138.57		
105544	Police Fuel	06/09/2024	07/09/2024	0.00	582.79		
105605	Animal Control Fuel	06/09/2024	07/09/2024	0.00	79.49		
105610	Park Dept. Fuel	06/09/2024	07/09/2024	0.00	36.46		
105611	Water Treatment Fuel	06/09/2024	07/09/2024	0.00	42.67		
105613	Sewer Collection Fuel	06/09/2024	07/09/2024	0.00	241.40		
123535-I	Airport Fuel	06/07/2024	07/07/2024	0.00	441.84		
Vendor Number	Vendor Name	Total Vendor Amount					
036925	Foley Industries Inc.	567.27					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5461					06/14/2024	567.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
SS310045348	City Hall - 911 Generator Repair	05/31/2024	06/30/2024	0.00	567.27		
Vendor Number	Vendor Name	Total Vendor Amount					
036725	G & W Foods	35.00					
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78718					06/14/2024	35.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
002036941035	City Picnic Appreciation Day	06/13/2024	07/13/2024	0.00	35.00		
Vendor Number	Vendor Name	Total Vendor Amount					
033568	Galaxie Business	9,595.25					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5462					06/14/2024	9,595.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
145551	Sonic Wall Renewal	06/05/2024	07/05/2024	0.00	4,222.50		
145574	Monthly Subscriptions	06/10/2024	07/10/2024	0.00	5,165.25		
145575	Monthly Subscription - PD/Dispatch	06/10/2024	07/10/2024	0.00	207.50		
Vendor Number	Vendor Name	Total Vendor Amount					
009330	Grainger	852.12					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5465					06/14/2024	852.12
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9127206366	Storm gate repair	05/22/2024	06/21/2024	0.00	87.70		
9141076464	Disposable gloves	06/05/2024	07/05/2024	0.00	24.52		
9145366861	Bollards	06/10/2024	07/10/2024	0.00	707.56		
9146053070	Saw chain	06/10/2024	07/10/2024	0.00	32.34		
Vendor Number	Vendor Name	Total Vendor Amount					
010050	Hach Company	568.00					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5466					06/14/2024	568.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
14055022	Chemicals	06/03/2024	07/03/2024	0.00	568.00		

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Vendor Number	Vendor Name					Total Vendor Amount
008200	Harry Bass Attorney					1,200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78719	06/14/2024	1,200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000156	Attorney fees	06/13/2024	07/13/2024	0.00	1,200.00	

Vendor Number	Vendor Name					Total Vendor Amount
037488	Healy Law Offices, LLC					2,293.75
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5467	06/14/2024	2,293.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000141	Legal Services	06/11/2024	07/11/2024	0.00	2,293.75	

Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					534.27
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5468	06/14/2024	534.27			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
316935	Copy paper, etc.	04/25/2024	06/14/2024	0.00	123.11	
318770	operational supplies park and zoo	05/30/2024	06/29/2024	0.00	329.92	
319085	Stamp	06/09/2024	07/09/2024	0.00	34.20	
319109	Bulldog bowl cleaner	06/06/2024	07/06/2024	0.00	47.04	

Vendor Number	Vendor Name					Total Vendor Amount
011200	Independence Daily Reporter					641.48
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5469	06/14/2024	641.48			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
87180	Legal Notice	04/06/2024	06/14/2024	0.00	15.80	
87181	Legal Notice	04/06/2024	06/14/2024	0.00	15.80	
87182	Legal Notice	04/06/2024	06/14/2024	0.00	15.80	
87184	Legal Notice	04/09/2024	06/14/2024	0.00	25.28	
87185	Legal Notice	04/09/2024	06/14/2024	0.00	31.60	
87186	Legal Notice	04/09/2024	06/14/2024	0.00	85.32	
87187	Legal Notice	04/09/2024	06/14/2024	0.00	31.60	
87260	Legal Notice	04/30/2024	06/14/2024	0.00	25.28	
87261	Legal Notice	04/30/2024	06/14/2024	0.00	25.28	
87262	Legal Notice	04/30/2024	06/14/2024	0.00	189.60	
87922	Legal Notice	05/15/2024	06/14/2024	0.00	31.60	
88226	Legal Notice	05/22/2024	06/21/2024	0.00	101.12	
88230	Legal Notice	05/31/2024	06/30/2024	0.00	15.80	
88231	Legal Notice	05/31/2024	06/30/2024	0.00	15.80	
88232	Legal Notice	05/31/2024	06/30/2024	0.00	15.80	

Vendor Number	Vendor Name					Total Vendor Amount
011260	Independence Public Library					77,325.08
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5470	06/14/2024	77,325.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
June 2024	June 2024 Ad Valorem Tax	06/13/2024	07/13/2024	0.00	77,325.08	

Vendor Number	Vendor Name					Total Vendor Amount
035677	Independence Rotary Club					1,260.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5471	06/14/2024	1,260.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Q4 2023 - Housing	Q4 2023 membership dues	01/01/2024	06/14/2024	0.00	255.00	
Q4 2023 - Lies	Q4 2023 membership dues	01/01/2024	06/14/2024	0.00	255.00	
Q4 2023 - Passauer	Q4 2023 membership dues	01/01/2024	06/14/2024	0.00	375.00	
Q42023 - Wallis	Q4 2023 membership dues	01/01/2024	06/14/2024	0.00	375.00	

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Vendor Number	Vendor Name					Total Vendor Amount
037625	Ironworks Welding And Fabrication					308.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5472	06/14/2024	308.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3258	pipe for playground equip repair	03/12/2024	04/11/2024	0.00	308.00	

Vendor Number	Vendor Name					Total Vendor Amount
037483	J & S Enterprises					22,806.75
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5473	06/14/2024	22,806.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2913	Mowing Contract	06/11/2024	07/11/2024	0.00	4,625.00	
2914	Mowing Contract	06/13/2024	07/13/2024	0.00	4,694.00	
2915	Mowing Contract	06/13/2024	07/13/2024	0.00	4,774.00	
2916	Mowing Contract	06/13/2024	07/13/2024	0.00	3,805.75	
2917	Mowing Contract	06/13/2024	07/13/2024	0.00	4,908.00	

Vendor Number	Vendor Name					Total Vendor Amount
037366	Joe Smith Company					1,573.15
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5474	06/14/2024	1,573.15			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
328516-0361519	concession stand items	04/22/2024	05/22/2024	0.00	201.00	
329333-0362663	concession stand items	04/29/2024	05/29/2024	0.00	201.00	
330500-0364225	concession stand items	05/13/2024	06/12/2024	0.00	214.88	
330578-0364324	concession stand items	05/13/2024	06/12/2024	0.00	317.98	
333265-0368047	concession stand items	06/10/2024	07/10/2024	0.00	43.40	
333485-0368335	concession stand items	06/10/2024	07/10/2024	0.00	594.89	

Vendor Number	Vendor Name					Total Vendor Amount
035647	John Deere Financial					628.38
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78720	06/14/2024	628.38			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1001107467	Battery	04/01/2024	06/14/2024	0.00	152.99	
1001112593	Fuel filter	04/04/2024	06/14/2024	0.00	48.60	
1001112599	Oil filter & oil	04/04/2024	06/14/2024	0.00	41.26	
1001180906	Truck service call	05/14/2024	06/14/2024	0.00	385.53	

Vendor Number	Vendor Name					Total Vendor Amount
037157	Journots5 LLC					120.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78721	06/14/2024	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
457104	Car wash tokens	05/12/2024	06/14/2024	0.00	120.00	

Vendor Number	Vendor Name					Total Vendor Amount
035618	Kansasland Tire Inc Of Hays, Kansas					1,347.19
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5475	06/14/2024	1,347.19			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
92180	Park F150 tire	04/03/2024	05/03/2024	0.00	142.00	
93072	Unit 508 tires	04/19/2024	06/14/2024	0.00	626.64	
93954	Medic 4 tires	05/03/2024	06/14/2024	0.00	302.00	
94764	#410 tire	05/17/2024	06/16/2024	0.00	135.03	
95176	410 tires	05/24/2024	06/23/2024	0.00	141.52	

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Vendor Number	Vendor Name					Total Vendor Amount
037128	Kelley Electric Inc.					200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5476			06/14/2024	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2878	Troubleshoot electrical sys at Laurel Water Tower	05/22/2024	06/21/2024	0.00	100.00	
2879	Timer for backwash pump	06/03/2024	07/03/2024	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
037235	KickBack Points, LLC					22.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78722			06/14/2024	22.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CP331964	WP points issued	05/31/2024	06/30/2024	0.00	22.00	
Vendor Number	Vendor Name					Total Vendor Amount
034168	Laurel Street Bakery					8.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78723			06/14/2024	8.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000151	Fire-EMS	06/13/2024	07/13/2024	0.00	8.40	
Vendor Number	Vendor Name					Total Vendor Amount
036790	Life-Assist, Inc					2,784.96
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5477			06/14/2024	2,784.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1424085	Fire-EMS	06/09/2024	07/09/2024	0.00	399.27	
1424858	Medical Supplies	06/09/2024	07/09/2024	0.00	401.48	
1425250	Medical Supplies	06/09/2024	07/09/2024	0.00	345.00	
1426881	Medical Supplies	06/09/2024	07/09/2024	0.00	165.50	
1428685	Medical Supplies	06/09/2024	07/09/2024	0.00	1,103.81	
1428686	Medical Supplies	06/09/2024	07/09/2024	0.00	250.00	
1444026	Fire-EMS	06/13/2024	07/13/2024	0.00	119.90	
Vendor Number	Vendor Name					Total Vendor Amount
014400	Linns Air Cooled Engines LLC					37.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78724			06/14/2024	37.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
65035	Memorial Hall Supplies	06/09/2024	07/09/2024	0.00	37.00	
Vendor Number	Vendor Name					Total Vendor Amount
037935	Marmic Fire And Safety Co Inc					156.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78725			06/14/2024	156.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
C957004	Fire extinguisher service	05/03/2024	06/14/2024	0.00	156.98	
Vendor Number	Vendor Name					Total Vendor Amount
037672	Mason Carter					32.16
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5479			06/14/2024	32.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000155	Mileage reimbursement	06/07/2024	07/07/2024	0.00	32.16	

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Vendor Number	Vendor Name					Total Vendor Amount
035268	Mega LLC					6,804.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78726			06/14/2024	6,804.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1266	Bulk	06/03/2024	07/03/2024	0.00	6,804.00	
Vendor Number	Vendor Name					Total Vendor Amount
037995	Melanie Merrick					6.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78727			06/14/2024	6.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000152	Court refund	06/11/2024	06/14/2024	0.00	6.00	
Vendor Number	Vendor Name					Total Vendor Amount
034298	Mid-American Research					175.73
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5480			06/14/2024	175.73	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0814576-IN	Pro-guard plus	03/19/2024	06/14/2024	0.00	175.73	
Vendor Number	Vendor Name					Total Vendor Amount
037992	Midwest Cast Stone of Kansas, Inc.					595.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78728			06/14/2024	595.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
MCS-10674	Cast stone pieces	05/31/2024	06/14/2024	0.00	595.00	
Vendor Number	Vendor Name					Total Vendor Amount
032556	Midwest Minerals, LLC					1,118.99
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5481			06/14/2024	1,118.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
726027	Rock	05/14/2024	06/14/2024	0.00	1,118.99	
Vendor Number	Vendor Name					Total Vendor Amount
037078	National Industrial & Safety Supply					179.88
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5482			06/14/2024	179.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
38328	Wasp and hornet spray	04/17/2024	06/14/2024	0.00	179.88	
Vendor Number	Vendor Name					Total Vendor Amount
027225	Oil Patch Pump & Supply Inc.					436.88
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5483			06/14/2024	436.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3001752	Duplicate payment	01/16/2024	02/15/2024	0.00	-52.64	
3002711	Repair part	05/15/2024	06/14/2024	0.00	105.38	
3002722	Gauge	05/16/2024	06/15/2024	0.00	27.11	
3002807	Pipe for FD	05/30/2024	06/29/2024	0.00	357.03	
Vendor Number	Vendor Name					Total Vendor Amount
035799	Omni Billing					6,336.33
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5484			06/14/2024	6,336.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5312024	EMS billing	06/01/2024	07/01/2024	0.00	6,336.33	

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Vendor Number	Vendor Name					Total Vendor Amount
036608	One Stop Pack N Ship					16.14
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78729	06/14/2024	16.14			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
73154	Shipping of Phone for hotspot for Records Clerk	05/21/2024	06/14/2024	0.00	16.14	
Vendor Number	Vendor Name					Total Vendor Amount
018120	O'Reilly Auto Parts					821.68
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78730	06/14/2024	821.68			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0154-182533	STT Lamp	04/01/2024	06/14/2024	0.00	146.00	
0154-182543	STT Lamp	04/01/2024	05/01/2024	0.00	-146.00	
0154-190092	Antifreeze	05/14/2024	06/14/2024	0.00	100.46	
0154-190324	2007 Ford F-550	05/15/2024	06/14/2024	0.00	88.00	
0154-192500	Hydro hose for trackhoe	05/28/2024	06/27/2024	0.00	78.90	
0154-193559	Air filter, oil filter, motor oil	06/03/2024	07/03/2024	0.00	112.07	
0154-193593	Disc pad set, floor jack, oil, tape, towel	06/03/2024	07/03/2024	0.00	425.26	
0154-194962	Fire-EMS	06/10/2024	07/10/2024	0.00	16.99	
Vendor Number	Vendor Name					Total Vendor Amount
035919	Osage Industries, Inc					497.03
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78731	06/14/2024	497.03			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0001608-IN	Vehicle Part	05/30/2024	06/29/2024	0.00	497.03	
Vendor Number	Vendor Name					Total Vendor Amount
032859	Pace Analytical Services,					621.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5485	06/14/2024	621.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2460207112	Water testing	06/04/2024	07/04/2024	0.00	621.00	
Vendor Number	Vendor Name					Total Vendor Amount
036591	Premier Truck Group Of Tulsa					750.30
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78732	06/14/2024	750.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12577972	Unit 603 repair	05/14/2024	06/14/2024	0.00	750.30	
Vendor Number	Vendor Name					Total Vendor Amount
020010	Quality Motors Of Independence					355.51
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78733	06/14/2024	355.51			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
185811	Belt Tensioner	05/21/2024	06/14/2024	0.00	355.51	
Vendor Number	Vendor Name					Total Vendor Amount
033732	Quest Diagnostics					143.75
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78734	06/14/2024	143.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9210005512	Clayton, Cranford, Bronnenberg - Drug Test	06/09/2024	07/09/2024	0.00	143.75	

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Vendor Number 021040	Vendor Name R.E. Pedrotti Co., Inc.					Total Vendor Amount 571.90
Payment Type EFT	Payment Number 5486					Payment Date 06/14/2024
Payable Number 16188	Description Laurel tower service	Payable Date 06/07/2024	Due Date 07/07/2024	Discount Amount 0.00	Payable Amount 571.90	
Vendor Number 035995	Vendor Name Red Equipment, LLC					Total Vendor Amount 911.41
Payment Type EFT	Payment Number 5487					Payment Date 06/14/2024
Payable Number P00895	Description 416 parts	Payable Date 04/12/2024	Due Date 06/14/2024	Discount Amount 0.00	Payable Amount 911.41	
Vendor Number 037994	Vendor Name Rita Bishop					Total Vendor Amount 50.00
Payment Type Check	Payment Number 78735					Payment Date 06/14/2024
Payable Number Park Bldg Refund	Description Bishop - Park Bldg Rental Refund	Payable Date 06/07/2024	Due Date 06/14/2024	Discount Amount 0.00	Payable Amount 50.00	
Vendor Number 036748	Vendor Name RLI Surety					Total Vendor Amount 180.00
Payment Type Check	Payment Number 78736					Payment Date 06/14/2024
Payable Number 1140163	Description Schwenker surety bond renewal	Payable Date 06/13/2024	Due Date 07/13/2024	Discount Amount 0.00	Payable Amount 180.00	
Vendor Number 037661	Vendor Name S&J Cleaning					Total Vendor Amount 1,000.00
Payment Type EFT	Payment Number 5488					Payment Date 06/14/2024
Payable Number INV0000153	Description City hall cleaning	Payable Date 06/13/2024	Due Date 07/13/2024	Discount Amount 0.00	Payable Amount 1,000.00	
Vendor Number 033605	Vendor Name Sandbagger Golf Cars					Total Vendor Amount 170.55
Payment Type Check	Payment Number 78737					Payment Date 06/14/2024
Payable Number 19974	Description Ignition coil, blade	Payable Date 04/16/2024	Due Date 06/14/2024	Discount Amount 0.00	Payable Amount 170.55	
Vendor Number 022110	Vendor Name Sayers Ace Hardware Inc.					Total Vendor Amount 6.56
Payment Type Check	Payment Number 78738					Payment Date 06/14/2024
Payable Number K82039	Description Keys	Payable Date 05/14/2024	Due Date 06/13/2024	Discount Amount 0.00	Payable Amount 6.56	
Vendor Number 036694	Vendor Name Schulte Supply					Total Vendor Amount 1,238.00
Payment Type EFT	Payment Number 5489					Payment Date 06/14/2024
Payable Number S1213294.001	Description Chain for saw	Payable Date 04/16/2024	Due Date 06/14/2024	Discount Amount 0.00	Payable Amount 1,238.00	

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Vendor Number	Vendor Name					Total Vendor Amount	
022400	Sherwin Williams					163.18	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5490					06/14/2024	163.18
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3668-7	vandalism repair tozoo sign	06/05/2024	07/05/2024	0.00	163.18		
Vendor Number	Vendor Name					Total Vendor Amount	
036831	Timothy Henderson					320.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5491					06/14/2024	320.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
385864	Ride inspections	06/05/2024	07/05/2024	0.00	320.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032956	TLC Nursery & Outdoor Living					11,500.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5492					06/14/2024	11,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
6294	Crack & crevice - monthly	04/17/2024	06/14/2024	0.00	11,500.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037984	Unlimited Sports Solutions					7,415.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5493					06/14/2024	7,415.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1918	Scorer's table	05/29/2024	06/14/2024	0.00	7,415.00		
Vendor Number	Vendor Name					Total Vendor Amount	
026097	Volz Welding And Machine					140.86	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5494					06/14/2024	140.86
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
14252	Loader hoses	05/15/2024	06/14/2024	0.00	140.86		
Vendor Number	Vendor Name					Total Vendor Amount	
033317	Walmart Com - Ap					819.20	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78739					06/14/2024	819.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1655164138	Capital One Credit Card	04/24/2024	06/14/2024	0.00	837.39		
7TLF5S10B8RX	credit for returned greeting cards	04/09/2024	05/09/2024	0.00	-18.19		
Vendor Number	Vendor Name					Total Vendor Amount	
035913	Waters Hardware					602.39	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5495					06/14/2024	602.39
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1427/P	Cust no 72177 - Battery	03/29/2024	06/14/2024	0.00	19.99		
1535/P	Cust no 72177 - Chain locks	04/09/2024	06/14/2024	0.00	63.99		
1536/P	Cust no 72177 - Keys	04/09/2024	06/14/2024	0.00	3.98		
1549/P	Cust no 72182 - Wire, stud lug	04/10/2024	06/14/2024	0.00	23.79		
1796/P	Cust no 72178 - Supplies	05/03/2024	06/14/2024	0.00	5.19		
1842/P	Cust no 72177 - Keys	05/07/2024	06/14/2024	0.00	9.95		
1859/P	Cust no 72177 - Tools for truck	05/08/2024	06/14/2024	0.00	46.96		
1881/P	Cust no 72177 - Faucet key	05/10/2024	06/14/2024	0.00	10.99		
1933/P	Cust no 72177 - Service time parts	05/15/2024	06/14/2024	0.00	16.75		
1940/P	Cust no 72177 - Service line parts	05/16/2024	06/15/2024	0.00	5.28		
2113/P	Cust no 72180 - Water	06/04/2024	07/04/2024	0.00	427.56		
2197/P	Cust no 72178 - tape	06/13/2024	07/13/2024	0.00	6.79		
354088	Cust no 72177 - Finance Charge	05/28/2024	06/27/2024	0.00	0.73		
177709	Cust no 72178 - Service fees	03/27/2024	04/26/2024	0.00	-1.50		

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I93666	Cust no 72177 - Overpayment	05/01/2024	05/31/2024	0.00	-5.00
t00032	Cust no 72182 - Supplies	01/01/2024	06/14/2024	0.00	19.98
t00033	Cust no 72182 - Duplicate payment	01/01/2024	06/14/2024	0.00	-53.04

Vendor Number	Vendor Name	Total Vendor Amount			
027020	Weis Fire & Safety Equipm	17,045.40			

Payment Type	Payment Number	Payment Date	Payment Amount
EFT	5497	06/14/2024	17,045.40

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
194582	Fire-EMS Bunker Gear	06/09/2024	07/09/2024	0.00	17,045.40

Vendor Number	Vendor Name	Total Vendor Amount			
034744	Woods Lumber Company	1,363.79			

Payment Type	Payment Number	Payment Date	Payment Amount
EFT	5498	06/14/2024	1,363.79

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
549320	Clamps	02/27/2024	06/14/2024	0.00	9.56
550493	Wax bowl gasket	03/07/2024	06/14/2024	0.00	6.99
550860	Ceiling tile	03/11/2024	06/14/2024	0.00	47.99
551429	Sweeping brush, rough surface broom	03/15/2024	06/14/2024	0.00	75.98
553288	Grinding wheel, rethread set, etc.	04/02/2024	06/14/2024	0.00	70.20
558476	Concrete for tap	05/15/2024	06/14/2024	0.00	37.93
558598	Parts to ??? box	05/16/2024	06/15/2024	0.00	31.54
558702	Tools for truck	05/16/2024	06/15/2024	0.00	40.98
558981	potting soil	05/20/2024	06/19/2024	0.00	5.99
559148	Plywood to cover hole	05/21/2024	06/20/2024	0.00	22.86
559241	Shop supplies	05/21/2024	06/20/2024	0.00	86.80
559638	Toxic dust respirator	05/24/2024	06/23/2024	0.00	65.98
560429	Vandalism repair	05/31/2024	06/30/2024	0.00	7.09
560452	Vandalism repair	05/31/2024	06/30/2024	0.00	107.98
560887	PVC pipe	06/04/2024	07/04/2024	0.00	16.98
561693	Bear exhibit repair	06/11/2024	07/11/2024	0.00	728.94

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	41	23	0.00	25,015.42
General	Voided **Void Check	0	2	0.00	0.00
General	Check	18	5	0.00	1,508.07
General	EFT	1	1	0.00	140.86
General	Voided **Void EFT	0	2	0.00	0.00
General	EFT	1	1	0.00	571.90
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	2	2	0.00	7,983.00
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	130	37	0.00	207,471.23
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	34	11	0.00	57,606.70
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		227	88	0.00	300,297.18

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-300,297.18
Packet Totals:		-300,297.18

APPROPRIATIONS 2024

Accounts payable paid from June 16th, 2024, through June 30th, 2024.

Total: \$2,342,592.93



City of Independence, KS

Payment Register

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Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount	
	Void					0.00	
Payment Type	Payment Number			Payment Date		Payment Amount	
**Void EFT	5542			06/28/2024		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5543			06/28/2024		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5561			06/28/2024		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5562			06/28/2024		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5563			06/28/2024		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5578			06/28/2024		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5579			06/28/2024		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
Vendor Number	Vendor Name					Total Vendor Amount	
002100	A.W.O.L.					3,150.00	
Payment Type	Payment Number			Payment Date		Payment Amount	
EFT	5525			06/28/2024		3,150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000215	AWOL CONTRACT	07/01/2024	07/31/2024	0.00	3,150.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032951	Accurate Environmental					225.00	
Payment Type	Payment Number			Payment Date		Payment Amount	
EFT	5526			06/28/2024		225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
GF06022	Chlorite	06/22/2024	06/28/2024	0.00	225.00		
Vendor Number	Vendor Name					Total Vendor Amount	
019370	Airgas USA LLC					493.50	
Payment Type	Payment Number			Payment Date		Payment Amount	
EFT	5527			06/28/2024		493.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9150306117	Fire-EMS	05/29/2024	06/28/2024	0.00	393.64		
9150306118	Fire-EMS	05/29/2024	06/28/2024	0.00	99.86		

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Vendor Number	Vendor Name					Total Vendor Amount
002510	Ashcraft Tire Company Inc					649.28
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5528			06/28/2024	649.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
44904	Vehicle Repair	06/11/2024	07/11/2024	0.00	631.25	
45451	Carry in Lawn Flat	06/18/2024	07/18/2024	0.00	18.03	
Vendor Number	Vendor Name					Total Vendor Amount
037126	Autozone, Inc					101.59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78765			06/28/2024	101.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1605380699	Brake Fluid	03/27/2024	06/28/2024	0.00	27.35	
1605380701	Hydraulic Oil	03/27/2024	06/28/2024	0.00	74.24	
Vendor Number	Vendor Name					Total Vendor Amount
034060	Axon Enterprise, Inc					11,482.14
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5529			06/28/2024	11,482.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INUS255211	BODY WORN CAMERAS	06/06/2024	07/06/2024	0.00	1,072.50	
INUS256423	FLEET 3 CAR CAMERA SYSTEM	06/12/2024	07/12/2024	0.00	40.00	
INUS32060	Tasers & instuction	03/01/2024	06/28/2024	0.00	10,369.64	
Vendor Number	Vendor Name					Total Vendor Amount
032299	Barta Animal Hospital					631.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78766			06/28/2024	631.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
403228	Animal Control	06/11/2024	07/11/2024	0.00	631.32	
Vendor Number	Vendor Name					Total Vendor Amount
037975	Benefit Technology Resources, LLC					200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5530			06/28/2024	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
34338	Employee Navigator Monthly Fees	06/26/2024	06/28/2024	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
004645	City Of Independence					4,780.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78767			06/28/2024	4,780.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000175	Housing Water Bills	05/31/2024	06/30/2024	0.00	4,780.97	
Vendor Number	Vendor Name					Total Vendor Amount
037780	Clean Uniform Company					220.18
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5531			06/28/2024	220.18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22178445	Uniforms	05/14/2024	06/28/2024	0.00	43.75	
22180169	Uniforms	05/21/2024	06/28/2024	0.00	43.75	
22181817	Uniforms	05/28/2024	06/28/2024	0.00	43.75	
22183530	Uniforms	06/04/2024	07/04/2024	0.00	45.18	
22185211	Cleaning Products and Supplies	06/11/2024	07/11/2024	0.00	43.75	

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APPKT00255 - 6/28/2024 - AE

Vendor Number	Vendor Name						Total Vendor Amount
034221	Core & Main						40,168.91
Payment Type	Payment Number						Payment Date Payment Amount
EFT	5532						06/28/2024 40,168.91
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
T583976	DPXDP setter	05/24/2024	06/28/2024	0.00	3,354.60		
T788466CM	Pipeline project	01/01/2024	01/31/2024	0.00	-5,939.25		
U294262	14" valve	03/14/2024	06/28/2024	0.00	30,495.00		
U450207	Water main supplies	03/22/2024	06/28/2024	0.00	120.00		
U511024	Pulse cable	03/11/2024	06/28/2024	0.00	4,088.12		
U511057	Coppersetter	03/11/2024	06/28/2024	0.00	7,478.92		
U559149	Water main supplies	03/20/2024	06/28/2024	0.00	285.76		
U723346	Water main supplies	04/22/2024	06/28/2024	0.00	285.76		

Vendor Number	Vendor Name						Total Vendor Amount
032078	CPR Pest Management, Inc.						1,512.50
Payment Type	Payment Number						Payment Date Payment Amount
EFT	5533						06/28/2024 1,512.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
40919	Pest Control	01/30/2024	06/28/2024	0.00	650.00		
41013	Pest Control	02/07/2024	06/28/2024	0.00	55.00		
41014	Pest Control	02/07/2024	06/28/2024	0.00	55.00		
41668	Pest Control	04/02/2024	06/28/2024	0.00	650.00		
42577	AWOL	06/04/2024	07/04/2024	0.00	27.50		
42648	Pest Control Fire-EMS	06/25/2024	07/25/2024	0.00	75.00		

Vendor Number	Vendor Name						Total Vendor Amount
033174	Crossland Construction Co						554,930.82
Payment Type	Payment Number						Payment Date Payment Amount
EFT	5534						06/28/2024 554,930.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
App no 7 Trail Lighting	CPSC PH1 TRAIL LIGHTING	06/11/2024	07/11/2024	0.00	30,657.50		
Application no. 10	CPSC PH 1 CONSTRUCTION	06/17/2024	07/17/2024	0.00	524,273.32		

Vendor Number	Vendor Name						Total Vendor Amount
035070	D&F Services, LLC						3,650.00
Payment Type	Payment Number						Payment Date Payment Amount
EFT	5535						06/28/2024 3,650.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
6776	Chlorine Dioxide System Maintenance and Repair	05/24/2024	06/28/2024	0.00	800.00		
6793	DFLOC 3080 drum	06/07/2024	07/07/2024	0.00	2,850.00		

Vendor Number	Vendor Name						Total Vendor Amount
037150	Dave Bowman, Ph.D						200.00
Payment Type	Payment Number						Payment Date Payment Amount
Check	78768						06/28/2024 200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000172	J. Clayton-Hyer Psych	06/04/2024	06/28/2024	0.00	200.00		

Vendor Number	Vendor Name						Total Vendor Amount
037963	David Hutchings						510.67
Payment Type	Payment Number						Payment Date Payment Amount
EFT	5536						06/28/2024 510.67
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
060324 mileage	Mileage reimbursement	06/03/2024	06/28/2024	0.00	194.30		
06102024 mileage	06/7-06/10 mileage reimbursement	06/10/2024	06/28/2024	0.00	316.37		

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Vendor Number	Vendor Name					Total Vendor Amount
037312	Echelon Arch and Design					2,125.00
Payment Type	Payment Number					Payment Amount
EFT	5537					2,125.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1064	Jefferson House Plans	06/14/2024	07/14/2024	0.00	2,125.00	

Vendor Number	Vendor Name					Total Vendor Amount
035721	Emert Chubb LLC					3,325.00
Payment Type	Payment Number				Payment Date	Payment Amount
EFT	5538				06/28/2024	3,325.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000213	MUNICIPAL COURT PROSECUTOR	07/01/2024	07/31/2024	0.00	3,325.00	

Vendor Number	Vendor Name					Total Vendor Amount
037500	Equipmentshare.Com, Inc.					597.35
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5539			06/28/2024	597.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2165982-000CM	Duplicate payment inv 2165982-000	01/01/2024	01/31/2024	0.00	-449.55	
3059359-000CM	Duplicate payment inv 3059359-000	01/01/2024	01/31/2024	0.00	-409.60	
3811995-000	Bucket Cylinder for Loader	05/02/2024	06/28/2024	0.00	1,842.95	
ACH 05.24.24	Duplicate payment inv 3522129-000	05/24/2024	06/23/2024	0.00	-386.45	

Vendor Number	Vendor Name					Total Vendor Amount
035115	Express Services, Inc.					26,855.27
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5540			06/28/2024	26,855.27	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30764603	Temps	05/22/2024	06/28/2024	0.00	3,242.00	
30795034	Temps	05/29/2024	06/28/2024	0.00	2,828.49	
30828227	Temps	06/05/2024	07/05/2024	0.00	2,022.16	
30828228	Temps	06/05/2024	07/05/2024	0.00	1,531.20	
30858820	Express Employment	06/12/2024	07/12/2024	0.00	17,231.42	

Vendor Number	Vendor Name						Total Vendor Amount
037139	Fleet Fuels, LLC						3,903.49
Payment Type	Payment Number				Payment Date	Payment Amount	
EFT	5541				06/28/2024	3,903.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
105158	Fuel	06/02/2024	07/02/2024	0.00	99.93		
105614	Fuel	06/09/2024	07/09/2024	0.00	47.96		
106272	Water Distribution Fuel	06/23/2024	07/23/2024	0.00	200.63		
106276	Animal Control Fuel	06/23/2024	07/23/2024	0.00	78.26		
106279	Street Fuel	06/23/2024	07/23/2024	0.00	457.92		
106288	Sanitation Fuel	06/23/2024	07/23/2024	0.00	729.52		
106292	Fire/EMS Fuel	06/23/2024	07/23/2024	0.00	659.14		
106295	Police Fuel	06/23/2024	07/23/2024	0.00	531.99		
106308	Water/Sewer Administration Fuel	06/23/2024	07/23/2024	0.00	89.39		
106311	Sewer Treatment Fuel	06/23/2024	07/23/2024	0.00	81.78		
106316	Code Enforcement Fuel	06/23/2024	07/23/2024	0.00	58.72		
106319	Park Dept. Fuel	06/23/2024	07/23/2024	0.00	39.10		
106418	Sewer Collection Fuel	06/23/2024	07/23/2024	0.00	219.15		
125189	Zoo Fuel	06/13/2024	07/13/2024	0.00	50.00		
155081	Water Treatment Fuel	06/20/2024	07/20/2024	0.00	560.00		

Vendor Number	Vendor Name						Total Vendor Amount
037787	Founders Place, LLC						1,125.98
Payment Type	Payment Number				Payment Date	Payment Amount	
EFT	5544				06/28/2024	1,125.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1159	Utility bill change notices	06/17/2024	07/17/2024	0.00	614.60		

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1160	Utility Bill Print & Fold	06/25/2024	07/25/2024	0.00	511.38
Vendor Number	Vendor Name			Total Vendor Amount	
009050	Galls An Aramark Co. LLC			16.70	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	78769			06/28/2024	16.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
26531796-1	Fire-EMS	06/18/2024	07/18/2024	0.00	16.70
Vendor Number	Vendor Name			Total Vendor Amount	
037737	Gateway Wireless & Network Services			1,138.00	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5545			06/28/2024	1,138.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
44968	Police Dept. recording lines	05/29/2024	06/28/2024	0.00	1,138.00
Vendor Number	Vendor Name			Total Vendor Amount	
037920	Goins Enterprises			586,228.80	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5546			06/28/2024	586,228.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Pay App 6	WATER METER/LINE REPLC	06/24/2024	07/24/2024	0.00	586,228.80
Vendor Number	Vendor Name			Total Vendor Amount	
034901	HD Supply Facilities			58.03	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	78770			06/28/2024	58.03
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9226357246	Key Blanks	05/29/2024	06/28/2024	0.00	22.48
9226438805	Detergent	05/31/2024	06/30/2024	0.00	35.55
Vendor Number	Vendor Name			Total Vendor Amount	
037916	Heck & Wicker, Inc.			269,946.51	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5547			06/28/2024	269,946.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Pay req. no 4	6TH & MYRTLE PARKING LOT	06/13/2024	07/13/2024	0.00	269,946.51
Vendor Number	Vendor Name			Total Vendor Amount	
010440	Hugo's Industrial Supply			513.07	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5548			06/28/2024	513.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
313768	PeeZee Out	02/26/2024	06/28/2024	0.00	85.68
319290	Copy Paper	06/10/2024	06/28/2024	0.00	274.15
319603	Mesh backrests	06/18/2024	07/18/2024	0.00	39.16
319623	File folders	06/18/2024	07/18/2024	0.00	114.08
Vendor Number	Vendor Name			Total Vendor Amount	
011120	Independence Chamber			86.03	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	78771			06/28/2024	86.03
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000173	Basket give-away for Chief's Conference for recrui	04/26/2024	06/28/2024	0.00	86.03
Vendor Number	Vendor Name			Total Vendor Amount	
011200	Independence Daily Reporter			111.95	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	5549			06/28/2024	111.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
06172024	Annual Subscription	06/17/2024	07/17/2024	0.00	111.95

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Vendor Number 033777	Vendor Name Independence Gun Club					Total Vendor Amount 121.59
Payment Type EFT	Payment Number 5550					Payment Date 06/28/2024
Payable Number INV0000208	Description Monthly Payment	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payment Amount 121.59	
Vendor Number 032735	Vendor Name Independence Historical					Total Vendor Amount 1,425.00
Payment Type EFT	Payment Number 5551					Payment Date 06/28/2024
Payable Number INV0000212	Description HISTORICAL MUSEUM SUPPORT	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payment Amount 1,425.00	
Vendor Number 011215	Vendor Name Independence Main Street					Total Vendor Amount 3,225.00
Payment Type EFT	Payment Number 5552					Payment Date 06/28/2024
Payable Number 0432 INV0000214	Description Health fair prizes FUNDING FOR INDEP. MAIN STR.	Payable Date 06/17/2024 07/01/2024	Due Date 07/17/2024 07/31/2024	Discount Amount 0.00 0.00	Payment Amount 600.00 2,625.00	
Vendor Number 011280	Vendor Name Independence Recreation Commission					Total Vendor Amount 2,000.00
Payment Type EFT	Payment Number 5553					Payment Date 06/28/2024
Payable Number INV0000211	Description ASH ALLOTMENT	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payment Amount 2,000.00	
Vendor Number 034284	Vendor Name Indigo Design, Inc.					Total Vendor Amount 16,601.38
Payment Type EFT	Payment Number 5554					Payment Date 06/28/2024
Payable Number Final Design - 17	Description SPORTS COMPLEX	Payable Date 06/26/2024	Due Date 07/26/2024	Discount Amount 0.00	Payment Amount 16,601.38	
Vendor Number 037999	Vendor Name International Association of Human Trafficking Investig.					Total Vendor Amount 499.00
Payment Type Check	Payment Number 78772					Payment Date 06/28/2024
Payable Number 2024 IAHTI Conference	Description 2024 registration fee for Derek Bryant	Payable Date 05/29/2024	Due Date 06/20/2024	Discount Amount 0.00	Payment Amount 499.00	
Vendor Number 011395	Vendor Name International Conference					Total Vendor Amount 125.00
Payment Type Check	Payment Number 78773					Payment Date 06/28/2024
Payable Number 65705	Description Member Dues. Y. Othniel	Payable Date 06/01/2024	Due Date 06/28/2024	Discount Amount 0.00	Payment Amount 125.00	
Vendor Number 037483	Vendor Name J & S Enterprises					Total Vendor Amount 6,120.00
Payment Type EFT	Payment Number 5555					Payment Date 06/28/2024
Payable Number 2910 2919	Description Nuisance Lots Nuisance Lot Mowing	Payable Date 06/07/2024 06/25/2024	Due Date 07/07/2024 07/25/2024	Discount Amount 0.00 0.00	Payment Amount 3,535.00 2,585.00	

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Vendor Number 004497	Vendor Name Jeff Chubb - C/O Emert	Total Vendor Amount 5,700.00			
Payment Type EFT	Payment Number 5556	Payment Date 06/28/2024	Payment Amount 5,700.00		
Payable Number INV0000216	Description CITY ATTORNEY'S FEES	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 5,700.00
Vendor Number 037363	Vendor Name Joslyn M Kusiak	Total Vendor Amount 2,280.10			
Payment Type EFT	Payment Number 5557	Payment Date 06/28/2024	Payment Amount 2,280.10		
Payable Number INV0000210	Description MUNICIPAL COURT JUDGE	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 2,280.10
Vendor Number 032485	Vendor Name Kelly C. Passauer	Total Vendor Amount 107.70			
Payment Type EFT	Payment Number 5558	Payment Date 06/28/2024	Payment Amount 107.70		
Payable Number INV0000217	Description KPERS OGLI REIMBURSEMENT	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 107.70
Vendor Number 036871	Vendor Name Labette Health	Total Vendor Amount 727.02			
Payment Type Check	Payment Number 78774	Payment Date 06/28/2024	Payment Amount 727.02		
Payable Number 2374595E002CCP	Description J. Lewis Medical bills 23-1800	Payable Date 05/30/2024	Due Date 05/30/2024	Discount Amount 0.00	Payable Amount 90.35
Payable Number 2374595X001CBY	Description J. Lewis Medical bills 23-1800	Payable Date 05/30/2024	Due Date 06/28/2024	Discount Amount 0.00	Payable Amount 636.67
Vendor Number 037715	Vendor Name Lisa Delgado	Total Vendor Amount 15.69			
Payment Type EFT	Payment Number 5559	Payment Date 06/28/2024	Payment Amount 15.69		
Payable Number INV0000170	Description Meals	Payable Date 05/24/2024	Due Date 06/25/2024	Discount Amount 0.00	Payable Amount 15.69
Vendor Number 037935	Vendor Name Marmic Fire And Safety Co Inc	Total Vendor Amount 76.00			
Payment Type Check	Payment Number 78775	Payment Date 06/28/2024	Payment Amount 76.00		
Payable Number D000095	Description AWOL	Payable Date 06/21/2024	Due Date 07/21/2024	Discount Amount 0.00	Payable Amount 76.00
Vendor Number 037915	Vendor Name Metropolitan Life Insurance Company	Total Vendor Amount 5,761.96			
Payment Type EFT	Payment Number 5560	Payment Date 06/28/2024	Payment Amount 5,761.96		
Payable Number June 2024	Description Insurance Premiums	Payable Date 06/01/2024	Due Date 07/01/2024	Discount Amount 0.00	Payable Amount 5,761.96
Vendor Number 015680	Vendor Name Mid Continent Band	Total Vendor Amount 700.00			
Payment Type EFT	Payment Number 5564	Payment Date 06/28/2024	Payment Amount 700.00		
Payable Number INV0000209	Description MONTHLY PAYMENT	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 700.00

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Vendor Number 016030	Vendor Name Montgomery County Dept. of Corrections					Total Vendor Amount 165.00	
Payment Type Check	Payment Number 78776					Payment Date 06/28/2024	Payment Amount 165.00
Payable Number INDP-05	Description INMATE CARE - S. Dee & J. Atchley	Payable Date 06/05/2024	Due Date 06/28/2024	Discount Amount 0.00	Payable Amount 165.00		
Vendor Number 037078	Vendor Name National Industrial & Safety Supply					Total Vendor Amount 238.80	
Payment Type EFT	Payment Number 5565					Payment Date 06/28/2024	Payment Amount 238.80
Payable Number 38971	Description Paper Towel Roll	Payable Date 05/12/2024	Due Date 06/28/2024	Discount Amount 0.00	Payable Amount 238.80		
Vendor Number 034827	Vendor Name Newkirk, Dennis & Buckles					Total Vendor Amount 41,666.59	
Payment Type Check	Payment Number 78777					Payment Date 06/28/2024	Payment Amount 41,666.59
Payable Number 871471	Description McKinley Insurance Property	Payable Date 05/31/2024	Due Date 06/30/2024	Discount Amount 0.00	Payable Amount 41,666.59		
Vendor Number 018120	Vendor Name O'Reilly Auto Parts					Total Vendor Amount 56.93	
Payment Type Check	Payment Number 78778					Payment Date 06/28/2024	Payment Amount 56.93
Payable Number 0154-192939	Description Battery	Payable Date 05/30/2024	Due Date 06/29/2024	Discount Amount 0.00	Payable Amount 56.93		
Vendor Number 038002	Vendor Name Overhead Door Company of Springfield					Total Vendor Amount 351.75	
Payment Type Check	Payment Number 78779					Payment Date 06/28/2024	Payment Amount 351.75
Payable Number SVC/268-3093331	Description Inspect 5 bay door for repair	Payable Date 05/09/2024	Due Date 06/28/2024	Discount Amount 0.00	Payable Amount 351.75		
Vendor Number 037121	Vendor Name P.B. Hoidale Co. Inc.					Total Vendor Amount 774.10	
Payment Type Check	Payment Number 78780					Payment Date 06/28/2024	Payment Amount 774.10
Payable Number INV7578	Description Visual Inspection	Payable Date 06/07/2024	Due Date 07/07/2024	Discount Amount 0.00	Payable Amount 774.10		
Vendor Number 037707	Vendor Name Pace Systems, Inc.					Total Vendor Amount 2,350.00	
Payment Type Check	Payment Number 78781					Payment Date 06/28/2024	Payment Amount 2,350.00
Payable Number IN00059341	Description PACE annual software	Payable Date 06/12/2024	Due Date 06/28/2024	Discount Amount 0.00	Payable Amount 2,350.00		
Vendor Number 037754	Vendor Name Paula Hayes					Total Vendor Amount 150.00	
Payment Type EFT	Payment Number 5566					Payment Date 06/28/2024	Payment Amount 150.00
Payable Number 06122024	Description Walmart	Payable Date 06/12/2024	Due Date 06/28/2024	Discount Amount 0.00	Payable Amount 150.00		
Vendor Number 034820	Vendor Name Philadelphia Insurance					Total Vendor Amount 2,873.00	
Payment Type Check	Payment Number 78782					Payment Date 06/28/2024	Payment Amount 2,873.00
Payable Number 2007038325	Description McKinley Non profit umbrella insurance	Payable Date 06/06/2024	Due Date 07/06/2024	Discount Amount 0.00	Payable Amount 1,400.00		

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2007039981		Insurance McKinley Non profit package		06/07/2024	07/07/2024	0.00	1,473.00
Vendor Number	Vendor Name					Total Vendor Amount	
032887	Professional Engineering					36,887.20	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5567					06/28/2024	36,887.20
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
257081	INSP SRVC-WATER METER		06/21/2024	07/21/2024	0.00	34,067.20	
532302	Low Service Pump Evaluation		06/17/2024	07/17/2024	0.00	2,820.00	
Vendor Number	Vendor Name					Total Vendor Amount	
020010	Quality Motors Of Independence					1,224.92	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78783					06/28/2024	1,224.92
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
186126	Mount and balance tires		06/13/2024	06/28/2024	0.00	612.46	
186129	Front tire		06/13/2024	06/28/2024	0.00	612.46	
Vendor Number	Vendor Name					Total Vendor Amount	
021040	R.E. Pedrotti Co., Inc.					7,752.71	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5568					06/28/2024	7,752.71
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
16252	Tech service and freight		06/21/2024	07/21/2024	0.00	7,752.71	
Vendor Number	Vendor Name					Total Vendor Amount	
037991	Raymond Donaghe					150.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5569					06/28/2024	150.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000218	Penn Terrace - On-call		07/01/2024	07/01/2024	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount	
037661	S&J Cleaning					1,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5570					06/28/2024	1,000.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000207	City Hall Cleaninng		06/25/2024	07/25/2024	0.00	1,000.00	
Vendor Number	Vendor Name					Total Vendor Amount	
022110	Sayers Ace Hardware Inc.					3,052.33	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78784					06/28/2024	3,052.33
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
064633	City Hall - hoses for parking lot sod		06/18/2024	07/18/2024	0.00	158.53	
484148	FC		06/19/2024	07/19/2024	0.00	0.51	
K81586	Stem Kohler Hot/Cold		04/30/2024	06/28/2024	0.00	405.71	
K81801	Faucet		05/07/2024	06/28/2024	0.00	69.99	
K82199	Smoke/Carbon Detectors		06/19/2024	07/19/2024	0.00	2,344.02	
K83166	Sod Watering		06/18/2024	07/18/2024	0.00	73.57	
Vendor Number	Vendor Name					Total Vendor Amount	
037481	Seth Lloyd					10.16	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5571					06/28/2024	10.16
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
061224Meal	NCIC training meal		06/12/2024	07/12/2024	0.00	10.16	

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Vendor Number	Vendor Name					Total Vendor Amount	
036974	Shannon Chemical Corporation					7,328.09	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5572					06/28/2024	7,328.09
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
46613	Potassium permanganate	06/11/2024	07/11/2024	0.00	7,328.09		
Vendor Number	Vendor Name					Total Vendor Amount	
035067	Statewide Termite					1,700.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78785					06/28/2024	1,700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
21794	Termite Treatment	05/28/2024	06/28/2024	0.00	850.00		
21857	Termite Treatment	06/10/2024	06/28/2024	0.00	850.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032898	Stericycle, Inc.					149.80	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5573					06/28/2024	149.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
8007117544	April shred services	05/18/2024	06/17/2024	0.00	149.80		
Vendor Number	Vendor Name					Total Vendor Amount	
037442	Superior Emergency Response Vehicles					2,152.20	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78786					06/28/2024	2,152.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5040	Installation and Mount package for docking station	05/23/2024	05/23/2024	0.00	2,067.20		
5119	fixed light bar	06/13/2024	06/18/2024	0.00	85.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037393	Syn-Tech Systems, Inc.					550.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78787					06/28/2024	550.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
296310	Tech Maintenance	06/12/2024	07/12/2024	0.00	550.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037972	Tech Micro USA INC					37,304.85	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78788					06/28/2024	37,304.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Woo12702	Laptops and docking stations	06/01/2024	06/28/2024	0.00	16,964.92		
Woo12705	Laptops, docking stations and monitors	06/01/2024	06/28/2024	0.00	20,339.93		
Vendor Number	Vendor Name					Total Vendor Amount	
024490	Transystems Corporation					11,304.60	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5574					06/28/2024	11,304.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV-0004488700	Enterprise Drive Construction - Hackney to FedEx S	05/31/2024	06/30/2024	0.00	612.00		
INV-0004493897	6TH & MYRTLE PARKING LOT	05/31/2024	06/30/2024	0.00	10,692.60		
Vendor Number	Vendor Name					Total Vendor Amount	
035459	USD # 446					456,815.25	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5575					06/28/2024	456,815.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Edu. Sales Tax April/May 2024	Independence USD 446 Educational Sales Tax	06/26/2024	07/26/2024	0.00	456,815.25		

Payment Register

APPKT00255 - 6/28/2024 - AE

Vendor Number	Vendor Name					Total Vendor Amount
033317	Walmart Com - Ap					387.19
Payment Type	Payment Number					Payment Date Payment Amount
Check	78789					06/28/2024 387.19
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1655747705	Walmart Capital one May bill	05/24/2024	06/28/2024	0.00	387.19	
Vendor Number	Vendor Name					Total Vendor Amount
034817	Washer Specialties Co					54.07
Payment Type	Payment Number					Payment Date Payment Amount
EFT	5576					06/28/2024 54.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20796101	Misc Supplies	06/18/2024	06/28/2024	0.00	54.07	
Vendor Number	Vendor Name					Total Vendor Amount
034744	Woods Lumber Company					813.90
Payment Type	Payment Number					Payment Date Payment Amount
EFT	5577					06/28/2024 813.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
556931	Roof Vent	05/02/2024	06/28/2024	0.00	25.49	
557343	Misc Supplies	05/06/2024	06/28/2024	0.00	148.65	
557765	Love Indy Lift Rental	05/09/2024	06/28/2024	0.00	203.00	
557774	Gas connector supplies	05/09/2024	06/28/2024	0.00	35.77	
558313	30" Faucet	05/14/2024	06/28/2024	0.00	26.58	
558340	Washer main line repair	05/14/2024	06/28/2024	0.00	208.93	
559404	Driver Set/Sprayer/Blades	05/22/2024	06/28/2024	0.00	66.97	
559514	Transformer	05/23/2024	06/28/2024	0.00	21.99	
559637	Dishwasher Parts	05/24/2024	06/28/2024	0.00	62.95	
589219	Finance Charge	05/31/2024	06/28/2024	0.00	13.57	
Vendor Number	Vendor Name					Total Vendor Amount
037953	Worksteps, Inc					225.00
Payment Type	Payment Number					Payment Date Payment Amount
Check	78790					06/28/2024 225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
WSC-9580	City Hiring POET Test	05/31/2024	06/30/2024	0.00	225.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	39	26	0.00	102,135.52
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	27	6	0.00	13,424.07
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	3	3	0.00	278,412.60
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	3	2	0.00	3,800.00
General	Voided **Void EFT	0	2	0.00	0.00
General	EFT	41	28	0.00	106,652.22
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	35	9	0.00	1,677,487.53
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		148	81	0.00	2,181,911.94

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-2,181,911.94
Packet Totals:		-2,181,911.94



City of Independence, KS

Payment Register

APPKT00257 - July Housing Rent

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
035778	8th & Main Historic	1,219.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5580	06/28/2024	1,219.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Anderson	Anderson - 123 W. Main #304	06/26/2024	07/26/2024	0.00	375.00
July 2024 - Downen	Downen - 123 W. Main #201	06/26/2024	07/26/2024	0.00	209.00
July 2024 - McGrew	McGrew - 123 W. Main #401	06/26/2024	07/26/2024	0.00	300.00
July 2024 - Powers	Powers - 123 W. Main #205	06/26/2024	07/26/2024	0.00	335.00

Vendor Number	Vendor Name	Total Vendor Amount			
019290	Anderson - Crain Mangement	720.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5581	06/28/2024	720.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Collins	Collins - 2325 N. 20th Pl #6	06/26/2024	07/26/2024	0.00	166.00
July 2024 - Knight	Knight - 2330 N. 20th Pl#16	06/26/2024	07/26/2024	0.00	39.00
July 2024 - Loveless	Loveless - 2330 N. 20th Pl #5	06/26/2024	07/26/2024	0.00	342.00
July 2024 - Turnage	Turnage - 2345 N. 20th Pl #3	06/26/2024	07/26/2024	0.00	173.00

Vendor Number	Vendor Name	Total Vendor Amount			
034882	Christopher David Mitchell	525.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5582	06/28/2024	525.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Boyd	Boyd - 917 E. Hill	06/26/2024	07/26/2024	0.00	525.00

Vendor Number	Vendor Name	Total Vendor Amount			
035632	Class Ltd	131.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5583	06/28/2024	131.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Davis	Davis - 309 Cement	06/26/2024	07/26/2024	0.00	131.00

Vendor Number	Vendor Name	Total Vendor Amount			
037948	Gary Schneck	177.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5584	06/28/2024	177.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Imel	Imel - 217 S. 13th	06/26/2024	07/26/2024	0.00	177.00

Vendor Number	Vendor Name	Total Vendor Amount			
030108	Independence Housing	3,160.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78791	06/28/2024	3,160.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Allen	Allen - 922 E. Coffeyville #C	06/26/2024	07/26/2024	0.00	232.00
July 2024 - Babcock	Babcock - 916 E. Cedar #3	06/26/2024	07/26/2024	0.00	157.00
July 2024 - Bales	Bales - 708 N. 13th	06/26/2024	07/26/2024	0.00	232.00
July 2024 - Ball	Ball - 710 N. 13th	06/26/2024	07/26/2024	0.00	386.00
July 2024 - Buckley	Buckley - 704 N. 13th	07/01/2024	07/31/2024	0.00	368.00
July 2024 - Goodman	Goodman - 1009 E. Cedar #A	06/26/2024	07/26/2024	0.00	226.00
July 2024 - Jamison	Jamison - 916 E. Cedar #2	06/26/2024	07/26/2024	0.00	157.00
July 2024 - Leffler	Leffler - 1009 E. Cedar #B	06/26/2024	07/26/2024	0.00	174.00

Payment Register

APPKT00257 - July Housing Rent

July 2024 - Mojica	Mojica - 706 N. 13th	06/26/2024	07/26/2024	0.00	151.00
July 2024 - Neese	Nesse - 702 N. 13th	06/26/2024	07/26/2024	0.00	100.00
July 2024 - Paulson	Paulson - 915 E. Edison #3	06/26/2024	07/26/2024	0.00	125.00
July 2024 - Schell	Schell - 923 E. Cedar#C	06/26/2024	07/26/2024	0.00	171.00
July 2024 - Sizemore	Sizemore - 923 E. Cedar #B	06/26/2024	07/26/2024	0.00	204.00
July 2024 - Troxel	Troxel - 718 N. 13th	06/26/2024	07/26/2024	0.00	254.00
July 2024 - York	York - 923 E. Cedar #A	06/26/2024	07/26/2024	0.00	223.00

Vendor Number	Vendor Name	Total Vendor Amount			
037778	Jereme Prior	497.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5585	06/28/2024	497.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Perry	Perry - 210 S. Burns	06/26/2024	07/26/2024	0.00	497.00

Vendor Number	Vendor Name	Total Vendor Amount			
036893	Martin Estates LLC	957.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5586	06/28/2024	957.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Hardy	Hardy - 807 Landon	06/26/2024	07/26/2024	0.00	394.00
July 2024 - Kendrix	Kendrex - 824 Landon	06/26/2024	07/26/2024	0.00	563.00

Vendor Number	Vendor Name	Total Vendor Amount			
037725	Terry Hon	422.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5587	06/28/2024	422.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Raida	Raida - 1600 Hasley Ave.	06/26/2024	07/26/2024	0.00	422.00

Vendor Number	Vendor Name	Total Vendor Amount			
037258	Washington Historic Residences, Ll	524.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5588	06/28/2024	524.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
July 2024 - Brown	Brown - 300 E. Myrtle #201	06/26/2024	07/26/2024	0.00	264.00
July 2024 - Merrit	Merrit - 300 E. Myrtle #111	06/26/2024	07/26/2024	0.00	260.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	15	1	0.00	3,160.00
General	EFT	17	9	0.00	5,172.00
Packet Totals:		32	10	0.00	8,332.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-8,332.00
Packet Totals:		-8,332.00



City of Independence, KS

Payment Register

APPKT00249 - 6/25/24 - AE

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
034168	Laurel Street Bakery	72.00	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	78764	06/27/2024	72.00
Payable Number	Description	Payable Date	Due Date
INV0000202	Retirement party cupcakes	06/27/2024	07/27/2024
		Discount Amount	Payable Amount
		0.00	72.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	72.00
Packet Totals:		1	1	0.00	72.00

Fund	Name	Amount
099	Pooled Cash	-72.00
Packet Totals:		-72.00



City of Independence, KS

Payment Register

APPKT00237 - 6/21/24 AE

Bank: General - Community National Bank

Vendor Number	Vendor Name			Total Vendor Amount
	Void			0.00
Payment Type	Payment Number	Payment Date	Payment Amount	
**Void EFT	5509	06/21/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
				0.00 0.00

Vendor Number	Vendor Name			Total Vendor Amount
037126	Autozone, Inc			30.74
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	78741	06/21/2024	30.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
1605389048	Led tail light	04/16/2024	06/21/2024	0.00 20.85
1605411769	Spark plug, anti--seize lubric	06/11/2024	07/11/2024	0.00 9.89

Vendor Number	Vendor Name			Total Vendor Amount
032299	Barta Animal Hospital			3,192.90
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	78742	06/21/2024	3,192.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
401785	Bears veterinary	05/01/2024	06/21/2024	0.00 405.00
401799	Fecal test	05/01/2024	06/21/2024	0.00 175.00
402247	Fox vet visit and meds	05/10/2024	06/21/2024	0.00 666.00
402423	Llama fecal	05/15/2024	06/21/2024	0.00 35.00
402519	Gadget medication	05/17/2024	06/21/2024	0.00 45.00
402557	Cow elk fecal	05/17/2024	06/21/2024	0.00 35.00
402750	Cougar medication	05/22/2024	06/21/2024	0.00 129.50
402900	Rabbit euthanasia	05/24/2024	06/23/2024	0.00 90.00
403058	animal vaccinations	05/30/2024	06/29/2024	0.00 1,474.40
403158	Moxey injury meds	05/31/2024	06/30/2024	0.00 138.00

Vendor Number	Vendor Name			Total Vendor Amount
033027	Cintas Corporation			125.16
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5500	06/21/2024	125.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
4188887374	Supplies	04/09/2024	06/21/2024	0.00 125.16

Vendor Number	Vendor Name			Total Vendor Amount
036561	Civicplus, LLC			4,354.45
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5501	06/21/2024	4,354.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
307089	Municode Pages	06/17/2024	07/17/2024	0.00 4,354.45

Vendor Number	Vendor Name			Total Vendor Amount
036822	Copy Products Inc			396.49
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5502	06/21/2024	396.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
503616	Printer maintenance contract	05/05/2024	06/04/2024	0.00 396.49

Payment Register

APPKT00237 - 6/21/24 AE

Vendor Number	Vendor Name					Total Vendor Amount
032905	Cornerstone Regional Surveying, LLC					3,600.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78743			06/21/2024	3,600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
26818	Topographic Survey of park	02/19/2024	06/21/2024	0.00	1,200.00	
26820	Topographic Survey of park	02/19/2024	06/21/2024	0.00	1,200.00	
INV0000174	Topographic Survey of park	02/19/2024	06/21/2024	0.00	1,200.00	
Vendor Number	Vendor Name					Total Vendor Amount
032078	CPR Pest Management, Inc.					225.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5503			06/21/2024	225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
42500	Bug treatment	06/07/2024	07/07/2024	0.00	225.00	
Vendor Number	Vendor Name					Total Vendor Amount
037497	Crafco, Inc.					8,818.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5504			06/21/2024	8,818.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9403197785	Meltable packaging	06/05/2024	06/21/2024	0.00	3,318.00	
9403206785	Machine Rental - 3 mo. billing	06/17/2024	07/17/2024	0.00	5,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
037888	Darrin Wood					2,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5505			06/21/2024	2,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2010	Sewer replacement 1021 N 10th St	06/14/2024	07/14/2024	0.00	2,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
034984	Evco Wholesale Food Corp					384.67
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78744			06/21/2024	384.67	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0793205	Health Fair Food	06/14/2024	07/14/2024	0.00	384.67	
Vendor Number	Vendor Name					Total Vendor Amount
035115	Express Services, Inc.					16,421.24
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5506			06/21/2024	16,421.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30828224	Express Employment	06/05/2024	07/05/2024	0.00	16,421.24	
Vendor Number	Vendor Name					Total Vendor Amount
033119	Fastenal Company					785.91
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5507			06/21/2024	785.91	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
KSIND60719	Office supplies	01/04/2024	06/21/2024	0.00	69.50	
KSIND62344	Batteries	05/01/2024	06/21/2024	0.00	590.65	
KSIND62497	Supplies	05/13/2024	06/21/2024	0.00	12.19	
KSIND62546	Supplies	05/15/2024	06/21/2024	0.00	111.12	
KSIND62547	Supplies	05/15/2024	06/21/2024	0.00	2.45	
Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					3,865.99
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5508			06/21/2024	3,865.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
105814	Police Fuel	06/16/2024	07/16/2024	0.00	595.30	

Payment Register
APPKT00237 - 6/21/24 AE

105815	Sanitation Fuel	06/16/2024	07/16/2024	0.00	805.38
105836	Water/Sewer Administration Fuel	06/16/2024	07/16/2024	0.00	56.15
105846	Fire/EMS Fuel	06/16/2024	07/16/2024	0.00	976.08
105850	Park Dept. Fuel	06/16/2024	07/16/2024	0.00	144.91
105976	Street Fuel	06/16/2024	07/16/2024	0.00	301.81
106031	Water Treatment Fuel	06/16/2024	07/16/2024	0.00	34.07
106036	Cemetery Fuel	06/16/2024	07/16/2024	0.00	63.71
106038	Sewer Collection Fuel	06/16/2024	06/21/2024	0.00	121.59
106094	Water Distribution Fuel	06/16/2024	07/16/2024	0.00	126.33
106145	Public Safety Director Fuel	06/17/2024	07/17/2024	0.00	42.82
155059	Airport Fuel	06/18/2024	07/18/2024	0.00	597.84

Vendor Number	Vendor Name	Total Vendor Amount			
037549	GSI Engineering, LLC	8,368.25			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5510	06/21/2024	8,368.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0000000088	Central sports complex phase1	04/22/2024	06/21/2024	0.00	5,114.72
000000078037	Central sports complex phase1	03/18/2024	06/21/2024	0.00	3,253.53

Vendor Number	Vendor Name	Total Vendor Amount			
011200	Independence Daily Reporter	397.20			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5511	06/21/2024	397.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
87285	Ad Hydrant Flus	04/03/2024	06/21/2024	0.00	35.00
87323	Ad Free Dumpster	04/05/2024	06/21/2024	0.00	77.20
87325	Hydrant Flush Ad	04/06/2024	06/21/2024	0.00	35.00
87536	Love Indy Ad	04/26/2024	06/21/2024	0.00	250.00

Vendor Number	Vendor Name	Total Vendor Amount			
004497	Jeff Chubb - C/O Emert	372.84			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5512	06/21/2024	372.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000166	Reimbursement City Attorney Meeting in Lenexa	06/18/2024	07/18/2024	0.00	372.84

Vendor Number	Vendor Name	Total Vendor Amount			
013351	KC 24 Hour Truck Repair	855.60			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5513	06/21/2024	855.60		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2657	Solenoid, rocker switch, labor	03/06/2024	06/21/2024	0.00	855.60

Vendor Number	Vendor Name	Total Vendor Amount			
036871	Labette Health	329.65			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78745	06/21/2024	329.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
56	Fire-EMS Medications	06/18/2024	07/18/2024	0.00	218.65
877869	Drug Test - City Hire	06/18/2024	07/18/2024	0.00	111.00

Vendor Number	Vendor Name	Total Vendor Amount			
036883	Labette Health	598.35			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5514	06/21/2024	598.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
16	Fire-EMS Paramedic Coverage Modesitt	06/18/2024	07/18/2024	0.00	598.35

Payment Register

APPKT00237 - 6/21/24 AE

Vendor Number	Vendor Name					Total Vendor Amount	
036790	Life-Assist, Inc					130.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5515					06/21/2024	130.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1446320	Medical Supplies	06/18/2024	07/18/2024	0.00	130.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032556	Midwest Minerals, LLC					661.96	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5516					06/21/2024	661.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
721914	Rock	04/22/2024	06/21/2024	0.00	661.96		
Vendor Number	Vendor Name					Total Vendor Amount	
018120	O'Reilly Auto Parts					14.97	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78746					06/21/2024	14.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0154-182625	Knob	04/02/2024	06/21/2024	0.00	4.98		
0154-182862	QTgearlube	04/03/2024	06/21/2024	0.00	9.99		
Vendor Number	Vendor Name					Total Vendor Amount	
032859	Pace Analytical Services					3,349.90	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5517					06/21/2024	3,349.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2360182079	Testing refund	01/01/2024	06/21/2024	0.00	-1,713.10		
2460202883	Water testing	03/21/2024	06/21/2024	0.00	725.00		
2460203253	Water testing	03/27/2024	06/21/2024	0.00	526.00		
2460204858	Water testing	04/23/2024	06/21/2024	0.00	526.00		
2460204904	Water testing	04/23/2024	06/21/2024	0.00	2,139.00		
2460206988	Water testing	06/03/2024	07/03/2024	0.00	1,147.00		
Vendor Number	Vendor Name					Total Vendor Amount	
036591	Premier Truck Group Of Tulsa					4,063.28	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78747					06/21/2024	4,063.28
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12577968	International 7500 mobile service, Parts	05/14/2024	06/21/2024	0.00	4,063.28		
Vendor Number	Vendor Name					Total Vendor Amount	
020010	Quality Motors Of Independence					441.06	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78748					06/21/2024	441.06
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
186221	2020 Ram Brake repair	06/19/2024	07/19/2024	0.00	441.06		
Vendor Number	Vendor Name					Total Vendor Amount	
021300	Resource Recovery Div 4392					12,564.07	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5518					06/21/2024	12,564.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4392-000008835	Landfill	06/15/2024	07/15/2024	0.00	12,564.07		
Vendor Number	Vendor Name					Total Vendor Amount	
022110	Sayers Ace Hardware Inc.					11.94	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78749					06/21/2024	11.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
064593	ride operator keys	06/14/2024	07/14/2024	0.00	11.94		

Payment Register
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Vendor Number	Vendor Name	Total Vendor Amount			
034515	Tidy Whitie's Laundromat	22.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5519	06/21/2024	22.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4228	Wash and fold	06/10/2024	07/10/2024	0.00	22.50

Vendor Number	Vendor Name	Total Vendor Amount			
024490	Transsystems Corporation	74,346.72			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5520	06/21/2024	74,346.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV-0004011746	1st and Birch Design Contract	01/01/2024	06/21/2024	0.00	5,213.00
INV-0004094608	1st and Birch Design Contract	01/01/2024	06/21/2024	0.00	2,872.00
INV-0004097346	General Engineering Services	01/01/2024	06/21/2024	0.00	10,775.00
INV-0004187049	Basin V/Lakeview Inspection	01/01/2024	06/21/2024	0.00	2,384.10
INV-0004217833	Basin V/Lakeview Inspection	01/01/2024	06/21/2024	0.00	862.40
INV-0004302197	Basin V/Lakeview Inspection	01/01/2024	06/21/2024	0.00	1,083.00
INV-0004350192	Basin V/Lakeview Inspection	01/01/2024	06/21/2024	0.00	607.22
REV-0004123298	General Engineering Services	01/01/2024	06/21/2024	0.00	50,550.00

Vendor Number	Vendor Name	Total Vendor Amount			
034744	Woods Lumber Company	153.75			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5521	06/21/2024	153.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
561738	3" flex putty knife	06/11/2024	07/11/2024	0.00	19.96
561740	Putty knife return, 2" flex putty knife	06/11/2024	07/11/2024	0.00	14.00
561741	Garden hose	06/11/2024	07/11/2024	0.00	24.99
562107	Park grounds	06/13/2024	07/13/2024	0.00	-5.48
562223	Basement flooding	06/14/2024	07/14/2024	0.00	89.99
562932	Mini golf greens repair	06/20/2024	07/20/2024	0.00	10.29

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	23	9	0.00	12,069.21
General	EFT	58	21	0.00	138,813.38
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		81	31	0.00	150,882.59

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-150,882.59
Packet Totals:		-150,882.59



City of Independence, KS

Payment Register

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01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
032299	Barta Animal Hospital	1,394.40			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78750	06/21/2024	1,394.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
399516	animal vet care	03/06/2024	06/21/2024	0.00	88.00
399719	Donkey and Gadget medications	03/15/2024	06/21/2024	0.00	126.00
399820	Coati and Chinchilla medication	03/18/2024	06/21/2024	0.00	244.50
400042	Duck exam and meds	03/22/2024	06/21/2024	0.00	93.60
400104	Spider monkey surgery	03/22/2024	06/21/2024	0.00	364.00
400105	Spider monkey tranq	03/22/2024	06/21/2024	0.00	10.80
400163	Cougar meds	03/25/2024	06/21/2024	0.00	129.50
400313	Flot donkey teeth	03/28/2024	06/21/2024	0.00	338.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	8	1	0.00	1,394.40
Packet Totals:		8	1	0.00	1,394.40

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-1,394.40
Packet Totals:		-1,394.40

APPROPRIATIONS 2024

Accounts payable paid from July 1st, 2024, through July 15th, 2024.

Total: \$323,415.74



Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount
	Void	0.00
Payment Type	Payment Number	Payment Date
**Void EFT	5605	07/05/2024
Payable Number	Description	Payable Amount
		0.00

Vendor Number	Vendor Name	Total Vendor Amount
037733	Allied USA Medical Waste	792.33
Payment Type	Payment Number	Payment Date
EFT	5589	07/05/2024
Payable Number	Description	Payable Amount
297862A	Medical Waste Disposal	792.33

Vendor Number	Vendor Name	Total Vendor Amount
035900	Ane Mae's Coffee And Sandwich Shop	122.00
Payment Type	Payment Number	Payment Date
EFT	5590	07/05/2024
Payable Number	Description	Payable Amount
11591	Animal escape meeting	122.00

Vendor Number	Vendor Name	Total Vendor Amount
038003	Arlan Company Inc.	7,000.00
Payment Type	Payment Number	Payment Date
Check	78792	07/05/2024
Payable Number	Description	Payable Amount
15720	Turf Consulting/Project Mgmt.	5,000.00
15877	Turf Consulting/Project Mgmt.	2,000.00

Vendor Number	Vendor Name	Total Vendor Amount
002510	Ashcraft Tire Company Inc	223.74
Payment Type	Payment Number	Payment Date
EFT	5591	07/05/2024
Payable Number	Description	Payable Amount
45185	413 tire repair	30.90
45422	413 tire	192.84

Vendor Number	Vendor Name	Total Vendor Amount
002520	Atco International	746.85
Payment Type	Payment Number	Payment Date
Check	78793	07/05/2024
Payable Number	Description	Payable Amount
10630346	Shop supplies	746.85

Vendor Number	Vendor Name	Total Vendor Amount
037126	Autozone, Inc	161.75
Payment Type	Payment Number	Payment Date
Check	78794	07/05/2024
Payable Number	Description	Payable Amount
1605412876	Trailer lights connector	18.41
1605414307	Motor oil	29.74
1605417520	AC charge kit	40.99
1605418339	Steering shift tube, shift tube clamp	54.98

Payment Register

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1605418344	Antifreeze	06/26/2024	07/26/2024	0.00	17.63		
Vendor Number	Vendor Name			Total Vendor Amount			
037918	Baker Services Inc			1,575.44			
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5592			07/05/2024	1,575.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
69693	Ammonium sulfate	06/24/2024	07/24/2024	0.00	1,575.44		
Vendor Number	Vendor Name			Total Vendor Amount			
003050	Barco Municipal Products,			5,704.41			
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5593			07/05/2024	5,704.41		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
IN-249365	All way 18x6 HIP/AL R/W	06/18/2024	07/18/2024	0.00	159.04		
IN-249409	Name plates, etc.	06/21/2024	07/21/2024	0.00	5,545.37		
Vendor Number	Vendor Name			Total Vendor Amount			
037925	Bartlett Cooperative Association			1,786.86			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	78795			07/05/2024	1,786.86		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
213622	Dyed diesel	06/25/2024	07/25/2024	0.00	1,786.86		
Vendor Number	Vendor Name			Total Vendor Amount			
036749	BCS			1,800.40			
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5594			07/05/2024	1,800.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2472	Memorial Hall HVAC	07/03/2024	08/02/2024	0.00	1,800.40		
Vendor Number	Vendor Name			Total Vendor Amount			
037794	Blackmore Construction			12,531.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	78796			07/05/2024	12,531.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1073	Enclosed 4H sidewalk	06/25/2024	07/25/2024	0.00	4,770.00		
1074	Bear exhibit repair	06/25/2024	07/25/2024	0.00	3,561.00		
1075	concrete pad for storage shed	06/25/2024	07/25/2024	0.00	2,100.00		
1076	Grain shed concrete pad	06/25/2024	07/25/2024	0.00	2,100.00		
Vendor Number	Vendor Name			Total Vendor Amount			
035073	Blankinship Electric, LLC			5,029.25			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	78797			07/05/2024	5,029.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3946	Receptacles for farmers market	06/25/2024	07/25/2024	0.00	230.00		
3947	Lights at 6th and Myrtle	06/25/2024	07/25/2024	0.00	1,690.00		
3954	Sewer materials	06/28/2024	07/28/2024	0.00	3,109.25		
Vendor Number	Vendor Name			Total Vendor Amount			
037601	Butler & Associates, P.A.			32.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5595			07/05/2024	32.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
160834	Gross/Donald L	06/26/2024	07/26/2024	0.00	16.00		
160835	Gross/Donald L	06/26/2024	07/26/2024	0.00	16.00		

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Vendor Number	Vendor Name	Total Vendor Amount				
033027	Cintas Corporation	984.35				
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5596	07/05/2024	984.35			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4196075179	Building supplies	06/18/2024	07/18/2024	0.00	89.07	
5203534631	Disinfectant, lens wipes	03/25/2024	07/05/2024	0.00	62.72	
5207429828	Disinfectant, meds	04/18/2024	07/05/2024	0.00	65.87	
5207429873	First aid	04/18/2024	07/05/2024	0.00	226.27	
5207429884	First aid	04/18/2024	07/05/2024	0.00	117.67	
5215880626	First aid	06/13/2024	07/13/2024	0.00	328.14	
5215880644	Disinfectant, meds	06/13/2024	07/13/2024	0.00	40.61	
5215880684	First aid	06/13/2024	07/13/2024	0.00	54.00	
Vendor Number	Vendor Name	Total Vendor Amount				
037899	Confluence, Inc.	Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5597			07/05/2024	5,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
29467	COMPREHENSIVE PLAN UPDATE	07/05/2024	08/04/2024	0.00	5,000.00	
Vendor Number	Vendor Name	Total Vendor Amount				
034221	Core & Main	Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5598			07/05/2024	653.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
V149866	Paint	06/27/2024	07/27/2024	0.00	653.40	
Vendor Number	Vendor Name	Total Vendor Amount				
038004	Danny Satterfield Drywall Corp	Payment Type	Payment Number	Payment Date	Payment Amount	
Check	78798			07/05/2024	1,200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24-066-00001	City Hall Ceiling Tile Replacement	07/01/2024	07/05/2024	0.00	1,200.00	
Vendor Number	Vendor Name	Total Vendor Amount				
030090	David J. Cowan	Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5599			07/05/2024	44.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000205	Meal Reimbursement	06/25/2024	07/25/2024	0.00	44.15	
Vendor Number	Vendor Name	Total Vendor Amount				
033131	Derailed Commodity	Payment Type	Payment Number	Payment Date	Payment Amount	
Check	78799			07/05/2024	6,601.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1126584	mini golf green replacement	06/24/2024	07/24/2024	0.00	6,601.11	
Vendor Number	Vendor Name	Total Vendor Amount				
036611	Design Mechanical, Inc.	Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5600			07/05/2024	963.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
242035	Memorial Hall Chiller Repair	06/21/2024	07/21/2024	0.00	963.00	

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Vendor Number	Vendor Name					Total Vendor Amount
037822	Evans, Bierly, Hutchison & Associates, P.A.					6,167.44
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5601	07/05/2024	6,167.44			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15347	WATER TRANSMISSION LINE	07/05/2024	08/04/2024	0.00	6,167.44	

Vendor Number	Vendor Name					Total Vendor Amount
035115	Express Services, Inc.					17,099.98
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5602	07/05/2024	17,099.98			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30894001	Express Employment	06/19/2024	07/19/2024	0.00	17,099.98	

Vendor Number	Vendor Name					Total Vendor Amount
033119	Fastenal Company					706.70
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5603	07/05/2024	706.70			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
KSIND62955	Water and rain gear	06/12/2024	07/12/2024	0.00	706.70	

Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					4,622.29
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5604	07/05/2024	4,622.29			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
106583	Fire/EMS Fuel	06/30/2024	07/30/2024	0.00	907.86	
106589	Street Fuel	06/30/2024	07/30/2024	0.00	506.33	
106599	Sanitation Fuel	07/01/2024	07/31/2024	0.00	798.52	
106606	Water Distribution Fuel	06/30/2024	07/30/2024	0.00	273.87	
106617	Police Fuel	06/30/2024	07/30/2024	0.00	348.84	
106620	Public Safety Director Fuel	06/30/2024	07/30/2024	0.00	95.98	
106672	Water/Sewer Administration Fuel	06/30/2024	07/30/2024	0.00	58.43	
106675	Water Treatment Fuel	06/30/2024	07/30/2024	0.00	69.06	
106735	Park Dept. Fuel	06/30/2024	07/30/2024	0.00	97.17	
106777	Animal Control Fuel	06/30/2024	07/30/2024	0.00	77.23	
154743	Zoo Fuel	06/10/2024	07/10/2024	0.00	693.00	
156115	Water Treatment Fuel	06/28/2024	07/28/2024	0.00	696.00	

Vendor Number	Vendor Name					Total Vendor Amount
033568	Galaxie Business					652.50
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5606	07/05/2024	652.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
145642	Galaxie	06/28/2024	07/28/2024	0.00	517.50	
145643	I.T. Support	06/28/2024	07/28/2024	0.00	135.00	

Vendor Number	Vendor Name					Total Vendor Amount
036621	Google, Inc					237.60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78800	07/05/2024	237.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5008932494	Admin & Housing	07/03/2024	08/02/2024	0.00	237.60	

Vendor Number	Vendor Name					Total Vendor Amount
009330	Grainger					97.43
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5607	07/05/2024	97.43			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9151276277	Shut off keys	06/14/2024	07/14/2024	0.00	26.80	
9161380986	Mechanical switch, gasket cover	06/24/2024	07/24/2024	0.00	70.63	

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Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					2,707.20
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	5608	07/05/2024				2,707.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
319129	Cleaning Supplie	06/07/2024	07/07/2024	0.00	925.37	
319933	Misc. supplies	06/24/2024	07/24/2024	0.00	915.55	
319999	Laser toner - Kelly	06/25/2024	07/25/2024	0.00	535.89	
320058	Fire-EMS	06/25/2024	07/25/2024	0.00	89.60	
320232	Janitorial supplies	06/28/2024	07/28/2024	0.00	79.30	
320263	Janitorial Supplies	06/28/2024	07/28/2024	0.00	156.28	
320283	Gel Ink Refil	07/01/2024	07/31/2024	0.00	5.21	

Vendor Number	Vendor Name					Total Vendor Amount
011212	Independence Heating & Air					1,375.00
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	5609	07/05/2024				1,375.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
42675	HVAC Repair	06/27/2024	07/27/2024	0.00	1,375.00	

Vendor Number	Vendor Name					Total Vendor Amount
038006	Indy Master Key LLC					3,221.00
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	5610	07/05/2024				3,221.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1003	Door lock repair enclosed 4H	06/15/2024	06/15/2024	0.00	3,221.00	

Vendor Number	Vendor Name					Total Vendor Amount
037194	J Graham Construction Inc.					52,014.04
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	5611	07/05/2024				52,014.04
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
App no 6	Jefferson Sub. Infrastruc	07/05/2024	08/04/2024	0.00	33,509.94	
INV0000225	Pavement patching	06/21/2024	07/21/2024	0.00	18,504.10	

Vendor Number	Vendor Name					Total Vendor Amount
036665	Joanne L Smith					575.00
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	5612	07/05/2024				575.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000222	Marketing	07/03/2024	08/02/2024	0.00	575.00	

Vendor Number	Vendor Name					Total Vendor Amount
032474	Kansas One-Call System, Inc.					470.40
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	5613	07/05/2024				470.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4060318	Regular locate fee	06/30/2024	07/30/2024	0.00	470.40	

Vendor Number	Vendor Name					Total Vendor Amount
037823	Koehn Construction Services					14,093.75
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	5614	07/05/2024				14,093.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
33270	Repair of Fire-EMS Building	07/05/2024	08/04/2024	0.00	14,093.75	

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Vendor Number 034873	Vendor Name Montgomery County Chronicle					Total Vendor Amount 160.00	
Payment Type Check	Payment Number 78801					Payment Date 07/05/2024	Payment Amount 160.00
Payable Number INV0000220	Description Retirement Ads	Payable Date 06/30/2024	Due Date 07/30/2024	Discount Amount 0.00	Payable Amount 160.00		
Vendor Number 036981	Vendor Name Montgomery County Rwd #2					Total Vendor Amount 48.00	
Payment Type EFT	Payment Number 5615					Payment Date 07/05/2024	Payment Amount 48.00
Payable Number INV0000223	Description June usage meter readings	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 48.00		
Vendor Number 035503	Vendor Name National Screening Bureau					Total Vendor Amount 52.00	
Payment Type EFT	Payment Number 5616					Payment Date 07/05/2024	Payment Amount 52.00
Payable Number 1294933	Description Backgroud Water Plant	Payable Date 07/03/2024	Due Date 08/02/2024	Discount Amount 0.00	Payable Amount 52.00		
Vendor Number 018120	Vendor Name O'Reilly Auto Parts					Total Vendor Amount 229.47	
Payment Type Check	Payment Number 78802					Payment Date 07/05/2024	Payment Amount 229.47
Payable Number 0154-196047	Description Trailer light connector	Payable Date 06/17/2024	Due Date 07/17/2024	Discount Amount 0.00	Payable Amount 21.24		
0154-197009	Motor Oil	06/22/2024	07/22/2024	0.00	49.99		
0154-1970986	Fuel/WTR Sep, Fuel filter	06/27/2024	07/27/2024	0.00	32.93		
0154-197697	Fuel/WTR sep, Kuibota parts	06/20/2024	07/20/2024	0.00	80.72		
0154-197781	Fuel filter, mini bulb	06/26/2024	07/26/2024	0.00	18.93		
0154-198759	Mini bulbs, socket, diesel can	07/02/2024	08/01/2024	0.00	25.66		
Vendor Number 035669	Vendor Name Palmer Johnson Power Systems LLC					Total Vendor Amount 2,915.00	
Payment Type EFT	Payment Number 5617					Payment Date 07/05/2024	Payment Amount 2,915.00
Payable Number 5609015	Description Pump station	Payable Date 06/27/2024	Due Date 07/27/2024	Discount Amount 0.00	Payable Amount 2,915.00		
Vendor Number 020010	Vendor Name Quality Motors Of Independence					Total Vendor Amount 12.54	
Payment Type Check	Payment Number 78803					Payment Date 07/05/2024	Payment Amount 12.54
Payable Number 231190	Description 402 spring	Payable Date 06/27/2024	Due Date 07/27/2024	Discount Amount 0.00	Payable Amount 12.54		
Vendor Number 038000	Vendor Name Rain Deck, LLC					Total Vendor Amount 661.77	
Payment Type EFT	Payment Number 5618					Payment Date 07/05/2024	Payment Amount 661.77
Payable Number 31470	Description Water feature repair	Payable Date 06/14/2024	Due Date 06/14/2024	Discount Amount 0.00	Payable Amount 661.77		
Vendor Number 035995	Vendor Name Red Equipment, LLC					Total Vendor Amount 4,046.66	
Payment Type EFT	Payment Number 5619					Payment Date 07/05/2024	Payment Amount 4,046.66
Payable Number P00635	Description 416 radiator	Payable Date 01/01/2024	Due Date 07/05/2024	Discount Amount 0.00	Payable Amount 2,830.40		
P00652	416 parts	01/01/2024	07/05/2024	0.00	913.01		

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P01051	416 parts	06/13/2024	07/13/2024	0.00	303.25
Vendor Number	Vendor Name	Total Vendor Amount			
037404	Red Tiger Tire & Auto Inc.	2,310.58			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5620	07/05/2024	2,310.58		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
8771	MEDIC 2 OIL CHANGE	06/27/2024	07/27/2024	0.00	65.00
8772	MEDIC 3 OIL CHANGE	06/27/2024	07/27/2024	0.00	65.00
8860	BRUSH 1 OIL CHANGE	06/27/2024	07/27/2024	0.00	65.00
8975	BRUSH 1 COOLANT TEMP	06/27/2024	07/27/2024	0.00	51.00
9105	Medic 1 Catalytic Converter	06/28/2024	07/28/2024	0.00	1,425.33
9281	Medic 3 AC Repair	06/28/2024	07/28/2024	0.00	267.45
9294	Brush 1 Oil Chg	06/28/2024	07/28/2024	0.00	65.00
9301	Medic 1 O2 Sensor	06/28/2024	07/28/2024	0.00	306.80
Vendor Number	Vendor Name	Total Vendor Amount			
021300	Resource Recovery Div 4392	10,976.64			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5621	07/05/2024	10,976.64		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4392-000008847	Landfill	06/30/2024	07/30/2024	0.00	10,976.64
Vendor Number	Vendor Name	Total Vendor Amount			
037432	Riggs Recreation Equipment, Inc	465.58			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78804	07/05/2024	465.58		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1990	Drinking fountain repair part	06/20/2024	07/20/2024	0.00	465.58
Vendor Number	Vendor Name	Total Vendor Amount			
022110	Sayers Ace Hardware Inc.	72.54			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78805	07/05/2024	72.54		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
K82893	Locks	06/10/2024	07/10/2024	0.00	25.56
K83078	Keys	06/17/2024	07/17/2024	0.00	31.84
K83079	Spring snap links	06/17/2024	07/17/2024	0.00	7.18
K83391	facility keys	06/26/2024	07/26/2024	0.00	7.96
Vendor Number	Vendor Name	Total Vendor Amount			
036202	Security 1st Title LLC	195.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78806	07/05/2024	195.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3082506	909 W. Cottonwood O&E Report for Condemnation	07/01/2024	07/31/2024	0.00	195.00
Vendor Number	Vendor Name	Total Vendor Amount			
038005	Star Signs, LLC	1,955.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78807	07/05/2024	1,955.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
7360-1	Dibond sponsor panels - CPSC Donor Plaza Sign	06/24/2024	07/05/2024	0.00	1,955.00
Vendor Number	Vendor Name	Total Vendor Amount			
033988	Stryker Sales Corporation	1,930.24			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5622	07/05/2024	1,930.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9206520720	Cot Batteries	06/25/2024	07/25/2024	0.00	1,930.24

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Vendor Number	Vendor Name					Total Vendor Amount	
024137	The Car Shop, Inc.					322.83	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5623					07/05/2024	322.83
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
15054	Unit 520 repair	06/24/2024	07/24/2024	0.00	322.83		
Vendor Number	Vendor Name					Total Vendor Amount	
024490	Transsystems Corporation					23,908.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5624					07/05/2024	23,908.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV-0004519823	KDOT TA GRANT	07/05/2024	08/04/2024	0.00	23,814.00		
INV-0004519977	6TH & MYRTLE PARKING LOT	07/05/2024	08/04/2024	0.00	94.00		
Vendor Number	Vendor Name					Total Vendor Amount	
026090	VLP An Equipmentsshare Company					2,433.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78808					07/05/2024	2,433.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3996387-000	413 repairs	06/17/2024	07/17/2024	0.00	2,433.00		
Vendor Number	Vendor Name					Total Vendor Amount	
026097	Volz Welding And Machine					114.07	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5625					07/05/2024	114.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
14271	Unit 605 Hydraulic hose	06/14/2024	07/14/2024	0.00	114.07		
Vendor Number	Vendor Name					Total Vendor Amount	
035913	Waters Hardware					218.13	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5626					07/05/2024	218.13
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2267/P	Cust no 72177 - Snow fence	06/18/2024	07/18/2024	0.00	170.97		
2310/P	Cust no 72177 - Marker paint	06/21/2024	07/21/2024	0.00	47.16		
Vendor Number	Vendor Name					Total Vendor Amount	
034744	Woods Lumber Company					1,023.82	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5627					07/05/2024	1,023.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
561301	Flashing to repair sewer	06/07/2024	07/07/2024	0.00	42.98		
562276	Adapter	06/14/2024	07/14/2024	0.00	5.58		
562629	T post	06/18/2024	07/18/2024	0.00	349.50		
562631	Rake leaf handle	06/18/2024	07/18/2024	0.00	37.98		
562646	Cable tie	06/18/2024	07/18/2024	0.00	13.98		
562674	Rebar	06/18/2024	07/18/2024	0.00	23.85		
562920	Cable tie	06/20/2024	07/20/2024	0.00	6.99		
563029	Saw bare and blade	06/20/2024	07/20/2024	0.00	230.29		
563317	Manure fork	06/24/2024	07/24/2024	0.00	54.99		
563549	Blue marking paint	06/25/2024	07/25/2024	0.00	94.32		
563558	shelter house window repair	06/25/2024	07/25/2024	0.00	14.99		
563631	Cable tie, lock tape	06/25/2024	07/25/2024	0.00	18.38		
563828	Zip ties	06/27/2024	07/27/2024	0.00	6.99		
75762	mini golf green removal	06/21/2024	07/21/2024	0.00	123.00		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	35	17	0.00	40,817.55
General	EFT	92	38	0.00	170,225.69
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		127	56	0.00	211,043.24

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-211,043.24
Packet Totals:		-211,043.24



City of Independence, KS

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Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount
	Void					0.00
Payment Type	Payment Number			Payment Date	Payment Amount	
**Void EFT	5645			07/12/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
				0.00	0.00	
**Void EFT	5648			07/12/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
				0.00	0.00	
**Void EFT	5649			07/12/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
				0.00	0.00	
**Void EFT	5658			07/12/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
				0.00	0.00	
Vendor Number	Vendor Name					Total Vendor Amount
019370	Airgas USA LLC					313.06
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5631			07/12/2024	313.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9151227884	Oxygen	06/26/2024	07/26/2024	0.00	313.06	
Vendor Number	Vendor Name					Total Vendor Amount
038007	American Ramp Company					1,690.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78814			07/12/2024	1,690.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8517	Skate bench	06/11/2024	07/12/2024	0.00	1,690.00	
Vendor Number	Vendor Name					Total Vendor Amount
038001	AMI Global, LLC					720.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78815			07/12/2024	720.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
114989	Lake Side Systems	07/01/2024	07/01/2024	0.00	720.00	
Vendor Number	Vendor Name					Total Vendor Amount
002510	Ashcraft Tire Company Inc					127.31
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5632			07/12/2024	127.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
43693	Medic 4 tires	05/06/2024	07/12/2024	0.00	27.40	
44948	Medic 4	05/06/2024	07/12/2024	0.00	99.91	
Vendor Number	Vendor Name					Total Vendor Amount
035889	AT&T					465.38
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78816			07/12/2024	465.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2591844	July Long Distance Billing	07/01/2024	07/31/2024	0.00	465.38	

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Vendor Number	Vendor Name					Total Vendor Amount
037126	Autozone, Inc					66.89
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78817	07/12/2024	66.89			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1605414943	Cabin Air Filter	06/18/2024	07/12/2024	0.00	14.99	
1605424087	Engine Oil and Funnel	07/09/2024	08/08/2024	0.00	51.90	
Vendor Number	Vendor Name					Total Vendor Amount
003190	Beachner Grain Inc.					34.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78818	07/12/2024	34.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00138482	Lime Hydrated	06/24/2024	07/24/2024	0.00	34.00	
Vendor Number	Vendor Name					Total Vendor Amount
035535	CDL Electric Co., Inc.					4,589.09
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78819	07/12/2024	4,589.09			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
W14464	Motor Replacement	05/30/2024	06/29/2024	0.00	2,321.52	
W14617	Panels	07/10/2024	08/09/2024	0.00	2,267.57	
Vendor Number	Vendor Name					Total Vendor Amount
033027	Cintas Corporation					40.34
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5633	07/12/2024	40.34			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5219639305	First Aid	07/09/2024	08/08/2024	0.00	40.34	
Vendor Number	Vendor Name					Total Vendor Amount
004640	City Of Indep-Petty Cash					20.23
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78820	07/12/2024	20.23			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
004640	Postage	03/08/2024	04/07/2024	0.00	10.55	
INV0000359	Postage	02/28/2024	03/29/2024	0.00	9.68	
Vendor Number	Vendor Name					Total Vendor Amount
032159	CJ'S Threads					446.50
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5634	07/12/2024	446.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23927	Dispatch uniforms	06/20/2024	07/12/2024	0.00	303.00	
23966	Uniform	07/05/2024	08/04/2024	0.00	143.50	
Vendor Number	Vendor Name					Total Vendor Amount
036999	Coffeyville Community College					1,050.99
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78821	07/12/2024	1,050.99			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Reeves	Schooling Jasmine Reeves ID#0131388	05/10/2024	07/12/2024	0.00	1,050.99	
Vendor Number	Vendor Name					Total Vendor Amount
037899	Confluence, Inc.					75.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5635	07/12/2024	75.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
WSC-9274	Garlet - Poet	04/30/2024	07/12/2024	0.00	75.00	

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Vendor Number	Vendor Name					Total Vendor Amount
034221	Core & Main					1,965.60
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5636	07/12/2024	1,965.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
V084037	Pipe	07/02/2024	08/01/2024	0.00	1,965.60	

Vendor Number	Vendor Name					Total Vendor Amount
032078	CPR Pest Management, Inc.					300.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5637	07/12/2024	300.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
42661	Pest control for contamination after CINC case	06/24/2024	07/24/2024	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
036349	D&A Electrical Systems, LLC					117.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5638	07/12/2024	117.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
240537	Security Monitoring - Mem Hall	07/01/2024	07/31/2024	0.00	52.50	
240579	Bldg D	07/01/2024	07/31/2024	0.00	64.50	

Vendor Number	Vendor Name					Total Vendor Amount
035070	D&F Services, LLC					33,722.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5639	07/12/2024	33,722.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6818	Truckload	06/26/2024	07/26/2024	0.00	32,922.00	
6824	Repair	06/28/2024	07/28/2024	0.00	800.00	

Vendor Number	Vendor Name					Total Vendor Amount
037888	Darrin Wood					4,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5640	07/12/2024	4,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2045	213 S. 1st St. Sewer replacement	06/24/2024	07/24/2024	0.00	4,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
037963	David Hutchings					514.57
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5641	07/12/2024	514.57			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000268	Travel reimbursement 614-6/24	06/28/2024	07/12/2024	0.00	479.59	
INV0000269	Business dinner	06/26/2024	07/12/2024	0.00	34.98	

Vendor Number	Vendor Name					Total Vendor Amount
032855	Everyy					853.79
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78822	07/12/2024	853.79			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000364	Acct#1054432021 900 N. Park West	07/10/2024	08/09/2024	0.00	742.96	
INV0000365	Acct#2213357325 900 N. Park East	07/10/2024	08/09/2024	0.00	34.69	
INV0000366	Acct#3355054447 4208 CR 5300 Water Mtr	07/10/2024	08/09/2024	0.00	32.39	
INV0000367	Acct#6799611042 412 S. Penn	07/10/2024	08/09/2024	0.00	43.75	

Vendor Number	Vendor Name					Total Vendor Amount
035115	Express Services, Inc.					14,720.42
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5642	07/12/2024	14,720.42			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30925097	Express Employment	06/26/2024	07/26/2024	0.00	14,720.42	

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Vendor Number	Vendor Name					Total Vendor Amount
037667	Finleys Lawn & Pest					215.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5643	07/12/2024	215.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23184	Dog park treatment	06/28/2024	07/28/2024	0.00	215.00	

Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					3,658.60
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5644	07/12/2024	3,658.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
107037	Sewer Collection Fuel	07/07/2024	08/06/2024	0.00	433.31	
107038	Water/Sewer Administration Fuel	07/07/2024	08/06/2024	0.00	172.82	
107043	Street Fuel	07/07/2024	08/06/2024	0.00	244.11	
107046	Police Fuel	07/07/2024	08/06/2024	0.00	618.19	
107047	Water Distribution Fuel	07/07/2024	08/06/2024	0.00	392.96	
107064	Fire/EMS Fuel	07/07/2024	08/06/2024	0.00	808.19	
107065	Sanitation Fuel	07/07/2024	08/06/2024	0.00	731.75	
107093	Water Treatment Fuel	07/07/2024	08/06/2024	0.00	70.39	
107163	Park Dept. Fuel	07/07/2024	08/06/2024	0.00	39.87	
107165	Cemetery Fuel	07/07/2024	08/06/2024	0.00	86.60	
107166	Code Enforcement Fuel	07/07/2024	08/06/2024	0.00	60.41	

Vendor Number	Vendor Name					Total Vendor Amount
037787	Founders Place, LLC					408.58
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5646	07/12/2024	408.58			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1163	Utility Bill Print & Fold	07/01/2024	07/31/2024	0.00	408.58	

Vendor Number	Vendor Name					Total Vendor Amount
008272	Four County					150.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78823	07/12/2024	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1395599	DUI Eval	06/25/2024	07/25/2024	0.00	150.00	

Vendor Number	Vendor Name					Total Vendor Amount
033568	Galaxie Business					5,558.25
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5647	07/12/2024	5,558.25			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
145702	Monthly Subscriptions	07/08/2024	08/07/2024	0.00	5,305.75	
145703	Monthly Subscription - PD/Dispatch	07/08/2024	08/07/2024	0.00	207.50	
145738	I.T.	07/08/2024	08/07/2024	0.00	45.00	

Vendor Number	Vendor Name					Total Vendor Amount
009050	Galls An Aramark Co. LLC					112.56
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78824	07/12/2024	112.56			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
028126854	Uniform shirts for patrol	06/04/2024	07/12/2024	0.00	112.56	

Vendor Number	Vendor Name					Total Vendor Amount
037737	Gateway Wireless & Network Services					1,572.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5650	07/12/2024	1,572.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
044965	Cloud Access & Alarm	07/10/2024	08/09/2024	0.00	786.00	
055862	Cloud Access & Alarm	07/01/2024	07/31/2024	0.00	786.00	

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Vendor Number	Vendor Name					Total Vendor Amount
038012	Geneva Taylor					269.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78825			07/12/2024	269.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000371	Penn Terrace Deposit Refund	07/12/2024	07/12/2024	0.00	269.00	
Vendor Number	Vendor Name					Total Vendor Amount
036764	H & H Roofing					1,440.43
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78826			07/12/2024	1,440.43	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
240198F	721 S. Park Neighborhood Exterior Grant Reimburse	05/10/2024	07/12/2024	0.00	1,440.43	
Vendor Number	Vendor Name					Total Vendor Amount
037488	Healy Law Offices, LLC					3,250.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5651			07/12/2024	3,250.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000277	Sparklight Agreement	07/08/2024	08/07/2024	0.00	3,250.00	
Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					248.47
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5652			07/12/2024	248.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
320184	Shop supplies	06/27/2024	07/27/2024	0.00	248.47	
Vendor Number	Vendor Name					Total Vendor Amount
032076	Independence Animal Hospital					76.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78827			07/12/2024	76.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
268277	Tranq Medication	07/05/2024	08/04/2024	0.00	76.20	
Vendor Number	Vendor Name					Total Vendor Amount
036025	Ironworks Welding And Fabrication					91.45
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5653			07/12/2024	91.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3336	camera posts	06/27/2024	07/27/2024	0.00	91.45	
Vendor Number	Vendor Name					Total Vendor Amount
037483	J & S Enterprises					875.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5654			07/12/2024	875.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2950	Nuisance Lots	07/05/2024	08/04/2024	0.00	875.00	
Vendor Number	Vendor Name					Total Vendor Amount
037005	John Anderson					64.23
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5655			07/12/2024	64.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000275	PD supplies	06/15/2024	07/12/2024	0.00	64.23	

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Vendor Number 037569	Vendor Name John Garris					Total Vendor Amount 881.12
Payment Type EFT	Payment Number 5656					Payment Date 07/12/2024
Payable Number Q2 2024	Description Mileage Reimbursement Form	Payable Date 07/10/2024	Due Date 08/09/2024	Discount Amount 0.00	Payment Amount 881.12	
Vendor Number 032041	Vendor Name Kansas Department Of Health & Environment					Total Vendor Amount 1,140.00
Payment Type EFT	Payment Number 5657					Payment Date 07/12/2024
Payable Number 68118	Description Water Testing	Payable Date 07/10/2024	Due Date 08/09/2024	Discount Amount 0.00	Payment Amount 1,140.00	
Vendor Number 038011	Vendor Name Kendall Medley					Total Vendor Amount 543.40
Payment Type Check	Payment Number 78828					Payment Date 07/12/2024
Payable Number INV0000370	Description Penn Terrace Deposit Refund	Payable Date 07/12/2024	Due Date 07/12/2024	Discount Amount 0.00	Payment Amount 543.40	
Vendor Number 037961	Vendor Name Lassen Printing Services					Total Vendor Amount 495.63
Payment Type Check	Payment Number 78829					Payment Date 07/12/2024
Payable Number 187802	Description Citation books	Payable Date 06/14/2024	Due Date 06/29/2024	Discount Amount 0.00	Payment Amount 495.63	
Vendor Number 037945	Vendor Name Leo On Guard LLC					Total Vendor Amount 975.00
Payment Type Check	Payment Number 78830					Payment Date 07/12/2024
Payable Number INV0000267	Description Background inv. A. Reyes	Payable Date 06/24/2024	Due Date 07/24/2024	Discount Amount 0.00	Payment Amount 325.00	
Payable Number INV0000270	Description Background Inv. J. Niver	Payable Date 06/24/2024	Due Date 07/12/2024	Discount Amount 0.00	Payment Amount 325.00	
Payable Number INV0000272	Description Background Inv. O. Snider	Payable Date 06/20/2024	Due Date 07/20/2024	Discount Amount 0.00	Payment Amount 325.00	
Vendor Number 036790	Vendor Name Life-Assist, Inc					Total Vendor Amount 497.16
Payment Type EFT	Payment Number 5659					Payment Date 07/12/2024
Payable Number 1432990	Description Fire-EMS Supplies	Payable Date 05/07/2024	Due Date 07/12/2024	Discount Amount 0.00	Payment Amount 497.16	
Vendor Number 038010	Vendor Name Madilynn Bronnenberg					Total Vendor Amount 19.67
Payment Type EFT	Payment Number 5660					Payment Date 07/12/2024
Payable Number 06122024	Description Meal reimbursement	Payable Date 06/12/2024	Due Date 07/12/2024	Discount Amount 0.00	Payment Amount 19.67	
Vendor Number 033885	Vendor Name Midwest Hearing Aids, Inc.					Total Vendor Amount 60.00
Payment Type Check	Payment Number 78831					Payment Date 07/12/2024
Payable Number INV0000266	Description Hearing test for dispatchers	Payable Date 05/20/2024	Due Date 07/12/2024	Discount Amount 0.00	Payment Amount 60.00	

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Vendor Number	Vendor Name	Total Vendor Amount			
035799	Omni Billing	4,521.33			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5661	07/12/2024	4,521.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6302024	EMS billing	07/01/2024	07/16/2024	0.00	4,521.33

Vendor Number	Vendor Name	Total Vendor Amount			
036608	One Stop Pack N Ship	221.59			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78832	07/12/2024	221.59		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
74227	Shipping	07/01/2024	07/31/2024	0.00	45.16
74244	Shipping	06/04/2024	07/12/2024	0.00	26.57
74250	Shipping	06/05/2024	07/12/2024	0.00	52.51
74289	Shipping	06/11/2024	07/12/2024	0.00	13.28
74303	Shipping	06/13/2024	07/13/2024	0.00	51.82
74331	Shipping	06/18/2024	07/18/2024	0.00	13.28
74373	clipper repair shipping	06/25/2024	07/25/2024	0.00	18.97

Vendor Number	Vendor Name	Total Vendor Amount			
018120	O'Reilly Auto Parts	11.98			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78833	07/12/2024	11.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0154-188799	Oil	05/07/2024	07/12/2024	0.00	11.98

Vendor Number	Vendor Name	Total Vendor Amount			
032859	Pace Analytical Services	621.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5662	07/12/2024	621.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2460208818	Water Testing	06/28/2024	07/28/2024	0.00	621.00

Vendor Number	Vendor Name	Total Vendor Amount			
037754	Paula Hayes	189.76			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5663	07/12/2024	189.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000273	Lice removal for Patrol Officers	06/20/2024	07/20/2024	0.00	189.76

Vendor Number	Vendor Name	Total Vendor Amount			
020010	Quality Motors Of Independence	925.63			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78834	07/12/2024	925.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
186460	Vehicle Maintenance - Building Inspector	07/05/2024	08/04/2024	0.00	925.63

Vendor Number	Vendor Name	Total Vendor Amount			
033732	Quest Diagnostics	494.95			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78835	07/12/2024	494.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9210293205	Pre-hire drug testing	07/05/2024	08/04/2024	0.00	494.95

Vendor Number	Vendor Name	Total Vendor Amount			
021040	R.E. Pedrotti Co., Inc.	2,446.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5664	07/12/2024	2,446.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
16267	Service Technician	07/10/2024	08/09/2024	0.00	2,446.00

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Vendor Number 037404	Vendor Name Red Tiger Tire & Auto Inc.					Total Vendor Amount	
						145.00	
Payment Type EFT	Payment Number 5665					Payment Date 07/12/2024	Payment Amount 145.00
Payable Number 9310	Description Tire repair, mount, and oil change	Payable Date 06/26/2024	Due Date 07/12/2024	Discount Amount 0.00	Payable Amount 145.00		
Vendor Number 037993	Vendor Name Ricky R. Barnes					Total Vendor Amount	
						160.00	
Payment Type EFT	Payment Number 5666					Payment Date 07/12/2024	Payment Amount 160.00
Payable Number 001	Description Professional services for May	Payable Date 06/14/2024	Due Date 07/12/2024	Discount Amount 0.00	Payable Amount 160.00		
Vendor Number 037661	Vendor Name S&J Cleaning					Total Vendor Amount	
						1,000.00	
Payment Type EFT	Payment Number 5667					Payment Date 07/12/2024	Payment Amount 1,000.00
Payable Number INV0000347	Description City Hall Cleaning	Payable Date 07/08/2024	Due Date 08/07/2024	Discount Amount 0.00	Payable Amount 1,000.00		
Vendor Number 022560	Vendor Name SEKRPC					Total Vendor Amount	
						2,000.00	
Payment Type EFT	Payment Number 5668					Payment Date 07/12/2024	Payment Amount 2,000.00
Payable Number INV0000354	Description RBDG Grant Admin Services	Payable Date 07/10/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 2,000.00		
Vendor Number 037481	Vendor Name Seth Lloyd					Total Vendor Amount	
						20.36	
Payment Type EFT	Payment Number 5669					Payment Date 07/12/2024	Payment Amount 20.36
Payable Number 10035	Description Lunch for Supervisor training	Payable Date 06/06/2024	Due Date 07/12/2024	Discount Amount 0.00	Payable Amount 20.36		
Vendor Number 036563	Vendor Name Shred-It Usa, LLC					Total Vendor Amount	
						313.60	
Payment Type EFT	Payment Number 5670					Payment Date 07/12/2024	Payment Amount 313.60
Payable Number 8007445493	Description Shredding services in May 2024	Payable Date 06/18/2024	Due Date 07/12/2024	Discount Amount 0.00	Payable Amount 313.60		
Vendor Number 032898	Vendor Name Stericycle, Inc.					Total Vendor Amount	
						547.21	
Payment Type EFT	Payment Number 5671					Payment Date 07/12/2024	Payment Amount 547.21
Payable Number 8003496431	Description Shredding	Payable Date 01/01/2024	Due Date 07/12/2024	Discount Amount 0.00	Payable Amount 131.89		
Payable Number 8003878038	Description Shredding	Payable Date 01/01/2024	Due Date 07/12/2024	Discount Amount 0.00	Payable Amount 132.40		
Payable Number 8007069548	Description Shredding	Payable Date 04/30/2024	Due Date 07/12/2024	Discount Amount 0.00	Payable Amount 94.19		
Payable Number 8007412204	Description Shredding	Payable Date 05/31/2024	Due Date 07/12/2024	Discount Amount 0.00	Payable Amount 94.54		
Payable Number 8007699005	Description Shredding	Payable Date 06/30/2024	Due Date 07/30/2024	Discount Amount 0.00	Payable Amount 94.19		
Vendor Number 034515	Vendor Name Tidy Whitie's Laundromat					Total Vendor Amount	
						22.50	
Payment Type EFT	Payment Number 5672					Payment Date 07/12/2024	Payment Amount 22.50
Payable Number 4335	Description Wash and Fold	Payable Date 07/02/2024	Due Date 08/01/2024	Discount Amount 0.00	Payable Amount 22.50		

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Vendor Number	Vendor Name	Total Vendor Amount			
032956	TLC Nursery & Outdoor Living	247.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5673	07/12/2024	247.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
7295	Bldg D	07/08/2024	08/07/2024	0.00	247.50
Vendor Number	Vendor Name	Total Vendor Amount			
024490	Transsystems Corporation	4,626.94			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5674	07/12/2024	4,626.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV-0004516319	Labor	07/10/2024	08/09/2024	0.00	4,626.94
Vendor Number	Vendor Name	Total Vendor Amount			
035684	Tyler Technologies, Inc	4,846.70			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5675	07/12/2024	4,846.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
025-470966	Insite Transaction Fees	06/30/2024	07/30/2024	0.00	4,846.70
Vendor Number	Vendor Name	Total Vendor Amount			
033317	Walmart Com - Ap	494.56			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78836	07/12/2024	494.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1656331648	June Capital One Walmart CC Statement	06/24/2024	07/24/2024	0.00	494.56
Vendor Number	Vendor Name	Total Vendor Amount			
035913	Waters Hardware	7.99			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5676	07/12/2024	7.99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2427/P	Cust no 72178 - Electrial - Fire-EMS	07/03/2024	08/02/2024	0.00	7.99
Vendor Number	Vendor Name	Total Vendor Amount			
034744	Woods Lumber Company	73.98			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5677	07/12/2024	73.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
563867	Bear pen repair	06/27/2024	07/27/2024	0.00	39.99
563928	train parts	06/27/2024	07/27/2024	0.00	33.99

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	37	23	0.00	15,761.30
General	EFT	2	1	0.00	127.31
General	Voided **Void EFT	0	2	0.00	0.00
General	EFT	60	38	0.00	91,500.39
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	4	4	0.00	4,983.50
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		103	70	0.00	112,372.50

Fund	Name	Amount
099	Pooled Cash	-112,372.50
Packet Totals:		-112,372.50

APPROPRIATIONS 2024

Accounts payable paid from July 16th, 2024, through July 31st, 2024.

Total: \$236,661.09



Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount
	Void					0.00
Payment Type	Payment Number			Payment Date	Payment Amount	
**Void EFT	5688			07/19/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
				0.00	0.00	
**Void EFT	5690			07/19/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
				0.00	0.00	
**Void EFT	5691			07/19/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
				0.00	0.00	
Vendor Number	Vendor Name					Total Vendor Amount
002510	Ashcraft Tire Company Inc					61.75
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5678			07/19/2024	61.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
45706	Medic 3 Tire Repair	07/10/2024	08/09/2024	0.00	34.35	
45803	Fire-EMS	07/16/2024	08/15/2024	0.00	27.40	
Vendor Number	Vendor Name					Total Vendor Amount
037126	Autozone, Inc					196.27
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78837			07/19/2024	196.27	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1605418951	Wrench Set	06/27/2024	07/27/2024	0.00	69.99	
1605422407	Fuel	07/05/2024	08/04/2024	0.00	117.23	
1605424177	Repair Supplies	07/09/2024	08/08/2024	0.00	9.05	
Vendor Number	Vendor Name					Total Vendor Amount
003050	Barco Municipal Products,					1,825.55
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5679			07/19/2024	1,825.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN-249180	Signs	05/30/2024	07/19/2024	0.00	1,825.55	
Vendor Number	Vendor Name					Total Vendor Amount
032299	Barta Animal Hospital					1,935.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78838			07/19/2024	1,935.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
403353	Elk fecal	06/04/2024	07/19/2024	0.00	35.00	
403496	Spike Exam	06/07/2024	07/19/2024	0.00	87.25	
403755	Gadget meds	06/13/2024	07/19/2024	0.00	45.00	
403842	hoofstock fecals	06/14/2024	07/19/2024	0.00	490.00	
404000	monkey vaccinations and birth control	06/18/2024	07/19/2024	0.00	1,080.00	
404556	duck and tink meds	06/21/2024	07/21/2024	0.00	198.50	

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Vendor Number	Vendor Name					Total Vendor Amount	
003460	Bound Tree Medical LLC					711.76	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5680					07/19/2024	711.76
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
85410165	Medical Supplies	07/10/2024	08/09/2024	0.00	275.76		
85411735	Medical Supplies	07/11/2024	08/10/2024	0.00	436.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038015	Bruce Bostic					3,400.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78839					07/19/2024	3,400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000377	Neighborhood exterior grant 506 S 4th	07/11/2024	07/19/2024	0.00	3,400.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035638	C&B Equipment, Inc.					5,230.39	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5681					07/19/2024	5,230.39
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
14356-00	Pump repair	07/09/2024	08/08/2024	0.00	5,230.39		
Vendor Number	Vendor Name					Total Vendor Amount	
038023	Cherie Moffitt					500.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78840					07/19/2024	500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000434	Deposit refund Memorial Hall	06/18/2024	07/19/2024	0.00	500.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038014	Community Mission for Improved Housing					5,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78841					07/19/2024	5,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000379	Neighborhood exterior grant 725 S Park	07/10/2024	07/19/2024	0.00	5,000.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032078	CPR Pest Management, Inc.					27.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5682					07/19/2024	27.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
42964	Pest Control	07/11/2024	08/10/2024	0.00	27.50		
Vendor Number	Vendor Name					Total Vendor Amount	
037497	Crafco, Inc.					1,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5683					07/19/2024	1,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9403216950	Handle	06/25/2024	07/25/2024	0.00	1,000.00		
Vendor Number	Vendor Name					Total Vendor Amount	
036349	D&A Electrical Systems, LLC					59.85	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5684					07/19/2024	59.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
240554	tennis clubhouse security	07/01/2024	07/31/2024	0.00	59.85		

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Vendor Number	Vendor Name					Total Vendor Amount
038016	Dutch Lane Construction					4,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78842			07/19/2024	4,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
816140	Neighborhood Exterior Grant 607 Sinclair	07/12/2024	07/19/2024	0.00	4,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
037312	Echelon Arch and Design					8,750.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5685			07/19/2024	8,750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1072	Jefferson Subdivision House Plans	07/03/2024	08/02/2024	0.00	3,000.00	
2221	Jefferson House Plan Development	06/28/2024	07/28/2024	0.00	5,750.00	
Vendor Number	Vendor Name					Total Vendor Amount
007200	Eric's Plumbing					210.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5686			07/19/2024	210.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4962	fountain pump repair	06/26/2024	07/26/2024	0.00	210.00	
Vendor Number	Vendor Name					Total Vendor Amount
035115	Express Services, Inc.					38,304.72
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5687			07/19/2024	38,304.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30925101	Maintenance Technician	06/26/2024	07/26/2024	0.00	706.83	
30966032	Express Employment	07/03/2024	08/02/2024	0.00	21,358.08	
30966036	Maintenance Tech Employment	07/03/2024	08/02/2024	0.00	1,154.00	
30989799	Express Employment	07/10/2024	08/09/2024	0.00	15,085.81	
Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					7,393.74
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5689			07/19/2024	7,393.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
107159	Mower Gas	07/07/2024	08/06/2024	0.00	32.43	
107304	Fire/EMS Fuel	07/14/2024	08/13/2024	0.00	667.36	
107312	Street Fuel	07/14/2024	08/13/2024	0.00	471.06	
107315	Sanitation Fuel	07/14/2024	08/13/2024	0.00	807.50	
107320	Public Safety Director Fuel	07/14/2024	08/13/2024	0.00	30.45	
107395	Water Distribution Fuel	07/14/2024	08/13/2024	0.00	194.92	
107396	Water/Sewer Administration Fuel	07/14/2024	08/13/2024	0.00	240.17	
107399	Police Fuel	07/14/2024	08/13/2024	0.00	442.93	
107401	Park Dept. Fuel	07/14/2024	08/13/2024	0.00	108.53	
107410	Cemetery Fuel	07/14/2024	08/13/2024	0.00	76.84	
107464	Sewer Treatment Fuel	07/14/2024	08/13/2024	0.00	82.05	
107465	Animal Control Fuel	07/15/2024	08/14/2024	0.00	87.04	
107523	Water Treatment Fuel	07/14/2024	08/13/2024	0.00	68.57	
107573	Sewer Treatment Fuel	07/14/2024	08/13/2024	0.00	197.82	
154615	cemetery fuel	07/09/2024	08/08/2024	0.00	789.70	
156149	Water Treatment Fuel	07/12/2024	08/11/2024	0.00	939.56	
156162	Water Treatment Fuel	07/16/2024	08/15/2024	0.00	815.04	
156168	Airport Fuel	07/16/2024	08/15/2024	0.00	1,341.77	
Vendor Number	Vendor Name					Total Vendor Amount
033568	Galaxie Business					315.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5692			07/19/2024	315.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
145747	Police Department	07/10/2024	08/09/2024	0.00	180.00	

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145749	Updating Cloud LF	07/10/2024	08/09/2024	0.00	45.00
145781	Laserfiche	07/18/2024	08/17/2024	0.00	90.00
Vendor Number	Vendor Name	Total Vendor Amount			
009050	Galls An Aramark Co. LLC	16.70			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78843	07/19/2024	16.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
028261724	Uniforms	06/18/2024	07/19/2024	0.00	16.70
Vendor Number	Vendor Name	Total Vendor Amount			
033187	GFS Chemicals, Inc.	127.83			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5693	07/19/2024	127.83		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
CINV-143546	Acetate buffer for chlorine	07/08/2024	08/07/2024	0.00	127.83
Vendor Number	Vendor Name	Total Vendor Amount			
010440	Hugo's Industrial Supply	1,825.65			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5694	07/19/2024	1,825.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
320147	Envelopes	07/09/2024	08/08/2024	0.00	209.57
320549	Printing	07/08/2024	08/07/2024	0.00	47.40
320685	Office supplies	07/10/2024	08/09/2024	0.00	1,141.23
320826	Cleaning supplies	07/12/2024	08/11/2024	0.00	288.04
320914	Office supplies	07/15/2024	08/14/2024	0.00	139.41
Vendor Number	Vendor Name	Total Vendor Amount			
011215	Independence Main Street	35.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5695	07/19/2024	35.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0436	Kevin Coy - Folding/Stuffing	06/12/2024	07/19/2024	0.00	35.00
Vendor Number	Vendor Name	Total Vendor Amount			
037483	J & S Enterprises	1,605.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5696	07/19/2024	1,605.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2951	City Mowing Contract	07/16/2024	08/15/2024	0.00	1,605.00
Vendor Number	Vendor Name	Total Vendor Amount			
037194	J Graham Construction Inc.	40,273.20			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5697	07/19/2024	40,273.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Pay Request no 7	Jefferson Sub. Infrastruc	07/11/2024	08/10/2024	0.00	40,273.20
Vendor Number	Vendor Name	Total Vendor Amount			
038022	Joe Tucker	500.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78844	07/19/2024	500.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000433	Deposit refund Memorial Hall	06/18/2024	07/19/2024	0.00	500.00

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Vendor Number 032041	Vendor Name Kansas Department Of Health & Environment					Total Vendor Amount 555.00
Payment Type EFT	Payment Number 5698					Payment Date 07/19/2024
Payable Number INV0000372	Description Annual Wastewater Permit	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 555.00	
Vendor Number 013110	Vendor Name Kansas Department Of Revenue - Department of Taxati					Total Vendor Amount 4,678.10
Payment Type Check	Payment Number 78845					Payment Date 07/19/2024
Payable Number Q2 2024	Description Water protection and clean drinking water fees	Payable Date 07/01/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 4,678.10	
Vendor Number 037583	Vendor Name Ken Brown					Total Vendor Amount 1,934.71
Payment Type Check	Payment Number 78846					Payment Date 07/19/2024
Payable Number INV0000376	Description Neighborhood exterior grant 519 E Main	Payable Date 07/15/2024	Due Date 08/14/2024	Discount Amount 0.00	Payable Amount 968.41	
Payable Number INV0000378	Description Neighborhood exterior grant 509 E Main	Payable Date 07/11/2024	Due Date 08/10/2024	Discount Amount 0.00	Payable Amount 966.30	
Vendor Number 036883	Vendor Name Labette Health					Total Vendor Amount 368.29
Payment Type EFT	Payment Number 5699					Payment Date 07/19/2024
Payable Number 57-2024	Description Medical Supplies	Payable Date 07/08/2024	Due Date 08/07/2024	Discount Amount 0.00	Payable Amount 368.29	
Vendor Number 037719	Vendor Name Labette Health Physicians Group					Total Vendor Amount 367.25
Payment Type Check	Payment Number 78847					Payment Date 07/19/2024
Payable Number 884660	Description Physicals & Drug Screen	Payable Date 07/16/2024	Due Date 08/15/2024	Discount Amount 0.00	Payable Amount 367.25	
Vendor Number 035878	Vendor Name Lang Diesel, Inc.					Total Vendor Amount 370.03
Payment Type Check	Payment Number 78848					Payment Date 07/19/2024
Payable Number P39183	Description Maintenance Supplies	Payable Date 06/30/2024	Due Date 07/30/2024	Discount Amount 0.00	Payable Amount 370.03	
Vendor Number 036790	Vendor Name Life-Assist, Inc					Total Vendor Amount 1,592.56
Payment Type EFT	Payment Number 5700					Payment Date 07/19/2024
Payable Number 1453216	Description Fire-EMS	Payable Date 07/10/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 991.00	
Payable Number 1453262	Description Medical Supplies	Payable Date 07/10/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 13.46	
Payable Number 1454636	Description Medical Supplies	Payable Date 07/16/2024	Due Date 08/15/2024	Discount Amount 0.00	Payable Amount 539.80	
Payable Number 1454725	Description Medical Supplies	Payable Date 07/16/2024	Due Date 08/15/2024	Discount Amount 0.00	Payable Amount 48.30	
Vendor Number 014400	Vendor Name Linns Air Cooled Engines LLC					Total Vendor Amount 4.50
Payment Type Check	Payment Number 78849					Payment Date 07/19/2024
Payable Number 064901	Description Leafblower pullstring	Payable Date 07/09/2024	Due Date 08/08/2024	Discount Amount 0.00	Payable Amount 4.50	

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Vendor Number 035478	Vendor Name Lochner, H.W. Inc.				Total Vendor Amount 3,145.00
Payment Type EFT	Payment Number 5701			Payment Date 07/19/2024	Payment Amount 3,145.00
Payable Number To0121584-9	Description FAA TAXIWAY PROJECT	Payable Date 07/03/2024	Due Date 08/02/2024	Discount Amount 0.00	Payable Amount 3,145.00
Vendor Number 038021	Vendor Name LuCinda McCoy				Total Vendor Amount 5,000.00
Payment Type Check	Payment Number 78850			Payment Date 07/19/2024	Payment Amount 5,000.00
Payable Number INV0000431	Description Neighborhood Exterior Grant 1701 Halsey Ave	Payable Date 07/16/2024	Due Date 07/19/2024	Discount Amount 0.00	Payable Amount 5,000.00
Vendor Number 036460	Vendor Name Mchugh Video Productions				Total Vendor Amount 1,550.00
Payment Type Check	Payment Number 78851			Payment Date 07/19/2024	Payment Amount 1,550.00
Payable Number 1384	Description Meetings	Payable Date 07/10/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 1,550.00
Vendor Number 018120	Vendor Name O'Reilly Auto Parts				Total Vendor Amount 41.98
Payment Type Check	Payment Number 78852			Payment Date 07/19/2024	Payment Amount 41.98
Payable Number 0154-201021	Description mower maint.	Payable Date 07/15/2024	Due Date 08/14/2024	Discount Amount 0.00	Payable Amount 41.98
Vendor Number 032859	Vendor Name Pace Analytical Services				Total Vendor Amount 655.00
Payment Type EFT	Payment Number 5702			Payment Date 07/19/2024	Payment Amount 655.00
Payable Number 2460208646	Description Chemicals	Payable Date 06/27/2024	Due Date 07/27/2024	Discount Amount 0.00	Payable Amount 655.00
Vendor Number 021040	Vendor Name R.E. Pedrotti Co., Inc.				Total Vendor Amount 5,210.00
Payment Type EFT	Payment Number 5703			Payment Date 07/19/2024	Payment Amount 5,210.00
Payable Number 16234	Description Technician Day Service	Payable Date 06/19/2024	Due Date 07/19/2024	Discount Amount 0.00	Payable Amount 5,210.00
Vendor Number 034970	Vendor Name Realpage, Inc.				Total Vendor Amount 26.27
Payment Type EFT	Payment Number 5704			Payment Date 07/19/2024	Payment Amount 26.27
Payable Number 12406144256	Description Penn Terrace Background Check Daniel Moon	Payable Date 06/19/2024	Due Date 07/19/2024	Discount Amount 0.00	Payable Amount 26.27
Vendor Number 021300	Vendor Name Resource Recovery Div 4392				Total Vendor Amount 12,734.86
Payment Type EFT	Payment Number 5705			Payment Date 07/19/2024	Payment Amount 12,734.86
Payable Number 4392-000008857	Description Landfill	Payable Date 07/15/2024	Due Date 08/14/2024	Discount Amount 0.00	Payable Amount 12,734.86
Vendor Number 038018	Vendor Name Robert Miller				Total Vendor Amount 15,000.00
Payment Type Check	Payment Number 78853			Payment Date 07/19/2024	Payment Amount 15,000.00
Payable Number INV0000380	Description Neighborhood exterior grant 301 S 6th	Payable Date 07/12/2024	Due Date 07/19/2024	Discount Amount 0.00	Payable Amount 5,000.00

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INV0000381	Neighborhood exterior grant 200 E Walnut	07/12/2024	07/19/2024	0.00	5,000.00
INV0000382	Neighborhood exterior grant 309 S 6th	07/12/2024	07/19/2024	0.00	5,000.00
Vendor Number	Vendor Name	Total Vendor Amount			
033605	Sandbagger Golf Cars	237.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78854	07/19/2024	237.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
20393	Mower repair	07/15/2024	08/14/2024	0.00	237.00
Vendor Number	Vendor Name	Total Vendor Amount			
022110	Sayers Ace Hardware Inc.	40.98			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78855	07/19/2024	40.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
K83879	City Hall Maintenance	07/15/2024	08/14/2024	0.00	40.98
Vendor Number	Vendor Name	Total Vendor Amount			
036785	Species 360	664.29			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78856	07/19/2024	664.29		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2401432	membership	01/01/2024	01/31/2024	0.00	664.29
Vendor Number	Vendor Name	Total Vendor Amount			
022876	Strukel Electric Corporation	17,410.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5706	07/19/2024	17,410.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
33870	Service call to repair lights	07/09/2024	08/08/2024	0.00	17,410.00
Vendor Number	Vendor Name	Total Vendor Amount			
034515	Tidy Whitie's Laundromat	23.06			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5707	07/19/2024	23.06		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4393	Laundry Service	07/17/2024	08/16/2024	0.00	23.06
Vendor Number	Vendor Name	Total Vendor Amount			
024490	Transystems Corporation	2,430.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5708	07/19/2024	2,430.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV-0004496158	Main/160 8th to 2nd St. P101230075	06/07/2024	07/19/2027	0.00	2,430.00
Vendor Number	Vendor Name	Total Vendor Amount			
025004	USA Bluebook	115.60			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5709	07/19/2024	115.60		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV00407033	Graduated Cylinder	06/27/2024	07/27/2024	0.00	115.60
Vendor Number	Vendor Name	Total Vendor Amount			
026090	VLP An Equipmentsshare Company	1,106.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78857	07/19/2024	1,106.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3996233-000	equipment repair	06/17/2024	07/19/2024	0.00	1,106.50

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APPKT00301 - 7/19/2024 - AP

Vendor Number	Vendor Name					Total Vendor Amount	
035913	Waters Hardware					93.10	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5710					07/19/2024	93.10
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2374/P	Cust no 72178 - Building Supplies	06/28/2024	07/28/2024	0.00	77.93		
2501/P	Cust no 72178 - Supplies	07/15/2024	08/14/2024	0.00	15.17		
Vendor Number	Vendor Name					Total Vendor Amount	
038020	Wendy Travis					4,790.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78858					07/19/2024	4,790.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000432	Neighborhood Exterior Grant 418 E. Maple	07/16/2024	07/19/2024	0.00	4,790.00		
Vendor Number	Vendor Name					Total Vendor Amount	
034744	Woods Lumber Company					285.96	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5711					07/19/2024	285.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
565144	deadbolt	07/09/2024	08/08/2024	0.00	19.99		
565509	bear exhibit	07/11/2024	08/10/2024	0.00	242.98		
566223	Lone Chief restroom repair	07/17/2024	08/16/2024	0.00	22.99		
Vendor Number	Vendor Name					Total Vendor Amount	
038013	WYDOT - Driver Services					5.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78859					07/19/2024	5.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000375	Release of driving record for Jordan Cornish	07/01/2024	07/19/2024	0.00	5.00		
Vendor Number	Vendor Name					Total Vendor Amount	
029045	Zoll Medical Corporation					1,442.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5712					07/19/2024	1,442.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4007183	Fire-EMS	07/10/2024	08/09/2024	0.00	1,442.00		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	33	23	0.00	51,839.06
General	EFT	8	8	0.00	22,038.47
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	57	23	0.00	131,743.42
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	2	1	0.00	61.75
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		100	58	0.00	205,682.70

Fund	Name	Amount
099	Pooled Cash	-205,682.70
Packet Totals:		-205,682.70



City of Independence, KS

Payment Register

APPKT00327 - 8/1/2024 - Recurring payments

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount
035778	8th & Main Historic					1,969.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5716	07/31/2024	1,969.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
August 2024 Anderson	Anderson - 123 W. Main #304	07/30/2024	08/29/2024	0.00	375.00	
August 2024 Harley	Downen - 123 W. Main #201	07/30/2024	08/29/2024	0.00	209.00	
August 2024 McGrew	McGrew - 123 W. Main #401	07/30/2024	08/29/2024	0.00	300.00	
August 2024 Powers	Powers - 123 W. Main #205	07/30/2024	08/29/2024	0.00	335.00	
August 2024 Sollenberger	Sollenberger- 123 W. Main #101	07/30/2024	08/29/2024	0.00	750.00	

Vendor Number	Vendor Name					Total Vendor Amount
002100	A.W.O.L.					3,150.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5717	07/31/2024	3,150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000453	AWOL CONTRACT	07/31/2024	07/31/2024	0.00	3,150.00	

Vendor Number	Vendor Name					Total Vendor Amount
019290	Anderson - Crain Mangement					36.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5718	07/31/2024	36.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
August 2024 David	Knight - 2330 N. 20th Pl#16	07/30/2024	08/29/2024	0.00	39.00	
August 2024 Justin	Collins - 2325 N. 20th Pl #6	07/30/2024	08/29/2024	0.00	166.00	
August 2024 Turnage	Turnage - 2345 N. 20th Pl #3	07/30/2024	08/29/2024	0.00	173.00	
CM0000008	July 2024 MO Sara Loveless	07/30/2024	08/29/2024	0.00	-342.00	

Vendor Number	Vendor Name					Total Vendor Amount
034882	Christopher David Mitchell					525.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5719	07/31/2024	525.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
August 2024 Kimberly	Boyd - 917 E. Hill	07/30/2024	08/29/2024	0.00	525.00	

Vendor Number	Vendor Name					Total Vendor Amount
035632	Class Ltd					131.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5720	07/31/2024	131.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
August 2024 Davis	Davis - 309 Cement	07/30/2024	08/29/2024	0.00	131.00	

Vendor Number	Vendor Name					Total Vendor Amount
035721	Emert Chubb LLC					3,325.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5721	07/31/2024	3,325.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000451	MUNICIPAL COURT PROSECUTOR	07/31/2024	07/31/2024	0.00	3,325.00	

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APPKT00327 - 8/1/2024 - Recurring payments

Vendor Number 037948	Vendor Name Gary Schneck					Total Vendor Amount 177.00
Payment Type EFT	Payment Number 5722					Payment Date 07/31/2024
Payable Number August 2024 Imel	Description Imel - 217 S. 13th	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 177.00	
Vendor Number 033777	Vendor Name Independence Gun Club					Total Vendor Amount 121.59
Payment Type EFT	Payment Number 5723					Payment Date 07/31/2024
Payable Number INV0000446	Description Monthly Payment	Payable Date 07/31/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 121.59	
Vendor Number 032735	Vendor Name Independence Historical					Total Vendor Amount 1,425.00
Payment Type EFT	Payment Number 5724					Payment Date 07/31/2024
Payable Number INV0000450	Description HISTORICAL MUSEUM SUPPORT	Payable Date 07/31/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 1,425.00	
Vendor Number 030108	Vendor Name Independence Housing					Total Vendor Amount 3,180.00
Payment Type Check	Payment Number 78865					Payment Date 07/31/2024
Payable Number August 2024 Allen	Description Allen - 922 E. Coffeyville #C	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 232.00	
Payable Number August 2024 Babcock	Description Babcock - 916 E. Cedar #3	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 157.00	
Payable Number August 2024 Bales	Description Bales - 708 N. 13th	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 232.00	
Payable Number August 2024 Ball	Description Ball - 710 N. 13th	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 386.00	
Payable Number August 2024 Buckley	Description Buckley - 704 N. 13th	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 368.00	
Payable Number August 2024 Goodman	Description Goodman - 1009 E. Cedar #A	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 226.00	
Payable Number August 2024 Jamison	Description Jamison - 916 E. Cedar #2	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 157.00	
Payable Number August 2024 Leffler	Description Leffler - 1009 E. Cedar #B	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 174.00	
Payable Number August 2024 Mojica	Description Mojica - 706 N. 13th	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 171.00	
Payable Number August 2024 Neese	Description Nesse - 702 N. 13th	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 100.00	
Payable Number August 2024 Paulson	Description Paulson - 915 E. Edison #3	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 125.00	
Payable Number August 2024 Schell	Description Schell - 923 E. Cedar #C	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 171.00	
Payable Number August 2024 Sizemore	Description Sizemore - 923 E. Cedar #B	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 204.00	
Payable Number August 2024 Troxel	Description Troxel - 718 N. 13th	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 254.00	
Payable Number August 2024 York	Description York - 923 E. Cedar #A	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 223.00	
Vendor Number 011215	Vendor Name Independence Main Street					Total Vendor Amount 2,625.00
Payment Type EFT	Payment Number 5725					Payment Date 07/31/2024
Payable Number INV0000452	Description FUNDING FOR INDEP. MAIN STR.	Payable Date 07/31/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 2,625.00	
Vendor Number 011280	Vendor Name Independence Recreation Commission					Total Vendor Amount 2,000.00
Payment Type EFT	Payment Number 5726					Payment Date 07/31/2024
Payable Number INV0000449	Description ASH ALLOTMENT	Payable Date 07/31/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 2,000.00	

Payment Register
APPKT00327 - 8/1/2024 - Recurring payments

Vendor Number 004497	Vendor Name Jeff Chubb - C/O Emert					Total Vendor Amount 5,700.00
Payment Type EFT	Payment Number 5727					Payment Date 07/31/2024
Payable Number INV0000454	Description CITY ATTORNEY'S FEES	Payable Date 07/31/2024	Due Date 07/31/2024	Discount Amount 0.00	Payment Amount 5,700.00	
Vendor Number 037778	Vendor Name Jereme Prior					Total Vendor Amount 497.00
Payment Type EFT	Payment Number 5728					Payment Date 07/31/2024
Payable Number August 2024 Rhonda	Description Perry - 210 S. Burns	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payment Amount 497.00	
Vendor Number 037363	Vendor Name Joslyn M Kusiak					Total Vendor Amount 2,280.10
Payment Type EFT	Payment Number 5729					Payment Date 07/31/2024
Payable Number INV0000448	Description MUNICIPAL COURT JUDGE	Payable Date 07/31/2024	Due Date 07/31/2024	Discount Amount 0.00	Payment Amount 2,280.10	
Vendor Number 032485	Vendor Name Kelly C. Passauer					Total Vendor Amount 107.70
Payment Type EFT	Payment Number 5730					Payment Date 07/31/2024
Payable Number INV0000455	Description KPRS OGLI REIMBURSEMENT	Payable Date 07/31/2024	Due Date 07/31/2024	Discount Amount 0.00	Payment Amount 107.70	
Vendor Number 036893	Vendor Name Martin Estates LLC					Total Vendor Amount 933.00
Payment Type EFT	Payment Number 5731					Payment Date 07/31/2024
Payable Number August 2024 Hardy	Description Hardy - 807 Landon	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payment Amount 394.00	
Payable Number August 2024 Kendrex	Description Kendrex - 824 Landon	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payment Amount 539.00	
Vendor Number 015680	Vendor Name Mid Continent Band					Total Vendor Amount 700.00
Payment Type EFT	Payment Number 5732					Payment Date 07/31/2024
Payable Number INV0000447	Description MONTHLY PAYMENT	Payable Date 07/31/2024	Due Date 07/31/2024	Discount Amount 0.00	Payment Amount 700.00	
Vendor Number 037991	Vendor Name Raymond Donaghe					Total Vendor Amount 150.00
Payment Type EFT	Payment Number 5733					Payment Date 07/31/2024
Payable Number 107302024	Description Penn Terrace On Call	Payable Date 07/31/2024	Due Date 08/01/2024	Discount Amount 0.00	Payment Amount 150.00	
Vendor Number 037661	Vendor Name S&J Cleaning					Total Vendor Amount 1,000.00
Payment Type EFT	Payment Number 5734					Payment Date 07/31/2024
Payable Number INV0000456	Description City Hall cleaning 7/18/24 - 7/25/24	Payable Date 07/24/2024	Due Date 08/23/2024	Discount Amount 0.00	Payment Amount 1,000.00	

Payment Register

APPKT00327 - 8/1/2024 - Recurring payments

Vendor Number		Vendor Name		Total Vendor Amount			
037725		Terry Hon		422.00			
Payment Type		Payment Number		Payment Date		Payment Amount	
EFT		5735		07/31/2024		422.00	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
August 2024 Raida		Raida - 1600 Hasley Ave.		07/30/2024	08/29/2024	0.00	422.00

Vendor Number		Vendor Name		Total Vendor Amount			
037258		Washington Historic Residences, LLC		524.00			
Payment Type		Payment Number		Payment Date		Payment Amount	
EFT		5736		07/31/2024		524.00	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
August 2024 Brown		Brown - 300 E. Myrtle #201		07/30/2024	08/29/2024	0.00	264.00
August 2024 Merrit		Merrit - 300 E. Myrtle #111		07/30/2024	08/29/2024	0.00	260.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	15	1	0.00	3,180.00
General	EFT	30	21	0.00	27,798.39
Packet Totals:		45	22	0.00	30,978.39

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-30,978.39
Packet Totals:		-30,978.39

APRIL 2024 DRAFT

\$ 291,819.53



City of Independence, KS

Vendor History Report

By Vendor Name

Posting Date Range 04/30/2024 - 04/30/2024

Payment Date Range -

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number	Account Name		Dist Amount					
Vendor Set: 01 - City of Independence													
037209 - First National Bank Of Omaha								43,383.73	118.22	17.82	0.00	43,519.77	43,519.77
#A12691/P	Train parts			4/30/2024		DFT0000227	4/30/2024	39.94	0.00	0.00	0.00	39.94	39.94
	Train parts	2.00	9.49	18.98	001-041-70270	Amusement Repair & Maintenance		18.98					
	Train parts	1.00	9.99	9.99	001-041-70270	Amusement Repair & Maintenance		9.99					
	Train parts	2.00	3.59	7.18	001-041-70270	Amusement Repair & Maintenance		7.18					
	Train parts	1.00	3.79	3.79	001-041-70270	Amusement Repair & Maintenance		3.79					
#A14125/P	Small tools			4/30/2024		DFT0000074	4/30/2024	72.27	0.00	0.00	0.00	72.27	72.27
	Small tools	1.00	39.99	39.99	033-064-70100	Other Small Tools & Equipment		39.99					
	Small tools	1.00	22.99	22.99	033-064-70100	Other Small Tools & Equipment		22.99					
	Small tools	1.00	9.29	9.29	033-064-70100	Other Small Tools & Equipment		9.29					
00544675	Steering Committee Meeting			4/30/2024		DFT0000263	4/30/2024	113.17	0.00	0.00	0.00	113.17	113.17
	Steering Committee Me	1.00	113.17	113.17	979-070-70050	Meetings		113.17					
00545025	Steering Committee Lunch			4/30/2024		DFT0000262	4/30/2024	100.00	0.00	0.00	0.00	100.00	100.00
	Steering Committee Lur	1.00	100.00	100.00	979-070-70050	Meetings		100.00					
0140880	Sales tax refund for clipper repair			4/30/2024		DFT0000291	4/30/2024	-18.16	0.00	0.00	0.00	-18.16	-18.16
	Sales tax refund for clip	0.00	0.00	-18.16	001-042-60330	Equipment Repair & Maintenance		-18.16					
0154-176635	Equipment			4/30/2024		DFT0000153	4/30/2024	143.44	0.00	0.00	0.00	143.44	143.44
	Equipment	1.00	143.44	143.44	031-066-70240	Vehicle Repair & Maintenance Supj		143.44					
0154176665	Batteries			4/30/2024		DFT0000139	4/30/2024	16.98	0.00	0.00	0.00	16.98	16.98
	Batteries	1.00	16.98	16.98	031-066-70240	Vehicle Repair & Maintenance Supj		16.98					
0154-178010	Vehicle parts - 809			4/30/2024		DFT0000225	4/30/2024	122.76	0.00	0.00	0.00	122.76	122.76
	Vehicle parts - 809	2.00	23.14	46.28	001-041-70270	Amusement Repair & Maintenance		46.28					
	Vehicle parts - 809	2.00	16.05	32.10	001-041-70270	Amusement Repair & Maintenance		32.10					
	Vehicle parts - 809	1.00	22.19	22.19	001-041-70270	Amusement Repair & Maintenance		22.19					
	Vehicle parts - 809	1.00	22.19	22.19	001-041-70270	Amusement Repair & Maintenance		22.19					
0154-179345	Train oil			4/30/2024		DFT0000232	4/30/2024	49.95	0.00	0.00	0.00	49.95	49.95
	Train oil	5.00	9.99	49.95	001-041-70270	Amusement Repair & Maintenance		49.95					
0154179397	Repair Equipment			4/30/2024		DFT0000143	4/30/2024	46.47	0.00	0.00	0.00	46.47	46.47
	Repair Equipment	1.00	46.47	46.47	031-066-70100	Other Small Tools & Equipment		46.47					
0154-180054	Mower oil			4/30/2024		DFT0000236	4/30/2024	18.10	0.00	0.00	0.00	18.10	18.10
	Mower oil	2.00	9.05	18.10	001-042-70230	Equipment Repair & Maintenance !		18.10					
073738	Zoo padlocks			4/30/2024		DFT0000275	4/30/2024	77.94	0.00	0.00	0.00	77.94	77.94

Vendor History Report

Posting Date Range 04/30/2024 - 04/30/2024

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number		Account Name	Dist Amount					
Zoo padlocks	6.00	12.99	77.94	001-042-70000		Other Operational Supplies	77.94					
100-1003809	Tractor oil change		4/30/2024	DFT0000243		4/30/2024	101.89	0.00	0.00	0.00	101.89	101.89
Tractor oil change	2.00	26.51	53.02	001-042-60330		Equipment Repair & Maintenance	53.02					
Tractor oil change	1.00	36.56	36.56	001-042-60330		Equipment Repair & Maintenance	36.56					
Tractor oil change	1.00	12.31	12.31	001-042-60330		Equipment Repair & Maintenance	12.31					
1001078389	Repair Equipment		4/30/2024	DFT0000154		4/30/2024	273.28	0.00	0.00	0.00	273.28	273.28
Repair Equipment	1.00	273.28	273.28	031-066-70240		Vehicle Repair & Maintenance Supj	273.28					
1001091378	Repair Equipment		4/30/2024	DFT0000146		4/30/2024	57.46	0.00	0.00	0.00	57.46	57.46
Repair Equipment	1.00	57.46	57.46	031-066-70240		Vehicle Repair & Maintenance Supj	57.46					
1001092217	Oil filter, oil		4/30/2024	DFT0000071		4/30/2024	192.93	0.00	0.00	0.00	192.93	192.93
Oil filter, oil	1.00	140.13	140.13	033-064-60340		Vehicle Repair & Maintenance	140.13					
Oil filter, oil	1.00	21.72	21.72	033-064-60340		Vehicle Repair & Maintenance	21.72					
Oil filter, oil	6.00	2.36	14.16	033-064-60340		Vehicle Repair & Maintenance	14.16					
Oil filter, oil	1.00	9.42	9.42	033-064-60340		Vehicle Repair & Maintenance	9.42					
Oil filter, oil	1.00	7.50	7.50	033-064-60340		Vehicle Repair & Maintenance	7.50					
1001092874	Repair Equipment		4/30/2024	DFT0000151		4/30/2024	113.55	0.00	0.00	0.00	113.55	113.55
Repair Equipment	1.00	113.55	113.55	031-066-70240		Vehicle Repair & Maintenance Supj	113.55					
112-1771096-0422610	Weedeater oil		4/30/2024	DFT0000249		4/30/2024	17.70	0.00	0.00	0.00	17.70	17.70
Weedeater oil	1.00	17.70	17.70	001-043-60330		Equipment Repair & Maintenance	17.70					
112-3243350-2801017	Mower tires		4/30/2024	DFT0000248		4/30/2024	130.99	0.00	0.00	0.00	130.99	130.99
Mower tires	1.00	130.99	130.99	001-043-60330		Equipment Repair & Maintenance	130.99					
112-3875806-6021011	Misc office supplies		4/30/2024	DFT0000218		4/30/2024	95.13	0.00	0.00	0.00	95.13	95.13
Zoo items for document	1.00	58.24	58.24	001-042-70000		Other Operational Supplies	58.24					
Merchandise	1.00	27.88	27.88	040-041-80000		Other Capital Outlay	27.88					
Paperclips	1.00	9.01	9.01	001-041-70000		Other Operational Supplies	9.01					
112-6220958-0235432	New phone supplies		4/30/2024	DFT0000244		4/30/2024	195.00	0.00	0.00	0.00	195.00	195.00
New phone supplies	1.00	195.00	195.00	001-041-70000		Other Operational Supplies	195.00					
11262600674198625	Zoo mower tires		4/30/2024	DFT0000292		4/30/2024	146.99	0.00	0.00	0.00	146.99	146.99
Zoo mower tires	1.00	146.99	146.99	001-042-70230		Equipment Repair & Maintenance !	146.99					
112-6457879-3022623	Weedeater trimmer head		4/30/2024	DFT0000250		4/30/2024	29.93	0.00	0.00	0.00	29.93	29.93
Weedeater trimmer hea	1.00	29.93	29.93	001-043-60330		Equipment Repair & Maintenance	29.93					
112-7663123-6878608	Operational items (phone)		4/30/2024	DFT0000222		4/30/2024	16.26	0.00	0.00	0.00	16.26	16.26
Operational items (phor	1.00	16.26	16.26	001-041-70000		Other Operational Supplies	16.26					
112-95555100-2695427	Mower blades		4/30/2024	DFT0000246		4/30/2024	142.77	0.00	0.00	0.00	142.77	142.77
Mower blades	1.00	142.77	142.77	001-043-60330		Equipment Repair & Maintenance	142.77					
113-8113192-5279468	Parts		4/30/2024	DFT0000255		4/30/2024	86.92	0.00	0.00	0.00	86.92	86.92
Parts	1.00	86.92	86.92	033-062-70100		Other Small Tools & Equipment	86.92					
114-06089388-5812220	Rubber Wheel Chocks		4/30/2024	DFT0000142		4/30/2024	39.95	0.00	0.00	0.00	39.95	39.95

Vendor History Report

Posting Date Range 04/30/2024 - 04/30/2024

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Rubber Wheel Chocks	1.00	39.95	39.95	031-066-70210	Building Repair & Maintenance Sup	39.95						
114-1411105-3140234	Zoo light bulbs		4/30/2024	DFT0000281	4/30/2024	249.90	0.00	0.00	0.00		249.90	249.90
Zoo light bulbs	10.00	24.99	249.90	001-042-70210	Building Repair & Maintenance Sup	249.90						
114-4528761-7885835	Director desk		4/30/2024	DFT0000228	4/30/2024	179.99	0.00	0.00	0.00		179.99	179.99
Director desk	1.00	179.99	179.99	001-041-70000	Other Operational Supplies	179.99						
114-5867409-6152220	Electric Voltage Meter		4/30/2024	DFT0000260	4/30/2024	155.58	6.99	0.00	0.00		162.57	162.57
Electric Voltage Meter	1.00	155.58	162.57	979-070-70100	Other Small Tools & Equipment	162.57						
114-8341633-1665836	Concession stand items		4/30/2024	DFT0000240	4/30/2024	237.50	0.00	0.00	0.00		237.50	237.50
Concession stand items	1.00	237.50	237.50	001-042-70082	Concessions	237.50						
114-8486849-2906634	Measuring wheel		4/30/2024	DFT0000231	4/30/2024	269.00	0.00	0.00	0.00		269.00	269.00
Measuring wheel	1.00	134.50	134.50	001-042-70100	Other Small Tools & Equipment	134.50						
Measuring wheel	1.00	134.50	134.50	001-041-70100	Other Small Tools & Equipment	134.50						
11486230585112205	Animal feed		4/30/2024	DFT0000282	4/30/2024	15.99	0.00	0.00	0.00		15.99	15.99
Animal feed	1.00	15.99	15.99	001-042-70083	Animal Food	15.99						
114-9598238-4897014	Mower tires		4/30/2024	DFT0000247	4/30/2024	109.99	0.00	0.00	0.00		109.99	109.99
Mower tires	1.00	109.99	109.99	001-043-60330	Equipment Repair & Maintenance	109.99						
114-9683870-1977818	Zoo mower		4/30/2024	DFT0000239	4/30/2024	45.98	0.00	0.00	0.00		45.98	45.98
Zoo mower	1.00	22.99	22.99	001-042-70230	Equipment Repair & Maintenance !	22.99						
Park mower	1.00	22.99	22.99	001-041-70230	Equipment Repair & Maintenance !	22.99						
123362	Weight for tractor tires		4/30/2024	DFT0000230	4/30/2024	600.00	15.00	0.00	0.00		615.00	615.00
Weight for tractors tires	120.00	5.00	615.00	001-042-70000	Other Operational Supplies	615.00						
132762	Animal produce/feed		4/30/2024	DFT0000285	4/30/2024	258.90	0.00	0.00	0.00		258.90	258.90
Animal produce/feed	1.00	258.90	258.90	001-042-70083	Animal Food	258.90						
1605368979	Equipment		4/30/2024	DFT0000140	4/30/2024	18.02	0.00	0.00	0.00		18.02	18.02
Equipment	1.00	18.02	18.02	031-066-70240	Vehicle Repair & Maintenance Supl	18.02						
1605372974	Mini train parts		4/30/2024	DFT0000226	4/30/2024	40.72	0.00	0.00	0.00		40.72	40.72
Mini train parts	1.00	29.69	29.69	001-041-70270	Amusement Repair & Maintenance	29.69						
Mini train parts	1.00	11.03	11.03	001-041-70270	Amusement Repair & Maintenance	11.03						
1605374886	Train shed		4/30/2024	DFT0000283	4/30/2024	98.98	0.00	0.00	0.00		98.98	98.98
Train shed	2.00	49.49	98.98	001-041-70270	Amusement Repair & Maintenance	98.98						
2000115-93987980	Cleaning		4/30/2024	DFT0000273	4/30/2024	258.14	0.00	0.00	0.00		258.14	258.14
Animal feed	1.00	252.17	252.17	001-042-70083	Animal Food	252.17						
Cleaning	1.00	5.97	5.97	001-042-70000	Other Operational Supplies	5.97						
2000117-25959806	Animal feed		4/30/2024	DFT0000284	4/30/2024	266.05	0.00	0.00	0.00		266.05	266.05
Animal feed	1.00	253.61	253.61	001-042-70083	Animal Food	253.61						
Other operational items	1.00	12.44	12.44	001-042-70000	Other Operational Supplies	12.44						
2000118-27212920	Animal feed		4/30/2024	DFT0000277	4/30/2024	291.25	0.00	0.00	0.00		291.25	291.25
Animal feed	1.00	193.49	193.49	001-042-70083	Animal Food	193.49						

Vendor History Report

Posting Date Range 04/30/2024 - 04/30/2024

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Other operational - clea	1.00	52.82	52.82	001-042-70000	Other Operational Supplies	52.82						
Smoke detector	1.00	44.94	44.94	001-042-70210	Building Repair & Maintenance Sup	44.94						
2000119-22783045	Exhibit bedding and hose reel		4/30/2024		DFT0000289	4/30/2024	267.61	0.00	0.00	0.00	267.61	267.61
Animal feed	1.00	207.81	207.81	001-042-70083	Animal Food	207.81						
Exhibit bedding and hos	1.00	59.80	59.80	001-042-70000	Other Operational Supplies	59.80						
2030	Conference registration		4/30/2024		DFT0000076	4/30/2024	280.00	0.00	0.00	0.00	280.00	280.00
Conference registration	0.00	0.00	280.00	033-064-60760	Training	280.00						
23812	Slow moving vehicle sign		4/30/2024		DFT0000070	4/30/2024	24.99	0.00	0.00	0.00	24.99	24.99
Slow moving vehicle sigi	1.00	24.99	24.99	033-061-60330	Equipment Repair & Maintenance	24.99						
2401	Membership Annual		4/30/2024		DFT0000261	4/30/2024	309.50	0.00	0.00	0.00	309.50	309.50
Membership Annual	1.00	309.50	309.50	979-070-60270	Membership Dues	309.50						
2699801757	Monthly subscription		4/30/2024		DFT0000223	4/30/2024	19.99	0.00	0.00	0.00	19.99	19.99
Monthly subscription	0.00	0.00	10.00	001-042-60270	Membership Dues	10.00						
Monthly subscription	0.00	0.00	9.99	001-041-60270	Membership Dues	9.99						
31180	Boot black knee promo		4/30/2024		DFT0000257	4/30/2024	24.99	0.00	0.00	0.00	24.99	24.99
Boot black knee promo	1.00	24.99	24.99	033-062-70060	Uniforms	24.99						
32706	Animal feed - donkey		4/30/2024		DFT0000272	4/30/2024	79.99	0.00	0.00	0.00	79.99	79.99
Animal feed - donkey su	1.00	79.99	79.99	001-042-70083	Animal Food	79.99						
33056912	Police Training Food		4/30/2024		DFT0000296	4/30/2024	11.11	0.00	0.00	0.00	11.11	11.11
Police Training Food	1.00	11.11	11.11	001-021-60760	Training	11.11						
363646	Weedeater string		4/30/2024		DFT0000235	4/30/2024	245.96	0.00	0.00	0.00	245.96	245.96
Weedeater string	1.00	245.96	245.96	001-041-70230	Equipment Repair & Maintenance	245.96						
37859378	Office supplies		4/30/2024		DFT0000242	4/30/2024	26.99	0.00	0.00	0.00	26.99	26.99
Office supplies	1.00	26.99	26.99	001-041-70000	Other Operational Supplies	26.99						
37868127	Office supplies		4/30/2024		DFT0000241	4/30/2024	145.97	0.00	0.00	0.00	145.97	145.97
Office supplies	1.00	72.99	72.99	001-041-70000	Other Operational Supplies	72.99						
Office supplies	1.00	72.98	72.98	001-042-70000	Other Operational Supplies	72.98						
487619	Boiler Inpsection PT		4/30/2024		DFT0000265	4/30/2024	60.00	0.00	0.00	0.00	60.00	60.00
Boiler Inspection	0.00	0.00	60.00	979-070-70210	Building Repair & Maintenance Sup	60.00						
675298	Animal feed		4/30/2024		DFT0000274	4/30/2024	241.94	0.00	0.00	0.00	241.94	241.94
Animal feed	1.00	241.94	241.94	001-042-70083	Animal Food	241.94						
739100	Animal feed/produce		4/30/2024		DFT0000278	4/30/2024	217.44	0.00	0.00	0.00	217.44	217.44
Animal feed/produce	1.00	217.44	217.44	001-042-70083	Animal Food	217.44						
779414790	Rent Units		4/30/2024		DFT0000161	4/30/2024	268.00	0.00	0.00	0.00	268.00	268.00
Rent Units	0.00	0.00	268.00	001-021-60000	Other Professional Services	268.00						
7TKTCB10BCB2	Animal feed, park cleaning supplies, other		4/30/2024		DFT0000276	4/30/2024	47.85	0.00	0.00	0.00	47.85	47.85
Animal feed, Park cleani	1.00	36.97	36.97	001-042-70000	Other Operational Supplies	36.97						
Animal feed	1.00	6.88	6.88	001-042-70083	Animal Food	6.88						

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number		Account Name	Dist Amount					
Park cleaning supplies	1.00	4.00	4.00	001-041-70020		Janitorial Supplies	4.00					
7TL1VN10BCP9	Restroom trash cans		4/30/2024	DFT0000221		4/30/2024	122.97	0.00	0.00	0.00	122.97	122.97
Restroom trash cans	1.00	61.49	61.49	001-041-70210		Building Repair & Maintenance Sup	61.49					
Restroom trash can	1.00	61.48	61.48	001-042-70210		Building Repair & Maintenance Sup	61.48					
7TL25B70BDY5	Supplies		4/30/2024	DFT0000138		4/30/2024	15.71	0.00	0.00	0.00	15.71	15.71
Supplies	1.00	15.71	15.71	031-066-70020		Janitorial Supplies	15.71					
7TL2HO10B3MB	Animal feed - cougar		4/30/2024	DFT0000279		4/30/2024	24.58	0.00	0.00	0.00	24.58	24.58
Animal feed - cougar	1.00	24.58	24.58	001-042-70083		Animal Food	24.58					
7TL2K810B889	Repair Equipment		4/30/2024	DFT0000144		4/30/2024	52.23	0.00	0.00	0.00	52.23	52.23
Repair Equipment	1.00	52.23	52.23	031-066-70220		Grounds Repair & Maintenance Suj	52.23					
7TL2SL10B8G0	Animal feed		4/30/2024	DFT0000280		4/30/2024	127.54	0.00	0.00	0.00	127.54	127.54
Animal feed	1.00	68.34	68.34	001-042-70083		Animal Food	68.34					
Cleaning supplies	1.00	22.06	22.06	001-041-70020		Janitorial Supplies	22.06					
Other operational - mas	1.00	21.88	21.88	001-042-70000		Other Operational Supplies	21.88					
Other operational items	1.00	15.26	15.26	001-041-70000		Other Operational Supplies	15.26					
7TL36F10BCMWW	Repair Equipment		4/30/2024	DFT0000137		4/30/2024	6.66	0.00	0.00	0.00	6.66	6.66
Repair Supplies	1.00	6.66	6.66	031-066-70220		Grounds Repair & Maintenance Suj	6.66					
7TL36L10B68W	Water hose and storage		4/30/2024	DFT0000286		4/30/2024	74.82	0.00	0.00	0.00	74.82	74.82
Water hose and storage	1.00	74.82	74.82	001-042-70220		Grounds Repair & Maintenance Suj	74.82					
7TL3TX10BF8Q	Misc operational items		4/30/2024	DFT0000288		4/30/2024	135.14	0.00	0.00	0.00	135.14	135.14
Building items	1.00	72.77	72.77	001-041-70210		Building Repair & Maintenance Sup	72.77					
Misc operational items	1.00	45.80	45.80	001-042-70000		Other Operational Supplies	45.80					
Animal feed	1.00	16.57	16.57	001-042-70083		Animal Food	16.57					
7TL3Y310B4Y6	Animal feed		4/30/2024	DFT0000287		4/30/2024	16.73	0.00	0.00	0.00	16.73	16.73
Animal care	1.00	9.28	9.28	001-042-70000		Other Operational Supplies	9.28					
Cleaning brush	1.00	4.97	4.97	001-041-70210		Building Repair & Maintenance Sup	4.97					
Animal feed	1.00	2.48	2.48	001-042-70083		Animal Food	2.48					
7TL41C10B376	Cleaning supplies		4/30/2024	DFT0000072		4/30/2024	307.12	0.00	0.00	0.00	307.12	307.12
Cleaning supplies	1.00	307.12	307.12	033-064-70020		Janitorial Supplies	307.12					
865366	Train repair parts		4/30/2024	DFT0000238		4/30/2024	40.18	0.00	0.00	0.00	40.18	40.18
train repair parts	1.00	40.18	40.18	001-041-70270		Amusement Repair & Maintenance	40.18					
913986	Police Training Food		4/30/2024	DFT0000295		4/30/2024	9.56	0.00	0.00	0.00	9.56	9.56
Police Training Food	1.00	9.56	9.56	001-021-60760		Training	9.56					
943803	Animal feed		4/30/2024	DFT0000290		4/30/2024	180.11	0.00	0.00	0.00	180.11	180.11
Animal feed	1.00	180.11	180.11	001-042-70083		Animal Food	180.11					
95740841	Toilet paper dispensers		4/30/2024	DFT0000237		4/30/2024	560.96	0.00	0.00	0.00	560.96	560.96
Toilet paper dispensers	4.00	140.24	560.96	001-041-70210		Building Repair & Maintenance Sup	560.96					
95919423	Concession stand		4/30/2024	DFT0000219		4/30/2024	284.94	0.00	0.00	0.00	284.94	284.94

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Concession stand	1.00	284.94	284.94	001-042-70082	Concessions	284.94					
A0000000041010	Repair Equipment	4/30/2024		DFT0000156	4/30/2024	406.57	0.00	0.00	0.00	406.57	406.57
Repair Equipment	1.00	406.57	406.57	031-066-70220	Grounds Repair & Maintenance Suj	406.57					
Administration Credit Card	Administration Credit Card - March 2024	4/30/2024		DFT0000267	4/30/2024	3,658.89	0.00	0.00	0.00	3,658.89	3,658.89
Membership to America	1.00	833.78	833.78	001-001-60270	Membership Dues	833.78					
ICMA Training - AI	1.00	720.00	720.00	001-001-60760	Training	720.00					
1500 VA UPS	1.00	676.99	676.99	001-009-60330	Equipment Repair & Maintenance	676.99					
GoDaddy - Domain Ren	1.00	423.06	423.06	001-009-60220	Software Subscriptions	423.06					
Google Services	1.00	237.60	237.60	001-001-60220	Software Subscriptions	118.80					
				989-070-60000	Other Professional Services	118.80					
Adobe PDF	1.00	156.96	156.96	001-011-60220	Software Subscriptions	156.96					
Adobe PDF	1.00	143.94	143.94	001-021-60220	Software Subscriptions	143.94					
GoDaddy Domain	1.00	119.94	119.94	001-009-60220	Software Subscriptions	119.94					
Adobe PDF 2705258258	1.00	108.98	108.98	001-001-60220	Software Subscriptions	108.98					
Newspaper Renewal	1.00	74.90	74.90	001-001-60220	Software Subscriptions	74.90					
Adobe PDF	1.00	47.98	47.98	001-001-60220	Software Subscriptions	47.98					
Adobe PDF	1.00	23.99	23.99	001-046-60220	Software Subscriptions	23.99					
Adobe PDF	1.00	23.99	23.99	031-066-60220	Software Subscriptions	23.99					
Adobe PDF	1.00	23.99	23.99	001-026-60220	Software Subscriptions	23.99					
Adobe PDF	1.00	23.99	23.99	001-041-60220	Software Subscriptions	23.99					
Logitech Desk Mat	1.00	18.80	18.80	001-009-70010	Office Supplies	18.80					
Building Inspector Credit Card	Building Inspector Credit Card - March 202	4/30/2024		DFT0000259	4/30/2024	4,046.86	0.00	0.00	0.00	4,046.86	4,046.86
Replacement Laptop Po	2.00	1,714.98	3,429.96	001-021-60330	Equipment Repair & Maintenance	1,714.98					
				001-026-60330	Equipment Repair & Maintenance	1,714.98					
Dickie's Meal - Interim C	1.00	295.49	295.49	001-001-70050	Meetings	295.49					
CLIA Lab Subscription	1.00	248.00	248.00	001-026-60000	Other Professional Services	248.00					
Domino's Pizza Streetsc	1.00	73.41	73.41	001-001-70050	Meetings	73.41					
CDF0511DD16BC9E	Police Training Food	4/30/2024		DFT0000297	4/30/2024	25.72	0.00	0.00	0.00	25.72	25.72
Police Training Food	1.00	25.72	25.72	001-021-60760	Training	25.72					
Emergency Preparedness Credit Card	Emergency Preparedness Credit Card - Mar	4/30/2024		DFT0000258	4/30/2024	3,897.51	73.28	8.32	0.00	3,979.11	3,979.11
Southwest Airline Ticket	1.00	1,279.92	1,279.92	001-001-60760	Training	639.96					
				001-026-60760	Training	639.96					
Medical Waste Disposal	1.00	733.00	733.00	001-026-70081	Medical Supplies	733.00					
LifeVac Kits	10.00	65.00	680.60	001-026-70081	Medical Supplies	680.60					
Lifeband 3 pk	1.00	447.86	447.86	001-026-70081	Medical Supplies	447.86					
Membership Dues	1.00	225.00	225.00	001-026-60270	Membership Dues	225.00					
Wall Mounted Case - Lif	2.00	55.00	127.25	001-026-70081	Medical Supplies	127.25					
Roofing Pipe Guard - Air	1.00	87.60	107.37	001-004-60310	Building Repair & Maintenance	107.37					
HULU - City Hall TV	1.00	95.24	95.24	001-009-60220	Software Subscriptions	95.24					
Radio Batteries	2.00	37.95	82.89	001-026-70100	Other Small Tools & Equipment	82.89					
Toner Catridge	1.00	68.50	68.50	001-026-70000	Other Operational Supplies	68.50					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Project Content - Memc	1.00	50.00	50.00	001-046-60220	Software Subscriptions	50.00						
Microsoft Account - City	1.00	36.00	36.00	001-009-60220	Software Subscriptions	36.00						
Shims to level furniture	1.00	7.49	14.48	001-001-70000	Other Operational Supplies	14.48						
AED Plus Wall Sign	1.00	12.00	12.00	001-026-70081	Medical Supplies	12.00						
AED Window Decal	1.00	11.00	11.00	001-026-70081	Medical Supplies	11.00						
Microsoft Account City c	1.00	8.00	8.00	001-009-60220	Software Subscriptions	8.00						
I90148	Stevens Bldg. dishwasher part		4/30/2024		DFT0000234	4/30/2024	23.49	0.00	0.00	0.00	23.49	23.49
	Stevens Bldg. dishwashe	1.00	23.49	23.49	001-042-70210	Building Repair & Maintenance Sup	23.49					
I90149	Stevens Bldg Dishwasher		4/30/2024		DFT0000220	4/30/2024	2.19	0.00	0.00	0.00	2.19	2.19
	Stevens Bldg Dishwashe	1.00	2.19	2.19	001-042-70210	Building Repair & Maintenance Sup	2.19					
I92475	Supplies		4/30/2024		DFT0000075	4/30/2024	291.05	0.00	0.00	0.00	291.05	291.05
	Supplies	1.00	209.99	209.99	033-064-70100	Other Small Tools & Equipment	209.99					
	Supplies	1.00	49.99	49.99	033-064-70100	Other Small Tools & Equipment	49.99					
	Supplies	1.00	21.49	21.49	033-064-70100	Other Small Tools & Equipment	21.49					
	Supplies	1.00	7.79	7.79	033-064-70100	Other Small Tools & Equipment	7.79					
	Supplies	1.00	1.79	1.79	033-064-70100	Other Small Tools & Equipment	1.79					
I94579	Swing repair		4/30/2024		DFT0000229	4/30/2024	187.85	0.00	0.00	0.00	187.85	187.85
	Swing repair	1.00	187.85	187.85	001-041-70220	Grounds Repair & Maintenance Suj	187.85					
I95365	Train repair		4/30/2024		DFT0000233	4/30/2024	12.00	0.00	0.00	0.00	12.00	12.00
	Train repair	20.00	0.33	6.60	001-041-70270	Amusement Repair & Maintenance	6.60					
	Train repair	20.00	0.27	5.40	001-041-70270	Amusement Repair & Maintenance	5.40					
INV0000039	Wyndham Garden Wichita		4/30/2024		DFT0000073	4/30/2024	129.93	0.00	0.00	0.00	129.93	129.93
	Wyndham Garden Wich	0.00	0.00	129.93	033-064-60760	Training	129.93					
INV0000040	Police Training Rooms		4/30/2024		DFT0000299	4/30/2024	313.32	0.00	0.00	0.00	313.32	313.32
	Police Training Rooms	1.00	313.32	313.32	001-021-60760	Training	313.32					
INV0000041	Police Training Gas		4/30/2024		DFT0000300	4/30/2024	67.73	0.00	0.00	0.00	67.73	67.73
	Police Training Gas	1.00	67.73	67.73	001-021-70040	Gasoline	67.73					
INV0000042	Police Training Food		4/30/2024		DFT0000298	4/30/2024	12.88	0.00	0.00	0.00	12.88	12.88
	Police Training Food	1.00	12.88	12.88	001-021-60760	Training	12.88					
INV0000043	Police Training Food		4/30/2024		DFT0000294	4/30/2024	16.91	0.00	0.00	0.00	16.91	16.91
	Police Training Food	1.00	16.91	16.91	001-021-60760	Training	16.91					
INV0000044	Heavy Duty Print Clamps		4/30/2024		DFT0000268	4/30/2024	343.00	0.00	0.00	0.00	343.00	343.00
	Heavy Duty Print Clamp	1.00	343.00	343.00	033-061-70100	Other Small Tools & Equipment	343.00					
INV0000045	Dish TV Bill		4/30/2024		DFT0000152	4/30/2024	127.10	0.00	0.00	0.00	127.10	127.10
	Dish TV Bill	0.00	0.00	127.10	031-066-60550	Television	127.10					
INV0000046	Tune Up Fix Kit		4/30/2024		DFT0000147	4/30/2024	73.26	0.00	0.00	0.00	73.26	73.26
	Tune Up Fix Kit	1.00	73.26	73.26	031-066-70230	Equipment Repair & Maintenance	73.26					
INV0000047	Air Induction Spray Parts		4/30/2024		DFT0000145	4/30/2024	54.95	0.00	0.00	0.00	54.95	54.95

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Air Induction Spray Part	1.00	54.95	54.95	031-066-70230	Equipment Repair & Maintenance	54.95						
INV0000052	Equipment & Supplies		4/30/2024	DFT0000149	4/30/2024	75.24	0.00	0.00	0.00	0.00	75.24	75.24
Equipment & Supplies	1.00	75.24	75.24	031-066-70220	Grounds Repair & Maintenance Sup	75.24						
INV0000053	Hitch Reciever Hook		4/30/2024	DFT0000148	4/30/2024	74.62	0.00	0.00	0.00	0.00	74.62	74.62
Hitch Reciever Hook	1.00	74.62	74.62	001-001-80300	Equipment	74.62						
INV0000054	Fuel Hose		4/30/2024	DFT0000150	4/30/2024	87.00	0.00	0.00	0.00	0.00	87.00	87.00
Fuel Hose	1.00	87.00	87.00	031-066-70230	Equipment Repair & Maintenance	87.00						
INV0000062	Repair Equipment		4/30/2024	DFT0000155	4/30/2024	305.18	0.00	0.00	0.00	0.00	305.18	305.18
Wheel Loader	1.00	305.18	305.18	031-066-70230	Equipment Repair & Maintenance	305.18						
INV0000063	Repair Equipment		4/30/2024	DFT0000157	4/30/2024	1,266.12	0.00	0.00	0.00	0.00	1,266.12	1,266.12
Fueling Nozzle	1.00	1,266.12	1,266.12	031-066-70220	Grounds Repair & Maintenance Sup	1,266.12						
INV0000064	Delivery		4/30/2024	DFT0000293	4/30/2024	34.75	0.00	0.00	0.00	0.00	34.75	34.75
Package Delivery	0.00	0.00	34.75	033-061-60720	Printing & Mailing	34.75						
INV0000065	Envelopes		4/30/2024	DFT0000184	4/30/2024	43.17	0.00	0.00	0.00	0.00	43.17	43.17
Mailing Envelopes	1.00	43.17	43.17	001-021-70010	Office Supplies	43.17						
INV0000066	Footwear		4/30/2024	DFT0000168	4/30/2024	184.85	0.00	0.00	0.00	0.00	184.85	184.85
Footwear	1.00	184.85	184.85	001-002-60760	Training	184.85						
INV0000067	Gift Package		4/30/2024	DFT0000162	4/30/2024	125.93	0.00	0.00	0.00	0.00	125.93	125.93
Gift Package	1.00	126.93	126.93	001-021-60760	Training	126.93						
Gift Package credit	1.00	-1.00	-1.00	001-021-60760	Training	-1.00						
INV0000068	Footwear		4/30/2024	DFT0000160	4/30/2024	131.20	0.00	0.00	0.00	0.00	131.20	131.20
footwear	1.00	131.20	131.20	001-021-70060	Uniforms	131.20						
INV0000069	Supplies and Equipment		4/30/2024	DFT0000170	4/30/2024	440.16	0.00	0.00	0.00	0.00	440.16	440.16
Supplies and Equipmet	1.00	440.16	440.16	001-021-70000	Other Operational Supplies	440.16						
INV0000070	Giftpack		4/30/2024	DFT0000163	4/30/2024	341.60	0.00	0.00	0.00	0.00	341.60	341.60
Pick Raffle Value Pack	1.00	341.60	341.60	001-021-60760	Training	341.60						
INV0000077	Prime Membership		4/30/2024	DFT0000269	4/30/2024	14.99	0.00	0.00	0.00	0.00	14.99	14.99
Prime Membership	0.00	0.00	14.99	001-033-70000	Other Operational Supplies	14.99						
INV0000078	Lunch		4/30/2024	DFT0000270	4/30/2024	22.34	0.00	0.00	0.00	0.00	22.34	22.34
Lunch	1.00	22.34	22.34	001-033-70000	Other Operational Supplies	22.34						
INV0000089	Police Gear		4/30/2024	DFT0000159	4/30/2024	163.09	0.00	0.00	0.00	0.00	163.09	163.09
Waterproof Boots	1.00	163.09	163.09	001-021-70060	Uniforms	163.09						
INV0000090	Police Gear		4/30/2024	DFT0000165	4/30/2024	272.50	0.00	0.00	0.00	0.00	272.50	272.50
Firearm	1.00	272.50	272.50	001-20001	Misc. Payroll Payable	272.50						
INV0000091	Firearm Trigger		4/30/2024	DFT0000176	4/30/2024	184.99	0.00	0.00	0.00	0.00	184.99	184.99
Firearm Trigger	1.00	184.99	184.99	001-20001	Misc. Payroll Payable	184.99						
INV0000092	Red Dot Recticle		4/30/2024	DFT0000164	4/30/2024	507.99	0.00	0.00	0.00	0.00	507.99	507.99

Vendor History Report

Posting Date Range 04/30/2024 - 04/30/2024

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name		Dist Amount					
Red Dot Recticle	1.00	507.99	507.99	001-20001	Misc. Payroll Payable		507.99					
INV0000093	USPS Grnd Advtg		4/30/2024		DFT0000167	4/30/2024	6.00	0.00	0.00	0.00	6.00	6.00
	USPS Grnd Advtg	1.00	6.00	001-021-60720	Printing & Mailing		6.00					
INV0000094	Paper Mate Pens		4/30/2024		DFT0000183	4/30/2024	72.45	0.00	0.00	0.00	72.45	72.45
	Paper Mate Pens	1.00	72.45	001-021-70000	Other Operational Supplies		72.45					
INV0000095	Book Clock		4/30/2024		DFT0000171	4/30/2024	118.60	0.00	0.00	0.00	118.60	118.60
	Book Clock	1.00	118.60	001-021-70000	Other Operational Supplies		118.60					
INV0000096	Supplies		4/30/2024		DFT0000169	4/30/2024	72.67	0.00	0.00	0.00	72.67	72.67
	Sticky Notes	1.00	72.67	001-021-70010	Office Supplies		72.67					
INV0000097	Spanish Interpreter Audio		4/30/2024		DFT0000175	4/30/2024	3.95	0.00	0.00	0.00	3.95	3.95
	Spanish Interpreter Aud	0.00	0.00	001-021-60000	Other Professional Services		3.95					
INV0000098	Spanish Interpreter Audio		4/30/2024		DFT0000174	4/30/2024	19.75	0.00	0.00	0.00	19.75	19.75
	Spanish Interpreter Aud	0.00	0.00	001-021-60000	Other Professional Services		19.75					
INV0000099	Spanish Interpreter Audio		4/30/2024		DFT0000173	4/30/2024	118.50	0.00	0.00	0.00	118.50	118.50
	Spanish Interpreter Aud	0.00	0.00	001-021-60000	Other Professional Services		118.50					
INV0000100	Police Gear		4/30/2024		DFT0000178	4/30/2024	155.00	0.00	0.00	0.00	155.00	155.00
	Men's Boots	1.00	155.00	001-021-70060	Uniforms		155.00					
INV0000101	Entry Tool		4/30/2024		DFT0000181	4/30/2024	627.30	0.00	0.00	0.00	627.30	627.30
	Entry Tool	1.00	627.30	079-021-70000	Other Operational Supplies		627.30					
INV0000102	Firearm		4/30/2024		DFT0000180	4/30/2024	1,394.68	0.00	0.00	0.00	1,394.68	1,394.68
	Firearm	1.00	1,394.68	001-20001	Misc. Payroll Payable		1,394.68					
INV0000103	Mens Boots		4/30/2024		DFT0000177	4/30/2024	93.50	0.00	0.00	0.00	93.50	93.50
	Mens Tactical Boots	1.00	93.50	001-021-70060	Uniforms		93.50					
INV0000104	Ridged Slats		4/30/2024		DFT0000179	4/30/2024	1,115.12	0.00	0.00	0.00	1,115.12	1,115.12
	Ridged Slats	1.00	1,115.12	001-021-70220	Grounds Repair & Maintenance Suj		1,115.12					
INV0000105	Acousti Coat		4/30/2024		DFT0000182	4/30/2024	77.95	0.00	0.00	0.00	77.95	77.95
	Acousti Coat	1.00	77.95	001-021-60330	Equipment Repair & Maintenance		77.95					
INV0000106	Ammo		4/30/2024		DFT0000158	4/30/2024	6,775.00	0.00	0.00	0.00	6,775.00	6,775.00
	Ammunition	1.00	6,775.00	001-021-70131	Weapons & Ammunition		6,775.00					
INV0000169	Adobe Subscription		4/30/2024		DFT0000264	4/30/2024	170.69	0.00	0.00	0.00	170.69	170.69
	Adobe Subscription	1.00	170.69	979-070-60220	Software Subscriptions		170.69					
INV0000362	Fuel		4/30/2024		DFT0000185	4/30/2024	40.28	0.00	0.00	0.00	40.28	40.28
	Fuel	1.00	40.28	001-021-70040	Gasoline		40.28					
INV0000363	Membership		4/30/2024		DFT0000224	4/30/2024	99.00	0.00	0.00	0.00	99.00	99.00
	Merchandise	0.00	0.00	001-041-60270	Membership Dues		49.50					
	Membership	0.00	0.00	001-042-60270	Membership Dues		49.50					
INV0000368	Jerry's Reception		4/30/2024		DFT0000266	4/30/2024	129.83	0.00	0.00	0.00	129.83	129.83

Vendor History Report

Posting Date Range 04/30/2024 - 04/30/2024

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Jerry's Reception suppli	1.00	129.83	129.83	001-001-70050	Meetings	129.83						
INV0000369	Fee to measure for exhibit cover		4/30/2024		DFT0000271	4/30/2024	500.00	0.00	0.00	0.00	500.00	500.00
	Fee to measure for exhi	0.00	0.00	500.00	001-042-60000	Other Professional Services	500.00					
INV14228	Products Relating to Moblie Detect		4/30/2024		DFT0000172	4/30/2024	318.80	0.00	0.00	0.00	318.80	318.80
	Mobile Detect	1.00	318.80	318.80	001-021-70000	Other Operational Supplies	318.80					
March Fire-EMS Credit Cai	March Fire-EMS Credit Card		4/30/2024		DFT0000002	4/30/2024	1,557.18	22.95	9.50	0.00	1,589.63	1,589.63
	MEDICAL SUPPLIES - EC	1.00	941.98	941.98	001-026-70081	Medical Supplies	941.98					
	Essentials Training 113-!	4.00	101.85	423.36	001-026-60760	Training	423.36					
	vehicle wash CG199432	1.00	99.98	109.48	001-026-70020	Janitorial Supplies	109.48					
	STRETCHER SEAT BELT S	6.00	10.39	62.34	001-026-70081	Medical Supplies	62.34					
	TONER CATRIDGE 113-3	1.00	25.49	32.48	001-026-70000	Other Operational Supplies	32.48					
	RADIO MIC	1.00	19.99	19.99	001-026-70100	Other Small Tools & Equipment	19.99					
Memorial Hall Credit Card	Memorial Hall Credit Card - March 2024		4/30/2024		DFT0000245	4/30/2024	149.10	0.00	0.00	0.00	149.10	149.10
	Water and pop	1.00	107.38	107.38	001-046-70000	Other Operational Supplies	107.38					
	Walmart - Taco shells fo	1.00	41.72	41.72	001-009-70050	Meetings	41.72					
PPTXN-240926948	Spanish Interpretor Audio		4/30/2024		DFT0000166	4/30/2024	260.70	0.00	0.00	0.00	260.70	260.70
	Spanish Interpreter Aud	0.00	0.00	260.70	001-021-60000	Other Professional Services	260.70					
R579926035010	Shipping for pump		4/30/2024		DFT0000256	4/30/2024	46.32	0.00	0.00	0.00	46.32	46.32
	Shipping for pump	0.00	0.00	46.32	033-065-70251	Pump Station Repair & Maintenanc	46.32					
S00214	Foam Cups		4/30/2024		DFT0000136	4/30/2024	3.98	0.00	0.00	0.00	3.98	3.98
	Foam Cups	1.00	3.98	3.98	031-066-70010	Office Supplies	3.98					
S046188	Monthly Service		4/30/2024		DFT0000141	4/30/2024	30.00	0.00	0.00	0.00	30.00	30.00
	Monthly Service Fee	0.00	0.00	30.00	031-066-60270	Membership Dues	30.00					
SLE24012	Police Training Gear		4/30/2024		DFT0000301	4/30/2024	1,709.27	0.00	0.00	0.00	1,709.27	1,709.27
	Police Training Gear	1.00	1,709.27	1,709.27	001-20001	Misc. Payroll Payable	1,709.27					
Vendors: (1) Total 01 - City of Independence:							43,383.73	118.22	17.82	0.00	43,519.77	43,519.77
Vendors: (1) Report Total:							43,383.73	118.22	17.82	0.00	43,519.77	43,519.77



City of Independence, KS

Payment Register

APPKT00241 - April draft

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name						Total Vendor Amount	
035889	AT&T						10,341.50	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0000186						04/30/2024	164.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
April 24	AT & T Account # 620 331-1312 446 1	04/30/2024	05/30/2024	0.00	164.53			
Bank Draft	DFT0000187						04/30/2024	378.26
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
April 2024	AT & T Account #620 332-1703 489 7	04/30/2024	05/30/2024	0.00	378.26			
Bank Draft	DFT0000188						04/30/2024	163.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
March 2024	AT & T Account #620 331-5980 213 7	04/30/2024	05/30/2024	0.00	163.88			
Bank Draft	DFT0000189						04/30/2024	554.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
AT&T April 2024	AT & T Account #620 331-9021 312 0	04/30/2024	05/30/2024	0.00	554.99			
Bank Draft	DFT0000190						04/30/2024	5,954.37
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
April 2024 AT&T	AT & T Account #913A19-06938239	04/30/2024	05/30/2024	0.00	5,954.37			
Bank Draft	DFT0000191						04/30/2024	422.23
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
AT&T April 2024	AT & T Account #316 140-9963 880 2	04/30/2024	05/30/2024	0.00	422.23			
Bank Draft	DFT0000192						04/30/2024	2,703.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
AT&T March 2024	AT & T Account # 316 A08-0720 511 6	04/30/2024	05/30/2024	0.00	2,703.24			
Vendor Number	Vendor Name						Total Vendor Amount	
036623	AT&T						4,571.55	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0000193						04/30/2024	4,571.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
AT&T March 2024	AT & T Internet	04/30/2024	05/30/2024	0.00	4,571.55			
Vendor Number	Vendor Name						Total Vendor Amount	
034736	AT&T Mobility						3,010.01	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0000217						04/30/2024	3,010.01
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
April 2024	April First Net Telephone	03/11/2024	04/30/2024	0.00	3,010.01			
Vendor Number	Vendor Name						Total Vendor Amount	
033052	Atmos Energy						10,261.57	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0000194						04/30/2024	6,090.14
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
Atmos April 2024	Atmos April Draft	04/30/2024	05/30/2024	0.00	6,090.14			
Bank Draft	DFT0000195						04/30/2024	4,171.43
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
ATMOS-KS-0011220	April 2024	04/30/2024	05/30/2024	0.00	4,171.43			

Payment Register

APPKT00241 - April draft

Vendor Number	Vendor Name					Total Vendor Amount
003431	Blue Cross/Blue Shield Of					100,092.34
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000196	04/30/2024	100,092.34			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
019780701	May BCBS Health Insurance Premiums	04/25/2024	05/25/2024	0.00	100,092.34	

Vendor Number	Vendor Name					Total Vendor Amount
036283	Commercial Bank					9,648.52
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000197	04/30/2024	9,648.52			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000361	April 2024 Brush hog payment	04/01/2024	05/01/2024	0.00	9,648.52	

Vendor Number	Vendor Name					Total Vendor Amount
037586	Directv					1,107.94
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000198	04/30/2024	1,107.94			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
088787708X240409	March Directv Draft	04/30/2024	05/30/2024	0.00	1,107.94	

Vendor Number	Vendor Name					Total Vendor Amount
037937	Employee Benefits Corporation					2,075.24
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000135	04/30/2024	60.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4449525	EBC Consolidated Claims Register - General Fund	05/03/2024	06/02/2024	0.00	60.00	
Bank Draft	DFT0000199	04/30/2024	642.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4430030	EBC Consolidated Claims Register - General Fund	04/15/2024	05/15/2024	0.00	642.82	
Bank Draft	DFT0000200	04/30/2024	25.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4418995	EBC Consolidated Claims Register	04/11/2024	05/11/2024	0.00	25.00	
Bank Draft	DFT0000201	04/30/2024	35.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4439960	EBC Consolidated Claims Register - Sanitation	04/24/2024	05/24/2024	0.00	35.00	
Bank Draft	DFT0000202	04/30/2024	29.24			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4414628	EBC Consolidated Claims Register	04/08/2024	05/08/2024	0.00	29.24	
Bank Draft	DFT0000203	04/30/2024	470.13			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4410694	EBC Consolidated Claims Register - General Fund	04/03/2024	05/03/2024	0.00	470.13	
Bank Draft	DFT0000204	04/30/2024	495.09			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4407746	EBC Consolidated Claims Register	04/01/2024	05/01/2024	0.00	495.09	
Bank Draft	DFT0000205	04/30/2024	281.19			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4433022	EBC Consolidated Claims Register - General Fund	04/17/2024	05/17/2024	0.00	281.19	
Bank Draft	DFT0000206	04/30/2024	36.77			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4441349	EBC Consolidated Claims Register - Sanitation	04/25/2024	05/25/2024	0.00	36.77	

Vendor Number	Vendor Name					Total Vendor Amount
032855	Everyy					73,530.67
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000207	04/30/2024	73,530.67			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
April 2024	Everyy Monthly Draft	04/30/2024	05/30/2024	0.00	73,530.67	

Payment Register

APPKT00241 - April draft

Vendor Number 037526	Vendor Name Global Payments Integrated	Total Vendor Amount 11,601.50			
Payment Type Bank Draft	Payment Number DFT0000208	Payment Date 04/30/2024	Payment Amount 11,601.50		
Payable Number Global March 2024	Description March Draft - Statement Date 02/29/2024	Payable Date 04/30/2024	Due Date 05/30/2024	Discount Amount 0.00	Payable Amount 11,601.50
Vendor Number 013110	Vendor Name Kansas Department Of Revenue - Department of Taxati	Total Vendor Amount 8,717.75			
Payment Type Bank Draft	Payment Number DFT0000209	Payment Date 04/30/2024	Payment Amount 8,717.75		
Payable Number March 2024	Description March 2024 Water/Fuel Tax	Payable Date 04/16/2024	Due Date 05/16/2024	Discount Amount 0.00	Payable Amount 8,717.75
Vendor Number 013165	Vendor Name Kansas Employment Securit	Total Vendor Amount 2,932.98			
Payment Type Bank Draft	Payment Number DFT0000210	Payment Date 04/30/2024	Payment Amount 2,932.98		
Payable Number Q1 2024	Description Q1 2024 Unemployment	Payable Date 04/09/2024	Due Date 05/09/2024	Discount Amount 0.00	Payable Amount 2,932.98
Vendor Number 032321	Vendor Name Pitney Bowes	Total Vendor Amount 2,030.00			
Payment Type Bank Draft	Payment Number DFT0000211	Payment Date 04/30/2024	Payment Amount 2,030.00		
Payable Number April 2024	Description Pitney Bowes March Postage	Payable Date 03/20/2024	Due Date 04/30/2024	Discount Amount 0.00	Payable Amount 2,030.00
Vendor Number 019360	Vendor Name Pitney Bowes Global Financial Services LLC	Total Vendor Amount 967.89			
Payment Type Bank Draft	Payment Number DFT0000212	Payment Date 04/30/2024	Payment Amount 967.89		
Payable Number 3318846806	Description Machine Rental	Payable Date 03/11/2024	Due Date 04/30/2024	Discount Amount 0.00	Payable Amount 967.89
Vendor Number 037182	Vendor Name Sparklight Business	Total Vendor Amount 3,431.63			
Payment Type Bank Draft	Payment Number DFT0000213	Payment Date 04/30/2024	Payment Amount 3,431.63		
Payable Number Sparklight March 2024	Description March Sparklight Draft	Payable Date 04/30/2024	Due Date 05/30/2024	Discount Amount 0.00	Payable Amount 3,431.63
Vendor Number 035989	Vendor Name Totah Communications, Inc	Total Vendor Amount 55.84			
Payment Type Bank Draft	Payment Number DFT0000214	Payment Date 04/30/2024	Payment Amount 55.84		
Payable Number April 2024	Description Totah Monthly Draft	Payable Date 03/15/2024	Due Date 04/30/2024	Discount Amount 0.00	Payable Amount 55.84
Vendor Number 037328	Vendor Name Verizon Gps	Total Vendor Amount 450.92			
Payment Type Bank Draft	Payment Number DFT0000215	Payment Date 04/30/2024	Payment Amount 450.92		
Payable Number Verizon April 2024	Description Verizon March Draft	Payable Date 04/30/2024	Due Date 05/30/2024	Discount Amount 0.00	Payable Amount 450.92

Payment Register

APPKT00241 - April draft

Vendor Number		Vendor Name		Total Vendor Amount	
037708		Woodriver Energy LLC		3,471.91	
Payment Type		Payment Number		Payment Date	Payment Amount
Bank Draft		DFT0000216		04/30/2024	3,471.91
Payable Number		Description		Payable Date	Due Date
385447		Woodriver April Draft		04/12/2024	05/12/2024
				Discount Amount	Payable Amount
				0.00	3,471.91

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Manual Bank Draft	33	33	0.00	248,299.76
Packet Totals:		33	33	0.00	248,299.76

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-248,299.76
Packet Totals:		-248,299.76

MAY 2024 DRAFT

\$ 276,312.65



City of Independence, KS

Vendor History Report

By Vendor Name

Posting Date Range 05/31/2024 - 05/31/2024

Payment Date Range -

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number	Account Name		Dist Amount					
Vendor Set: 01 - City of Independence													
037209 - First National Bank Of Omaha								36,768.40	392.18	92.92	0.00	37,253.50	37,253.50
0033861	Glow golf items			5/31/2024		DFT0000372	5/31/2024	21.84	0.00	0.00	0.00	21.84	21.84
	Glow golf items	1.00	21.84	21.84	001-041-70270	Amusement Repair & Maintenance		21.84					
00375132	Steering Committee Meeting			5/31/2024		DFT0000395	5/31/2024	71.80	0.00	0.00	0.00	71.80	71.80
	Housing Steering Comm	1.00	71.80	71.80	979-070-70050	Meetings		71.80					
00512	Brett Heuer Lunch			5/31/2024		DFT0000390	5/31/2024	189.73	0.00	0.00	0.00	189.73	189.73
	Brett Heuer Luncheon	1.00	189.73	189.73	979-070-70050	Meetings		189.73					
0069055	Concession stand items			5/31/2024		DFT0000364	5/31/2024	247.60	0.00	0.00	0.00	247.60	247.60
	Concession stand items	1.00	247.60	247.60	001-042-70082	Concessions		18.80					
					001-042-70100	Other Small Tools & Equipment		228.80					
00774234	IHA Board Meeting			5/31/2024		DFT0000391	5/31/2024	52.48	0.00	0.00	0.00	52.48	52.48
	IHA Board Meeting	1.00	52.48	52.48	979-070-70050	Meetings		52.48					
01-1599	Mower maintenance			5/31/2024		DFT0000381	5/31/2024	54.73	0.00	0.00	0.00	54.73	54.73
	mower maintenance	1.00	54.73	54.73	001-043-70000	Other Operational Supplies		6.99					
					001-043-70230	Equipment Repair & Maintenance		47.74					
0154-182483	F150 maintenance			5/31/2024		DFT0000345	5/31/2024	111.48	0.00	0.00	0.00	111.48	111.48
	F150 Maintenance	1.00	111.48	111.48	001-041-70240	Vehicle Repair & Maintenance Supj		111.48					
0154-182646	Battery			5/31/2024		DFT0000309	5/31/2024	272.90	0.00	0.00	0.00	272.90	272.90
	Battery	2.00	136.45	272.90	031-066-70240	Vehicle Repair & Maintenance Supj		272.90					
0154-183215	Oil filter, motor oil, plastic bond			5/31/2024		DFT0000308	5/31/2024	112.35	0.00	0.00	0.00	112.35	112.35
	Oil filter, motor oil, plasti	1.00	112.35	112.35	031-066-70240	Vehicle Repair & Maintenance Supj		112.35					
0154-185676	3 pc socket, socket adapt, star bit set			5/31/2024		DFT0000306	5/31/2024	56.97	0.00	0.00	0.00	56.97	56.97
	3 pc socket, socket adapt	1.00	56.97	56.97	031-066-70100	Other Small Tools & Equipment		56.97					
0154-185777	Vehicle maintenance			5/31/2024		DFT0000458	5/31/2024	212.82	0.00	0.00	0.00	212.82	212.82
	Vehicle maintenance	1.00	212.82	212.82	033-064-60340	Vehicle Repair & Maintenance		212.82					
0154-186683	ClearWeld, pickup tool			5/31/2024		DFT0000303	5/31/2024	35.46	0.00	0.00	0.00	35.46	35.46
	ClearWeld, pickup tool	1.00	35.46	35.46	031-066-70100	Other Small Tools & Equipment		35.46					
02356	Street sign misc.			5/31/2024		DFT0000385	5/31/2024	2,512.01	0.00	0.00	0.00	2,512.01	2,512.01
	Street sign misc.	1.00	2,512.01	2,512.01	001-033-70080	Signs		2,512.01					
0328223000280328MCPH	Kwik Shop Gas for Crisis Intervention Traini			5/31/2024		DFT0000452	5/31/2024	51.24	0.00	0.00	0.00	51.24	51.24
	Kwik Shop Gas for Crisis	1.00	51.24	51.24	001-021-70040	Gasoline		51.24					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
03795	transportation strap		5/31/2024		DFT0000336	5/31/2024	8.29	0.00	0.00	0.00	8.29	8.29
	transportation strap	1.00	8.29	8.29	001-041-70100	Other Small Tools & Equipment		8.29				
04092024	Comp Plan Public Meeting		5/31/2024		DFT0000387	5/31/2024	348.42	0.00	0.00	0.00	348.42	348.42
	Comp Plan Public Meeti	0.00	0.00	252.42	001-028-60760	Training		252.42				
	Safety Meeting	0.00	0.00	96.00	001-001-60760	Training		96.00				
0425072101670	SEI, gas for less leathal instructors course		5/31/2024		DFT0000441	5/31/2024	53.42	0.00	0.00	0.00	53.42	53.42
	SEI, gas for less leathal i	1.00	53.42	53.42	001-021-70040	Gasoline		53.42				
04302024	Emerg Prep Credit Card - April		5/31/2024		DFT0000388	5/31/2024	3,837.67	0.00	0.00	0.00	3,837.67	3,837.67
	Medical Waste Disposal	0.00	0.00	792.33	001-026-70081	Medical Supplies		792.33				
	Uniforms	1.00	508.28	508.28	001-026-70060	Uniforms		254.14				
					001-027-70000	Other Operational Supplies		254.14				
	Building Inspector - Offi	1.00	333.19	333.19	001-027-70010	Office Supplies		333.19				
	Radar for Emerg Prep Di	0.00	0.00	273.75	001-025-60220	Software Subscriptions		273.75				
	Memorial Hall - Laptop I	4.00	59.99	239.96	001-046-70210	Building Repair & Maintenance Sup		239.96				
	Toner Cartridges	3.00	79.29	237.87	001-026-70000	Other Operational Supplies		237.87				
	Board of EMS Ambulanc	0.00	0.00	200.00	001-026-60000	Other Professional Services		200.00				
	Zoll Medical	1.00	182.25	182.25	001-026-70081	Medical Supplies		182.25				
	Code Enforcement batt	1.00	179.95	179.95	001-027-60330	Equipment Repair & Maintenance		179.95				
	Building Inspector - sup	1.00	137.03	137.03	001-027-70010	Office Supplies		137.03				
	Memorial Hall - Cart	1.00	105.99	105.99	001-046-70100	Other Small Tools & Equipment		105.99				
	Board of EMS Service Pe	0.00	0.00	100.00	001-026-60000	Other Professional Services		100.00				
	City Hall TV	0.00	0.00	95.24	001-004-60220	Software Subscriptions		95.24				
	CEU - Career Cert Classe	0.00	0.00	85.00	001-026-60760	Training		85.00				
	City Hall HDMI Cable Co	1.00	71.65	71.65	001-004-70210	Building Repair & Maintenance Sup		71.65				
	Memorial Hall - Laptop I	1.00	59.99	59.99	001-046-70210	Building Repair & Maintenance Sup		59.99				
	Project Content - Memc	0.00	0.00	50.00	001-026-60220	Software Subscriptions		50.00				
	Microsoft Office	0.00	0.00	36.00	001-009-60220	Software Subscriptions		36.00				
	Laptop Charger and Bin	1.00	34.77	34.77	001-026-70000	Other Operational Supplies		34.77				
	Safety Vest - Building In	1.00	28.98	28.98	001-027-70010	Office Supplies		28.98				
	Building Inspector - Tap	1.00	27.48	27.48	001-027-70000	Other Operational Supplies		27.48				
	Building Inspector Phon	1.00	21.98	21.98	001-027-70010	Office Supplies		21.98				
	Building Inspector - Har	1.00	14.00	14.00	001-027-70000	Other Operational Supplies		14.00				
	Memorial Hall - Mic Cov	2.00	6.99	13.98	001-046-70210	Building Repair & Maintenance Sup		13.98				
	Microsoft Office	0.00	0.00	8.00	001-009-60220	Software Subscriptions		8.00				
06113	water hydrant repair and drill bit		5/31/2024		DFT0000328	5/31/2024	182.53	0.00	0.00	0.00	182.53	182.53
	water hydrant repair an	1.00	182.53	182.53	001-041-70100	Other Small Tools & Equipment		24.99				
					001-041-70220	Grounds Repair & Maintenance Sup		157.54				
066000	Conference parking		5/31/2024		DFT0000361	5/31/2024	18.00	0.00	0.00	0.00	18.00	18.00
	Conference parking	0.00	0.00	18.00	001-041-60760	Training		18.00				
067986	Conference parking		5/31/2024		DFT0000362	5/31/2024	18.00	0.00	0.00	0.00	18.00	18.00
	cpnference parking	0.00	0.00	18.00	001-041-60760	Training		18.00				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
0752208	building lock boxes and concession stand it		5/31/2024		DFT0000339	5/31/2024	40.94	0.00	0.00	0.00	40.94	40.94
building lock boxes and	1.00	40.94	40.94	001-041-70100	Other Small Tools & Equipment			9.99				
				001-042-70082	Concessions			30.95				
085787	Concession stand items		5/31/2024		DFT0000350	5/31/2024	59.36	0.00	0.00	0.00	59.36	59.36
Concession stand items	1.00	59.36	59.36	001-042-70082	Concessions			59.36				
08827760	cleaning supplies		5/31/2024		DFT0000331	5/31/2024	43.37	0.00	0.00	0.00	43.37	43.37
cleaning supplies	1.00	43.37	43.37	001-041-70020	Janitorial Supplies			43.37				
08955	Office supplies		5/31/2024		DFT0000304	5/31/2024	7.24	0.00	0.00	0.00	7.24	7.24
Office supplies	1.00	7.24	7.24	031-066-70010	Office Supplies			7.24				
0954581	Steering Committee Meeting		5/31/2024		DFT0000392	5/31/2024	80.92	0.00	0.00	0.00	80.92	80.92
Housing Steering Comm	1.00	80.92	80.92	979-070-70050	Meetings			80.92				
09565374	Animal feed and other operational		5/31/2024		DFT0000435	5/31/2024	269.55	0.00	0.00	0.00	269.55	269.55
Animal feed and other c	1.00	269.55	269.55	001-042-70000	Other Operational Supplies			21.11				
				001-042-70083	Animal Food			242.73				
				040-041-80000	Other Capital Outlay			5.71				
1000141869	Westin Hotels for Navigator Conference		5/31/2024		DFT0000316	5/31/2024	2,553.52	0.00	0.00	0.00	2,553.52	2,553.52
Westin Hotels for Navig	0.00	0.00	2,553.52	008-020-60760	Training			2,553.52				
100032483	Refund from LuckyGunner or 125683794		5/31/2024		DFT0000324	5/31/2024	-911.26	0.00	0.00	0.00	-911.26	-911.26
Refund from LuckyGunnr	-1.00	911.26	-911.26	001-021-70131	Weapons & Ammunition			-911.26				
1001120971	Zoo gator repair		5/31/2024		DFT0000400	5/31/2024	12.81	0.00	0.00	0.00	12.81	12.81
Zoo gator repair	1.00	12.81	12.81	001-042-60330	Equipment Repair & Maintenance			12.81				
1001144638	Nut and eyebolt		5/31/2024		DFT0000454	5/31/2024	44.34	0.00	0.00	0.00	44.34	44.34
Eyebolt	2.00	20.93	41.86	033-061-70100	Other Small Tools & Equipment			41.86				
Nut	2.00	1.24	2.48	033-061-70100	Other Small Tools & Equipment			2.48				
1049024	Chemical weed control		5/31/2024		DFT0000346	5/31/2024	119.25	0.00	0.00	0.00	119.25	119.25
Chemical weed control	1.00	119.25	119.25	001-041-70220	Grounds Repair & Maintenance Suj			119.25				
111-8047525-7881805	Water Heater Burner		5/31/2024		DFT0000393	5/31/2024	262.67	0.00	0.00	0.00	262.67	262.67
Water Heater Burner As	1.00	262.67	262.67	981-070-70230	Equipment Repair & Maintenance !			262.67				
1121054	Meal at air port		5/31/2024		DFT0000355	5/31/2024	29.79	0.00	0.00	0.00	29.79	29.79
Meal at airport	1.00	29.79	29.79	001-041-60760	Training			29.79				
113-2759566-8340229	Eye Wash Refill Cartridges		5/31/2024		DFT0000326	5/31/2024	295.01	0.00	0.00	0.00	295.01	295.01
Eye Wash Refill Cartridg	1.00	295.01	295.01	001-021-70120	Specialized Equipment			295.01				
113-2759566-8340229#2	Eye Wash Station Refill		5/31/2024		DFT0000327	5/31/2024	295.01	0.00	0.00	0.00	295.01	295.01
Eye Wash Station Refill	1.00	295.01	295.01	001-021-70120	Specialized Equipment			295.01				
114-0015035-5229063	Emergency Equipment		5/31/2024		DFT0000325	5/31/2024	121.94	0.00	0.00	0.00	121.94	121.94
Thermal Blanket & Car v	1.00	121.94	121.94	001-021-70100	Other Small Tools & Equipment			121.94				
114-3004323-1743460	Director Chairs		5/31/2024		DFT0000322	5/31/2024	137.98	19.98	0.00	0.00	157.96	157.96

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Item Description	Units	Price	Amount	Account Number	Account Name		Dist Amount					
Director Folding Chairs f	2.00	68.99	157.96	001-021-70010	Office Supplies		157.96					
114-4790116-5744254	Wall mounted organizers		5/31/2024		DFT0000323	5/31/2024	78.77	6.99	0.00	0.00	85.76	85.76
BOHDK Wall File Organi	2.00	19.95	42.23	001-021-70010	Office Supplies		42.23					
PAOFIN Key Box	1.00	28.99	31.32	001-021-70010	Office Supplies		31.32					
Key Holder for wall	1.00	9.88	12.21	001-021-70010	Office Supplies		12.21					
11448	Zoo disinfectant		5/31/2024		DFT0000438	5/31/2024	548.72	0.00	0.00	0.00	548.72	548.72
Zoo disinfectant	1.00	548.72	548.72	001-042-70020	Janitorial Supplies		548.72					
114-7444382-1956258	IPhone Case		5/31/2024		DFT0000320	5/31/2024	19.99	6.99	0.00	0.00	26.98	26.98
IPhone case for Chief ph	1.00	19.99	26.98	001-021-70000	Other Operational Supplies		26.98					
120388	Fuel for rental car		5/31/2024		DFT0000354	5/31/2024	4.01	0.00	0.00	0.00	4.01	4.01
Fuel for rental car	1.00	4.01	4.01	001-041-70040	Gasoline		4.01					
138518	Animal feed and enrichment		5/31/2024		DFT0000412	5/31/2024	37.47	0.00	0.00	0.00	37.47	37.47
Animal feed and enrichr	1.00	37.47	37.47	001-042-70000	Other Operational Supplies		29.82					
				001-042-70083	Animal Food		7.65					
156947	animal feed and building supplies		5/31/2024		DFT0000403	5/31/2024	56.73	0.00	0.00	0.00	56.73	56.73
animal feed and building	1.00	56.73	56.73	001-042-70083	Animal Food		14.98					
				001-042-70210	Building Repair & Maintenance Sup		41.75					
160498	Animal feed		5/31/2024		DFT0000427	5/31/2024	315.29	0.00	0.00	0.00	315.29	315.29
Animal feed	1.00	315.29	315.29	001-042-70083	Animal Food		315.29					
18136	Animal feed and concession items		5/31/2024		DFT0000398	5/31/2024	153.25	0.00	0.00	0.00	153.25	153.25
Animal feed and conces	1.00	153.25	153.25	001-042-70082	Concessions		14.60					
				001-042-70083	Animal Food		138.65					
184250	Animal feed		5/31/2024		DFT0000425	5/31/2024	229.66	0.00	0.00	0.00	229.66	229.66
Animal feed	1.00	229.66	229.66	001-042-70083	Animal Food		229.66					
187097	KUBOTA ATV repair		5/31/2024		DFT0000377	5/31/2024	117.80	0.00	0.00	0.00	117.80	117.80
KUBOTA ATV repair	1.00	117.80	117.80	001-043-70230	Equipment Repair & Maintenance		117.80					
188327957	rental car fuel		5/31/2024		DFT0000356	5/31/2024	31.50	0.00	0.00	0.00	31.50	31.50
rental car fuel	1.00	31.50	31.50	001-041-70040	Gasoline		31.50					
2000117	animal feed and cleaning		5/31/2024		DFT0000414	5/31/2024	277.97	0.00	0.00	0.00	277.97	277.97
Animal feed and cleanin	1.00	277.97	277.97	001-042-70000	Other Operational Supplies		34.34					
				001-042-70083	Animal Food		243.63					
2080314	misc items for zoo and cemetery		5/31/2024		DFT0000433	5/31/2024	59.01	0.00	0.00	0.00	59.01	59.01
Misc items for zoo and c	1.00	59.01	59.01	001-043-70100	Other Small Tools & Equipment		42.54					
				040-041-80000	Other Capital Outlay		16.47					
2143419	Zoo operational items		5/31/2024		DFT0000409	5/31/2024	52.92	0.00	0.00	0.00	52.92	52.92
zoo operational items	1.00	52.92	52.92	001-042-70000	Other Operational Supplies		52.92					
2360214	Building lock boxes		5/31/2024		DFT0000333	5/31/2024	49.95	6.99	0.00	0.00	56.94	56.94
Building lock boxes	1.00	49.95	56.94	001-041-70100	Other Small Tools & Equipment		56.94					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
2384202	Toilet paper dispenser		5/31/2024		DFT0000332	5/31/2024	75.12	0.00	0.00	0.00	75.12	75.12
	toilet paper dispensers	1.00	75.12	75.12	001-042-70210	Building Repair & Maintenance Sup	75.12					
24-0033861	Glow golf items and slushy machine maint		5/31/2024		DFT0000352	5/31/2024	163.75	0.00	0.00	0.00	163.75	163.75
	glow golf and slushy ma	1.00	163.75	163.75	001-041-70270	Amusement Repair & Maintenance	155.80					
					001-042-70082	Concessions	7.95					
240403-06-39	Red Crow, meals for AAKC Conference		5/31/2024		DFT0000449	5/31/2024	33.26	0.00	0.00	0.00	33.26	33.26
	Red Crow, meals for AA	1.00	33.26	33.26	001-021-60760	Training	33.26					
24479	Animal medical and vitamins		5/31/2024		DFT0000413	5/31/2024	114.97	0.00	0.00	0.00	114.97	114.97
	Animal medical and vita	1.00	114.97	114.97	001-042-70000	Other Operational Supplies	114.97					
24685824	Animal feed and other operational		5/31/2024		DFT0000415	5/31/2024	187.51	0.00	0.00	0.00	187.51	187.51
	animal feed and other o	1.00	187.51	187.51	001-042-70000	Other Operational Supplies	0.97					
					001-042-70083	Animal Food	186.54					
251/1557/89	Air port parking		5/31/2024		DFT0000357	5/31/2024	70.00	0.00	0.00	0.00	70.00	70.00
	Airport parking	0.00	0.00	70.00	001-041-60760	Training	70.00					
26485	Sprayer for stations		5/31/2024		DFT0000386	5/31/2024	164.24	0.00	0.00	0.00	164.24	164.24
	Sprayer for stations	1.00	164.24	164.24	033-065-70100	Other Small Tools & Equipment	164.24					
265660	animal feed		5/31/2024		DFT0000405	5/31/2024	220.48	0.00	0.00	0.00	220.48	220.48
	Animal feed	1.00	220.48	220.48	001-042-70083	Animal Food	220.48					
2726860667	Adobe subscription		5/31/2024		DFT0000341	5/31/2024	19.99	0.00	0.00	0.00	19.99	19.99
	Adobe subscription	0.00	0.00	19.99	001-041-60270	Membership Dues	10.00					
					001-042-60270	Membership Dues	9.99					
27583601	Coke order		5/31/2024		DFT0000401	5/31/2024	920.03	0.00	0.00	0.00	920.03	920.03
	Coke order	1.00	920.03	920.03	001-042-70082	Concessions	920.03					
27593888	coke order		5/31/2024		DFT0000432	5/31/2024	354.91	0.00	0.00	0.00	354.91	354.91
	Coike order	1.00	354.91	354.91	001-042-70082	Concessions	354.91					
28146	Animal Feed		5/31/2024		DFT0000424	5/31/2024	49.99	0.00	0.00	0.00	49.99	49.99
	Animal feed	1.00	49.99	49.99	001-042-70083	Animal Food	49.99					
294242	Taxi for J. Gregory for Navigator trip		5/31/2024		DFT0000443	5/31/2024	40.00	0.00	0.00	0.00	40.00	40.00
	Taxi for J. Gregory for N	0.00	0.00	40.00	008-020-60760	Training	40.00					
29715690	Holiday Inn stay for less lethal training		5/31/2024		DFT0000442	5/31/2024	288.99	0.00	0.00	0.00	288.99	288.99
	Holiday Inn stay for less	0.00	0.00	288.99	001-021-60760	Training	288.99					
2A975E3204465E65	Momoya, Meal for F, Jordan for CIT trainin		5/31/2024		DFT0000453	5/31/2024	10.93	0.00	0.00	0.00	10.93	10.93
	Momoya, Meal for F, Jo	1.00	10.93	10.93	008-020-60760	Training	10.93					
3011434	Dummy security cameras and signs		5/31/2024		DFT0000349	5/31/2024	154.28	0.00	0.00	0.00	154.28	154.28
	Dummy cameras and sig	1.00	154.28	154.28	001-041-70080	Signs	154.28					
30214	mower belt		5/31/2024		DFT0000378	5/31/2024	75.35	0.00	0.00	0.00	75.35	75.35
	mower belt	1.00	75.35	75.35	001-043-70230	Equipment Repair & Maintenance	75.35					

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3040252	ATV tires		5/31/2024		DFT0000380	5/31/2024	379.98	0.00	0.00	0.00	379.98	379.98
ATV Tires	2.00	189.99	379.98	001-043-70230	Equipment Repair & Maintenance		379.98					
30650	Food supplement		5/31/2024		DFT0000407	5/31/2024	49.74	0.00	0.00	0.00	49.74	49.74
food supplement	1.00	49.74	49.74	001-042-70083	Animal Food		49.74					
3140234	lightbulb return		5/31/2024		DFT0000410	5/31/2024	-49.98	0.00	0.00	0.00	-49.98	-49.98
lightbulb return	-1.00	49.98	-49.98	001-042-70210	Building Repair & Maintenance Sup		-49.98					
3162378923413536	Mo'Bettahs, meals for AAKC Conference		5/31/2024		DFT0000450	5/31/2024	30.10	0.00	0.00	0.00	30.10	30.10
Mo'Bettahs, meals for	1.00	30.10	30.10	001-021-60760	Training		30.10					
319414	Gas for F.Jordan for CIT Training		5/31/2024		DFT0000451	5/31/2024	36.39	0.00	0.00	0.00	36.39	36.39
Gas for F.Jordan for CIT	1.00	36.39	36.39	001-021-70040	Gasoline		36.39					
339032248	The Brownwood Hotel stay for CORE traini		5/31/2024		DFT0000314	5/31/2024	549.99	0.00	0.00	0.00	549.99	549.99
Hotel for CORE trianing	0.00	0.00	549.99	001-021-60760	Training		549.99					
3486146103	Hilton Garden Inn Hotel stay for AAKC Con		5/31/2024		DFT0000448	5/31/2024	294.68	0.00	0.00	0.00	294.68	294.68
Hilton Garden Inn Hotel	0.00	0.00	294.68	001-021-60760	Training		294.68					
356	Tracking 70212720000079766282		5/31/2024		DFT0000319	5/31/2024	9.68	0.00	0.00	0.00	9.68	9.68
Tracking 702127200000	1.00	9.68	9.68	001-021-60720	Printing & Mailing		9.68					
35748717	animal feed, operational items, donation b		5/31/2024		DFT0000418	5/31/2024	166.76	0.00	0.00	0.00	166.76	166.76
animal feed, operationa	1.00	166.76	166.76	001-041-70000	Other Operational Supplies		50.04					
				001-042-70083	Animal Food		66.92					
				001-043-70000	Other Operational Supplies		16.86					
				040-041-80000	Other Capital Outlay		32.94					
37896	service refund		5/31/2024		DFT0000329	5/31/2024	-30.00	0.00	0.00	0.00	-30.00	-30.00
service refund	0.00	0.00	-30.00	001-041-70100	Other Small Tools & Equipment		-30.00					
401181	Zoo animal meds		5/31/2024		DFT0000371	5/31/2024	219.00	0.00	0.00	0.00	219.00	219.00
zoo animal medication	3.00	73.00	219.00	001-042-60050	Veterinary Care		219.00					
4117834	Concession stand merchandise		5/31/2024		DFT0000340	5/31/2024	82.26	0.00	0.00	0.00	82.26	82.26
Concession stand merch	1.00	82.26	82.26	001-042-70082	Concessions		82.26					
41366149	Neodesha Water Bill		5/31/2024		DFT0000394	5/31/2024	481.41	0.00	0.00	0.00	481.41	481.41
Water Bills for 1700 3rd	1.00	481.41	481.41	982-070-60530	Water		481.41					
4221186	Laserfiche training		5/31/2024		DFT0000363	5/31/2024	7.00	0.00	0.00	0.00	7.00	7.00
travel food expense	1.00	7.00	7.00	001-041-60760	Training		7.00					
42696927	Josh Dunham - KDHE App		5/31/2024		DFT0000457	5/31/2024	213.56	0.00	0.00	0.00	213.56	213.56
Josh Dunham - KDHE ap	0.00	0.00	213.56	033-064-60760	Training		213.56					
43050-04	coffee dontation for Ward auction basket		5/31/2024		DFT0000353	5/31/2024	29.98	0.00	0.00	0.00	29.98	29.98
coffee for Ward donatio	1.00	29.98	29.98	040-041-80000	Other Capital Outlay		29.98					
4371BY	Laserfiche training air fare		5/31/2024		DFT0000335	5/31/2024	497.95	0.00	0.00	0.00	497.95	497.95
Laserfiche training air fa	0.00	0.00	497.95	001-041-60760	Training		497.95					

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
44786	Backhoe tires		5/31/2024		DFT0000379	5/31/2024	1,568.02	0.00	0.00	0.00	1,568.02	1,568.02
	backhoe tires	1.00	1,568.02	1,568.02	001-043-70230	Equipment Repair & Maintenance	1,568.02					
4594041	animal meds		5/31/2024		DFT0000417	5/31/2024	272.85	0.00	0.00	0.00	272.85	272.85
	Animal meds	1.00	272.85	272.85	001-042-70083	Animal Food	272.85					
460556	animal feed		5/31/2024		DFT0000399	5/31/2024	279.37	0.00	0.00	0.00	279.37	279.37
	animal feed	1.00	279.37	279.37	001-042-70083	Animal Food	279.37					
4626608	Love Indy supplies		5/31/2024		DFT0000360	5/31/2024	35.99	0.00	0.00	0.00	35.99	35.99
	Love Indy supplies	1.00	35.99	35.99	001-041-70100	Other Small Tools & Equipment	35.99					
500363269	Tulsa Airport Parking during Navigator Con		5/31/2024		DFT0000447	5/31/2024	63.00	0.00	0.00	0.00	63.00	63.00
	Tulsa Airport Parking du	0.00	0.00	63.00	008-020-60760	Training	63.00					
5162638	Toilet paper dispensers		5/31/2024		DFT0000338	5/31/2024	244.42	0.00	0.00	0.00	244.42	244.42
	toilet paper dispensers	1.00	244.42	244.42	001-042-70210	Building Repair & Maintenance Sup	244.42					
52173461	Animal feed and other operational		5/31/2024		DFT0000420	5/31/2024	217.66	0.00	0.00	0.00	217.66	217.66
	Animal feed and other c	1.00	217.66	217.66	001-042-70000	Other Operational Supplies	35.33					
					001-042-70083	Animal Food	182.33					
5384207	safety items		5/31/2024		DFT0000436	5/31/2024	95.98	0.00	0.00	0.00	95.98	95.98
	safety items	1.00	95.98	95.98	001-042-70000	Other Operational Supplies	95.98					
541027	flight insurance		5/31/2024		DFT0000437	5/31/2024	33.51	0.00	0.00	0.00	33.51	33.51
	flight insurance	0.00	0.00	33.51	040-041-80000	Other Capital Outlay	33.51					
5562	travel beverage		5/31/2024		DFT0000359	5/31/2024	9.29	0.00	0.00	0.00	9.29	9.29
	travel beverage	1.00	9.29	9.29	001-041-60760	Training	9.29					
577261	animal feed		5/31/2024		DFT0000421	5/31/2024	5.83	0.00	0.00	0.00	5.83	5.83
	animal feed	1.00	5.83	5.83	001-042-70083	Animal Food	5.83					
62336731	storage		5/31/2024		DFT0000416	5/31/2024	39.96	0.00	0.00	0.00	39.96	39.96
	storage	1.00	39.96	39.96	001-041-70000	Other Operational Supplies	39.96					
636590	Building heaters and misc operational item		5/31/2024		DFT0000411	5/31/2024	61.53	0.00	0.00	0.00	61.53	61.53
	building heaters and mi:	1.00	61.53	61.53	001-042-70000	Other Operational Supplies	18.03					
					001-042-70210	Building Repair & Maintenance Sup	43.50					
64022230	Stove for Enclosed 4H Building		5/31/2024		DFT0000342	5/31/2024	1,046.98	0.00	0.00	0.00	1,046.98	1,046.98
	stove for Enclosed 4H Bi	1.00	1,046.98	1,046.98	001-041-70100	Other Small Tools & Equipment	1,046.98					
6597068	Enclosed 4H tankless water heater		5/31/2024		DFT0000334	5/31/2024	188.84	0.00	0.00	0.00	188.84	188.84
	Enclosed 4H tankless wa	1.00	188.84	188.84	001-041-70100	Other Small Tools & Equipment	188.84					
67986	Conference parking		5/31/2024		DFT0000358	5/31/2024	18.00	0.00	0.00	0.00	18.00	18.00
	Conference parking	0.00	0.00	18.00	001-041-60760	Training	18.00					
680959	animal feed, cleaning and misc		5/31/2024		DFT0000408	5/31/2024	140.78	0.00	0.00	0.00	140.78	140.78

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
animal feed, cleaning a	1.00	140.78	140.78	001-041-70000	Other Operational Supplies	13.76						
				001-041-70020	Janitorial Supplies	45.20						
				001-042-70083	Animal Food	81.82						
68587182	toilet paper		5/31/2024	DFT0000406	5/31/2024	116.79	0.00	0.00	0.00	0.00	116.79	116.79
toilet paper	1.00	116.79	116.79	001-041-70020	Janitorial Supplies	49.90						
				001-042-70000	Other Operational Supplies	16.99						
				001-042-70020	Janitorial Supplies	49.90						
6945044	warranty for hot dog roller		5/31/2024	DFT0000373	5/31/2024	50.99	0.00	0.00	0.00	0.00	50.99	50.99
warranty for hot dog rol	0.00	0.00	50.99	001-042-70100	Other Small Tools & Equipment	50.99						
7049115	animal feed and exhibit materials		5/31/2024	DFT0000404	5/31/2024	217.69	0.00	0.00	0.00	0.00	217.69	217.69
animal feed and exhibit	1.00	217.69	217.69	001-042-70083	Animal Food	211.91						
				001-042-70210	Building Repair & Maintenance Sup	5.78						
7263122	downtown tree small tool		5/31/2024	DFT0000426	5/31/2024	15.99	0.00	0.00	0.00	0.00	15.99	15.99
small tool for downtowr	1.00	15.99	15.99	001-041-70100	Other Small Tools & Equipment	15.99						
7533817	Enclosed 4H scrapers and paint remover		5/31/2024	DFT0000351	5/31/2024	56.14	0.00	0.00	0.00	0.00	56.14	56.14
Enclosed 4H scrapers an	1.00	56.14	56.14	001-041-70100	Other Small Tools & Equipment	27.66						
				001-041-70210	Building Repair & Maintenance Sup	28.48						
7829017	animal feed		5/31/2024	DFT0000431	5/31/2024	75.00	0.00	0.00	0.00	0.00	75.00	75.00
animal feed	1.00	75.00	75.00	001-042-70083	Animal Food	75.00						
785126	Animal feed		5/31/2024	DFT0000423	5/31/2024	28.23	0.00	0.00	0.00	0.00	28.23	28.23
Animal feed	1.00	28.23	28.23	001-042-70083	Animal Food	28.23						
77LGND10BCCK	Misc supplies		5/31/2024	DFT0000302	5/31/2024	107.80	0.00	0.00	0.00	0.00	107.80	107.80
Misc supplies	1.00	107.80	107.80	031-066-70010	Office Supplies	107.80						
77LQVP10BCWZ	Office supplies		5/31/2024	DFT0000311	5/31/2024	57.46	0.00	0.00	0.00	0.00	57.46	57.46
Office supplies	1.00	57.46	57.46	031-066-70010	Office Supplies	57.46						
825232	other operational		5/31/2024	DFT0000422	5/31/2024	14.84	0.00	0.00	0.00	0.00	14.84	14.84
other operational	1.00	14.84	14.84	001-042-70000	Other Operational Supplies	14.84						
85802	Plane ticket for wallaby transport		5/31/2024	DFT0000419	5/31/2024	536.20	0.00	0.00	0.00	0.00	536.20	536.20
plane ticket for wallaby	0.00	0.00	536.20	040-041-80000	Other Capital Outlay	536.20						
86538276	Animal feed and grounds		5/31/2024	DFT0000397	5/31/2024	98.30	0.00	0.00	0.00	0.00	98.30	98.30
Animal feed and ground	1.00	98.30	98.30	001-041-70220	Grounds Repair & Maintenance Suj	67.36						
				001-042-70083	Animal Food	30.94						
896649	animal feed		5/31/2024	DFT0000434	5/31/2024	207.03	0.00	0.00	0.00	0.00	207.03	207.03
036725		1.00	207.03	001-042-70083	Animal Food	207.03						
911AdminDay	2024 Admin Day		5/31/2024	DFT0000312	5/31/2024	15.00	0.00	0.00	0.00	0.00	15.00	15.00
2024 Admin Day		0.00	0.00	15.00	008-020-60760	Training	15.00					
95543042	Transco Inc. Cab ride for J. Gregory for Nav		5/31/2024	DFT0000445	5/31/2024	32.69	0.00	0.00	0.00	0.00	32.69	32.69
Transco Inc. Cab ride for		0.00	0.00	32.69	008-020-60760	Training	32.69					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
9648267	Vehicle spare tire kit	5/31/2024		DFT0000347	5/31/2024	35.98	0.00	0.00	0.00	35.98	35.98
	Vehicle spare tire kit	1.00	35.98	001-041-70240	Vehicle Repair & Maintenance Supj	35.98					
982332	painting supplie Love Indy	5/31/2024		DFT0000428	5/31/2024	111.57	0.00	0.00	0.00	111.57	111.57
	painting supplies love In	1.00	111.57	001-042-70220	Grounds Repair & Maintenance Suj	111.57					
AAAZNL7GACBK	Scooters Gift cards for work anniversarys	5/31/2024		DFT0000315	5/31/2024	50.00	0.00	0.00	0.00	50.00	50.00
	Gift Cards for work anni	10.00	5.00	001-021-50200	Other Employee Benefits	50.00					
April 2024	Building Inspector Card	5/31/2024		DFT0000389	5/31/2024	784.23	0.00	0.00	0.00	784.23	784.23
	Filters City Hall	1.00	360.00	001-004-70210	Building Repair & Maintenance Supj	360.00					
	Building Inspector Train	0.00	0.00	001-027-60000	Other Professional Services	249.00					
	Lunch Meeting	0.00	0.00	001-001-70050	Meetings	175.23					
April 2024 Finance & Reco	April 2024 Finance & Records CC STMT	5/31/2024		DFT0000382	5/31/2024	75.00	0.00	0.00	0.00	75.00	75.00
	2024 Budget Registratio	0.00	0.00	001-011-60760	Training	75.00					
April CC Police Departmen	April CC Police Department	5/31/2024		DFT0000313	5/31/2024	2,310.92	54.47	92.92	0.00	2,458.31	2,458.31
	40 S&W - 180 gr HST JH	20.00	40.00	001-021-70131	Weapons & Ammunition	911.26					
	Critical Incident Training	0.00	0.00	008-020-60760	Training	535.00					
	Evidence Storage Unit's	0.00	0.00	001-021-60000	Other Professional Services	268.00					
	Leadership and Training	0.00	0.00	001-021-60760	Training	250.00					
	119904 The Gift Basket	1.00	91.32	001-021-70000	Other Operational Supplies	111.42					
	483939 EFD Certificatio	0.00	0.00	008-020-60760	Training	101.50					
	551893 Shirt for soft un	1.00	64.00	001-021-70060	Uniforms	80.03					
	Cupcake for Harrison Gc	1.00	80.00	001-021-70000	Other Operational Supplies	80.00					
	PPTXN-240951835 - Spz	0.00	0.00	001-021-60000	Other Professional Services	51.35					
	Membership D. Stafford	0.00	0.00	001-021-60270	Membership Dues	50.00					
	PPTXN-240945444 Spar	0.00	0.00	001-021-60000	Other Professional Services	19.75					
April2024	Fire-EMS Credit Card	5/31/2024		DFT0000383	5/31/2024	442.06	11.60	0.00	0.00	453.66	453.66
	Medical Device	1.00	178.20	001-026-70081	Medical Supplies	178.20					
	Mega Mover	5.00	24.89	001-026-70081	Medical Supplies	124.45					
	clip board	2.00	23.03	001-026-70000	Other Operational Supplies	57.66					
	Vehicle Lights	1.00	49.82	001-026-70240	Vehicle Repair & Maintenance Supj	49.82					
	GPS Speedometer	1.00	39.99	001-026-70240	Vehicle Repair & Maintenance Supj	39.99					
	Fire-EMS Supplies	1.00	3.54	001-026-70000	Other Operational Supplies	3.54					
I99937	Spray paint and other small tools	5/31/2024		DFT0000375	5/31/2024	80.64	0.00	0.00	0.00	80.64	80.64
	Spray paint and other sr	1.00	80.64	001-041-60320	Grounds Repair & Maintenance	47.16					
				001-041-70100	Other Small Tools & Equipment	33.48					
INV0000048	Credit Card	5/31/2024		DFT0000376	5/31/2024	67.57	0.00	0.00	0.00	67.57	67.57
	Kitchen Supplies	1.00	67.57	001-046-70000	Other Operational Supplies	67.57					
INV0000049	Credit Card	5/31/2024		DFT0000396	5/31/2024	3,061.87	0.00	0.00	0.00	3,061.87	3,061.87
	Staples	1.00	938.84	001-009-70000	Other Operational Supplies	938.84					
	Amazon	1.00	668.00	001-009-60330	Equipment Repair & Maintenance	668.00					
	American Planning	0.00	0.00	001-001-70050	Meetings	400.00					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Staples	1.00	224.89	224.89	001-009-70000	Other Operational Supplies	224.89						
Adobe	0.00	0.00	156.96	001-011-60220	Software Subscriptions	156.96						
Adobe	0.00	0.00	143.94	001-021-60220	Software Subscriptions	143.94						
Google	0.00	0.00	135.99	979-070-70000	Other Operational Supplies	135.99						
Adobe	0.00	0.00	108.98	001-001-60220	Software Subscriptions	108.98						
Google	0.00	0.00	101.61	001-001-60220	Software Subscriptions	101.61						
Adobe	0.00	0.00	47.98	001-001-60220	Software Subscriptions	47.98						
Mini Display Port	1.00	38.72	38.72	001-009-70000	Other Operational Supplies	38.72						
Adobe	0.00	0.00	23.99	001-046-60220	Software Subscriptions	23.99						
Adobe	0.00	0.00	23.99	033-062-70000	Other Operational Supplies	23.99						
Adobe	0.00	0.00	23.99	001-026-60220	Software Subscriptions	23.99						
Adobe	0.00	0.00	23.99	001-041-60220	Software Subscriptions	23.99						
INV0000075	Street sign misc		5/31/2024		DFT0000384	5/31/2024	720.68	0.00	0.00	0.00	720.68	720.68
	Street sign misc	1.00	720.68	720.68	001-033-70080	Signs		720.68				
INV0000076	Operator examination application - Joshua		5/31/2024		DFT0000456	5/31/2024	25.00	0.00	0.00	0.00	25.00	25.00
	Operator examination a	0.00	0.00	25.00	033-064-60760	Training		25.00				
INV0000084	Office items		5/31/2024		DFT0000348	5/31/2024	51.97	0.00	0.00	0.00	51.97	51.97
	Office items	1.00	51.97	51.97	001-041-60320	Grounds Repair & Maintenance		30.39				
					001-041-70100	Other Small Tools & Equipment		21.58				
INV0000085	Groome Transporation from MCO to The V		5/31/2024		DFT0000317	5/31/2024	45.00	0.00	0.00	0.00	45.00	45.00
	Shuttle from MCO airpo	0.00	0.00	45.00	001-021-60760	Training		45.00				
INV0000086	Groome Transportation from The Villages t		5/31/2024		DFT0000318	5/31/2024	45.00	0.00	0.00	0.00	45.00	45.00
	Shuttle from The Villagi	0.00	0.00	45.00	001-021-60760	Training		45.00				
INV0000088	staff meal for training		5/31/2024		DFT0000402	5/31/2024	82.25	0.00	0.00	0.00	82.25	82.25
	staff meal at training	1.00	82.25	82.25	001-041-60760	Training		10.65				
					001-042-60760	Training		71.60				
INV0000107	animal feed		5/31/2024		DFT0000430	5/31/2024	106.95	0.00	0.00	0.00	106.95	106.95
	Animal feed	1.00	106.95	106.95	001-042-70083	Animal Food		106.95				
INV0000129	American Airlines check bag - Navigator		5/31/2024		DFT0000446	5/31/2024	40.00	0.00	0.00	0.00	40.00	40.00
	American Airlines check	0.00	0.00	40.00	008-020-60760	Training		40.00				
INV0000130	American Airlines check bag - Navigator Co		5/31/2024		DFT0000444	5/31/2024	40.00	0.00	0.00	0.00	40.00	40.00
	American Airlines check	0.00	0.00	40.00	008-020-60760	Training		40.00				
INV0000140	Internet		5/31/2024		DFT0000310	5/31/2024	127.10	0.00	0.00	0.00	127.10	127.10
	Internet	0.00	0.00	127.10	031-066-60540	Internet		127.10				
INV0000385	Hotel at Old Town		5/31/2024		DFT0000455	5/31/2024	558.36	0.00	0.00	0.00	558.36	558.36
	Hotel at Oldtown	0.00	0.00	558.37	033-064-60760	Training		558.37				
	Credit	0.00	0.00	-0.01	033-064-60760	Training		-0.01				
INV0000389	Training		5/31/2024		DFT0000439	5/31/2024	23.49	0.00	0.00	0.00	23.49	23.49
	Training	0.00	0.00	23.49	001-033-60760	Training		23.49				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount							
INV0000390	Hotel		5/31/2024		DFT0000440	5/31/2024	224.70	0.00	0.00	0.00	224.70	224.70	
Hotel	0.00	0.00	224.70	001-033-60760	Training	224.70							
INV-12427	Software fee		5/31/2024		DFT0000307	5/31/2024	30.00	0.00	0.00	0.00	30.00	30.00	
Software fee	0.00	0.00	30.00	031-066-60270	Membership Dues	30.00							
J00091	Easter Egg Hunt items		5/31/2024		DFT0000374	5/31/2024	11.99	0.00	0.00	0.00	11.99	11.99	
Easter Egg Hunt items	1.00	11.99	11.99	040-041-80000	Other Capital Outlay	11.99							
J03779	building repair		5/31/2024		DFT0000337	5/31/2024	210.31	0.00	0.00	0.00	210.31	210.31	
building repair lumber	1.00	210.31	210.31	001-041-60310	Building Repair & Maintenance	210.31							
J04852	Gas valve		5/31/2024		DFT0000330	5/31/2024	16.99	0.00	0.00	0.00	16.99	16.99	
gas valve	1.00	16.99	16.99	001-041-70230	Equipment Repair & Maintenance	16.99							
J06905	water line repair		5/31/2024		DFT0000370	5/31/2024	17.96	0.00	0.00	0.00	17.96	17.96	
water line repair	1.00	17.96	17.96	001-041-70220	Grounds Repair & Maintenance Sup	17.96							
j06906	refund for incorrect purchase		5/31/2024		DFT0000369	5/31/2024	-17.96	0.00	0.00	0.00	-17.96	-17.96	
refund for purchase error	-1.00	17.96	-17.96	001-041-70220	Grounds Repair & Maintenance Sup	-17.96							
j06908	mini golf fountain repair		5/31/2024		DFT0000368	5/31/2024	16.40	0.00	0.00	0.00	16.40	16.40	
mini golf fountain repair	1.00	16.40	16.40	001-041-60320	Grounds Repair & Maintenance	16.40							
J07098	Train repair parts		5/31/2024		DFT0000367	5/31/2024	26.37	0.00	0.00	0.00	26.37	26.37	
Train repair parts	1.00	26.37	26.37	001-041-70270	Amusement Repair & Maintenance	26.37							
J07173	Mini golf ground supplies		5/31/2024		DFT0000365	5/31/2024	7.48	0.00	0.00	0.00	7.48	7.48	
Mini golf ground supplies	1.00	7.48	7.48	001-041-70220	Grounds Repair & Maintenance Sup	7.48							
J07312	mini golf water spicket repair		5/31/2024		DFT0000366	5/31/2024	17.26	0.00	0.00	0.00	17.26	17.26	
Mini golf water spicket repair	1.00	17.26	17.26	001-041-70220	Grounds Repair & Maintenance Sup	17.26							
j08484	building maint		5/31/2024		DFT0000429	5/31/2024	72.32	0.00	0.00	0.00	72.32	72.32	
building maint	1.00	72.32	72.32	001-041-70210	Building Repair & Maintenance Sup	72.32							
W347584	Cardboard Targets		5/31/2024		DFT0000321	5/31/2024	615.00	285.16	0.00	0.00	900.16	900.16	
Cardboard Targets	500.00	1.23	900.16	001-021-70120	Specialized Equipment	900.16							
WEB2508927574	Sieve		5/31/2024		DFT0000305	5/31/2024	264.27	0.00	0.00	0.00	264.27	264.27	
Sieve	2.00	124.07	248.14	031-066-70100	Other Small Tools & Equipment	248.14							
Tax	0.00	0.00	16.13	031-066-70100	Other Small Tools & Equipment	16.13							
WM64022229	Concession Stand window air conditioner		5/31/2024		DFT0000344	5/31/2024	464.99	0.00	0.00	0.00	464.99	464.99	
Concession stand window air conditioner	1.00	464.99	464.99	001-042-70100	Other Small Tools & Equipment	464.99							
WM64022230	Concession stand air conditioner warranty		5/31/2024		DFT0000343	5/31/2024	75.00	0.00	0.00	0.00	75.00	75.00	
Concession stand air conditioner	0.00	0.00	75.00	001-042-70100	Other Small Tools & Equipment	75.00							
Vendors: (1)							Total 01 - City of Independence:	36,768.40	392.18	92.92	0.00	37,253.50	37,253.50
Vendors: (1)							Report Total:	36,768.40	392.18	92.92	0.00	37,253.50	37,253.50



City of Independence, KS

Payment Register

APPKT00243 - May Draft

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
035889	AT&T	11,861.58			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000460	05/31/2024	11,861.58		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May Draft	AT&T	04/07/2024	05/31/2024	0.00	11,861.58

Vendor Number	Vendor Name	Total Vendor Amount			
036623	AT&T	4,571.55			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000461	05/31/2024	4,571.55		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May Draft	AT & T Internet	04/07/2024	05/31/2024	0.00	4,571.55

Vendor Number	Vendor Name	Total Vendor Amount			
034736	AT&T Mobility	3,119.37			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000459	05/31/2024	3,119.37		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May Draft	May First Net Telephone	04/07/2024	05/31/2024	0.00	3,119.37

Vendor Number	Vendor Name	Total Vendor Amount			
033052	Atmos Energy	6,884.88			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000462	05/31/2024	6,884.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000388	Atmos May Draft	05/31/2024	06/30/2024	0.00	6,884.88

Vendor Number	Vendor Name	Total Vendor Amount			
003431	Blue Cross/Blue Shield Of	102,795.78			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000463	05/31/2024	102,795.78		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
019975948	June BCBS Health Insurance Premiums	05/01/2024	05/31/2024	0.00	102,795.78

Vendor Number	Vendor Name	Total Vendor Amount			
037586	Directv	1,107.94			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000464	05/31/2024	1,107.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
088787708X240509	May Directv Draft	05/23/2024	06/22/2024	0.00	1,107.94

Vendor Number	Vendor Name	Total Vendor Amount			
037937	Employee Benefits Corporation	262.91			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000465	05/31/2024	7.21		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4470619	EBC Consolidated Claims Register	05/16/2024	06/15/2024	0.00	7.21
Bank Draft	DFT0000466	05/31/2024	4.04		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4451003	EBC Consolidated Claims Register	05/06/2024	05/31/2024	0.00	4.04

Payment Register

APPKT00243 - May Draft

Bank Draft	DFT0000467				05/31/2024	20.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4448371	EBC Consolidated Claims Register	05/02/2024	06/01/2024	0.00	20.72		
Bank Draft	DFT0000468				05/31/2024	46.21	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4473208	EBC Consolidated Claims Register	05/20/2024	06/19/2024	0.00	46.21		
Bank Draft	DFT0000469				05/31/2024	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4477369	EBC Consolidated Claims Register	05/23/2024	06/22/2024	0.00	50.00		
Bank Draft	DFT0000470				05/31/2024	7.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4481027	EBC Consolidated Claims Register	05/28/2024	06/27/2024	0.00	7.98		
Bank Draft	DFT0000471				05/31/2024	60.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4423362	EBC Consolidated Fee Monthly Invoice	04/15/2024	05/31/2024	0.00	60.00		
Bank Draft	DFT0000472				05/31/2024	63.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4463055	EBC Consolidated Fee Monthly Invoice	05/15/2024	05/31/2024	0.00	63.75		
Bank Draft	DFT0000473				05/31/2024	3.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4469494	EBC Consolidated Claims Register	05/15/2024	06/14/2024	0.00	3.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032855	Evergy					75,171.61	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0000474				05/31/2024	75,171.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
May 2024	Evergy Monthly Draft	05/31/2024	06/30/2024	0.00	75,171.61		
Vendor Number	Vendor Name					Total Vendor Amount	
037526	Global Payments Integrated					10,788.82	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0000475				05/31/2024	10,788.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
May Draft	Global PaymentsDraft	05/30/2024	05/31/2024	0.00	10,788.82		
Vendor Number	Vendor Name					Total Vendor Amount	
013110	Kansas Department Of Revenue - Department of Taxati					8,665.14	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0000476				05/31/2024	8,665.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
April Sales Tax	April 2024 Water/Fuel Tax	05/15/2024	05/31/2024	0.00	8,665.14		
Vendor Number	Vendor Name					Total Vendor Amount	
035708	Kansas State Treasurer					4,969.07	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0000477				05/31/2024	4,969.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
May Draft	May Draft Court Collections	05/07/2024	05/31/2024	0.00	4,969.07		
Vendor Number	Vendor Name					Total Vendor Amount	
032321	Pitney Bowes					4,060.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0000478				05/31/2024	4,060.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000384	Pitney Bowes March Postage	04/16/2024	05/31/2024	0.00	4,060.00		

Payment Register

APPKT00243 - May Draft

Vendor Number	Vendor Name	Total Vendor Amount			
037182	Sparklight Business	4,012.39			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000479	05/31/2024	4,012.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000387	May Sparklight Draft	05/31/2024	06/30/2024	0.00	4,012.39
Vendor Number	Vendor Name	Total Vendor Amount			
035989	Totah Communications, Inc	55.84			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000480	05/31/2024	55.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May Draft	Totah Monthly Draft	05/01/2024	05/31/2024	0.00	55.84
Vendor Number	Vendor Name	Total Vendor Amount			
037616	Verizon Connect Nwf, Inc.	450.92			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000481	05/31/2024	191.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
326000059296	monthly billing	05/31/2024	06/30/2024	0.00	191.95
Bank Draft	DFT0000482	05/31/2024	258.97		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
378000062739	Monthly charges	05/01/2024	05/31/2024	0.00	258.97
Vendor Number	Vendor Name	Total Vendor Amount			
037708	Woodriver Energy LLC	281.35			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000483	05/31/2024	281.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
392775	Woodriver March Draft	05/13/2024	06/12/2024	0.00	281.35

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Manual Bank Draft	25	25	0.00	239,059.15
Packet Totals:		25	25	0.00	239,059.15

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-239,059.15
Packet Totals:		-239,059.15

JUNE 2024 DRAFT

\$ 269,183.10



City of Independence, KS

Vendor History Report By Vendor Name

Posting Date Range 06/01/2024 - 06/30/2024

Payment Date Range 06/01/2024 - 06/30/2024

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number	Account Name		Dist Amount					
Vendor Set: 01 - City of Independence													
037209 - First National Bank Of Omaha								36,963.60	59.20	0.00	0.00	37,022.80	37,022.80
00351	KSJOA Training Conference			6/30/2024		DFT0000542	6/30/2024	250.00	0.00	0.00	0.00	250.00	250.00
	KSJOA Training Confere	0.00	0.00	250.00	001-021-60760	Training			250.00				
00631160	Steering Committee Meeting			6/30/2024		DFT0000639	6/30/2024	98.72	0.00	0.00	0.00	98.72	98.72
	Steering Committee Me	1.00	98.72	98.72	979-070-70050	Meetings			98.72				
00977034	Iha Board Meeting			6/30/2024		DFT0000638	6/30/2024	53.87	0.00	0.00	0.00	53.87	53.87
	IHA Board Meeting	1.00	53.87	53.87	979-070-70050	Meetings			53.87				
01290	zoo diet and park operational			6/30/2024		DFT0000652	6/30/2024	171.36	0.00	0.00	0.00	171.36	171.36
	zoo diet and park opera	1.00	171.36	171.36	001-041-70000	Other Operational Supplies			34.92				
					001-042-70083	Animal Food			136.44				
0154-187703	Tire inflate, oil			6/30/2024		DFT0000537	6/30/2024	47.97	0.00	0.00	0.00	47.97	47.97
	Tire inflate, oil	1.00	47.97	47.97	031-066-70240	Vehicle Repair & Maintenance Supl			47.97				
0154-188038	Battery, core charge			6/30/2024		DFT0000535	6/30/2024	144.38	0.00	0.00	0.00	144.38	144.38
	Battery, core charge	1.00	144.38	144.38	031-066-70240	Vehicle Repair & Maintenance Supl			144.38				
0154-190496	Air compressor			6/30/2024		DFT0000530	6/30/2024	64.99	0.00	0.00	0.00	64.99	64.99
	Air compressor	1.00	64.99	64.99	031-066-70220	Grounds Repair & Maintenance Su			64.99				
0572206	janitorial supplies			6/30/2024		DFT0000581	6/30/2024	63.66	0.00	0.00	0.00	63.66	63.66
	janitorial supplies	1.00	63.66	63.66	001-041-70020	Janitorial Supplies			63.66				
0778600	concession stand			6/30/2024		DFT0000607	6/30/2024	194.82	0.00	0.00	0.00	194.82	194.82
	concession stand	1.00	194.82	194.82	001-042-42440	Concessions			194.82				
0826621	sm tool			6/30/2024		DFT0000574	6/30/2024	220.00	0.00	0.00	0.00	220.00	220.00
	sm tool	1.00	220.00	220.00	001-041-70100	Other Small Tools & Equipment			220.00				
0940255	Miss Able Event			6/30/2024		DFT0000588	6/30/2024	70.99	0.00	0.00	0.00	70.99	70.99
	Miss Able Event	1.00	70.99	70.99	001-042-70000	Other Operational Supplies			70.99				
1	animal transport			6/30/2024		DFT0000665	6/30/2024	30.00	0.00	0.00	0.00	30.00	30.00
	animal transport	0.00	0.00	30.00	001-042-70000	Other Operational Supplies			30.00				
1001186457	Hydraulic hose and fittings			6/30/2024		DFT0000646	6/30/2024	149.22	0.00	0.00	0.00	149.22	149.22
	Hydraulic hose and fittir	1.00	149.22	149.22	001-033-70230	Equipment Repair & Maintenance !			149.22				
1001202065	Idler			6/30/2024		DFT0000528	6/30/2024	161.35	0.00	0.00	0.00	161.35	161.35
	Idler	1.00	102.18	102.18	031-066-70230	Equipment Repair & Maintenance !			102.18				
	Deposit	0.00	0.00	46.67	031-066-70230	Equipment Repair & Maintenance !			46.67				

Vendor History Report

Posting Date Range 06/01/2024 - 06/30/2024

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Freight	0.00	0.00	12.50	031-066-70230	Equipment Repair & Maintenance	12.50					
1004274	Park Kabota battery	6/30/2024		DFT0000599	6/30/2024	147.86	0.00	0.00	0.00	147.86	147.86
Park Kabota battery	1.00	147.86	147.86	001-041-60330	Equipment Repair & Maintenance	147.86					
1057866	concession stand items	6/30/2024		DFT0000587	6/30/2024	230.93	0.00	0.00	0.00	230.93	230.93
concession stand items	1.00	230.93	230.93	001-042-42440	Concessions	230.93					
111-1955931-1932236	Paper towels	6/30/2024		DFT0000540	6/30/2024	37.00	0.00	0.00	0.00	37.00	37.00
Paper towels	1.00	37.00	37.00	001-020-70000	Other Operational Supplies	37.00					
111-2097025-7229027	Amazon mixed order	6/30/2024		DFT0000538	6/30/2024	210.56	0.00	0.00	0.00	210.56	210.56
Microwave	1.00	119.99	119.99	001-020-70000	Other Operational Supplies	119.99					
Plasticwear, cups, plate	1.00	61.67	61.67	001-020-70000	Other Operational Supplies	61.67					
Windos control switch fi	1.00	28.90	28.90	001-021-70240	Vehicle Repair & Maintenance Supl	28.90					
111-3302193-7604210	Tactical Flashlight	6/30/2024		DFT0000560	6/30/2024	1,739.22	0.00	0.00	0.00	1,739.22	1,739.22
Tactical Flashlight	21.00	82.82	1,739.22	001-021-70120	Specialized Equipment	1,739.22					
111-4236245-5797059	Commercial mop heads	6/30/2024		DFT0000606	6/30/2024	67.98	0.00	0.00	0.00	67.98	67.98
Commercial mop heads	2.00	33.99	67.98	001-041-70020	Janitorial Supplies	67.98					
111-8977113-8301850	Keyboard and mouse x3 for dispatch	6/30/2024		DFT0000558	6/30/2024	68.97	0.00	0.00	0.00	68.97	68.97
Keyboard and mouse x3	3.00	22.99	68.97	008-020-70000	Other Operational Supplies	68.97					
112-6545317-5381844	Flashlight holsters	6/30/2024		DFT0000563	6/30/2024	306.53	0.00	0.00	0.00	306.53	306.53
Flashlight holsters	1.00	306.53	306.53	001-021-70120	Specialized Equipment	306.53					
112-7038338-8863414	Graduation cards for academy grads	6/30/2024		DFT0000566	6/30/2024	7.97	0.00	0.00	0.00	7.97	7.97
Graduation cards for ac	1.00	7.97	7.97	001-021-70010	Office Supplies	7.97					
112-9584050-0301809	Wrist rest and graduation cards	6/30/2024		DFT0000565	6/30/2024	56.05	0.00	0.00	0.00	56.05	56.05
Graduation cards	1.00	43.19	43.19	001-021-70010	Office Supplies	43.19					
Wrist rest	1.00	12.86	12.86	001-021-70010	Office Supplies	12.86					
113-4446054-0788257	Chair and scanner	6/30/2024		DFT0000617	6/30/2024	446.88	0.00	0.00	0.00	446.88	446.88
Chair and scanner	1.00	259.99	259.99	033-062-70000	Other Operational Supplies	259.99					
Chair and scanner	1.00	179.90	179.90	033-062-70000	Other Operational Supplies	179.90					
Shipping	0.00	0.00	6.99	033-062-70000	Other Operational Supplies	6.99					
113-4721521-5038661	Pipe wrench	6/30/2024		DFT0000625	6/30/2024	69.61	0.00	0.00	0.00	69.61	69.61
Pipe wrench	1.00	58.56	58.56	033-062-70100	Other Small Tools & Equipment	58.56					
Shipping	0.00	0.00	11.05	033-062-70100	Other Small Tools & Equipment	11.05					
113-5459955-94901662	Laptop docking station	6/30/2024		DFT0000618	6/30/2024	135.88	0.00	0.00	0.00	135.88	135.88
Laptop docking station	1.00	135.88	135.88	033-062-70000	Other Operational Supplies	135.88					
113-6450671-5894643	Scanner	6/30/2024		DFT0000620	6/30/2024	259.99	0.00	0.00	0.00	259.99	259.99
Scanner	1.00	259.99	259.99	001-033-70000	Other Operational Supplies	259.99					
113-6889852-4264264	Cable for school flasher	6/30/2024		DFT0000623	6/30/2024	28.93	0.00	0.00	0.00	28.93	28.93
Cable for school flasher	1.00	21.94	21.94	001-033-70261	Traffic Light Repair & Maintenance	21.94					
Shipping	0.00	0.00	6.99	001-033-70261	Traffic Light Repair & Maintenance	6.99					

Vendor History Report

Posting Date Range 06/01/2024 - 06/30/2024

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
113-7472655-5840203	Cable for school flasher	6/30/2024		DFT0000627	6/30/2024	24.68	0.00	0.00	0.00	24.68	24.68
	Cable for school flasher	1.00	14.69	001-033-70261	Traffic Light Repair & Maintenance	14.69					
	Shipping	0.00	9.99	001-033-70261	Traffic Light Repair & Maintenance	9.99					
113-8041243-9024240	iPhone screen protector	6/30/2024		DFT0000619	6/30/2024	13.85	0.00	0.00	0.00	13.85	13.85
	Shipping	0.00	6.99	033-062-70000	Other Operational Supplies	6.99					
	iPhone screen protector	1.00	6.86	033-062-70000	Other Operational Supplies	6.86					
113-8163260-1801013	Black toner	6/30/2024		DFT0000624	6/30/2024	221.31	0.00	0.00	0.00	221.31	221.31
	Black toner	1.00	221.31	033-062-70000	Other Operational Supplies	221.31					
113-8735685-7231452	Electrical pliers, tool bag, etc.	6/30/2024		DFT0000626	6/30/2024	111.31	0.00	0.00	0.00	111.31	111.31
	Electrical pliers, tool bag	1.00	111.31	033-062-70111	Meters	111.31					
113-9735571-8429830	HP printer	6/30/2024		DFT0000622	6/30/2024	158.00	0.00	0.00	0.00	158.00	158.00
	HP printer	1.00	116.60	033-062-70000	Other Operational Supplies	116.60					
	Shipping	0.00	41.40	033-062-70000	Other Operational Supplies	41.40					
113-9845271-8941866	Black toner cartridge	6/30/2024		DFT0000621	6/30/2024	151.04	0.00	0.00	0.00	151.04	151.04
	Black toner cartridge	2.00	151.04	033-062-70000	Other Operational Supplies	151.04					
114-3076927-1335435	Toner	6/30/2024		DFT0000544	6/30/2024	189.00	0.00	0.00	0.00	189.00	189.00
	Toner	1.00	189.00	001-021-70010	Office Supplies	189.00					
114-5419575-8116233	Blower Wheel	6/30/2024		DFT0000642	6/30/2024	45.91	0.00	0.00	0.00	45.91	45.91
	Blower Wheel	1.00	45.91	979-070-70230	Equipment Repair & Maintenance	45.91					
114-6183290-4817852	Wireless mouse	6/30/2024		DFT0000678	6/30/2024	23.20	0.00	0.00	0.00	23.20	23.20
	Wireless mouse	1.00	23.20	033-064-70010	Office Supplies	23.20					
114-8751879-4067456	Pens - For police week	6/30/2024		DFT0000545	6/30/2024	91.96	0.00	0.00	0.00	91.96	91.96
	Pens - Gift for Police We	1.00	91.96	001-021-70010	Office Supplies	91.96					
114-8934584-3977024	Safety glasses	6/30/2024		DFT0000679	6/30/2024	41.50	0.00	0.00	0.00	41.50	41.50
	Safety glasses	1.00	41.50	033-064-70000	Other Operational Supplies	41.50					
114-8982312-0604220	Police week gifts	6/30/2024		DFT0000543	6/30/2024	336.93	0.00	0.00	0.00	336.93	336.93
	Police week gifts	1.00	336.93	001-021-70000	Other Operational Supplies	336.93					
122401	building lights	6/30/2024		DFT0000595	6/30/2024	22.47	0.00	0.00	0.00	22.47	22.47
	building lights	1.00	22.47	001-041-70210	Building Repair & Maintenance Sup	22.47					
1252086	Evidence Storage #A49 and #B05	6/30/2024		DFT0000570	6/30/2024	319.20	0.00	0.00	0.00	319.20	319.20
	Evidence Storage #A49	0.00	319.20	001-021-60000	Other Professional Services	319.20					
14317455	building light fixtures and bulbs	6/30/2024		DFT0000576	6/30/2024	513.83	0.00	0.00	0.00	513.83	513.83
	building light fixtures an	1.00	513.83	001-041-70210	Building Repair & Maintenance Sup	513.83					
145A1AE1	Child Sexual Abuse Training - L. Delgado	6/30/2024		DFT0000552	6/30/2024	50.00	0.00	0.00	0.00	50.00	50.00
	Child Sexual Abuse Trair	0.00	50.00	001-021-60760	Training	50.00					
146703	replacement belts	6/30/2024		DFT0000571	6/30/2024	57.30	20.50	0.00	0.00	77.80	77.80
	replacement belts	1.00	77.80	001-043-70230	Equipment Repair & Maintenance	77.80					

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
1499460	concession stand		6/30/2024		DFT0000590	6/30/2024	37.94	0.00	0.00	0.00	37.94	37.94
	concession stand	1.00	37.94	37.94	001-042-42440	Concessions		37.94				
158746470	Ammo		6/30/2024		DFT0000555	6/30/2024	800.00	32.20	0.00	0.00	832.20	832.20
	Luckygunner.com - Amr	20.00	40.00	832.20	001-021-70131	Weapons & Ammunition		832.20				
16529247	tax refund		6/30/2024		DFT0000611	6/30/2024	-19.95	0.00	0.00	0.00	-19.95	-19.95
	sales tax refund	0.00	0.00	-19.95	001-043-70060	Uniforms		-19.95				
16948193	animal feed and other operational		6/30/2024		DFT0000654	6/30/2024	250.99	0.00	0.00	0.00	250.99	250.99
	animal feed and other o	1.00	250.99	250.99	001-041-70000	Other Operational Supplies		13.76				
					001-042-70000	Other Operational Supplies		6.88				
					001-042-70083	Animal Food		230.35				
176528	tool repair		6/30/2024		DFT0000601	6/30/2024	10.99	0.00	0.00	0.00	10.99	10.99
	tool repair	1.00	10.99	10.99	001-041-70230	Equipment Repair & Maintenance		10.99				
17825227	animal feed and other operational items		6/30/2024		DFT0000656	6/30/2024	62.28	0.00	0.00	0.00	62.28	62.28
	animal feed and other o	1.00	62.28	62.28	001-042-70000	Other Operational Supplies		44.94				
					001-042-70083	Animal Food		17.34				
1793801	tumbler merch		6/30/2024		DFT0000605	6/30/2024	222.30	0.00	0.00	0.00	222.30	222.30
	tumbler merch	1.00	222.30	222.30	040-041-80000	Other Capital Outlay		222.30				
18844775	Gentrol Pint		6/30/2024		DFT0000641	6/30/2024	120.45	0.00	0.00	0.00	120.45	120.45
	Gentrol Pint Vendor	1.00	120.45	120.45	979-070-70220	Grounds Repair & Maintenance Sup		120.45				
18981143	Burner Assembly		6/30/2024		DFT0000640	6/30/2024	240.65	0.00	0.00	0.00	240.65	240.65
	Burner Assembly	1.00	240.65	240.65	982-070-70230	Equipment Repair & Maintenance		240.65				
189888	park truck maint.		6/30/2024		DFT0000589	6/30/2024	68.13	0.00	0.00	0.00	68.13	68.13
	park truck maint.	1.00	68.13	68.13	001-041-70240	Vehicle Repair & Maintenance Supj		68.13				
190255	Mower maintenance		6/30/2024		DFT0000614	6/30/2024	90.50	0.00	0.00	0.00	90.50	90.50
	mower maintenance	1.00	90.50	90.50	001-043-60330	Equipment Repair & Maintenance		90.50				
190751	mower battery		6/30/2024		DFT0000610	6/30/2024	56.93	0.00	0.00	0.00	56.93	56.93
	mower battery	1.00	56.93	56.93	001-043-60330	Equipment Repair & Maintenance		56.93				
200011906444471	Fridge for Chief's office		6/30/2024		DFT0000547	6/30/2024	141.26	0.00	0.00	0.00	141.26	141.26
	Fridge for Chief's office	1.00	141.26	141.26	001-021-70000	Other Operational Supplies		141.26				
2000119-91713226	Dispatch headsets		6/30/2024		DFT0000569	6/30/2024	547.30	0.00	0.00	0.00	547.30	547.30
	Dispatch headsets	1.00	547.30	547.30	008-020-70000	Other Operational Supplies		547.30				
200012045561000	cleaning supplies		6/30/2024		DFT0000568	6/30/2024	140.15	0.00	0.00	0.00	140.15	140.15
	cleaning supplies	1.00	140.15	140.15	001-021-70000	Other Operational Supplies		140.15				
20079609913	Handcuff pouches		6/30/2024		DFT0000564	6/30/2024	569.40	0.00	0.00	0.00	569.40	569.40
	Handcuff pouches	1.00	569.40	569.40	001-021-70120	Specialized Equipment		569.40				
2089007	small tools		6/30/2024		DFT0000575	6/30/2024	129.80	0.00	0.00	0.00	129.80	129.80
	small tools	1.00	129.80	129.80	001-041-70100	Other Small Tools & Equipment		129.80				

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
226890	animal feed		6/30/2024		DFT0000650	6/30/2024	241.30	0.00	0.00	0.00	241.30	241.30
	animal feed	1.00	241.30	241.30	001-042-70083	Animal Food		241.30				
2319	flowers and other operational		6/30/2024		DFT0000667	6/30/2024	135.05	0.00	0.00	0.00	135.05	135.05
	flowers and other opera	1.00	135.05	135.05	001-041-70000	Other Operational Supplies		22.84				
					001-041-70220	Grounds Repair & Maintenance Sup		89.97				
					001-042-70000	Other Operational Supplies		22.24				
23528417	Boots for Hutchings		6/30/2024		DFT0000548	6/30/2024	143.54	6.50	0.00	0.00	150.04	150.04
	Boots for Hutchings	1.00	143.54	150.04	001-021-70060	Uniforms		150.04				
2405897343	Garbage Disposal/Power Chords		6/30/2024		DFT0000637	6/30/2024	157.98	0.00	0.00	0.00	157.98	157.98
	Garbage Disposal/Chorc	1.00	139.99	139.99	982-070-70100	Other Small Tools & Equipment		139.99				
	Chords	1.00	17.99	17.99	982-070-70100	Other Small Tools & Equipment		17.99				
25527124	animal feed		6/30/2024		DFT0000651	6/30/2024	221.32	0.00	0.00	0.00	221.32	221.32
	animal feed	1.00	221.32	221.32	001-042-70083	Animal Food		221.32				
25913685	concession stand		6/30/2024		DFT0000593	6/30/2024	11.68	0.00	0.00	0.00	11.68	11.68
	Concession stand	1.00	11.68	11.68	001-042-42440	Concessions		11.68				
25923655	Concession stand		6/30/2024		DFT0000592	6/30/2024	28.48	0.00	0.00	0.00	28.48	28.48
	concession stand	1.00	28.48	28.48	001-042-42440	Concessions		28.48				
26644062	Batons and cuffs		6/30/2024		DFT0000561	6/30/2024	1,248.44	0.00	0.00	0.00	1,248.44	1,248.44
	Batons and cuffs	1.00	1,248.44	1,248.44	001-021-70120	Specialized Equipment		1,248.44				
272400	building light bulbs		6/30/2024		DFT0000603	6/30/2024	46.44	0.00	0.00	0.00	46.44	46.44
	building light bulbs	1.00	46.44	46.44	001-041-70210	Building Repair & Maintenance Sup		46.44				
27612174	Concession product		6/30/2024		DFT0000660	6/30/2024	400.06	0.00	0.00	0.00	400.06	400.06
	Concessions product	1.00	400.06	400.06	001-042-42440	Concessions		400.06				
29725	AFW Hi tensile 200 ft underground		6/30/2024		DFT0000534	6/30/2024	79.99	0.00	0.00	0.00	79.99	79.99
	AFW Hi tensile 200 ft un	1.00	79.99	79.99	031-066-70220	Grounds Repair & Maintenance Sup		79.99				
3014055	lightbulb return		6/30/2024		DFT0000594	6/30/2024	-19.99	0.00	0.00	0.00	-19.99	-19.99
	lightbulb return	-1.00	19.99	-19.99	001-041-70210	Building Repair & Maintenance Sup		-19.99				
30608	Fingerprint kits		6/30/2024		DFT0000557	6/30/2024	446.45	0.00	0.00	0.00	446.45	446.45
	Fingerprint kits	1.00	446.45	446.45	001-021-70100	Other Small Tools & Equipment		446.45				
3098	concession stand signs		6/30/2024		DFT0000653	6/30/2024	15.00	0.00	0.00	0.00	15.00	15.00
	concession stand signs	1.00	15.00	15.00	001-042-42440	Concessions		15.00				
31157	Animal feed		6/30/2024		DFT0000664	6/30/2024	1.99	0.00	0.00	0.00	1.99	1.99
	Animal feed	1.00	1.99	1.99	001-042-70083	Animal Food		1.99				
32052	Hitch pin		6/30/2024		DFT0000529	6/30/2024	10.49	0.00	0.00	0.00	10.49	10.49
	Hitch pin	1.00	10.49	10.49	031-066-70240	Vehicle Repair & Maintenance Sup		10.49				
32690	animal transport		6/30/2024		DFT0000668	6/30/2024	110.00	0.00	0.00	0.00	110.00	110.00
	animal transport	0.00	0.00	110.00	001-042-70000	Other Operational Supplies		110.00				

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
345478	Stafford hotel for suicide prevention	6/30/2024		DFT0000674	6/30/2024	121.53	0.00	0.00	0.00	121.53	121.53
	Stafford hotel for suicide	0.00	0.00	121.53	001-021-60760	Training	121.53				
3647416	equipment maint	6/30/2024		DFT0000573	6/30/2024	43.99	0.00	0.00	0.00	43.99	43.99
	equipment maint	1.00	43.99	43.99	001-041-70230	Equipment Repair & Maintenance	43.99				
367391774-001	Battery Packs	6/30/2024		DFT0000554	6/30/2024	449.90	0.00	0.00	0.00	449.90	449.90
	Office Depot - Battery P	10.00	44.99	449.90	008-020-70000	Other Operational Supplies	449.90				
38510	46 gallon tank	6/30/2024		DFT0000647	6/30/2024	199.99	0.00	0.00	0.00	199.99	199.99
	46 gallon tank	1.00	199.99	199.99	001-033-70100	Other Small Tools & Equipment	199.99				
394336	truck wiper blades	6/30/2024		DFT0000672	6/30/2024	34.48	0.00	0.00	0.00	34.48	34.48
	truck wiper blades	1.00	34.48	34.48	001-041-70240	Vehicle Repair & Maintenance Supl	34.48				
4047432	concession stand food storage	6/30/2024		DFT0000580	6/30/2024	20.98	0.00	0.00	0.00	20.98	20.98
	concession stand food s	1.00	20.98	20.98	001-042-42440	Concessions	20.98				
40813489	animal feed	6/30/2024		DFT0000661	6/30/2024	237.00	0.00	0.00	0.00	237.00	237.00
	animal feed	1.00	237.00	237.00	001-042-70083	Animal Food	237.00				
42948	glow golf	6/30/2024		DFT0000657	6/30/2024	318.00	0.00	0.00	0.00	318.00	318.00
	glow golf	1.00	318.00	318.00	001-041-42420	Golf	318.00				
4301346	restroom sinks	6/30/2024		DFT0000585	6/30/2024	361.32	0.00	0.00	0.00	361.32	361.32
	restroom sinks	2.00	180.66	361.32	001-041-70210	Building Repair & Maintenance Sup	361.32				
45045	Tractor flat repair	6/30/2024		DFT0000531	6/30/2024	53.56	0.00	0.00	0.00	53.56	53.56
	Tractor flat repair	0.00	0.00	53.56	031-066-60340	Vehicle Repair & Maintenance	53.56				
4670654	Wallaby travel bowl	6/30/2024		DFT0000604	6/30/2024	10.48	0.00	0.00	0.00	10.48	10.48
	wallaby travel bowl	1.00	10.48	10.48	001-042-70100	Other Small Tools & Equipment	10.48				
499599	animal feed	6/30/2024		DFT0000655	6/30/2024	186.33	0.00	0.00	0.00	186.33	186.33
	animal feed	1.00	186.33	186.33	001-042-70083	Animal Food	186.33				
4C88E311	Child Sexual Abuse Training - H. Cook	6/30/2024		DFT0000553	6/30/2024	50.00	0.00	0.00	0.00	50.00	50.00
	Child Sexual Abuse Trair	0.00	0.00	50.00	001-021-60760	Training	50.00				
504864	ANIMAL FEED	6/30/2024		DFT0000662	6/30/2024	198.35	0.00	0.00	0.00	198.35	198.35
	animal feed	1.00	198.35	198.35	001-042-70083	Animal Food	198.35				
50536	6" galvanized steel grate	6/30/2024		DFT0000644	6/30/2024	2,404.62	0.00	0.00	0.00	2,404.62	2,404.62
	6" galvanized steel grate	9.00	244.00	2,196.00	001-033-70260	Storm Sewer Repair & Maintenance	2,196.00				
	Taxes	0.00	0.00	208.62	001-033-70260	Storm Sewer Repair & Maintenance	208.62				
5077849	concession stand signs	6/30/2024		DFT0000579	6/30/2024	15.45	0.00	0.00	0.00	15.45	15.45
	concession stand signs	1.00	15.45	15.45	001-042-42440	Concessions	15.45				
517808	animal feed, concession stand, operational	6/30/2024		DFT0000648	6/30/2024	172.36	0.00	0.00	0.00	172.36	172.36

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
animal feed, concession	1.00	172.36	172.36	001-041-70000	Other Operational Supplies	14.34						
				001-042-42440	Concessions	17.96						
				001-042-70000	Other Operational Supplies	47.85						
				001-042-70083	Animal Food	92.21						
569194	APCO - J. Gregory CTO Training		6/30/2024	DFT0000546	6/30/2024	491.00	0.00	0.00	0.00	0.00	491.00	491.00
APCO - J. Gregory CTO t	0.00	0.00	491.00	008-020-60760	Training	491.00						
570850	Casual Uniform pants		6/30/2024	DFT0000551	6/30/2024	97.46	0.00	0.00	0.00	0.00	97.46	97.46
Truewerk - Soft Uniform	1.00	97.46	97.46	001-021-70060	Uniforms	97.46						
58493196	ground/flowerbed supplies		6/30/2024	DFT0000596	6/30/2024	65.57	0.00	0.00	0.00	0.00	65.57	65.57
gound/flower supplies	1.00	65.57	65.57	001-041-70220	Grounds Repair & Maintenance Sup	65.57						
5EWL8C1YG	Bulbs		6/30/2024	DFT0000536	6/30/2024	218.89	0.00	0.00	0.00	0.00	218.89	218.89
Bulbs	1.00	218.89	218.89	031-066-70210	Building Repair & Maintenance Sup	218.89						
62537	PPE		6/30/2024	DFT0000613	6/30/2024	43.04	0.00	0.00	0.00	0.00	43.04	43.04
PPE	1.00	43.04	43.04	001-043-70000	Other Operational Supplies	43.04						
703631	animal feed		6/30/2024	DFT0000669	6/30/2024	256.64	0.00	0.00	0.00	0.00	256.64	256.64
animal feed	1.00	256.64	256.64	001-042-70083	Animal Food	256.64						
7310	Fuel		6/30/2024	DFT0000645	6/30/2024	40.00	0.00	0.00	0.00	0.00	40.00	40.00
Fuel	1.00	40.00	40.00	001-033-70040	Gasoline	40.00						
7874666	building maintenance		6/30/2024	DFT0000608	6/30/2024	192.78	0.00	0.00	0.00	0.00	192.78	192.78
building maint	1.00	192.78	192.78	001-041-60310	Building Repair & Maintenance	192.78						
7906608	small equipment parts		6/30/2024	DFT0000572	6/30/2024	49.96	0.00	0.00	0.00	0.00	49.96	49.96
small equipment parts	1.00	49.96	49.96	001-041-70100	Other Small Tools & Equipment	49.96						
7TLQW510B6XF	Office supplies		6/30/2024	DFT0000680	6/30/2024	287.39	0.00	0.00	0.00	0.00	287.39	287.39
Office supplies	1.00	287.39	287.39	033-064-70010	Office Supplies	287.39						
7TLRDD10B7DL	Employee appreciation mtg. - fruit		6/30/2024	DFT0000615	6/30/2024	118.12	0.00	0.00	0.00	0.00	118.12	118.12
Employee appreciation i	1.00	118.12	118.12	001-009-70050	Meetings	118.12						
7TLT0Q10B3YS	Ink		6/30/2024	DFT0000677	6/30/2024	51.46	0.00	0.00	0.00	0.00	51.46	51.46
Ink	1.00	51.46	51.46	033-061-70010	Office Supplies	51.46						
80531327	pest control		6/30/2024	DFT0000600	6/30/2024	36.60	0.00	0.00	0.00	0.00	36.60	36.60
pest control	1.00	36.60	36.60	001-042-70210	Building Repair & Maintenance Sup	36.60						
83455	building light bulbs		6/30/2024	DFT0000602	6/30/2024	24.58	0.00	0.00	0.00	0.00	24.58	24.58
building light bulbs	1.00	24.58	24.58	001-041-70210	Building Repair & Maintenance Sup	24.58						
837057	membership dues		6/30/2024	DFT0000583	6/30/2024	19.99	0.00	0.00	0.00	0.00	19.99	19.99
membership dues	0.00	0.00	19.99	001-041-60220	Software Subscriptions	9.99						
				001-042-70000	Other Operational Supplies	10.00						
846024	Cleaning supplies		6/30/2024	DFT0000586	6/30/2024	31.09	0.00	0.00	0.00	0.00	31.09	31.09
cleaning supplies	1.00	31.09	31.09	001-041-70020	Janitorial Supplies	31.09						

Vendor History Report

Posting Date Range 06/01/2024 - 06/30/2024

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
8473025	playground equipment parts	6/30/2024		DFT0000577	6/30/2024	40.34	0.00	0.00	0.00	40.34	40.34
	playground equipment	1.00	40.34	001-041-70230	Equipment Repair & Maintenance	40.34					
8592	animal feed	6/30/2024		DFT0000663	6/30/2024	3.84	0.00	0.00	0.00	3.84	3.84
	animal feed	1.00	3.84	001-042-70083	Animal Food	3.84					
92687	building maintenance	6/30/2024		DFT0000584	6/30/2024	152.40	0.00	0.00	0.00	152.40	152.40
	building maintance	1.00	152.40	001-041-60310	Building Repair & Maintenance	152.40					
975341	animal feed and other	6/30/2024		DFT0000670	6/30/2024	229.99	0.00	0.00	0.00	229.99	229.99
	animal feed and other	1.00	229.99	001-042-70000	Other Operational Supplies	33.43					
				001-042-70083	Animal Food	196.56					
982799	building key	6/30/2024		DFT0000582	6/30/2024	3.98	0.00	0.00	0.00	3.98	3.98
	building key	1.00	3.98	001-041-70210	Building Repair & Maintenance Sup	3.98					
DJ2VUVNUX	Soft uniform pants	6/30/2024		DFT0000562	6/30/2024	85.51	0.00	0.00	0.00	85.51	85.51
	Soft uniform pants	1.00	85.51	001-021-70060	Uniforms	85.51					
INV0000137	Credit Card	6/30/2024		DFT0000628	6/30/2024	5,035.95	0.00	0.00	0.00	5,035.95	5,035.95
	Fire-EMS IO Needles	1.00	1,345.50	001-026-70081	Medical Supplies	1,345.50					
	City Air Fiber Network T	1.00	1,296.01	001-009-70230	Equipment Repair & Maintenance	1,296.01					
	Allied Health Medical W	1.00	792.33	001-026-70081	Medical Supplies	792.33					
	Walmart - Employee Ap	1.00	274.25	001-009-70050	Meetings	274.25					
	UPS - Lydia,	1.00	273.32	001-001-70010	Office Supplies	273.32					
	Walmart - Police Chief I	1.00	161.45	001-021-70050	Meetings	161.45					
	Computer Docking Stati	1.00	156.99	001-026-70000	Other Operational Supplies	156.99					
	Dairy Queen - Employee	1.00	135.09	001-009-70050	Meetings	135.09					
	Police Chief Meal	1.00	109.50	001-021-70070	Meal & Travel Reimbursements	109.50					
	HULU - City Hall TV Acce	0.00	0.00	001-009-60000	Other Professional Services	95.24					
	Copier Ink	1.00	66.50	001-026-70000	Other Operational Supplies	66.50					
	City Hall - Keys for KBI O	0.00	0.00	001-004-60310	Building Repair & Maintenance	55.00					
	Memorial Hall Video Sol	0.00	0.00	001-046-60000	Other Professional Services	50.00					
	Meal - Golfcart Registra	1.00	48.33	001-009-70050	Meetings	48.33					
	Microsoft Office	0.00	0.00	001-009-60000	Other Professional Services	36.00					
	City Hall No Smoking Sig	1.00	33.82	001-004-70020	Janitorial Supplies	33.82					
	Office Supplies	1.00	29.36	001-026-70000	Other Operational Supplies	29.36					
	Daylight Donuts - Police	1.00	26.99	001-021-70070	Meal & Travel Reimbursements	26.99					
	IPD Voice Recording Par	1.00	21.77	001-021-70100	Other Small Tools & Equipment	21.77					
	Pharmacy License	0.00	0.00	001-026-60000	Other Professional Services	20.50					
	Microsoft Office	0.00	0.00	001-009-60000	Other Professional Services	8.00					
INV0000138	Building Inspector	6/30/2024		DFT0000629	6/30/2024	382.85	0.00	0.00	0.00	382.85	382.85
	IBC Classes	0.00	382.85	001-027-60000	Other Professional Services	382.85					
INV0000142	Credit Card	6/30/2024		DFT0000609	6/30/2024	283.42	0.00	0.00	0.00	283.42	283.42
	Misc Supplies	1.00	283.42	001-046-70000	Other Operational Supplies	283.42					
INV0000143	Credit Card	6/30/2024		DFT0000643	6/30/2024	1,447.41	0.00	0.00	0.00	1,447.41	1,447.41

Vendor History Report

Posting Date Range 06/01/2024 - 06/30/2024

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
I.T. UPS for Network	1.00	655.99	655.99	001-009-70230	Equipment Repair & Maintenance	655.99						
Google Account	0.00	0.00	237.60	001-001-60220	Software Subscriptions	118.80						
				979-070-70000	Other Operational Supplies	118.80						
Adobe	0.00	0.00	156.96	001-011-60220	Software Subscriptions	156.96						
Adobe	0.00	0.00	143.94	001-021-60220	Software Subscriptions	143.94						
Adobe Subscription	0.00	0.00	108.98	001-001-60220	Software Subscriptions	108.98						
Adobe	0.00	0.00	47.98	001-001-60220	Software Subscriptions	47.98						
Adobe	0.00	0.00	23.99	001-046-60220	Software Subscriptions	23.99						
Adobe	0.00	0.00	23.99	033-063-60000	Other Professional Services	23.99						
Adobe	0.00	0.00	23.99	001-026-60220	Software Subscriptions	23.99						
Adobe	0.00	0.00	23.99	001-041-60220	Software Subscriptions	23.99						
INV0000147	Employee boots		6/30/2024		DFT0000612	6/30/2024	229.90	0.00	0.00	0.00	229.90	229.90
Employee boots	1.00	229.90	229.90	001-043-70060	Uniforms	229.90						
INV0000148	Fire-EMS		6/30/2024		DFT0000616	6/30/2024	597.49	0.00	0.00	0.00	597.49	597.49
Durawear	1.00	234.36	234.36	001-026-70100	Other Small Tools & Equipment	234.36						
City Appreciation Lunch	1.00	139.60	139.60	001-009-70000	Other Operational Supplies	139.60						
Chemical Guy	1.00	109.48	109.48	001-026-70020	Janitorial Supplies	109.48						
EBAY	1.00	92.13	92.13	001-026-70081	Medical Supplies	92.13						
Supplies	1.00	21.92	21.92	001-026-70000	Other Operational Supplies	21.92						
INV0000157	State Historical Office		6/30/2024		DFT0000630	6/30/2024	110.00	0.00	0.00	0.00	110.00	110.00
State Historical Office	0.00	0.00	110.00	001-009-60000	Other Professional Services	110.00						
INV0000158	Flags		6/30/2024		DFT0000631	6/30/2024	586.81	0.00	0.00	0.00	586.81	586.81
American Legion Emblem	1.00	586.81	586.81	001-046-70000	Other Operational Supplies	586.81						
INV0000159	Building Inspector Class in Lawrence		6/30/2024		DFT0000632	6/30/2024	293.89	0.00	0.00	0.00	293.89	293.89
Hotel Room Lawrence fr	0.00	0.00	293.89	001-027-60760	Training	293.89						
INV0000160	SHPO Conference Gary Hogsett		6/30/2024		DFT0000633	6/30/2024	201.66	0.00	0.00	0.00	201.66	201.66
Hotel Room Newton Ks	0.00	0.00	201.66	001-009-60000	Other Professional Services	201.66						
INV0000161	Building Inspector Commercial Class		6/30/2024		DFT0000634	6/30/2024	623.00	0.00	0.00	0.00	623.00	623.00
IBC Commercial Inspect	0.00	0.00	623.00	001-027-60760	Training	623.00						
INV0000162	Building Inspector		6/30/2024		DFT0000635	6/30/2024	725.00	0.00	0.00	0.00	725.00	725.00
MAYHEW Class - Lawrer	0.00	0.00	725.00	001-027-60760	Training	725.00						
INV0000163	IBC Certification		6/30/2024		DFT0000636	6/30/2024	517.05	0.00	0.00	0.00	517.05	517.05
Residential License Certi	0.00	0.00	517.05	001-027-60760	Training	517.05						
INV0000276	911 Leadership Academy - B. Hammer		6/30/2024		DFT0000556	6/30/2024	1,597.00	0.00	0.00	0.00	1,597.00	1,597.00
911 Leadership Academ	0.00	0.00	1,597.00	008-020-60760	Training	1,597.00						
INV0000535	Hotel stay for 911 coordinating council Har		6/30/2024		DFT0000675	6/30/2024	115.29	0.00	0.00	0.00	115.29	115.29
Hotel stay for 911 coord	0.00	0.00	115.29	008-020-60760	Training	115.29						
INV0000586	Credit		6/30/2024		DFT0000532	6/30/2024	-330.00	0.00	0.00	0.00	-330.00	-330.00
Supplies	-1.00	330.00	-330.00	031-066-70220	Grounds Repair & Maintenance Sup	-330.00						

Vendor History Report

Posting Date Range 06/01/2024 - 06/30/2024

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name		Dist Amount					
Invoice#4620	Delgado Training		6/30/2024		DFT0000541	6/30/2024	350.00	0.00	0.00	0.00	350.00	350.00
	Delgado Training	0.00	0.00	350.00	001-021-60760	Training		350.00				
J10547	animal transport box		6/30/2024		DFT0000673	6/30/2024	640.00	0.00	0.00	0.00	640.00	640.00
	animal transport box	1.00	640.00	640.00	001-042-70000	Other Operational Supplies		640.00				
J111413	Paint thinner		6/30/2024		DFT0000598	6/30/2024	14.49	0.00	0.00	0.00	14.49	14.49
	paint thinner	1.00	14.49	14.49	001-041-60310	Building Repair & Maintenance		14.49				
J13682	grounds repair		6/30/2024		DFT0000578	6/30/2024	154.47	0.00	0.00	0.00	154.47	154.47
	grounds repair	1.00	154.47	154.47	001-041-60320	Grounds Repair & Maintenance		154.47				
J15693	monkey island		6/30/2024		DFT0000658	6/30/2024	21.17	0.00	0.00	0.00	21.17	21.17
	monkey island	1.00	21.17	21.17	001-042-70220	Grounds Repair & Maintenance Sup		21.17				
J16429	zoo building maint		6/30/2024		DFT0000659	6/30/2024	62.99	0.00	0.00	0.00	62.99	62.99
	zoo building maint	1.00	62.99	62.99	001-042-70210	Building Repair & Maintenance Sup		62.99				
J19305	restroom sink parts		6/30/2024		DFT0000597	6/30/2024	11.37	0.00	0.00	0.00	11.37	11.37
	restroom sink parts	1.00	11.37	11.37	001-041-70210	Building Repair & Maintenance Sup		11.37				
j19459	exhibit renovation		6/30/2024		DFT0000666	6/30/2024	399.91	0.00	0.00	0.00	399.91	399.91
	exhibit renovation	1.00	399.91	399.91	001-042-60320	Grounds Repair & Maintenance		399.91				
J21159	exhibit reno		6/30/2024		DFT0000671	6/30/2024	85.73	0.00	0.00	0.00	85.73	85.73
	exhibit reno	1.00	85.73	85.73	001-042-60320	Grounds Repair & Maintenance		85.73				
J21164	restroom sink parts		6/30/2024		DFT0000591	6/30/2024	9.99	0.00	0.00	0.00	9.99	9.99
	restroom sink parts	1.00	9.99	9.99	001-041-60310	Building Repair & Maintenance		9.99				
j21242	exhibit reno		6/30/2024		DFT0000649	6/30/2024	-8.37	0.00	0.00	0.00	-8.37	-8.37
	exhibit reno	-1.00	8.37	-8.37	001-042-60320	Grounds Repair & Maintenance		-8.37				
June 2024	Monthly billing		6/30/2024		DFT0000527	6/30/2024	127.10	0.00	0.00	0.00	127.10	127.10
	Airport Dish	0.00	0.00	127.10	031-066-60550	Television		127.10				
PPTXN-240966829	Spanish Interpreter		6/30/2024		DFT0000550	6/30/2024	3.95	0.00	0.00	0.00	3.95	3.95
	Spanish Interpreter	0.00	0.00	3.95	008-020-60000	Other Professional Services		3.95				
PPTXN-240966831	Spanish Interpreter		6/30/2024		DFT0000549	6/30/2024	55.30	0.00	0.00	0.00	55.30	55.30
	Spanish Interpreter	0.00	0.00	55.30	008-020-60000	Other Professional Services		55.30				
PPTXN-240975101	Spanish Interpreter		6/30/2024		DFT0000539	6/30/2024	11.85	0.00	0.00	0.00	11.85	11.85
	Spanish Interpreter	0.00	0.00	11.85	001-021-60000	Other Professional Services		11.85				
PPTXN-240981210	Spanish Interpreter		6/30/2024		DFT0000567	6/30/2024	15.80	0.00	0.00	0.00	15.80	15.80
	Spanish Interpreter	0.00	0.00	15.80	008-020-70000	Other Operational Supplies		15.80				
S047665	Monthly service fee		6/30/2024		DFT0000533	6/30/2024	30.00	0.00	0.00	0.00	30.00	30.00
	Monthly service fee	0.00	0.00	30.00	031-066-60220	Software Subscriptions		30.00				
SMT-715634	Signs		6/30/2024		DFT0000676	6/30/2024	153.19	0.00	0.00	0.00	153.19	153.19
	Signs	2.00	69.95	139.90	033-061-70100	Other Small Tools & Equipment		139.90				
	Tax	0.00	0.00	13.29	033-061-70100	Other Small Tools & Equipment		13.29				

Vendor History Report

Posting Date Range 06/01/2024 - 06/30/2024

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment	
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
YSZSHL	American Airline - Training for D. Bryant	6/30/2024		DFT0000559	6/30/2024	334.45	0.00	0.00	0.00	334.45	334.45	
American Airline - Traini	0.00	0.00	334.45	001-021-60760	Training		334.45					
Vendors: (1)						Total 01 - City of Independence:	36,963.60	59.20	0.00	0.00	37,022.80	37,022.80
						Vendors: (1) Report Total:	36,963.60	59.20	0.00	0.00	37,022.80	37,022.80



City of Independence, KS

Payment Register

APPKT00321 - June Draft

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
035889	AT&T	10,828.19			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000681	06/30/2024	10,828.19		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	June Draft	05/03/2024	06/30/2024	0.00	10,828.19

Vendor Number	Vendor Name	Total Vendor Amount			
036623	AT&T	4,571.55			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000682	06/30/2024	4,571.55		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	AT & T Internet	05/07/2024	06/30/2024	0.00	4,571.55

Vendor Number	Vendor Name	Total Vendor Amount			
034736	AT&T Mobility	3,111.93			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000683	06/30/2024	3,111.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	Junel First Net Telephone	05/19/2024	06/30/2024	0.00	3,111.93

Vendor Number	Vendor Name	Total Vendor Amount			
033052	Atmos Energy	3,166.23			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000684	06/30/2024	3,166.23		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	Atmos June Draft	06/30/2024	07/30/2024	0.00	3,166.23

Vendor Number	Vendor Name	Total Vendor Amount			
003431	Blue Cross/Blue Shield Of	99,908.64			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000685	06/30/2024	45,421.26		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000241	Health Insurance Premium	06/30/2024	07/30/2024	0.00	45,421.26
Bank Draft	DFT0000686	06/30/2024	1,318.06		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000228	Dental Insurance Premium	06/30/2024	07/30/2024	0.00	1,318.06
Bank Draft	DFT0000687	06/30/2024	51,692.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000406	Health Insurance Premium	06/30/2024	07/30/2024	0.00	51,692.84
Bank Draft	DFT0000688	06/30/2024	1,476.48		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000394	Dental Insurance Premium	07/19/2024	07/31/2024	0.00	1,476.48

Vendor Number	Vendor Name	Total Vendor Amount			
035464	Conoco-Phillips Fleet Services	201.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000705	06/30/2024	201.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	Fire/EMS Fuel	06/01/2024	07/01/2024	0.00	201.50

Payment Register

APPKT00321 - June Draft

Vendor Number	Vendor Name					Total Vendor Amount
037586	Directv					1,107.94
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000689	06/30/2024	1,107.94			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
June 2024	June Directv Draft	08/01/2024	08/31/2024	0.00	1,107.94	

Vendor Number	Vendor Name					Total Vendor Amount
037937	Employee Benefits Corporation					364.89
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000690	06/30/2024	76.27			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4514410	EBC Consolidated Claims Register	06/24/2024	07/24/2024	0.00	76.27	
Bank Draft	DFT0000691	06/30/2024	37.90			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4510654	EBC Consolidated Claims Register	06/19/2024	07/19/2024	0.00	37.90	
Bank Draft	DFT0000692	06/30/2024	170.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4508135	EBC Consolidated Claims Register	06/17/2024	07/17/2024	0.00	170.00	
Bank Draft	DFT0000693	06/30/2024	60.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4501240	EBC Consolidated Fee Monthly Invoice	06/15/2024	07/15/2024	0.00	60.00	
Bank Draft	DFT0000694	06/30/2024	11.46			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4492676	EBC Consolidated Claims Register	06/10/2024	07/10/2024	0.00	11.46	
Bank Draft	DFT0000695	06/30/2024	9.26			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4485935	EBC Consolidated Claims Register	06/03/2024	07/03/2024	0.00	9.26	

Vendor Number	Vendor Name					Total Vendor Amount
032855	Evergy					79,962.57
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000696	06/30/2024	79,962.57			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
June 2024	Evergy Monthly Draft	07/23/2024	08/22/2024	0.00	79,962.57	

Vendor Number	Vendor Name					Total Vendor Amount
037526	Global Payments Integrated					15,792.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000697	06/30/2024	15,792.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
June 2024	June Draft - Statement Date	08/01/2024	08/31/2024	0.00	15,792.50	

Vendor Number	Vendor Name					Total Vendor Amount
013110	Kansas Department Of Revenue - Department of Taxati					5,487.42
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000698	06/30/2024	5,487.42			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2024 Sales Tax	May 2024 Water/Fuel Tax	06/15/2024	07/15/2024	0.00	5,487.42	

Vendor Number	Vendor Name					Total Vendor Amount
037235	KickBack Points, LLC					23.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	DFT0000699	06/30/2024	23.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
June 2024	Reward Points	06/18/2024	07/18/2024	0.00	23.80	

Payment Register

APPKT00321 - June Draft

Vendor Number	Vendor Name	Total Vendor Amount			
032321	Pitney Bowes	4,060.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000700	06/30/2024	4,060.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	Pitney Bowes June Postage	08/01/2024	08/31/2024	0.00	4,060.00
Vendor Number	Vendor Name	Total Vendor Amount			
037182	Sparklight Business	2,850.87			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000701	06/30/2024	2,850.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	June Sparklight Draft	08/01/2024	08/31/2024	0.00	2,850.87
Vendor Number	Vendor Name	Total Vendor Amount			
035989	Totah Communications, Inc	55.84			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000702	06/30/2024	55.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	Totah Monthly Draft	08/01/2024	08/31/2024	0.00	55.84
Vendor Number	Vendor Name	Total Vendor Amount			
037616	Verizon Connect Nwf, Inc.	450.92			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000703	06/30/2024	450.92		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	Verizon June Draft	08/01/2024	08/31/2024	0.00	450.92
Vendor Number	Vendor Name	Total Vendor Amount			
037708	Woodriver Energy LLC	215.51			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0000704	06/30/2024	215.51		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
June 2024	Woodriver June Draft	08/01/2024	08/31/2024	0.00	215.51

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Manual Bank Draft	25	25	0.00	232,160.30
Packet Totals:		25	25	0.00	232,160.30

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-232,160.30
Packet Totals:		-232,160.30