

INDEPENDENCE CITY COMMISSION

REGULAR SESSION AGENDA

September 12, 2024

5:30 PM

Commission Room, City Hall

To participate by conference call:
1 785-289-4727 Conference ID: 847 753 695#

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. 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 21 and August 22, 2024.
- B. Consider adopting Ordinance 4463 Standard Traffic and Ordinance 4464 Uniform Public Offense Code.
- C. Consider approving a change order for striping Oak Street.
- D. Consider a supplemental agreement for geotechnical work with PEC.
- E. Consider adopting Resolution No. 2024-021, authorizing an emergency water agreement with Labette Health Independence Health Care Center.
- F. Consider bidding roof repair for the Street Department Quonset Hut.
- G. Consider approving Addendum #2 to the KwiKom-Independence Right-of-Way License Agreement.

III. PUBLIC HEARINGS

- A. Revenue Neutral Rate Public Hearing
- B. 2025 Budget Hearing
- C. Public hearing to vacate an alley and a portion of Railroad Street in or adjacent to Block C, Dean's Addition.

IV. ITEMS FOR COMMISSION ACTION

- A. Consider adopting a resolution rescinding condemnation action for 1041 North 11th Street.
- B. Consider adopting a Resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 1117 N. 11th Street.
- C. Consider adopting a Resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 204 S. 1st Street.
- D. Consider adopting a Resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 604 and 608 N. 17th Street.
- E. Consider authorizing a lease for space in 811 W. Laurel Street.

F. Consider HVAC improvements to 811. W. Laurel Street.

G. Consider adopting an ordinance amending Article III of the Environmental Code.

V. REPORTS

A. Report on Bartlett pipeline project change orders and bid for new pump house.

B. Notice from the Kansas Historical Society that 200 ARCO Place was listed in the National Register of Historic Places on August 5, 2024.

C. City Board Minutes

D. Appropriations

VI. CITY MANAGER'S COMMENTS

VII. COMMISSIONERS' COMMENTS

VIII. PUBLIC CONCERNS

IX. ADJOURNMENT



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department City Clerk

Director Approval Kelly Passauer

AGENDA ITEM Consider approving City Commission minutes from August 21 and August 22, 2024.

SUMMARY RECOMMENDATION Approve the minutes.

BACKGROUND

FINANCIAL INFORMATION

SUGGESTED MOTION I move to approve the minutes from August 21st and 22nd, 2024.

SUPPORTING DOCUMENTS

1. August 21 2024 Special Meeting Minutes
2. August 22 2024 Minutes

Minutes of the City Commission's August 21, 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; Jeff Chubb, City Attorney; David Schwenker, City Clerk/City Treasurer; April Nutt, Director of Housing Authority and Lacey Lies, Director of Finance.

Visitors Present: Louis Ysusi

A. Call to Order

Mayor Emert called the meeting to order.

II. ITEMS FOR DISCUSSION

A. Update on preparation of maintenance code.

Assistant City Manager Cowan provided an update.

B. Budget Worksession.

Finance Director Lies led the session.

III. ADJOURNMENT

Motion:

On the motion of Dean Hayse, seconded by Tim Emert, the Commission adjourned the meeting.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

Minutes of the City Commission's August 21, 2024 Meeting

Tim Emert, Mayor

Dean A. Hayse, Commissioner

Scott Smith, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the City Commission's August 22, 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; Jeff Chubb, City Attorney; David Schwenker, City Clerk/City Treasurer; John Garris, City Engineer/Director of Public Works and Utilities; Shawn Wallis, Fire Chief; Dustin Stafford, Chief of Police; Lacey Lies, Finance Director and April Nutt, Director of Housing Authority.

Visitors Present: Larry McHugh, Breanne Sanford, Kathy Shepard, JD Veile, Joshua Hogge, Tanner Buchholz and Taylynn Walker.

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 Tim Emert, seconded by Dean Hayse, the Commission adopted the agenda with the addition of a report on Central Park Sports Complex fundraising before Items For Commission Action.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

II. APPOINTMENTS

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

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
Daniel Johnston	2nd term	1-Oct-26	14-
Dennis Royer/Everygy	1st term*	1-Apr-24	
Meeting Place: City Commission Room, City Hall Meeting Time: As Needed Meeting Date: TBD			

Motion:

On the motion of Tim Emert, seconded by Scott Smith, the Commission reappointed Dennis Royer and Kenneth Evans to the Electrical Board for additional terms ending on April 1, 2027.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

III. PROCLAMATION

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

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.

Motion:

On the motion of Tim Emert, seconded by Dean Hayse, the Commission proclaimed September 18, 2024 as "Celebrate Community Day" and authorize co-sponsoring the Diversity Taskforce Anniversary Celebration and Member Luncheon on this day by authorizing the use of Memorial Hall for this public event.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

IV. CONSENT AGENDA

Motion:

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

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- A. Consider approving City Commission minutes from August 7 and August 8, 2024

Suggested Motion:

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

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.

Suggested Motion:

Minutes of the City Commission's August 22, 2024 Meeting

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.

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

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.

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 7, 2024 only; and permission to use the City parking lot at 8th and Chestnut during the event.

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

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.

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.

- E. Consider adopting an ordinance to eliminate the Employee Benefits Contribution Fund.

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.

Suggested Motion:

I move to approve ordinance no. 4460 eliminating 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.

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.

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.

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

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.

Suggested Motion:

I move to approve the submission of a 2024 Tenant Based Rental Assistance Grant to Kansas Housing Resourced Corporation.

V. ITEMS FOR COMMISSION ACTION

- A. Report on Central Park Sports Complex Fundraising.

Finance Director Lies gave an update on fundraising efforts to date.

- B. Consider sponsoring the Health on Purpose Wellness Fair at the Civic Center

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.

Motion:

On the motion of Scott Smith, seconded by Dean Hayse, the Commission approved to sponsor the Health on Purpose Wellness Fair on September 20, 2024.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

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

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.

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

Motion:

On the motion of Dean Hayse, seconded by Scott Smith, the Commission adopted an ordinance amending Ordinance 4455 to allow shipping containers as an accessory use in residential zoning districts with certain conditions.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

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

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.

Motion:

On the motion of Scott Smith, seconded by Dean Hayse, the Commission adopted Resolution 2024-019 authorizing the abatement of unhealthy and unsafe exterior conditions at 1201 W. Pine St.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- E. Consider adopting an ordinance modifying fees to abate weeds.

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.

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Motion:

On the motion of Scott Smith, seconded by Dean Hayse, the Commission adopted an ordinance amending Appendix D regarding charges for weed removal.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

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

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.

Motion:

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

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

VII. REPORTS

- A. Public Works and Utilities Report

Engineer Garris presented the report.

- B. Appropriations

VIII. CITY MANAGER'S COMMENTS

City Manager Passauer reported that MCAC will have a meet and greet at the

Minutes of the City Commission's August 22, 2024 Meeting

Independence Gun Club at 212 N Penn on Thursday August 29th from 5 to 7 PM, a League Policy Committee meeting on August 27th from 2 to 4 PM in the Veterans Room at Memorial Hall with the Mayor co-hosting the event, an MCAC Quarterly Board meeting on September 19th from 5:30 to 7:30 PM in Cherryvale and the League Conference Meeting from October 10 through the 12th in Wichita.

Finance Director Lies reminded everyone that a Combined Revenue Neutral Rate and Budget hearing will be held on September 12th at 5:30 PM in the Commission Room at City Hall.

IX. COMMISSIONERS' COMMENTS

None.

X. PUBLIC CONCERNS

None.

VI. EXECUTIVE SESSION

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

Motion:

On the motion of Tim Emert, seconded by Dean Hayse the Commission recessed for an executive session for consultation with an attorney representing the City regarding a legal issue pursuant to the attorney/client privilege exception, KSA 75-4319(b)(2). The open meeting will resume at 6:20 p.m. in the Commission Room of City Hall.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

The open meeting resumed at 6:20 p.m. with no action taken.

XI. ADJOURNMENT

Motion:

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

Minutes of the City Commission's August 22, 2024 Meeting

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

Tim Emert, Mayor

Dean A. Hayse, Commissioner

Scott Smith, Commissioner

Attest:

City Clerk/Treasurer



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024**

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider adopting Ordinance 4463 Standard Traffic and Ordinance 4464 Uniform Public Offense Code.

SUMMARY RECOMMENDATION City staff recommends adopting Ordinance 4463 and 4464.

BACKGROUND The League of Municipalities has prepared the Uniform Public Offense Code and the Standard Traffic ordinances for 2024 for cities in Kansas. The City Attorney has reviewed and has the following recommendations.

Uniform Public Offense Code, Ordinance No. 4464.

- a. Section 10.8 is deleted
- b. The allowable fine under Section 5.6 (c) shall be not less than \$25.00 and not more than \$500.00
- c. Section 5.6 shall include a new subsection (d) as follows.
 - (d) The sentence for a violation of this section may include a requirement that the defendant perform a specified number of hours of community service approved by the Court and/or completion of one or more educational classes dealing with the harmful effects of tobacco and electronic cigarettes assigned by the court.

Standard Traffic Ordinance No. 4463.

The City Attorney recommends approval of Ordinance 4463, Standard Traffic Ordinance, and repealing Ordinance 4372. The latter shall take effect upon publication or October 1, 2024, whichever is later.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to adopt Ordinances 4463 and 4464.

SUPPORTING DOCUMENTS

- 1. Ordinance 4463 - Standard Traffic
- 2. Ordinance 4464 - Uniform Public Offense Code

ORDINANCE NO. 4463

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF INDEPENDENCE, KANSAS AND INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," 51ST EDITION, 2024

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

Section 1.

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the city that certain standard traffic ordinances known as the "Standard Traffic ordinance for Kansas Cities," 51st Edition, 2024, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of the Standard Traffic Ordinance shall be marked or stamped "Official Copy as adopted by Ordinance Number 4463," and to which shall be attached a copy of this ordinance [Ordinance Number 4463], and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of the Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2.

Ordinance 4372 is repealed.

Section 3.

This Ordinance shall take effect upon its publication in the official city newspaper or October 1, 2024, whichever date is later.

Adopted by the Governing Body of the City of Independence, Kansas, on the 12th day of September, 2024.

TIMOTHY R. EMERT, Mayor

ATTEST:

DAVID W. SCHWENKER, City Clerk

ORDINANCE NO. 4464

**AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE
CORPORATE LIMITS OF THE CITY OF INDEPENDENCE, KANSAS
AND INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR
KANSAS CITIES," 40TH EDITION, 2024
WITH CERTAIN MODIFICATIONS**

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

Section 1.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the city that a certain code known as the Uniform Public Offense Code for Kansas Cities, 40th Edition, 2024, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, subject to the following modifications:

- a. Section 10.8 is deleted
- b. The allowable fine under Section 5.6(c) shall be not less than \$25.00 and not more than \$500.00.
- c. Section 5.6 shall include a new subsection (d) as follows:
 - (d) The sentence for a violation of this section may include a requirement that the defendant perform a specified number of hours of community service approved by the Court and/or completion of one or more educational classes dealing with the harmful effects of tobacco and electronic cigarettes assigned by the Court.

No fewer than three copies of the Uniform Public Offense Code shall be marked or stamped

“Official Copy as adopted by Ordinance Number 4464,” and to which shall be attached a copy of this ordinance [Ordinance Number 4464], and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of the Uniform Public Offense Code similarly marked, as may be deemed expedient.

Section 2.

Ordinance 4373 is repealed.

Section 3.

This Ordinance shall take effect upon its publication in the official city newspaper or October 1, 2024, whichever date is later.

Adopted by the Governing Body of the City of Independence, Kansas, on the 12th day of September, 2024.

TIMOTHY R. EMERT, Mayor

ATTEST:

DAVID W. SCHWENKER, City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider approving a change order for striping Oak Street.

SUMMARY RECOMMENDATION Approve change order.

BACKGROUND At previous Commission Meetings it was noted that the striping for the Oak Street mill and overlay project would be incorporated into the project by change order. Bid prices on a similar project were used, and a durable pavement marking was applied on Oak Street. This \$14,177.64 change order incorporates those changes into this project.

FINANCIAL INFORMATION This will come from budgeted street funds.

SUGGESTED MOTION I move to approve the change order for striping with Bettis Asphalt in the amount of \$14,177.64.

SUPPORTING DOCUMENTS

1. Change Order #1

TRANSYSTEMS

Change Order

PROJECT: Oak Street Mill & Overlay from Penn to N. 13th Street	CHANGE ORDER NO.: 001 DATE: 8/19/2024	Owner X Engineer X Contractor X Field X Other
TO CONTRACTOR Bettis Asphalt & Construction, Inc. PO Box 1694 Topeka, KS 66601	PROJECT NUMBER P112120005 CONTRACT DATE: 8/2/2024 CONTRACT FOR: General Construcion	

THE CONTRACT IS CHANGED AS FOLLOWS:

Adding Line Items for the Pavement Markings on Oak Street from N. 13th to Penn.

Line	Description	Unit	Unit Price	Plan Qty.	Act. Qty.	Diff.	Cost Diff.
6	Pvmt Marking(Epoxy x W	LF	\$ 2.23	0.0	850.0	2.2	\$ 1,895.50
7	Pvmt Marking(Epoxy x Ye	LF	\$ 1.95	0.0	4440.0	4440.0	\$ 8,658.00
8	Pvmt Marking(Epoxy x Ye	LF	\$ 16.70	0.0	21.0	21.0	\$ 350.70
9	Pvmt Marking(IG x White	LF	\$ 16.70	0.0	120.0	120.0	\$ 2,004.00
10	Pvmt Marking Symbol(IG	EA	\$ 317.36	0.0	2.0	2.0	\$ 634.72
11	Pvmt Marking Symbol(IG	EA	\$ 317.36	0.0	2.0	2.0	\$ 634.72
	Total of this Change Order						\$ 14,177.64

Original Contract Sum	\$ 287,119.15
Net Change by Previously authorized Change Orders	\$ -
Contract Sum Prior to this Change Order	\$ 287,119.15
Contract Sum will be Increased by this Change Order by	\$ 14,177.64
New Contract Sum Including this Change Order	\$ 301,296.79

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

TranSystems
ENGINEER (Firm Name)

115 S. 6th, Independence, KS
ADDRESS


BY (Signature)

Trista Bynum
(Typed Name)

8-20-24
DATE

Bettis Asphalt & Construction, Inc
CONTRACTOR (Firm Name)

PO Box 1694, Topeka, KS
ADDRESS


BY (Signature)

Bill Delich
(Typed Name)

8/20/2024
DATE

City of Independence
OWNER (Firm Name)

120 N. 6th, Independence, KS
ADDRESS

BY (Signature)

(Typed Name)

DATE



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024**

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider a supplemental agreement for geotechnical work with PEC.

SUMMARY RECOMMENDATION Approve supplemental agreement.

BACKGROUND In working with the Southern Kansas & Oklahoma Railroad (SKOL), a permit was acquired to bore underneath their line on 10th Street for our Waterline/Meter project. SKOL has requested additional geotechnical engineering evaluation including bores and a report to approve this crossing and to permit our new waterline to cross. This was outside of the scope of the contractor.

PEC, our engineering firm on this project, can perform this service for \$5,250 in the timeframe required by our contractor for construction.

FINANCIAL INFORMATION This will be paid for by loan KPWSL #3058 (Fund 020).

SUGGESTED MOTION I move to approve the supplemental agreement for geotechnical bores and evaluation related to the SKOL crossing with Professional Engineering Consultants, P.A. in the amount of \$5,250.

SUPPORTING DOCUMENTS

1. 06 - 200535-001 - SA #1_Signed

September 3, 2024



Kelly Pausser
City of Independence
811 W. Lural St.
Independence, KS 67301

Reference: Project Name: Independence Waterline and Meter Relocation
 Supplemental Agreement No: 1
 Original Contract Date: November 9, 2020
 PEC Project No. 35-200535-001-0918

Dear :

This Supplemental Agreement between the Client and Professional Engineering Consultants, P.A. (PEC), modifies the above referenced Agreement, and any other previous Supplemental Agreements as may be noted herein.

A. Modification of Scope:

1. Geotechnical bores and report for Independence Waterline crossing Southern Kansas and Oklahoma Railroad. See attached Exhibit A.

B. Time of Performance:

1. The completion date will be one week from Authorization to Proceed.

C. Payment Provisions:

- | | |
|--|--------------|
| 1. Original Contract Amount: | \$ 93,150.00 |
| 2. The contract amount will increase by this Supplemental Agreement: | \$ 5,250.00 |
| 3. The new contract amount including this Supplemental Agreement: | \$ 98,400.00 |

D. Authorization to Proceed:

1. Return receipt of this executed Supplemental Agreement will be considered our authorization to proceed.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

Ryan W. Glessner
VP | Civil Municipal & Water/Wastewater Engineering

GAS:cm

ACCEPTED:

(CITY OF INDEPENDENCE)

By: _____

Title: _____

Date: _____

**INDEPENDENCE WATERLINE AND
METER REPLACEMENT
EXHIBIT A**

A. Project Description

1. The Project shall consist of geotechnical bores and report for Independence Waterline crossing Southern Kansas and Oklahoma Railroad.

B. Anticipated Project Schedule.

1. Field Exploration is anticipated to begin September 4, 2024, and be completed in 2 days.
2. Laboratory testing is anticipated to be completed by September 11, 2024.
3. Final Report available approximately September 18, 2024.

C. Project Deliverables

1. This Project Deliverables shall consist of providing a signed and sealed Geotechnical Report based on the Scope of Services below.

D. Scope of Services:

1. General Scope Items for Geotechnical Engineering Services:
 - a) PEC will use an appropriate One-Call utility locate system prior to arriving onsite.
 - b) (2) subsurface borings to depths 24 feet below existing grade.
 - c) SPT sampling at the following intervals:
 - 1.5, 3.0, 6.0, 8.5, and at 5.0 intervals thereafter.
 - d) Relatively undisturbed soil samples (Shelby Tubes) will also be obtained.
 - e) Grab/bulk samples from auger cuttings will be obtained depending on site conditions.
 - f) Laboratory testing will be performed to determine the following index and engineering properties:
 - Moisture Content
 - Density
 - Atterberg Limits
 - Percent Passing #200 sieve
 - Unconfined compressive strength
 - g) Geotechnical report, including boring logs, soil descriptions and classifications, groundwater elevations at the time of drilling, and laboratory test results.
 - h) Geotechnical recommendations for horizontal drilling.
 - i) Boreholes will be plugged with sodium bentonite, auger cuttings (spoils) and capped with similar materials.
 - j) General cleanup of the site.

E. Additional Responsibilities of Client:

The Client agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Two weeks' notice of anticipated services needed.
2. Assuring that private utilities, not located by an appropriate One-Call utility locate system, are identified prior to our arrival onsite, or have made arrangements for a Client representative with knowledge of such utilities to meet onsite prior to commencement of drilling activities.
3. Information related to known and/or potentially hazardous subsurface conditions and/or history of site contamination.
4. Provide right of entry for PEC's personnel in performing site visits, field surveys and inspections.
5. Pay PEC for authorized additional work associated with services not included in Exhibit 'A', or overages of the quantities outlined in Exhibit 'A'.

F. Additional Services:

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

1. Construction Staking
2. Construction Materials Testing

G. Exclusions:

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Offsite removal of spoils
2. Environmental services
3. Handling of contaminated soils

H. PEC's Fees & Reimbursable Expenses.

1. PEC will invoice Client one time per month for services rendered and Reimbursable Expenses incurred in the previous month.
2. PEC's Fee for its Scope of Services will be a lump sum fee of:

Discipline	Subtotal
Geotechnical Engineering	\$5,250.00
Totals	\$5,250.00

3. Taxes are not included in PEC's Fees. Client shall reimburse PEC for any sales, use, and value added taxes which apply to these services.



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider adopting Resolution No. 2024-021, authorizing an emergency water agreement with Labette Health Independence Health Care Center.

SUMMARY RECOMMENDATION Adopt the resolution authorizing the agreement.

BACKGROUND The Labette Health facility indicates that they are required by the Center for Medicare Services to have an agreement for water supply during an emergency or disaster event. They have requested for the City to engage in such an agreement with them so that they can be compliant with their requirements. The agreement has been reviewed by the City Attorney, and is attached.

FINANCIAL INFORMATION

SUGGESTED MOTION I move to adopt Resolution No. 2024-021, authorizing an emergency water agreement with Labette Health Independence Health Care Center, and authorizing the Mayor to sign all relevant documents.

SUPPORTING DOCUMENTS

1. Independence Water Agreement
2. Resolution 2024-021 - Emergency Water Supply Agreement - Labette Health

Emergency Water Supply Agreement

This agreement is made and entered into on this ____ day of _____, 2024, by and between the City of Independence, Ks (hereinafter referred to as the "City") and Labette Health Independence Health Care Center (hereinafter referred to as the "Hospital").

Recitals

WHEREAS, the Hospital is required by its accreditation organization to have a contingency plan to provide potable water for patient care and critical operations in an emergency situation.

WHEREAS, the Hospital is desirous of entering into an agreement (hereinafter referred to as the "Agreement") with the City, whereby the City will supply potable water to the Hospital on an emergency basis, in addition to its current role as the day-to-day supplier of water to the Hospital.

WHEREAS, the City is willing to supply water to the Hospital on the terms and conditions set forth in this Agreement because the Hospital provides vital healthcare services for the citizens of the City.

WHEREAS, this Agreement is in the best interests of the public and will ensure the continued health, safety, and general welfare of the City's citizens in an emergency situation.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the parties agree as follows:

I. Term

This Agreement has an indefinite term and shall take effect upon execution by both parties. Either party to this Agreement may terminate this Agreement upon 180 days written notice to the other party.

II. Point of Delivery

Water made available under this Agreement shall be delivered as agreed to by the parties. Point of delivery shall be defined as the point at which the water leaves the City's water system and is delivered to Hospital.

III. Quantity

The quantity of water to be made available to the Hospital under this Agreement shall be limited to the minimum amount necessary for use by the Hospital, for patient care and necessary operational needs, subject to section VI.

IV. Quality

The City will use reasonable efforts to provide water to the Hospital under this Agreement which will be of a quality substantially the same as that furnished to the customers of the City under permit from the State of Kansas.

V. Time of Delivery

The intent of this Agreement is to provide an emergency water supply in the event that the Hospital experiences an emergency water shortage for any reason. Delivery shall be available at the times specified by the Hospital upon telephone contact with the City, except as described below. The Hospital shall have sole discretion in determining what constitutes an emergency water shortage.

VI. Non-Delivery

In the event of a water supply shortage, or in the event the health, safety and general welfare of the City so requires, the City shall have the right to interrupt, limit, or terminate delivery to the Hospital until such time as the City determines, in its sole and exclusive discretion, that said shortage is finished or the health, safety and general welfare of the City no longer require interruption, limitation, or termination of delivery.

VII. Rate of Delivery

The rate of delivery shall be determined by mutual agreement of the parties.

VIII. Measurement of Water Delivered

The water delivered hereunder shall be measured at the point of delivery by a previously installed water meter.

IX. Price and Payment

The metered rate per thousand gallons for all quantities of water delivered to the Hospital by the City shall be paid for by the Hospital at the rates set forth in the City Ordinances.

X. Liability and Indemnity

a. Neither the City nor any of its officers, agents, or employees shall be liable for any damage, direct or indirect, arising from shortages in the amount of water or quality of water to be made available for delivery to the Hospital under this agreement.

b. Neither the City nor any of its officers, agents, or employees shall be liable for the control, carriage, handling, use, disposal or distribution of water after delivered hereunder.

c. The Hospital shall indemnify, hold harmless, release and defend the City, its officers, agents, or employees from and against any and all actions claims, claims, demands, damages, disability, losses, expenses including attorney's fees and other defense costs and liabilities, of any nature that may be asserted by any person or entity including, but not limited to, the Hospital or any third party arising out of this Agreement excepting only liabilities due to the sole negligence or willful misconduct of the City or its agents, employees, assignees. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable by or for the City under Worker's Compensation, disability, or other employee benefit acts or the terms, applicability or limitations of any insurance held or provided by the Hospital and shall continue to bind the parties after termination and/or completion of this agreement.

XI. Responsibility of the Hospital

Subject to the provisions of this Agreement, the Hospital shall be solely responsible for the control, carriage, handling, use, disposal, and distribution of water supplied to the Hospital hereunder after it has passed the point of delivery.

XII. No Third Party Beneficiary Intended

Nothing in this Agreement shall be construed or deemed as intending to create or confer any third party beneficiaries or rights in any third parties.

IN WITNESS WHEREOF, the City and the Hospital have hereunto caused their hands to be subscribed through their duly authorized officers:

CITY OF INDEPENDENCE, KANSAS

Timothy R. Emert, Mayor

Date:

ATTEST:

DAVID W. SCHWENKER, City Clerk

Date:

**LABETTE HEALTH INDEPENDENCE
HEALTH CARE CENTER**



Neil Springer, Director of Security
and Emergency Management

09/04/24
Date:

RESOLUTION NO. 2024-021
A Resolution Approving an Emergency Water Supply Agreement with
Labette Health Independence Health Care Center

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

Section 1. The Emergency Water Supply Agreement with Labette Health Independence Health Care Center is hereby approved. A true copy of it is attached hereto and incorporated herein by reference.

Section 2. The Emergency Water Supply Agreement with Labette Health Independence Health Care Center shall take effect upon the adoption of this Resolution by the Governing body.

Adopted by the Governing Body of the City of Independence, Kansas, on the 12th day of September, 2024.

Timothy R. Emert, Mayor

ATTEST:

DAVID W. SCHWENKER, City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider bidding roof repair for the Street Department Quonset Hut.

SUMMARY RECOMMENDATION Approve bidding.

BACKGROUND An existing Quonset Hut of indeterminate age is currently used to store Street Department tools and equipment. Over time, this hut has lost integrity to repel moisture, and leaks water into the structure from a large number of locations. Initially, pricing was sought via a number of vendors, with only one respondent. Upon further review, the respondent's price exceeded the amount that could be awarded without a formal bid and formal Commission approval, so a request for quotation was created for this work and is attached.

FINANCIAL INFORMATION Determination of source funds will be provided if accepting an RFQ is recommended.

SUGGESTED MOTION I move to approve bidding the roof repair at the Street Department's Quonset Hut.

SUPPORTING DOCUMENTS

1. RFP - Roofing - Street



Advertisement for Bid

The City of Independence, Kansas, is accepting bids to repair the roof, decking, and structural supports on the Quonset Hut at 901 N. 9th.

Bids must be sent to the office of the City Clerk, 120 N. 6th St., Independence, Ks. 67301, on or before 2:00 p.m. Thursday, August 29th. Bids shall be enclosed in a sealed envelope plainly marked on the outside "901 N. 9th". If a bid is mailed, the original envelope shall be enclosed in a separate envelope addressed to the City Clerk, also plainly marked on the outside as stated above. E-mail or fax bids will not be accepted. The apparent low bid will then be presented to the Independence City Commission at their next regular meeting for their formal action.

The City reserves the right to accept or reject any or all bids or to waive any irregularities should any occur as may best benefit the City. No bidder may withdraw a bid for a period of up to forty-five (45) days after the date and hour set for opening bids, but that a bid may be withdrawn up to twenty-four (24) hours prior to expiration of the deadline for submitted bids.

John Garris, City Engineer

Date



Section 1 – Introduction and Project Summary

The Request for Proposal (RFP) is to contract a professional roofing company.

The City of Independence is seeking proposals to repair the roof, decking, and structural supports on the Quonset Hut at 901 N. 9th.

Section 2 – Scope of Work

The City of Independence is requesting a proposal for the repair and/or replacement of the above location roof, any damaged decking, and structural supports discovered to be deficient. The contractor shall provide and pay for all materials, labor, tools, equipment, removal, and disposal of tear off material, site cleaning, and transportation and all other services and facilities of every nature whatsoever necessary to execute, complete, and deliver the work within a reasonable time. All supplies and materials shall be new.

Existing Conditions

The contractor, in undertaking the work under this contract, is assumed to have visited the premises and to have taken into consideration all conditions which might affect the work. No consideration will be given to any claims based on lack of knowledge of existing conditions.

A site walkthrough can be scheduled by contacting John Felton at 620.332.9866 or by email at JohnF@independenceks.gov. Only representations and questions answered in writing by the City shall be considered binding.



SECTION 3 – Proposal Content

Proposal Content

Proposals shall address the following items in numerical order:

1. Qualifications and Experience. Information on the history, qualifications, and experience of the firm and key personnel participating on the project, including identifying the project manager.
2. Insurance. Proof of liability insurance, personal injury including death and workers compensation coverage.
3. Licensed with the City of Independence to do roofing.
4. Project Approach. Provide a timeline of the proposed building repairs.
5. Cost Proposal. Submit your bid on the attached bid sheet.

Proposals will be evaluated based primarily on the following criterion:

1. Project Cost.
2. Qualifications of the respondents, as evidenced by the knowledge, skills, and experience of the firm's proposed team with similar projects.
3. Respondent's personnel and available resources devoted to the project.



SECTION 4 – Instructions for Submittal

INSTRUCTIONS:

Submissions are due by 2:00 p.m. CST on DATE, 2024.

Proposals shall be directed to:

City Clerk, City of Independence, 120 N. 6th, Independence, KS 67301

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

The City of Independence reserves the right to reject to add or delete options after the proposal is awarded and expects appropriate credit or debit for said options. The City of Independence reserves the right to accept or reject any or all bids or to waive any irregularities should any occur as may best benefit the City.

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



BID TAB

901 N. 9th

Price _____

(in words) _____

Name of Contractor

Address (Including Zip Code)

By

Title

Date

Proposals must be submitted at the City Clerk's Office no later than 2 PM on October 3, 2024 to:

John Garris

City of Independence

120 N. 6th St.

Independence, KS 67301

Email: engineer@independenceks.gov

Terms and Conditions

- The City of Independence reserves the right to reject any or all proposals.
- Late submissions will not be considered.
- All costs incurred in the preparation of the proposal are the responsibility of the contractor.

Contact Information

For any questions or further information, please contact:

John Garris

Email: engineer@independenceks.gov



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval John Garris

AGENDA ITEM Consider approving Addendum #2 to the KwiKom-Independence Right-of-Way License Agreement.

SUMMARY RECOMMENDATION It is recommended that the City Commission approve Addendum #2 to the Right-of-Way License Agreement with JMZ Corporation d/b/a KwiKom Communications. This addendum addresses the release of liability and waiver of claims related to the installation depth of fiber optic facilities within the Country Club neighborhoods and provides for specific modifications to the original agreement.

BACKGROUND The City of Independence entered into a Right-of-Way License Agreement with KwiKom Communications on December 28, 2023, to allow the installation of fiber optic facilities within the city's right-of-way. During the course of installation, it was identified that existing sewer lines could potentially be damaged if the fiber optic cables were installed at standard depths. As a result, KwiKom Communications and the City have mutually agreed to modify the original agreement to allow for the installation of fiber optic facilities at a reduced depth of no less than eighteen inches (18") within specified areas. KwiKom has agreed to utilize armored cable in this area, which will help protect against future damage to the fiber and potential interruptions of customer services after it is installed.

Addendum #2 to the agreement releases the City from liability for any damage to KwiKom's facilities that may occur as a result of the reduced installation depth, except in cases of gross negligence or willful misconduct by the City. This modification is necessary to avoid conflicts with unlocated sewer lines and ensure the continued progress of the fiber optic installation project. KwiKom Communications assumes all potential risks associated with the reduced installation depth and agrees to cover any associated maintenance or repair costs.

FINANCIAL INFORMATION There are no direct financial costs to the City associated with this addendum. The responsibility for maintenance and repair of the fiber optic facilities, as well as any potential damages, lies with KwiKom Communications. The City's decision not to require a private locate entity to attempt to locate the sewer lines eliminates potential additional expenses for the City.

SUGGESTED MOTION I move to approve Addendum #2 to the Right-of-Way License Agreement between the City of Independence and JMZ Corporation d/b/a KwiKom Communications, authorizing the modification of installation depths and the release of liability as outlined in the addendum.

SUPPORTING DOCUMENTS

1. Addendum #2 to KwiKom-Independence ROW License Agreement

ADDENDUM #2

RELEASE OF LIABILITY AND WAIVER OF CLAIMS

The purpose of this Addendum #2, Release of Liability and Waiver of Claims (“Addendum #2”), dated September __, 2024, is to modify or amend certain terms and conditions set forth in the Right-of-Way License Agreement between JMZ Corporation d/b/a KwiKom Communications (“KwiKom”), and the City of Independence, Kansas (the “City”) dated December 28, 2023 (the “Agreement”). Any inconsistency, conflict, or ambiguity between this Addendum #2 and the Agreement shall be resolved by giving precedence and effect to this Addendum #2. Except as specifically provided in this Addendum #2 and the previous Addendum #1, each and every provision of the Agreement remains, and is, in all respects, in full force and effect. Therefore, the Agreement is modified and amended as set forth herein:

KWIKOM DOES HEREBY RELEASE the City, its agents, employees, and officers from any and all liability for claims KwiKom may have against the City because of damage to fiber optic facilities installed by KwiKom within the Country Club neighborhoods, more specifically delineated in Exhibit A to this Addendum #2, at a depth of no less than twelve inches (12”) (the “New Variance Facilities”), except for any damage resulting from the gross negligence or willful misconduct of the City. Exhibit A to this Addendum #2 is incorporated herein by reference. To be clear, KwiKom may excavate at depths of no less than twelve inches (12”) only within the City’s right of way specifically located within the shaded area on Exhibit A.

It is by mutual agreement of the Parties that the decision to install the New Variance Facilities at depths no less than twelve inches (12”) is in an effort to avoid striking existing, but unlocated, sewer lines. However, KwiKom acknowledges that this decision increases the risk of loss or damage to KwiKom’s facilities. KwiKom assumes all potential risks associated with installation of the New Variance Facilities and acknowledges that all maintenance and repair costs to the New Variance Facilities shall be its sole responsibility, except for any damage resulting from the gross negligence or willful misconduct of City.

City agrees not to require KwiKom to engage a private locate entity to attempt to locate the sewer lines. As a result, KwiKom agrees to indemnify and hold harmless the City from all liability and claims the City may incur directly or proximately resulting from KwiKom’s installation of the new Variance Facilities, except for any claims due to the gross negligence or willful misconduct of the City.

The City hereby further waives any and all requirements under applicable permits, ordinances or other legal requirements regarding the depth at which fiber optic Facilities are to be buried. The City consents to the installation and maintenance of the New Variance Facilities at a depth of no less than twelve inches (12”). However, in the event the Parties mutually agree installation cannot be done at a depth of twelve inches (12”), then KwiKom shall provide City

written notice, specifying the specific location of any installations less than twelve inches (12”) in depth. But in no event shall any New Variance Facilities be installed at a depth less than six inches (6”). KwiKom agrees that for any New Variance Facilities installed at depths less than twelve inches, KwiKom will utilize an armored cable.

KwiKom and the City have read, agreed to, and executed this Addendum #2 on the date indicated. The executor of this Addendum #2 states he or she has the necessary authority from KwiKom or the City, as applicable, to bind the entity named herein, and that all proper entity approval(s) to enter into this Addendum #2 have been granted and/or approved.

This Addendum #2 may be executed in any number of counterparts by the Parties, each of which when so executed will be an original, but all of which together will constitute one and the same instrument. To facilitate execution of this Addendum #2, the Parties may execute and exchange electronic form counterparts of the signature pages to this Agreement.

[signature page follows]

In Witness Whereof, this Addendum #2 has been approved and executed, and is effective and operative as of the date first above written and to the entities named herein, who fully execute this Addendum #2, as herein provided.

JMZ CORPORATION, D/B/A KWIKOM COMMUNICATIONS

Signature: _____

Name printed: Zachery D. Peres

Title printed: President

LICENSEE VERIFICATION

STATE OF _____)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2024, before me personally appeared _____, for JMZ Corporation, d/b/a KwiKom Communications, known to me to be the person described in and who executed the above Addendum #2 and acknowledged to me that they executed the same as their free act and deed on behalf of JMZ Corporation, d/b/a KwiKom Communications.

IN TESTIMONY HWEREOF, I have hereunto set my hand and affixed my official seal in the county and state aforesaid, the day and year first above written.

Notary Public

My commission expires: _____

By: _____
Timothy R. Emert, Mayor

Exhibit A to Addendum #2





REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Finance

Director Approval Lacey Lies

AGENDA ITEM Revenue Neutral Rate Public Hearing

SUMMARY RECOMMENDATION Authorize the City to Exceed the Revenue Neutral Rate

BACKGROUND In March 2021, the Kansas Legislature passed Senate Bill (SB) 13 to establish limitations on ad valorem property tax levies by taxing subdivisions without an additional notice and hearing prior to budget adoption. Subsequently, Senate Substitute for House Bill 2104 was passed to amend the timelines in SB 13. SB 13 is retroactively effective January 1, 2021.

The bill repeals the tax lid law and computed tax limits imposed by KSA 79-2925b and KSA 79-2925c. Alternatively, the bill introduces the use of a “revenue neutral rate”(RNR), defined as the amount of ad valorem tax revenue levied in the prior year over the current year's assessed valuation estimates, expressed as a mill. County clerks are responsible for computing and providing the estimated rates for taxing subdivisions with the budget information estimates by June 15th.

Valuations for properties participating in incentive and/or abatement programs such as Neighborhood Revitalization Districts and Industrial Revenue bonds are still included in the RNR calculation, although they will not be realized by the taxing entity. The total valuation subject to rebates as reported to the City by the Montgomery County Clerk for purposes of the 2025 budget preparation was 719,813.

Taxing subdivisions cannot levy above the RNR without holding a Revenue Neutral Rate Hearing for taxpayers to attend and provide feedback. At the end of the RNR hearing, the governing body of the taxing subdivision will publicly vote to pass a resolution to exceed the RNR for the upcoming budget year.

If the taxing subdivision adopts a budget that does not exceed the RNR, the subdivision should contact the county clerk to prepare for valuation decreases from the June 15th property valuation estimates to the November 1st property valuations certified by the county clerk. If property valuations decrease from June 15th to November 1st, the taxing subdivision would realize fewer dollars than budgeted.

FINANCIAL INFORMATION The stated Revenue Neutral Rate for the City's 2025 Budget is 50.681. The City intends to exceed the revenue neutral rate.

SUGGESTED MOTION I move to authorize the City to levy a property tax exceeding the revenue neutral rate. [Roll Call Vote Required]

SUPPORTING DOCUMENTS

1. Combined RNR and Budget Hearing Notice
2. Resolution 2024-020 - Exceeding the RNR

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2025

The governing body of
City of Independence

will meet on 9/12/2024 at 5:30 PM at 120 N. 6th Street for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at www.independencexks.gov and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget Year for 2025		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	8,728,383	34.673	9,375,662	35.026	11,445,356	3,368,594	49.915
Debt Service	1,921,036		1,793,066		2,228,956		
Library	230,158	3.992	239,144	3.383	293,169	269,935	4.000
Industrial	27,500	0.499	27,500	0.359	27,500	25,563	0.379
General Fund Employee Benefit	865,299	14.154	1,002,421	15.714			
Liability Insurance	89,736	1.197	107,490		112,500		
Special Highway	365,880		465,630		466,619		
Eco Dev & Transportation	506,582		1,650,000		550,000		
Special Alcohol	30,000		30,000		43,978		
Education Sales Tax	2,293,766		2,889,092		2,500,000		
Special Park & Recreation	24,000		134,000		54,978		
Fight Addiction Fund					66,106		
Special Use Sales Tax (2023-2	2,478,539		2,500,000		2,500,000		
Airport	811,124		879,806		894,852		
Water & Sewer	6,455,642		6,904,974		7,496,768		
Sanitation	1,353,802		1,456,952		1,519,747		
Non-Budgeted Funds-A	235,305						
Non-Budgeted Funds-B	222,823						
Non-Budgeted Funds-C	139,307						
Non-Budgeted Funds-D	1,910,236						
Non-Budgeted Funds-E	7,758,590						
Non-Budgeted Funds-F	4,492,964						
Non-Budgeted Funds-G							
Totals	40,940,672	54.515	29,455,737	54.482	30,200,529	3,664,092	54.294
Revenue Neutral Rate**							50.681
Less: Transfers	7,209,805		7,219,121		6,963,872		
Net Expenditure	33,730,867		22,236,616		23,236,657		
Total Tax Levied	2,794,272		3,420,374		xxxxxxxxxxxxxxxxxx		
Assessed							
Valuation	51,256,662		62,780,034		67,487,222		
Outstanding Indebtedness,							
January 1,	2022		2023		2024		
G.O. Bonds	4,400,000		17,115,000		25,825,000		
Revenue Bonds	24,955,000		26,155,000		27,005,000		
Other	3,396		3,323,366		3,175,207		
Lease Purchase Principal	487,746		669,755		506,090		
Total	29,846,142		47,263,121		56,511,297		

*Tax rates are expressed in mills
**Revenue Neutral Rate as defined by KSA 79-2988

Tim Emert
City Official Title: Mayor

Resolution No. 2024-020

A RESOLUTION OF THE CITY OF INDEPENDENCE, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Independence was calculated as 50.681 mills by the Montgomery County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Independence will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 12, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Independence, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF INDEPENDENCE:

The City of Independence shall levy a property tax rate exceeding the Revenue Neutral Rate of 50.681 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 12 day of September 2024 and **SIGNED** by the Mayor.

Timothy R Emert, Mayor

Attested:

David Schwenker, City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Finance

Director Approval Lacey Lies

AGENDA ITEM 2025 Budget Hearing

SUMMARY RECOMMENDATION Approve the 2025 Budget as Presented

BACKGROUND What is the Municipal Budget?

Each year a city must forecast the revenues it expects to receive and the expenditures it expects to incur in the upcoming year. The resulting formalized document is known as the Municipal Budget, which is submitted to the Kansas Department of Revenue. The budget is constantly monitored throughout the year to determine if the city's spending is within the budgeted authority as well as whether the city is spending more or less than its revenues.

What does our City's Municipal Budget Do?

Each year the Mayor, City Commission, and City staff work together to develop an Annual Budget. While the Budget is being created, all parties must make decisions on how to utilize the limited revenues that the City receives in order to produce the greatest benefits for the citizens. The Budget serves as an outline of how the monies that come into the City should be spent to maintain and improve the City.

The Mayor, City Commission, and interested citizens all serve as participants in its creation and execution. The Budget is a management and planning tool. Because the City is limited by the amount of resources available, the Budget aids officials in determining which objectives have the highest priority and will produce the greatest positive impact in the community. The Funds in which the City can levy Ad Valorem Tax dollars are as follows: the General Fund, Library, Industrial, Liability Insurance, and Debt Service. For 2025, the City does not intend to fund the Debt Service or Liability Insurance funds with current year Ad Valorem Tax levies.

FINANCIAL INFORMATION The proposed mill rate for the City's 2025 budget is 54.294, a .188 Mill decrease from 2024's actual rate of 54.482.

The 2025 estimated mill rate will bring in a total levy of \$3,664,092 to be used in the City's General Fund, Industrial Fund, and Library Fund. The 2025 budget proposes no mill rate for the Liability Fund and Bond & Interest Fund.

SUGGESTED MOTION I move to adopt the 2025 Budget as presented.

SUPPORTING DOCUMENTS

1. Budget Book Introduction
2. 2025 Budget Detail -As Proposed



Budget Message

From Mayor Tim Emert

Thank you for taking the time to review the City of Independence's 2025 Municipal Budget. This document represents our ongoing commitment to responsible resource management and dedicated service to our community.

Reflecting on 2024, we witnessed continued growth and progress throughout Independence. Our focus on economic development remained a key driver, resulting in housing projects, increased job opportunities, expanded tax base, and enhanced cultural and recreational offerings. This momentum has not only bolstered our local economy but has also significantly enriched our community's quality of life.

As we look to 2025, our budget continues to center on economic development as our primary priority. This focus aligns with your feedback and the strategic goals we've established together. Our key priorities for the upcoming year are:

- **Economic Development:** Sustaining our efforts to attract new businesses, support local enterprises, drive job creation, and expand access to quality housing.
- **Infrastructure:** Maintaining and upgrading our streets, water and sewer systems, sanitation services, and municipal facilities to ensure a high standard of living.
- **Beautification:** Enhancing the safety, appeal, and overall aesthetics of our city through targeted improvement projects.
- **Parks and Recreation:** Expanding recreational opportunities to enrich the lives of our residents and families.
- **Community Spirit & Unity:** Promoting community engagement, celebrating our diverse culture, and reinforcing our unique identity within the broader rural landscape.

Budgeting at the municipal level involves complex decisions, but our dedication to thoughtful planning and prioritization ensures that we align our resources with the needs and aspirations of our citizens. We are committed to presenting this information in a clear and transparent way, so you can see how we are investing in the future of Independence.

We are pleased to share this budget with you and invite you to explore it. Your involvement and feedback are crucial as we continue to build a thriving and vibrant city together.

Thank you for your ongoing support and for being a vital part of our community.

Sincerely,
Tim Emert
Mayor of Independence

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The Funds in which the City can levy Ad Valorem Tax dollars for are as follows: the General Fund, the General Fund Employee Benefit Fund, Library, Industrial Fund, Liability Insurance, and Debt Service. For 2025, the City does not intend to fund the Debt Service Fund or Liability Insurance Fund with current year Ad Valorem Tax levies.

2025 Highlights

Mill Rate

The proposed budget requests a **mill rate of 54.294 mills, or 0.188 mill decrease from the 2024 actual mill rate, and a decrease of 0.221 mills from the 2023 budgeted rate of 54.515**. This generates **\$3,664,092 of Ad Valorem Property Tax dollars** for use in the City's General Fund, Liability Fund, Library, Debt Service, and Industrial Fund. In 2023, the average second class city taxed its property holders at a rate of 53.273 mills and the median rate was 54.408 mills. In 2023, at 54.515 mills, Independence ranked 52 out of 107 second-class communities.

The City has discontinued the use of the General Fund Employee Benefit Fund. Those cash balances, expenditures, and levy dollars will be shown in the City's General Fund.

Payroll Related Changes

Staffing Changes

Within the 2025 budget, a number of staffing changes will occur.

- One full-time maintenance position will be eliminated from the **Building D** Department.
- One crew member will join the **Park** Department to focus on maintenance and horticulture, specifically within the Central Park Sports Complex, Outer Parks, and Downtown.
- One seasonal laborer position will join the **Zoo** Department.
- Two positions will be reclassified in the **Police** Department: Lead Detective (Pay Grade 21) will move to Detective Lieutenant (Pay Grade 22); and Police Detective (Pay Grade 20) will move to Pay Grade 21, in line with the Sergeant position.
 - Note, in 2024, the **Police** Department reorganized and gained an Assistant Chief Position (Pay Grade 26) and eliminated an Administrative Sergeant position (Pay Grade 21).
- A part-time position will join the **Finance** Department as a Staff Accountant (Pay Grade 20).
- In the **Administration** Department, the Administrative Aide position (Pay Grade 18) will be moved to an Administrative Assistant position (Pay Grade 21).

Kansas Police & Firemen's Retirement System (KP&F)

The 2025 budget shows a move from KPERS to KP&F for the City's Police Department and Fire-EMS Department for eligible positions. The City's KPERS contribution percentage for 2024 was 10.26% and the City's KP&F contribution percentage is 24.67%, representing a 14.41% increase in the budget for qualified personnel. This will be an ongoing annual expense for the City. To lessen the initial impact the the budget, Police and Fire-EMS personnel voted to forgo cost of living increases for 2025.

KP&F is a retirement system for eligible members, including police officers and firefighters, that's administered by the Kansas Public Employees Retirement System (KPERS). KP&F is a defined benefit 401(a) plan that provides members with a guaranteed monthly benefit for life after retirement. The fund is made up of contributions from members and their employers, as well as investment income. Members contribute 7.15% of their pay to the system, and to guarantee a benefit, they must vest based on their tier:

- Tier I: 20 years of service
- Tier II: 15 years of service

KP&F members can also receive service credit for paid leave, including administrative, vacation, sick, personal, Workers' Compensation, and light/temporary assignments. However, employees lose service credit earned on leave if they don't return to work in the same or similar position at the end of the leave, unless they die or become disabled.

KPERS Changes: The employer rate for KPERS increases for 2025 from 10.26% to 10.71%

Cost of Living Increases

The 2025 budget allocates an increase of approximately \$140,500 toward wage adjustments through cost of living increases in the General Fund, and approximately \$60,000 in the Enterprise Funds.

Total Impact of Payroll Related Changes

The total impact to the General Fund budget is approximately \$636,500. Of this, \$362,500 is related to KPERS & KP&F. Total impact to the Enterprise funds is approximately \$71,000.

Health Insurance Premiums: The budget estimates a 7% increase in health insurance costs.

The City's goal is to pay our employees a livable wage and a wage that is competitive in the marketplace. The City's proposed 2025 starting hourly wage is \$15.09 (\$31,387/year, Grade 11).

	2024	2023	2022	2021	2020
City Average Hourly Wage	18.85	17.24			
MG County Average Hourly Wage	27.05	21.54	20.14	19.00	17.72
City Median Hourly Wage	18.65	16.84			
MG County Median Hourly Wage	21.76	17.13	14.80	14.73	13.73

Major Projects & Programs

Major Projects

- Street Improvements (KDOT and Local)
- ADA & Safety Improvements
- Sewer Improvements
- Sewer Plant Facility Improvements
- Water Line Replacement Projects and Improvements
- Water Treatment Plant Master Plan Improvements
- Playground Improvements
- Park Facility Improvements
- Zoo Fencing Replacement Project
- Central Park Sports Complex Phase 2
- Upgrades to Cemetery Management Software
- Airport Capital Improvement Projects
- Police Vehicle
- Transport Van Ambulance
- City Van
- Sanitation Truck
- Backhoe

Continuation of Grant Programs

- Neighborhood Exterior Grant Program
- Sewer Cost Share Program
- Demolition Cost Share Program
- Downtown Historic Building Grant
- Residential Sidewalk Replacement Program (Program continues, however additional funding is not included in 2025)

Types of Tax Collected

Sales and Compensating Use Taxes

Sales and Use taxes are Independence's second largest funding source at \$7.5M. The City receives a portion of the overall sales taxes paid within city limits for use as indicated below. The projected 2025 revenue generated from the General Fund (1%) and Special Use Sales Tax (1%) is \$5,000,000, which is 36.5% more than all ad valorem taxes levied by the City (\$3,664,092). \$3,125,000 (1.25%) of sales tax goes directly to the General Fund to for mill levy support.

Sales Tax Breakdown	Percent
State of Kansas	6.50%
City of Independence General Fund Sales Tax	1.00%
City of Independence Educational Sales Tax	1.00%
City of Independence Special Use Sales Tax	1.00%
General Fund Support	0.25%
Debt Support	0.31%
Economic Development	0.05%
Building & Facility	0.12%
Streets	0.27%
TOTAL	9.50%
CITY TOTAL	3.00%

Calculating Your City Property Taxes

Your Home's Market Value x 11.5% = Your Home's Assessed Value

Assessed Value x City's Mill Levy Rate (.054294) = What you pay in City Property Tax

EXAMPLE

\$100,000 x 11.5% = \$11,500

\$11,500 x .054294 = \$624.38

Budgeted Funds Revenue by Type Information



City of Independence, KS

SubCategory	2023	2023	2024	2024	2025
	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget
400 - Property Tax	2,953,829.00	2,742,888.92	3,505,942.00	3,092,196.87	3,768,289.00
401 - Franchise Tax	760,000.00	814,707.62	870,000.00	502,256.23	819,500.00
402 - Sales Tax	6,750,000.00	7,435,618.20	7,200,000.00	4,757,319.38	7,500,000.00
403 - Liquor Tax	125,406.00	116,870.20	130,661.00	77,987.67	139,934.00
404 - Motor Vehicle Tax	377,733.67	352,240.05	368,660.00	192,599.28	362,849.00
405 - Gasoline Tax	366,670.00	365,880.22	360,630.00	274,352.57	360,180.00
406 - EMS Distribution	183,056.00	180,918.11	138,000.00	137,375.71	182,480.00
409 - Miscellaneous Taxes	11,000.00	19,017.04	15,597.00	18,953.64	6,500.00
410 - Licenses	26,000.00	54,069.00	28,000.00	14,809.00	31,500.00
411 - Permits	70,000.00	121,596.25	70,000.00	52,661.00	81,750.00
412 - Special Use Sales Tax	2,639,556.00	3,078,166.04	2,161,766.00	967,321.61	1,525,000.00
413 - Debt Service	245,700.00	0.00	251,300.00	949,066.00	1,083,957.00
417 - Enterprise Funds GF Support	992,575.00	964,132.73	1,128,792.00	594,970.79	1,123,421.00
418 - Other Transfers	146,313.00	0.00	19,300.00	0.00	37,140.00
419 - State Fees	6,000.00	7,460.88	7,000.00	13,564.09	11,000.00
420 - Municipal Court	93,000.00	117,028.68	94,000.00	137,975.13	205,765.00
421 - Planning and Zoning	1,000.00	1,938.47	2,000.00	1,394.13	2,500.00
422 - Service Fees	4,731,500.00	4,500,640.75	4,693,250.00	2,882,895.61	4,720,000.00
423 - Fees from Sales	3,613,500.00	3,483,472.28	4,498,927.00	1,990,126.56	4,619,605.00
424 - Ride Receipts	59,000.00	39,819.59	52,500.00	21,625.88	39,000.00
425 - Rental	216,936.00	222,605.86	185,822.00	152,239.41	299,000.00
426 - Charge Offs and Recoveries	45,000.00	73,921.70	55,000.00	50,268.35	52,000.00
429 - Other Income	144,000.00	170,949.74	144,000.00	212,600.62	110,000.00
431 - Reimbursements	3,000.00	240,385.16	168,500.00	478,187.91	30,000.00
432 - Donations	0.00	99.00	0.00	0.00	0.00
433 - Interest Income	36,500.00	898,423.26	405,000.00	498,147.52	372,700.00
434 - Grant Proceeds	100,000.00	0.00	105,000.00	0.00	106,439.00
435 - Other	0.00	23,512.87	19,523.00	5,936.20	20,000.00
Report Total:	24,697,274.67	26,026,362.62	26,679,170.00	18,076,831.16	27,610,509.00

Governing Body

Independence has a commission-manager form of government. The Mayor and Commissioners are elected to serve four, two, or one-year staggering terms.

Commission Meetings

Meetings are held at 5:30 PM on the 2nd and 4th Thursday of each month and 9:00 AM on the 3rd Wednesday, as needed.

City Hall
120 N. 6th Street
Independence, KS 67301



Mayor Tim Emert



Email: temert@sehc-law.com

Phone: 620-331-1800

Vice Mayor Scott Smith



Email: ksjayhawk76@gmail.com

Phone:

Commissioner Dean Hayse



Email: dhayse.commish@yahoo.com

Phone: 620-332-3819

“Striving to make Independence a great place to live, work, invest, and visit.”

2025

CERTIFICATE

To the Clerk of Montgomery County, State of Kansas

We, the undersigned, officers of

City of Independence

- certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2025; and
(3) the Amounts(s) of 2024 Ad Valorem Tax are within statutory limitations.

			2025 Adopted Budget		
		Page No.	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Table of Contents:					
Allocation of MVT, RVT, 16/20M Veh Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Computation to Determine State Library Grant		6			
Fund		K.S.A.			
General	12-101a	7	11,445,356	3,368,594	
Debt Service	10-113	8	2,228,956		
Library	12-1220	8	293,169	269,935	
Industrial	12-1617h	9	27,500	25,563	
General Fund Employee Benefits	12-16,102	9			
Liability Insurance	75-6110	10	112,500		
		10			
Special Highway		11	466,619		
Eco Dev & Transportation		11	550,000		
Special Alcohol		12	43,978		
Education Sales Tax		12	2,500,000		
Special Park & Recreation		13	54,978		
Fight Addiction Fund		13	66,106		
Special Use Sales Tax (2023-2033)		14	2,500,000		
		14			
Airport		15	894,852		
Water & Sewer		16	7,496,768		
Sanitation		17	1,519,747		
Non-Budgeted Funds-A		18a			
Non-Budgeted Funds-B		18b			
Non-Budgeted Funds-C		18c			
Non-Budgeted Funds-D		18d			
Non-Budgeted Funds-E		18e			
Non-Budgeted Funds-F		18f			
Non-Budgeted Funds-G		18f			
Totals		xxxxxx	30,200,529	3,664,092	
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice		2			
RNR Hearing Notice					
Neighborhood Revitalization		3			

Revenue Neutral Rate 50.681

Does budget require a resolution to exceed the Revenue Neutral Rate? YES

Assisted by:

Address:

Email:

Attest: _____, 2024

County Clerk

Timothy Emert

Dean Hayse

Scott Smith

Governing Body

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2025

The governing body of
City of Independence

will meet on 9/12/2024 at 5:30 PM at 120 N. 6th Street for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at www.independencexks.gov and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget Year for 2025		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	8,728,383	34.673	9,375,662	35.026	11,445,356	3,368,594	49.915
Debt Service	1,921,036		1,793,066		2,228,956		
Library	230,158	3.992	239,144	3.383	293,169	269,935	4.000
Industrial	27,500	0.499	27,500	0.359	27,500	25,563	0.379
General Fund Employee Benefit	865,299	14.154	1,002,421	15.714			
Liability Insurance	89,736	1.197	107,490		112,500		
Special Highway	365,880		465,630		466,619		
Eco Dev & Transportation	506,582		1,650,000		550,000		
Special Alcohol	30,000		30,000		43,978		
Education Sales Tax	2,293,766		2,889,092		2,500,000		
Special Park & Recreation	24,000		134,000		54,978		
Fight Addiction Fund					66,106		
Special Use Sales Tax (2023-2	2,478,539		2,500,000		2,500,000		
Airport	811,124		879,806		894,852		
Water & Sewer	6,455,642		6,904,974		7,496,768		
Sanitation	1,353,802		1,456,952		1,519,747		
Non-Budgeted Funds-A	235,305						
Non-Budgeted Funds-B	222,823						
Non-Budgeted Funds-C	139,307						
Non-Budgeted Funds-D	1,910,236						
Non-Budgeted Funds-E	7,758,590						
Non-Budgeted Funds-F	4,492,964						
Non-Budgeted Funds-G							
Totals	40,940,672	54.515	29,455,737	54.482	30,200,529	3,664,092	54.294
<i>Revenue Neutral Rate**</i>							<i>50.681</i>
Less: Transfers	7,209,805		7,219,121		6,963,872		
Net Expenditure	33,730,867		22,236,616		23,236,657		
Total Tax Levied	2,794,272		3,420,374		xxxxxxxxxxxxxxxxxx		
Assessed							
Valuation	51,256,662		62,780,034		67,487,222		
Outstanding Indebtedness,							
January 1,	2022		2023		2024		
G.O. Bonds	4,400,000		17,115,000		25,825,000		
Revenue Bonds	24,955,000		26,155,000		27,005,000		
Other	3,396		3,323,366		3,175,207		
Lease Purchase Principal	487,746		669,755		506,090		
Total	29,846,142		47,263,121		56,511,297		

*Tax rates are expressed in mills
**Revenue Neutral Rate as defined by KSA 79-2988

Tim Emert
City Official Title: Mayor

City of Independence

2025

2025 Neighborhood Revitalization Rebate

Budgeted Funds for 2025	2024 Ad Valorem before Rebate**	2024 Mil Rate before Rebate	Estimate 2025 NR Rebate
General	3,329,462	49.335	37,773
Debt Service	0		0
Library	265,826	3.939	3,016
Industrial	25,266	0.374	287
General Fund Employees	0		0
Liability Insurance	0		0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	3,620,554	53.648	41,076

2024 July 1 Valuation: 67,487,222

Valuation Factor: 67,487.222

Neighborhood Revitalization Subj to Rebate: 765,656

Neighborhood Revitalization factor: 765.656

**This information comes from the 2025 Budget Summary page. See instructions tab step #12 for completing the Neighborhood Revitalization Rebate table.

City of Independence

2025

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund for 2024	Ad Valorem Levy Tax Year 2023	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,198,938	212,568	1,968	811	8,392	1,718
Debt Service						
Library	212,377	20,530	190	78	811	166
Industrial	22,559	2,181	20	8	86	18
General Fund Employee B	986,500	95,363	883	364	3,765	771
Liability Insurance						
TOTAL	3,420,374	330,642	3,061	1,261	13,054	2,673

County Treas Motor Vehicle Estimate	<u>330,642</u>				
County Treas Recreational Vehicle Estimate		<u>3,061</u>			
County Treas 16/20M Vehicle Estimate			<u>1,261</u>		
County Treas Commercial Vehicle Tax Estimate				<u>13,054</u>	
County Treas Watercraft Tax Estimate					<u>2,673</u>

Motor Vehicle Factor	<u>0.09667</u>				
Recreational Vehicle Factor		<u>0.00089</u>			
16/20M Vehicle Factor			<u>0.00037</u>		
Commercial Vehicle Factor				<u>0.00382</u>	
Watercraft Factor					<u>0.00078</u>

City of Independence

2025

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
SUST	General Fund	619,635	625,000	625,000	
SUST	Bond & Interest	768,347	775,000	775,000	
SUST	Economic Development	123,927	125,000	125,000	
SUST	City Projects	297,425	300,000	300,000	
SUST	Street Capital Reserve	669,205	675,000	675,000	
Education Sales Tax	Bond & Interest	245,700	251,300	249,400	
City Projects	Bond & Interest	141,044	132,240	131,732	
Street Capital Reserve	Bond & Interest	701,000	598,000	625,000	
Water/Sewer	Bond & Interest	78,513	79,450	77,825	
General Fund	Capital Reserve	255,315	313,709	337,435	
Economic Development	Street Capital Reserve	156,582	500,000	300,000	
Special Highway	Street Capital Reserve	365,880	465,630	466,619	
Airport	Airport Capital Reserve	50,000	-	25,000	
Water/Sewer	Water/Sewer Capital Reserve	1,544,657	1,000,000	815,000	
General Fund	Demolition Fund	50,000	50,000	75,000	
Economic Development	City Grant Programs	100,000	150,000	150,000	
Water/Sewer	City Grant Programs	50,000	50,000	50,000	
Water/Sewer	General Fund Support	856,725	990,852	985,891	
Sanitation	General Fund Support	135,850	137,940	137,830	
Incubator Building	Economic Development	-	-	37,140	
Totals		7,209,805	7,219,121	6,963,872	
Adjustments					
Adjusted Totals		7,209,805	7,219,121	6,963,872	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

City of Independence

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series A 2015	7/22/2015	10/1/2030	3.00	1,960,000	985,000	MARCH	SEPT	28,900	130,000	25,650	130,000
Series A 2016	7/12/2016	10/1/2026	2.00	1,875,000	710,000	MARCH	SEPT	21,300	230,000	14,400	235,000
Series A 2019	10/2/2019	10/1/2026	3.00	1,430,000	845,000	MARCH	SEPT	25,350	275,000	17,100	280,000
Series A 2022	6/30/2022	10/1/2042	3.47	13,925,000	13,285,000	MARCH	SEPT	502,705	470,000	479,205	495,000
Series A 2023 - Temp	7/26/2023	4/1/2025	7.00	10,000,000	10,000,000	MARCH	SEPT	826,389	0	350,000	10,000,000
Series A 2024 - Temp	2/1/2024	10/1/2027	4.00	4,565,000	0	MARCH	SEPT	121,733	0	182,600	0
Total G.O. Bonds					25,825,000			1,526,377	1,105,000	1,068,955	11,140,000
Revenue Bonds:											
13 Series of Bonds	Various	Various	Various	27,005,000	27,005,000						
Total Revenue Bonds					27,005,000			0	0	0	0
Other:											
Loan C-20-1915-01	10/24/2011*	3/1/2034	2.25	4,000,000	1,799,614	MARCH	SEPT	42,997	148,159	39,642	151,886
Loan Project No. 2933	8/15/2018	8/1/2040	2.33	3,107,770	1,375,593	FEBRUARY	AUGUST	10,770	123,588	10,335	126,484
KPWSLF No. 3058	7/1/2021	2/1/2044	1.33	3,776,894	0	FEBRUARY	AUGUST	6,610	82,732	12,784	167,118
Total Other					3,175,207			60,377	354,479	62,761	445,488
Total Indebtedness					56,005,207			1,586,754	1,459,479	1,131,716	11,585,488

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance As Beginning of 2024	Payments Due 2024	Payments Due 2025
2019 101' Aerial Fire Truck	4/1/2019	84	3.44	597,896	273,671	97,558	97,558
John Deere Tractor & Bush Hog	4/1/2020	60	2.45	90,288	28,249	19,297	9,649
2021 Street Sweeper	2/12/2021	60	1.78	149,994	42,763	21,927	21,927
2023 Sanitation Truck	10/1/2022	60	1.96	199,838	161,407	42,348	42,348
Totals					506,090	181,130	171,482

*****If leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND
REGIONAL LIBRARY SYSTEMS**

Budgeted Year: 2025

Library found in: City of Independence
Montgomery County

As provided in KSA 79-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year	Proposed Year
	<u>2024</u>	<u>2025</u>
Ad Valorem	\$212,377	\$269,935
Delinquent Tax	\$8,500	\$8,500
Motor Vehicle Tax	\$24,938	\$20,530
Recreational Vehicle Tax	\$237	\$190
16/20M Vehicle Tax	<u>\$97</u>	<u>\$78</u>
TOTAL TAXES	\$246,149	\$299,233
Difference in Total Taxes:	\$53,084	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	\$62,780,034	\$67,487,222
Did Assessed Valuation Decrease?	No	
Levy Rate	3.383	4.000
Difference in Levy Rate:	0.617	
Qualify for grant:	Qualify	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from

City of Independence

2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	1,727,867	1,634,270	1,627,515
Receipts:			
Ad Valorem Tax	1,639,350	2,198,938	xxxxxxxxxxxxxxxxxxxxxx
Delinquent Tax	107,021	95,000	95,000
Motor Vehicle Tax	224,358	216,621	307,933
Recreational Vehicle Tax	1,894	2,060	2,851
16/20M Vehicle Tax		845	1,129
Commercial Vehicle Tax		7,052	12,157
Watercraft Tax		1,993	2,490
Gross Earning (Intangible) Tax			0
Intergovernmental Transfers	1,583,768	1,728,792	1,748,421
General Government - Personal Property Tax	0	0	0
General Government - Franchise Fees	490,988	524,000	493,300
General Government - 1% Sales Tax	2,478,539	2,400,000	2,500,000
General Government - Liquor Tax	38,957	41,387	43,978
General Government - Rental Excise Tax		6,110	11,321
General Government - Other Misc Taxes		1,500	1,500
General Government - Nuisance Tax	11,748	5,000	5,000
General Government - Charges for Services	12,149	1,500	1,500
General Government - Other Income	426,014	251,000	250,000
Municipal Court	136,805	104,500	216,765
Licenses & Permits	20,522	15,000	20,000
Police	606		
Fire-EMS	1,029,760	998,000	1,091,480
Code Enforcement	197,332	103,500	132,000
Planning & Zoning	1,938	2,000	3,250
Animal Control	907	1,000	500
Streets	738	0	0
Park	33,719	47,500	35,000
Zoo	18,907	25,000	18,000
Cemetery	59,165	58,500	61,500
Memorial Hall	101,003	30,000	39,000
Building D	23,670	25,822	100,000
Housing Authority Contract	0	10,000	10,000
Cash balance from GF Emp Benefit		500,000	
Neighborhood Revitalization Rebate	-5,072	-33,713	-37,773
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	8,634,786	9,368,907	7,166,302

Does miscellaneous exceed 10% Total Exp			
Total Expenditures	8,728,383	9,375,662	11,445,356
Unencumbered Cash Balance Dec 31	1,634,270	1,627,515	xxxxxxxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	8,945,097	9,375,662	11,445,356
	Non-Appropriated Balance		600,000
	Total Expenditure/Non-Appr Balance		12,045,356
	Tax Required		3,251,539
Delinquent Comp Rate:	3.6%		117,055
Amount of 2024 Ad Valorem Tax			3,368,594

CPA Summary

City of Independence

2025

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Expenditures:			
Administraion			
Personnel	348,776	384,909	461,100
Contractual/Purchased Services	100,300	101,750	121,000
Supplies	9,843	15,000	14,000
Capital Outlay	23,703	25,000	0
Total	482,622	526,659	596,100
Municipal Court			
Personnel	51,270	55,826	72,455
Contractual/Purchased Services	82,493	86,412	90,250
Supplies	1,250	500	1,000
Capital Outlay			0
Total	135,013	142,738	163,705
City Hall			
Personnel			
Contractual/Purchased Services	37,303	89,000	96,500
Supplies	2,568	3,206	8,000
Capital Outlay			
Total	39,871	92,206	104,500
General Government			
Personnel	13,246	25,000	15,000
Contractual/Purchased Services	508,547	420,772	515,305
Supplies	7,278	13,000	38,000
Capital Outlay	32,643	20,000	
Total	561,714	478,772	568,305
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Finance and Records			
Personnel	293,045	244,172	347,254
Contractual/Purchased Services	196,508	140,614	141,960
Supplies	16,789	7,500	7,000
Capital Outlay			
Total	506,342	392,286	496,214
Dispatch			
Personnel			464,959
Contractual/Purchased Services			1,000
Supplies			1,900
Capital Outlay			
Total	0	0	467,859
Police (PY # include dispatch)			
Personnel	1,373,364	1,793,209	1,755,571
Contractual/Purchased Services	144,974	131,000	172,000
Supplies	65,592	85,000	85,800
Capital Outlay	59,494		
	(13,795)		
Total	1,629,629	2,009,209	2,013,371
Page 1 - Total	3,355,191	3,641,870	4,410,054

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Expenditures:			
Fire-EMS			
Personnel	1,328,699	1,425,655	2,004,599
Contractual/Purchased Services	151,541	167,000	145,200
Supplies	146,639	188,000	203,500
Capital Outlay			
Total	1,626,879	1,780,655	2,353,299
Code Enforcement			
Personnel	37,969	89,257	131,315
Contractual/Purchased Services	24,811	18,100	47,180
Supplies	340	4,000	7,600
Capital Outlay			
Total	63,120	111,357	186,095
Animal Control			
Personnel	56,202	60,502	73,070
Contractual/Purchased Services	60,824	47,400	59,300
Supplies	1,529	5,500	4,800
Capital Outlay			
Total	118,555	113,402	137,170
Street			
Personnel	285,284	383,733	451,041
Contractual/Purchased Services	324,337	276,750	359,250
Supplies	221,126	286,000	193,425
Capital Outlay			
Total	830,747	946,483	1,003,716
Park			
Personnel	277,322	371,065	500,711
Contractual/Purchased Services	195,411	122,100	214,250
Supplies	44,422	40,300	71,075
Capital Outlay	0	0	55,000
	(5,970)		
Total	511,185	533,465	841,036
Zoo			
Personnel	264,515	288,725	382,111
Contractual/Purchased Services	35,012	50,100	83,300
Supplies	102,653	91,500	127,600
Capital Outlay	0	15,000	0
Total	402,180	445,325	593,011
Cemetery			
Personnel	173,220	193,808	213,277
Contractual/Purchased Services	10,136	18,100	42,100
Supplies	18,375	13,750	19,000
Capital Outlay	13,465	32,300	0
Total	215,196	257,958	274,377
Memorial Hall			
Personnel	116,423	115,626	136,163
Contractual/Purchased Services	169,357	203,100	184,100
Supplies	11,851	14,500	16,500
Capital Outlay			
Total	297,631	333,226	336,763
Page 2 -Total	4,065,493	4,521,871	5,725,467
Page 1 -Total	3,355,191	3,641,870	4,410,054
Grand Total	7,420,684	8,163,741	10,135,521

(Note: Should agree with general sub-totals.)

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City of Independence

2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Debt Service	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	644,053	560,549	474,808
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxx
Delinquent Tax	216	35	
Motor Vehicle Tax	16		
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Special Assessments	2,696	14,224	
Transfers In	1,834,604	1,693,066	1,858,957
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,837,532	1,707,325	1,858,957
Resources Available:	2,481,585	2,267,874	2,333,765
Expenditures:			
Principal	1,290,000	1,105,000	1,140,000
Interest Expense	620,256	688,066	1,068,956
Cost of Issuance	10,780		20,000
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,921,036	1,793,066	2,228,956
Unencumbered Cash Balance Dec 31	560,549	474,808	xxxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	2,435,073	1,793,066	2,228,956
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			2,228,956
Tax Required			0
Delinquent Comp Rate: 3.6%			0
Amount of 2024 Ad Valorem Tax			0

Adopted Budget Library	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	5,535
Receipts:			
Ad Valorem Tax	188,729	212,377	xxxxxxxxxxxxxxxxxx
Delinquent Tax	13,953	8,500	8,500
Motor Vehicle Tax	26,875	24,938	20,530
Recreational Vehicle Tax	601	237	190
16/20M Vehicle Tax		97	78
Commercial Vehicle Tax		812	811
Watercraft Tax		229	166
Addtl MVT on Treasurer estimate		764	770
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-3,275	-3,016
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	230,158	244,679	28,029
Resources Available:	230,158	244,679	33,564
Expenditures:			
Appropriation to Library Board	230,158	236,077	250,000
Library Maintenance		3,067	6,919
Library Project			36,250
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	230,158	239,144	293,169
Unencumbered Cash Balance Dec 31	0	5,535	xxxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	239,989	239,144	293,169
Non-Appropriated Balance			950
Total Expenditure/Non-Appr Balance			294,119
Tax Required			260,555
Delinquent Comp Rate: 3.6%			9,380
Amount of 2024 Ad Valorem Tax			269,935

CPA Summary

City of Independence

2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Industrial	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	759	2,535	1,164
Receipts:			
Ad Valorem Tax	23,596	22,559	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	1,239	500	1,000
Motor Vehicle Tax	3,459	3,117	2,181
Recreational Vehicle Tax	64	30	20
16/20M Vehicle Tax		12	8
Commercial Vehicle Tax		101	86
Watercraft Tax		29	18
Interest on Idle Funds	918		
Neighborhood Revitalization Rebate		-316	-287
Miscellaneous		97	82
Does miscellaneous exceed 10% Total Rec			
Total Receipts	29,276	26,129	3,108
Resources Available:	30,035	28,664	4,272
Expenditures:			
MCAC	25,000	25,000	25,000
Chamber of Commerce	2,500	2,500	2,500
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	27,500	27,500	27,500
Unencumbered Cash Balance Dec 31	2,535	1,164	xxxxxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	30,350	27,500	27,500
		Non-Appropriated Balance	1,447
		Total Expenditure/Non-Appr Balance	28,947
		Tax Required	24,675
Delinquent Comp Rate:	3.6%		888
Amount of 2024 Ad Valorem Tax			25,563

Adopted Budget General Fund Employee Benefits	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	68,888	15,921	0
Receipts:			
Ad Valorem Tax	669,244	986,500	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	42,824		
Motor Vehicle Tax	87,402		95,363
Recreational Vehicle Tax	1,816		883
16/20M Vehicle Tax			364
Commercial Vehicle Tax			3,765
Watercraft Tax			771
Reimbursed Expense	457		
Other Taxes			
Move to General Fund			-101,146
Interest on Idle Funds	8,089		
Neighborhood Revitalization Rebate			0
Miscellaneous	2,500		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	812,332	986,500	0
Resources Available:	881,220	1,002,421	0
Expenditures:			
Personal Services	744,735		
Contractual	120,564		
Move to General Fund		1,002,421	
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	865,299	1,002,421	0
Unencumbered Cash Balance Dec 31	15,921	0	xxxxxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	922,341	1,036,040	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
Delinquent Comp Rate:	3.6%		0
Amount of 2024 Ad Valorem Tax			0

CPA Summary

City of Independence

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FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Liability Insurance	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	177,855	224,814	134,451
Receipts:			
Ad Valorem Tax	56,576	0	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	5,215	4,000	3,000
Motor Vehicle Tax	10,130	7,479	
Recreational Vehicle Tax	199	71	
16/20M Vehicle Tax		29	
Commercial Vehicle Tax		243	
Watercraft Tax		69	
Reimbursed Expense	56,063		
Interest on Idle Funds	8,512	5,000	7,200
Neighborhood Revitalization Rebate			0
Miscellaneous		236	28
Does miscellaneous exceed 10% Total Rec			
Total Receipts	136,695	17,127	10,228
Resources Available:	314,550	241,941	144,679
Expenditures:			
Contractual Services	89,736	107,490	112,500
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	89,736	107,490	112,500
Unencumbered Cash Balance Dec 31	224,814	134,451	xxxxxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	183,500	100,000	112,500
		Non-Appropriated Balance	5,900
		Total Expenditure/Non-Appr Balance	118,400
		Tax Required	0
Delinquent Comp Rate:	3.6%		0
Amount of 2024 Ad Valorem Tax			0

Adopted Budget 0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
Delinquent Comp Rate:	3.6%		0
Amount of 2024 Ad Valorem Tax			0

CPA Summary

City of Independence

2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Special Highway			
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
State of Kansas Gas Tax	228,813	230,320	230,130
County Transfers Gas	44,067	36,080	36,050
Connecting Link	93,000	94,000	94,000
Federal Funds Exchange		105,000	106,439
Interest on Idle Funds			
Miscellaneous		230	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	365,880	465,630	466,619
Resources Available:	365,880	465,630	466,619
Expenditures:			
Transfers Out	365,880	465,630	466,619
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	365,880	465,630	466,619
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount:	612,983	465,630	466,619

0

Adopted Budget

	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Eco Dev & Transportation			
Unencumbered Cash Balance Jan 1	1,391,591	2,159,813	1,275,813
Receipts:			
Franchise Expense	323,720	346,000	326,200
Reimbursed Expense	21,800		
Transfers In	623,927	120,000	162,140
Interest on Idle Funds	305,357	300,000	25,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,274,804	766,000	513,340
Resources Available:	2,666,395	2,925,813	1,789,153
Expenditures:			
Capital Outlay	50,000	50,000	
Transfers Out	256,582		
Transfers - City Grant Programs		100,000	150,000
Transfer - to Street Capital Project	100,000	100,000	300,000
Lebette Incentive	100,000		100,000
Transfer - to Street Capital (VSE Project)		400,000	
Land Purchase		1,000,000	
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	506,582	1,650,000	550,000
Unencumbered Cash Balance Dec 31	2,159,813	1,275,813	1,239,153
2023/2024/2025 Budget Authority Amount:	514,500	750,000	550,000

See Tab C

CPA Summary

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City of Independence

2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Alcohol	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	66,225	75,182	86,569
Receipts:			
Local Alcohol Liquor Tax	38,957	41,387	43,978
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	38,957	41,387	43,978
Resources Available:	105,182	116,569	130,547
Expenditures:			
Contractual Services	30,000	30,000	30,000
Internal Project Funds			13,978
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	30,000	30,000	43,978
Unencumbered Cash Balance Dec 31	75,182	86,569	86,569
2023/2024/2025 Budget Authority Amount:	30,000	30,000	43,978

Adopted Budget

Education Sales Tax	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	184,773	0
Receipts:			
Sales Tax	2,478,539	2,400,000	2,500,000
Estimated additional 2024 collection		304,319	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,478,539	2,704,319	2,500,000
Resources Available:	2,478,539	2,889,092	2,500,000
Expenditures:			
Contractual Services	2,048,066	2,148,700	2,250,600
Transfers Out	245,700	251,300	249,400
Additional Collections to USD 446		489,092	
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	2,293,766	2,889,092	2,500,000
Unencumbered Cash Balance Dec 31	184,773	0	0
2023/2024/2025 Budget Authority Amount:	2,342,281	2,400,000	2,500,000

See Tab C

CPA Summary

City of Independence

2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Park & Recreation	Actual for 2023	Estimate for 2024	Year for 2025
Unencumbered Cash Balance Jan 1	85,151	106,430	20,317
Receipts:			
Local Alcohol Liquor Tax	38,956	41,387	43,978
Other Income	6,323	6,500	8,000
Interest on Idle Funds			3,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	45,279	47,887	54,978
Resources Available:	130,430	154,317	75,295
Expenditures:			
Contractual Services			
Ash Youth Center Support	24,000	24,000	24,000
Aquatic Center Losses & Projects		50,000	21,000
Park Capital Project		60,000	9,978
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	24,000	134,000	54,978
Unencumbered Cash Balance Dec 31	106,430	20,317	20,317
2023/2024/2025 Budget Authority Amount:	49,000	134,000	54,978

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Fight Addiction Fund	Actual for 2023	Estimate for 2024	Year for 2025
Unencumbered Cash Balance Jan 1	2,070	25,583	45,606
Receipts:			
Settlement Proceeds	23,513	19,523	20,000
Interest on Idle Funds		500	500
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	23,513	20,023	20,500
Resources Available:	25,583	45,606	66,106
Expenditures:			
Project Costs			66,106
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	66,106
Unencumbered Cash Balance Dec 31	25,583	45,606	0
2023/2024/2025 Budget Authority Amount:	0	41,116	66,106

CPA Summary

City of Independence

2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Special Use Sales Tax (2023-2033)			
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Sales tax	2,478,539	2,500,000	2,500,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,478,539	2,500,000	2,500,000
Resources Available:	2,478,539	2,500,000	2,500,000
Expenditures:			
Transfers Out	2,478,539	2,500,000	2,500,000
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	2,478,539	2,500,000	2,500,000
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount:	2,575,084	2,400,000	2,500,000

See Tab C

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount:	0	0	0

CPA Summary

City of Independence

2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget

Airport

	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	109,412	47,578	56,072
Receipts:			
Charges for Services	633,307	864,000	886,000
Reimbursed Expense	26,999		
Transfer from Capital Imp for Lease Pmt	86,388	19,300	
Interest on Idle Funds	2,596	5,000	2,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	749,290	888,300	888,000
Resources Available:	858,702	935,878	944,072
Expenditures:			
Personnel	98,357	124,216	114,675
Contractual/Purchased Services	609,879	689,290	709,620
Supplies	33,591	47,000	35,908
Lease Payments	19,297	19,300	9,649
Transfers Out	50,000		25,000
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	811,124	879,806	894,852
Unencumbered Cash Balance Dec 31	47,578	56,072	49,220
2023/2024/2025 Budget Authority Amount:	823,967	879,806	894,852

CPA Summary

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City of Independence

2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water & Sewer	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	3,691,980	2,933,726	2,634,429
Receipts:			
Charges for Services	5,531,307	6,445,677	6,497,605
Other Income	155,314	160,000	105,000
Miscellaneous	10,767		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	5,697,388	6,605,677	6,602,605
Resources Available:	9,389,368	9,539,403	9,237,034
Expenditures:			
Transfers	2,579,895	2,120,302	1,928,716
Water Production			
Personnel	492,493	541,132	579,514
Contractual/Purchased Services	422,493	362,000	830,000
Supplies	558,609	796,500	712,500
Capital		30,000	
Water Distribution			
Personnel	521,463	615,164	597,008
Contractual/Purchased Services	43,919	51,000	60,000
Supplies	439,806	376,100	376,400
Capital			225,000
Water/Sewer Admin			
Personnel	146,475	286,795	433,485
Contractual/Purchased Services	378,511	483,216	453,500
Supplies	8,864	6,500	9,500
Debt Service	236,013	461,630	606,914
Sewer Treatment			
Personnel	206,582	203,405	226,906
Contractual/Purchased Services	173,151	224,500	212,250
Supplies	56,542	65,500	63,325
Capital			
Sewer Collection			
Personnel	74,901	82,330	
Contractual/Purchased Services	27,468	29,000	18,000
Supplies	54,159	169,900	163,750
Capital			
Cash Reserve (2025 column)			
Miscellaneous	34,298		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	6,455,642	6,904,974	7,496,768
Unencumbered Cash Balance Dec 31	2,933,726	2,634,429	1,740,266
2023/2024/2025 Budget Authority Amount:	6,752,873	6,904,974	7,496,768

CPA Summary

City of Independence

2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Sanitation	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	530,356	401,953	279,001
Receipts:			
Charges for Services	1,216,803	1,240,000	1,242,000
Other Income	21,426	94,000	11,000
Miscellaneous	-12,830		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,225,399	1,334,000	1,253,000
Resources Available:	1,755,755	1,735,953	1,532,001
Expenditures:			
Transfers	135,850	137,940	137,800
Personnel	509,343	607,920	618,461
Contractual/Purchased Services	567,249	460,243	483,300
Supplies	76,867	88,500	91,500
Capital Outlay	12,894		
Debt Service	42,348	162,349	188,686
Cash Reserve (2025 column)			
Miscellaneous	9,251		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,353,802	1,456,952	1,519,747
Unencumbered Cash Balance Dec 31	401,953	279,001	12,254
2023/2024/2025 Budget Authority Amount:	1,571,398	1,581,952	1,519,747

CPA Summary

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NOTE: Adjust 2024 budget down to account for cash balances

City of Independence

NON-BUDGETED FUNDS (A)
(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds-A

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Special Park		Crime Prevention		Law Enforcement Trust		Downtown Tree Replacement		Demolition		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	31,012	Cash Balance Jan 1	589	Cash Balance Jan 1	11,053	Cash Balance Jan 1	15,490	Cash Balance Jan 1	9,764	67,908
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	1,682			Interest	757	Interest	655	Miscellaneous	6,490	
Reimbursed Expense	142,319			Donations	2,052			Transfers In	50,000	
Donations	45,359			Miscellaneous	540					
				Transfers In	12,861					
Total Receipts	189,360	Total Receipts	0	Total Receipts	16,210	Total Receipts	655	Total Receipts	56,490	262,715
Resources Available:	220,372	Resources Available:	589	Resources Available:	27,263	Resources Available:	16,145	Resources Available:	66,254	330,623
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	172,823			Capital Outlay	12,469			Capital Outlay	50,013	
Total Expenditures	172,823	Total Expenditures	0	Total Expenditures	12,469	Total Expenditures	0	Total Expenditures	50,013	235,305
Cash Balance Dec 31	47,549	Cash Balance Dec 31	589	Cash Balance Dec 31	14,794	Cash Balance Dec 31	16,145	Cash Balance Dec 31	16,241	95,318 **
									95,318	**

**Note: These two block figures should agree.

CPA Summary

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City of Independence

NON-BUDGETED FUNDS (B)
(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds-B

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Memorial Hall		E-911 (Old)		E-911 (New)		K9		Incubator Building		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	19,121	Cash Balance Jan 1	4,697	Cash Balance Jan 1	255,702	Cash Balance Jan 1	28,707	Cash Balance Jan 1	112,705	420,932
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
				Interest	10,285	Interest	425	Rents	34,045	
				Reimbursed Expense	160	Donations	577			
				Miscellaneous	135,804					
Total Receipts	0	Total Receipts	0	Total Receipts	146,249	Total Receipts	1,002	Total Receipts	34,045	181,296
Resources Available:	19,121	Resources Available:	4,697	Resources Available:	401,951	Resources Available:	29,709	Resources Available:	146,750	602,228
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	4,476			Capital Outlay	138,638	Contractual Services	16,515	Transfers Out	50,000	
						Commodities	333			
						Transfers Out	12,861			
Total Expenditures	4,476	Total Expenditures	0	Total Expenditures	138,638	Total Expenditures	29,709	Total Expenditures	50,000	222,823
Cash Balance Dec 31	14,645	Cash Balance Dec 31	4,697	Cash Balance Dec 31	263,313	Cash Balance Dec 31	0	Cash Balance Dec 31	96,750	379,405
									379,405	**

**Note: These two block figures should agree.

CPA Summary

City of Independence

NON-BUDGETED FUNDS (C)
(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds-C

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Logan Fountain		City Grants		Land Bank		Employee Wellness		Fire/EMS Grant		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	124	Cash Balance Jan 1	216,530	Cash Balance Jan 1	53,793	Cash Balance Jan 1	26,602	Cash Balance Jan 1	11,823	308,872
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
		Reimbursed Expense	493	Interest	2,267	Interest	1,550	Grants	5,494	
		Received from Housing	200,000			Miscellaneous	19,557	Donations	77	
Total Receipts	0	Total Receipts	200,493	Total Receipts	2,267	Total Receipts	21,107	Total Receipts	5,571	229,438
Resources Available:	124	Resources Available:	417,023	Resources Available:	56,060	Resources Available:	47,709	Resources Available:	17,394	538,310
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
		Capital Outlay	84,808	Contractual	596	Capital Outlay	811	Capital Outlay	53,092	
Total Expenditures	0	Total Expenditures	84,808	Total Expenditures	596	Total Expenditures	811	Total Expenditures	53,092	139,307
Cash Balance Dec 31	124	Cash Balance Dec 31	332,215	Cash Balance Dec 31	55,464	Cash Balance Dec 31	46,898	Cash Balance Dec 31	-35,698	399,003 **
10-1116 applies See Tab B									399,003 **	

**Note: These two block figures should agree.

CPA Summary

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City of Independence

NON-BUDGETED FUNDS (D)
(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds-D

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Walmart Grant		Federal Grants		General Capital Reserve		Streets Capital Reserve		Airport Capital Reserve		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	3,046	Cash Balance Jan 1	350	Cash Balance Jan 1	245,402	Cash Balance Jan 1	2,696,705	Cash Balance Jan 1	261,855	3,207,358
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
		Grants	85,747	Transfers In	255,315	Special Highway Tax	104,174	Miscellaneous	53,494	
		Reimbursed expense	50,000			Reimbursed Expense	73,463	Transfers In	200,000	
						Miscellaneous	557,446			
						Transfers In	1,135,086			
Total Receipts	0	Total Receipts	135,747	Total Receipts	255,315	Total Receipts	1,870,169	Total Receipts	253,494	2,514,725
Resources Available:	3,046	Resources Available:	136,097	Resources Available:	500,717	Resources Available:	4,566,874	Resources Available:	515,349	5,722,083
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
		Capital Outlay	44,816	Finance Lease Payment	119,505	Capital Outlay	1,086,367	Capital Outlay	98,360	
						Transfers Out	561,188			
Total Expenditures	0	Total Expenditures	44,816	Total Expenditures	119,505	Total Expenditures	1,647,555	Total Expenditures	98,360	1,910,236
Cash Balance Dec 31	3,046	Cash Balance Dec 31	91,281	Cash Balance Dec 31	381,212	Cash Balance Dec 31	2,919,319	Cash Balance Dec 31	416,989	3,811,847 **
									3,811,847 **	

**Note: The two bold yellow figures should agree.

CPA Summary

City of Independence

NON-BUDGETED FUNDS (E)
(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds-E

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Water/Sewer Capital Reserve		Skate Park		Wastewater Treatment Facility Upgrade		City Projects		Penn/Chestnut-Oak Project		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	3,718,351	Cash Balance Jan 1	1,695	Cash Balance Jan 1	-211,624	Cash Balance Jan 1	6,238,565	Cash Balance Jan 1	34,943	9,781,930
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest Income	195,632					Donations	40,000			
Transfers In	1,044,658					Miscellaneous	74,750			
						Transfers In	1,041,568			
Total Receipts	1,240,290	Total Receipts	0	Total Receipts	0	Total Receipts	1,156,318	Total Receipts	0	2,396,608
Resources Available:	4,958,641	Resources Available:	1,695	Resources Available:	-211,624	Resources Available:	7,394,883	Resources Available:	34,943	12,178,538
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	25,512			Capital Outlay	155	Capital Outlay	7,732,923			
Total Expenditures	25,512	Total Expenditures	0	Total Expenditures	155	Total Expenditures	7,732,923	Total Expenditures	0	7,758,590
Cash Balance Dec 31	4,933,129	Cash Balance Dec 31	1,695	Cash Balance Dec 31	-211,779	Cash Balance Dec 31	-338,040	Cash Balance Dec 31	34,943	4,419,948 **
				10-1116 applies See Tab B		10-1116 applies See Tab B				4,419,948 **

**Note: The two bold yellow figures should agree.

CPA Summary

City of Independence

NON-BUDGETED FUNDS (F)
(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds-F

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
2025-2016 KLINK Project		Curb Ramps Project		VPC LoanC20 2043 Project		12" Bartlett Pipeline		KPWSL #3058 Waterline		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	318,879	Cash Balance Jan 1	748,882	Cash Balance Jan 1	-228,161	Cash Balance Jan 1		Cash Balance Jan 1		839,600
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
		Transfers In	110,834	Grants	698,000	Reimbursed Expense	-20,000			
						Grants	1,300,000			
						Temp Note Proceeds	10,000,000			
Total Receipts	0	Total Receipts	110,834	Total Receipts	698,000	Total Receipts	11,280,000	Total Receipts	0	12,088,834
Resources Available:	318,879	Resources Available:	859,716	Resources Available:	469,839	Resources Available:	11,280,000	Resources Available:	0	12,928,434
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
		Capital Outlay	80,076	Capital Outlay	1,824,021	Capital Outlay	2,158,697	Capital Outlay	430,170	
Total Expenditures	0	Total Expenditures	80,076	Total Expenditures	1,824,021	Total Expenditures	2,158,697	Total Expenditures	430,170	4,492,964
Cash Balance Dec 31	318,879	Cash Balance Dec 31	779,640	Cash Balance Dec 31	-1,354,182	Cash Balance Dec 31	9,121,303	Cash Balance Dec 31	-430,170	8,435,470 **
				10-1116 applies		See Tab B		10-1116 applies		8,435,470 **

**Note: The two bold yellow figures should agree.

CPA Summary

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City of Independence

NON-BUDGETED FUNDS (G)
(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds-G

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Grinder Pump Replacement		Fire Insurance Proceeds		Alcohol Assessment		First Aid Training				
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	275,601	Cash Balance Jan 1	16,365	Cash Balance Jan 1	3,820	Cash Balance Jan 1	3,253	Cash Balance Jan 1		299,039
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	275,601	Resources Available:	16,365	Resources Available:	3,820	Resources Available:	3,253	Resources Available:	0	299,039
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Commodities	5,268	Less Beg Cash	-16,365	Less Beg Cash	-3,820	Less Beg Cash	-3,253			
Less Income	-19,707	Less Income	-63,142			Less Income	-2,077			
Less Beg Cash	-275,601	Expenses	64,512			Expenses	3,502			
Total Expenditures	-290,040	Total Expenditures	-14,995	Total Expenditures	-3,820	Total Expenditures	-1,828	Total Expenditures	0	-310,683
Cash Balance Dec 31	565,641	Cash Balance Dec 31	31,360	Cash Balance Dec 31	7,640	Cash Balance Dec 31	5,081	Cash Balance Dec 31	0	609,722 **
									609,722	**

**Note: The two bold yellow figures should agree.

CPA Summary

Page No. 18g



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Public hearing to vacate an alley and a portion of Railroad Street in or adjacent to Block C, Dean's Addition.

SUMMARY RECOMMENDATION Adopt the ordinance.

BACKGROUND On August 8, 2024 the City Commission set 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. The attached staff report and relevant attachments provided for in the August 8, 2024 City Commission meeting provided the following explanation:

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.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to adopt an ordinance vacating an alley and a portion of Railroad Street in or adjacent to Block C, Dean's Addition, and authorizing the Mayor to sign a Quit Claim Deed conveying the east 14' of Lot 4, Block C, Dean's Addition to the City of Independence to Vico Group, LTD.

SUPPORTING DOCUMENTS

1. Ordinance 4465 - Vacate Alley in Block C Deans Addition
2. City-VICO deed-
3. 08082024 RCA Vacate Alley

ORDINANCE NO. 4465

**AN ORDINANCE VACATING THE REMAINING PORTION OF AN ALLEY
IN BLOCK C, DEANS ADDITION AND VACATING
THE REMAINING PORTION OF RAILROAD STREET ADJACENT TO BLOCK C,
DEANS ADDITION**

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

Section 1. The governing body has determined that it is reasonable and prudent to vacate the following alley and street and the same are hereby both vacated:

a. The East 64 feet of the alley described as follows:

Commencing at a point 14 feet West of the SW corner of Lot 3, Block C, Deans Addition to the City of Independence, Montgomery County, Kansas, thence East 64 feet to the East line of Block C, Deans Addition, thence South 14 feet, thence West 64 feet, thence North 14 feet to place of beginning

b. That portion of Railroad Street described as follows:

Railroad Street beginning at a point 14 feet West of the West line of Lot 3, Block C, Deans Addition, thence West to the West line of Lot 3, Block C, Deans Addition

Section 2. Ownership of that portion of the alley and street so vacated shall revert to the owners of the adjacent real estate in proportion to the ownership of frontage of the vacated alley and street.

Section 3. The City of Independence hereby retains and reserves an easement for all utilities in the vacated alley and street area plus their repair and maintenance.

Section 4. This Ordinance shall be published in the official City newspaper and shall thereafter take effect thirty (30) days after publication unless one or more interested parties file written protest before expiration of such time, all as provided by law.

Adopted by the governing body of the City of Independence, Kansas on the 12th day of September, 2024.

Timothy R. Emert, Mayor

ATTEST:

David Schwenker, City Clerk

QUIT CLAIM DEED

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, City of Independence, Kansas, a municipal corporation ("Grantor"), hereby quit claims and conveys unto Vico Group, LTD, a Kansas corporation, of P.O. Box 1176, Independence, Kansas 67301 ("Grantee"), the following real estate located in Montgomery County, Kansas, to wit:

The East Fourteen (14) feet of Lot Four (4), Block
C, Dean's Addition to the City of Independence,
Kansas, according to the recorded plat thereof.

There is reserved, however, to the Grantor an easement for any existing utility lines.

This Deed is given to clear title encumbrance subsequent to a prior Ordinance vacating an alleyway once existing upon the subject real estate.

IN WITNESS WHEREOF this instrument is executed this ____ day of September, 2024.

No Real Estate Sales Validation Questionnaire is required pursuant to K.S.A. 79-1437(e)(a)(12).

City of Independence, Kansas

By: _____
Timothy R. Emert, Mayor

Attest:

David W. Schwenker, City Clerk

STATE OF KANSAS)
) SS:
COUNTY OF MONTGOMERY)

BE IT REMEMBERED, that on this ____ day of September, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Timothy R. Emert and David W. Schwenker, Mayor and City Clerk of Independence, Kansas, who are personally known to me to be the persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

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

NOTARY PUBLIC



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
August 8, 2024

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM 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.

SUMMARY RECOMMENDATION Set the public hearing for September 12, 2024, at 5:30 p.m. to consider the vacation requests.

BACKGROUND 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.

FINANCIAL INFORMATION N/A

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.

SUPPORTING DOCUMENTS

1. City-VICO-NOH-
2. City-VICO-ordinance-
3. City-VICO request-
4. City-VICO deed-

NOTICE OF HEARING

You are hereby notified that the Governing Body of the City of Independence, Kansas, will conduct a public hearing at 5:30 p.m. on 12th day of September, 2024 for the purpose of determining whether the following should be vacated:

a. The East 64 feet of the alley described as follows:

Commencing at a point 14 feet West of the SW corner of Lot 3, Block C, Deans Addition to the City of Independence, Montgomery County, Kansas, thence East 64 feet to the East line of Block C, Deans Addition, thence South 14 feet, thence West 64 feet, thence North 14 feet to place of beginning

b. That portion of Railroad Street described as follows:

Railroad Street beginning at a point 14 feet West of the West line of Lot 3, Block C, Deans Addition, thence West to the West line of Lot 3, Block C, Deans Addition

David W. Schwenker, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE VACATING THE REMAINING PORTION OF AN ALLEY
IN BLOCK C, DEANS ADDITION AND VACATING
THE REMAINING PORTION OF RAILROAD STREET ADJACENT TO BLOCK C,
DEANS ADDITION**

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

Section 1. The governing body has determined that it is reasonable and prudent to vacate the following alley and street and the same are hereby both vacated:

a. The East 64 feet of the alley described as follows:

Commencing at a point 14 feet West of the SW corner of Lot 3, Block C, Deans Addition to the City of Independence, Montgomery County, Kansas, thence East 64 feet to the East line of Block C, Deans Addition, thence South 14 feet, thence West 64 feet, thence North 14 feet to place of beginning

b. That portion of Railroad Street described as follows:

Railroad Street beginning at a point 14 feet West of the West line of Lot 3, Block C, Deans Addition, thence West to the West line of Lot 3, Block C, Deans Addition

Section 2. Ownership of that portion of the alley and street so vacated shall revert to the owners of the adjacent real estate in proportion to the ownership of frontage of the vacated alley and street.

Section 3. The City of Independence hereby retains and reserves an easement for all utilities in the vacated alley and street area plus their repair and maintenance.

Section 4. This Ordinance shall be published in the official City newspaper and shall thereafter take effect thirty (30) days after publication unless one or more interested parties file written protest before expiration of such time, all as provided by law.

Adopted by the governing body of the City of Independence, Kansas on the 12th day of September, 2024.

Timothy R. Emert, Mayor

ATTEST:

David Schwenker, City Clerk

Fw: MFG

jon viets [REDACTED]

Fri 8/2/2024 3:28 PM

To: jeff chubb [REDACTED]

Cc: Coxon Jeffrey [REDACTED]

📎 8 attachments (4 MB)

DOC080224-080224-008.pdf; DOC080224-080224-007.pdf; DOC080224-080224-006.pdf; DOC080224-080224-005.pdf; DOC080224-080224-001.tif; DOC080224-080224.tif; DOC080224-080224-004.pdf; DOC080224-080224-003.pdf;

Jeff

My company, Vico Group, LTD owns 2 adjacent buildings at 1000-1018 W Sycamore which have been leased to MFG Water & Construction Products for about 25 years.

The buildings are about 75 years old and much in need of new roofs and other upgrades to accommodate MFG's continuing operations. Presently,

I have agreed to sell the buildings and MFG has agreed to buy so that it can proceed with the improvements needed.

Jeff Coxon, Ashtabula, OH, is general counsel for MFG and is copied on this email.

After title search, survey, and some further digging we have encountered some problems which need to be addressed and need the help of the City of Independence.

Attached to this email are the following:

#1 Original Plat of Dean's Addition, and the buildings in question are located in Block "C", between Sycamore and Railroad Street.

#2 Because the resolution of item #1 is poor, attached is the plat of Holman's Addition, which depicts Dean's Addition with better resolution.

The buildings are located on Lots 1-6 and 9-14 of Block "C". As you can see, the block was once bisected by an East-West alleyway.

#3 A 1920 Ordinance by which the City vacated the West 172 feet of the bisecting alleyway (and it turns out the remaining East 64 feet of that alley has not been vacated)

#4 A 1921 deed to the City of a 14' strip along the East side of Lot 4, running from the old East-West alleyway North to Railroad Street

#5 A 1923 Ordinance appearing to vacate the alleyway created by the deed described in #4 (but since it was a deeded strip of land there is some question whether an ordinance vacating extinguished the deed)

#6 A 1953 Ordinance vacating 17th Street from Sycamore Street North to Railroad Street, and also vacating Railroad Street to a point 14 feet West of the West line of Lot 3, Block "C".

Vacating the Streets allowed the buildings to be built, but left Railroad Street in existence along the north edge of Lots 1-3 plus the east 14 feet of Lot 4.

#7 A current survey of the property. You will see that it depicts the unvacated 64 feet of the platted East-West alleyway. It does not depict the North-South alleyway created by the the 1921 deed, as the title company assumed it to have been vacated. (When you look at this you will see the buildings actually extend north of the north line of vacated Railroad Street and, in case you should wonder, we hold land leases from SKOL for the land occupied by that portion of the buildings)

#8 Aerial map from the County GIS Mapping Department, depicting the North-South alley, but not the east 64' of the originally platted East-West alleyway.

As you will see from the aerial photo (and the survey) a couple of semi permanent facilities have over time been erected upon the unvacated portion of Railroad Street.

So, what is requested of the City is the following:

- A. That the east 64 feet of the originally platted East-West alley be vacated
- B. That the North-South alleyway created by the 1921 deed be more effectively vacated by quit claim deed
- C. That the remainder of Railroad Street along the North side of Block "C" be vacated.

Sorry for a Friday afternoon headache! After you have had a chance to digest this, please let me know how we can proceed,

Thanks!

Jon

Jon R Viets
Vico Group, LTD
201 N Penn Ave, Suite 604
P.O. Box 1176
Independence, Ks 67301
620-331-0144 (office)
620-331-1808 (fax)
[REDACTED]

From: Michelle Gustin [REDACTED]
Sent: Friday, August 2, 2024 2:22 PM
To: Jon Viets [REDACTED]
Subject: MFG

NORTH ↑

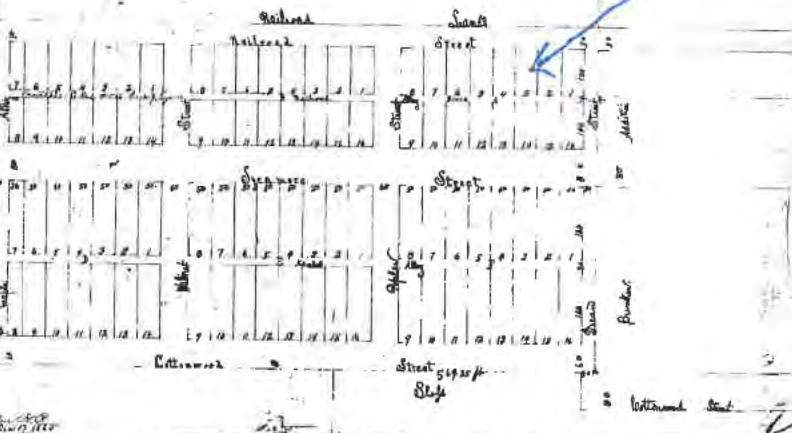
Office of Kansas Surveying and Mapping
 This plat was filed for record in the
 office of the Surveyor General of Kansas
 at Topeka, Kansas, on the 12th day of
 March, 1904, and is a true and correct
 copy of the original filed for record.

Deputy Surveyor
 City of Topeka

Imperial Industrial Co.
 Cloth

Block "C"

It is hereby certified that the
 plat of the Imperial Industrial Co.
 for the purpose of subdividing
 the land owned by the Imperial
 Industrial Co. in the City of Topeka,
 Kansas, is a true and correct
 copy of the original filed for
 record in the office of the
 Surveyor General of Kansas
 at Topeka, Kansas, on the 12th
 day of March, 1904, and is a
 true and correct copy of the
 original filed for record.



1. nearly equals that the same planning is being
done all over the world for military purposes
by different countries. It is not only the
fact that the world is being planned for
but the fact that the same planning is being
done in all countries. It is not only the
fact that the world is being planned for
but the fact that the same planning is being
done in all countries.

Y-226

AFFIDAVIT

STATE OF KANSAS)
MONTGOMERY COUNTY) SS

Ernest Sewell, being first duly sworn upon his oath deposes and states that he is a resident of Independence, Montgomery County, Kansas, and has been for many years; that he is President of the Citizens National Bank of Independence, Kansas; that he was well and truly acquainted with Samuel Parkhurst who, on March 17, 1927, purchased at sheriff's sale, the following described real estate, to-wit:

The southwest quarter (SW¹) of the northwest quarter (NW¹) of Section thirty (30), Township thirty-two (32), south of range fifteen (15), east of the 6th P.M. Montgomery County, Kansas,

and was well and truly acquainted with R. S. Parkhurst, grantee in a sheriff's deed dated April 2, 1927, and recorded in Book 400 Deeds, page 614, in the Office of the Register of Deeds of Montgomery County, Kansas, in which said grantee was conveyed the above described property; that this affiant knows said Samuel Parkhurst and purchaser at said sheriff's sale and R. S. Parkhurst, grantee in said sheriff's deed, are one and the same person.

Affiant further states that he was acquainted with Lucretia Parkhurst, named as one of the grantors in a quit claim deed dated April 30, 1920, and recorded in Book 400 Deeds, page 220, in the Office of the Register of Deeds of Montgomery County, Kansas, and knows that Lucretia Parkhurst was on said date, the wife of R. S. Parkhurst.

Affiant further states that he was well and truly acquainted with Tom Z. Swalley, George D. Swalley, Benjamin Swalley, Nathan H. Swalley, and Arletta Patridge, who were named as devisees in the last will and testament of David Swalley, deceased, and knows that they were the same and identical persons respectively, as Thomas Z. Swalley, G. D. Swalley, B. K. Swalley, N. H. Swalley, and Arletta Patridge, named as grantors in a certain Special Warranty Deed dated August 3, 1922, and recorded in Book 113 of Deeds on page 102 in the Office of the Register of Deeds of Montgomery County, Kansas, in which said deed the north half (N¹) of the southwest quarter (SW¹) and the south half (S¹) of the northwest quarter (NW¹) of Section thirty (30), township thirty-two (32), range fifteen (15), was conveyed to L. J. Patridge.

Ernest Sewell

Subscribed and sworn to before on this 6 day of November, 1947.

My Commission Expires Nov. 30, 1947 (L)

D. W. Sanford, Notary Public

Recorded Nov. 6, 1947 at 3:30 PM

ATTEST: Thelma McMurtry, Register of Deeds

Exception 10

First Published 1966
ORDINANCE NO.

AN ORDINANCE vacating the West 172 feet of the alley in Block C, Deans Addition, to the City of Independence, Kansas.
WHEREAS, a strip of ground has been donated to the City, along the East side of Lot 4, Block C, Deans Addition, for alley purposes, as an outlet to Railroad Street, therefore
BE IT ORDAINED BY THE BOARD OF CHURCHMEN OF THE CITY OF INDEPENDENCE, KANSAS
Section 1, That the West 172 feet, of the alley in Block C, Deans Addition, described as follows, to-wit:

Commencing at a point 14 feet West of the Southwest corner of Lot 3, Block C, Deans Addition, to the City of Independence, Kansas, thence West 172 feet, to the West line of Block C, Deans Addition, thence South 14 feet, thence East 172 feet, thence North 14 feet to the place of beginning.

be and the same is hereby vacated.

Section 2. This ordinance shall take effect and be in force after ten days from its final passage.

Passed and approved this 24th day of June, 1920.

ATTEST: G. H. Eriehagen, City Clerk (JAL)

John L. Wadman, Mayor.

Recorded Nov. 6, 1947 at 10:00 AM

ATTEST: Thelma McMurtry, Register of Deeds

DEED RECORD

141-68

This Indenture, Made this

13th

day of

May

A. D. 1921

between

J. J. Baker and Alma Baker
his wifeCity of Independence,
Kansas

of the second part,

WITNESSETH, That the said part 1st of the first part, for and in consideration of the sum of

One Dollar and Exchange of lands

lawful money of the United States of America unto them well and truly paid by the said part 2^d of the second part, at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, they by these presents grant, bargain, sell and convey unto the said part 1st of the second part, its heirs and assigns, all the following described real estate, situated in the County of Montgomery and State of Kansas, to-wit:The East Fourteen (14) feet of Lot Four (4),
Block "C", Dean's Addition to the City of Independence,
according to the record plat thereof;

TO HAVE AND TO HOLD THE SAME, Together with all and singular the tenements, hereditaments and appurtenances therunto belonging, or in anywise appertaining, forever.

And said J. J. Baker and Alma Baker for themselves, their heirs, executors or administrators, do hereby covenant, promise and agree, to and with said part 2^d of the second part, that at the delivery of these presents they are lawfully seized in their own right of an absolute and indefeasible estate of inheritance, in fee simple, of and in all and singular the above granted and described premises, with the appurtenances; that the same are free, clear and discharged of and from all other grants, titles, estates, judgments, taxes, assessments and incumbrances, of every kind or nature;and that they will warrant and defend the same unto said part 2^d of the second part, its heirs and assigns, against said party of the first part, their heirs, and all and every person or persons whomsoever, lawfully claiming or to claim the same.IN WITNESS WHEREOF, The said part 1st of the first part, have hereunto subscribed their names and affixed their seals on the day and year first above written.

Executed and Delivered in presence of

J. J. Baker (Seal)
Alma Baker (Seal)
(Seal)
(Seal)

Acknowledgement No. 1

STATE OF Kansas COUNTY OF Montgomery ss. nineteen hundred & twenty
BE IT REMEMBERED, That on this 13th day of May, A. D. 1921, before me, the undersigned, a

Notary Public in and for the County and State, aforesaid

J. J. Baker and Alma Baker

(L.S.)

who are personally known to me to be the identical persons described in, and who executed the foregoing deed, and duly acknowledged to me that they executed the same as their free and voluntary act and deed, for the uses and purposes therein set forth.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last above written.

My commission expires Jan. 27 1921

C. J. Bayport Notary Public.

Acknowledgement No. 2

STATE OF Kansas COUNTY OF Montgomery ss.
BE IT REMEMBERED, That on this day of A. D. 1921, before me, the undersigned, a Notary Public in and for said County and State, came

who personally known to me to be the identical person described in, and who executed the foregoing deed, and duly acknowledged to me that they executed the same as their free and voluntary act and deed, for the uses and purposes therein set forth.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last above written.

My commission expires 1921

Notary Public.

The original instrument, of which the above is a true and correct copy, was filed for record in the office of the Register of Deeds on the 23rd day of August, A. D. 1921, at 11:30 o'clock A. M., and duly recorded.

By J. J. Baker and Alma Baker Deputy, R. C. Horner Register of Deeds

V-478

478

AFFIDAVIT

STATE OF KANSAS
MONTGOMERY COUNTY SS:

John H. Nelson and Ethel Perry being first duly sworn depose and say:
That Lyman Nelson and Delpha Nelson were their natural father and mother; that said Lyman Nelson was the same party to whom J. B. Lienemann and K. Lienemann, his wife deeded the E $\frac{1}{2}$ of Lot Two and the SE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Sec. 15 Twp. 35, Range 15 Montgomery County, Kansas except a strip of land 6 rods wide off the east side of said land, which deed was dated March 20, 1917; that Delpha Nelson died Sept. 13, 1928 without leaving a will and at the time of her death her only living heirs were her husband Lyman Nelson, and the affiants herein, John H. Nelson and Ethel Perry who were her son and daughter.

Affiants further say that the said Lyman Nelson died February 5, 1933 without having a will and at the time of his death the affiants herein, John H. Nelson and Ethel Perry, were his son and daughter and were and are the sole and only heirs of the said Lyman Nelson. Affiants further state that no administration was ever made of the estates of the said Delpha Nelson or Lyman Nelson and that said parties left no debts owing by them and that all debts for last sickness and funeral expenses and all debts or claims against said estate if any have been paid in full.

Affiants further say that they know of their own knowledge that no oil and gas wells were ever drilled on the above described premises nor any prospecting or use ever was made of said premises for oil or gas and that they know of their own knowledge that the oil and gas lease given by S. H. Brown et al on said premises to A. T. Stickleber dated June 15, 1908 was never complied with by the terms thereof by the said A. T. Stickleber and that said lease is null and void.

Affiants further say that the oil and gas lease executed by Lyman Nelson and Delpha Nelson dated February 20, 1919, to C. C. Dial is null and void in that the said C. C. Dial never drilled any wells on said premises as required therein and has failed and refused to keep up the payments and does not now claim any interest therein.

John H. Nelson
Ethel Perry

Subscribed and sworn to before me this 27 day of August, 1942,

C. A. Reed,
Notary Public

My commission expires September 14th, 1944.

(LS)

Recorded August 28, 1942 at 1:30 P. M. ATTEST: Virgil E. Davis, Register of Deeds.

First Published May 26, 1923.

ORDINANCE NO. 1306

Exception 9

AN ORDINANCE vacating a portion of the alley in Block C, Dean's Addition, hereinafter more particularly described.

WHEREAS, a petition by the property owners in Block C, Dean's Addition, has been presented to the Board of Commissioners, praying that a portion of said alley be vacated, therefore

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF INDEPENDENCE, KANSAS

Section 1. That all that portion of the alley in Block C, Dean's Addition, described as follows, to wit: Commencing at the southwest corner of Lot 3, Block C, Dean's Addition, thence west fourteen (14) feet, thence north one hundred (100) feet, thence east fourteen (14) feet, thence south one hundred (100) feet to the place of beginning, be and the same is hereby vacated.

Section 2. That the alley so vacated shall revert to and become a part of the lots or pieces of ground abutting on said alley as by law provided.

Section 3. This ordinance shall take effect and be in force after ten days from its final passage.

Passed and approved this 24th day of May, A.D. 1923.

J. G. Fowler,
Mayor.

ATTEST:
G. H. Kriehagen
City Clerk.

(LS)

Recorded August 29, 1942 at 3:00 P. M. ATTEST: Virgil E. Davis, Register of Deeds.

REVOCAATION
NATIONAL SURETY CORPORATION
NEW YORK
REVOCATION OF POWER OF ATTORNEY

3/93

KNOW ALL MEN BY THESE PRESENTS, that National Surety Corporation, a Corporation organized under the laws of the State of New York and having its principal office in the City of New York, does hereby cancel and revoke the power(s) of Attorney issued by it under the date (s) of 12-9-42, wherein and whereby it did make, constitute and appoint JAMES D. GILMORE of Independence, State of Kansas, its true and lawful attorney-in-fact for the execution of Various Bonds.

IN WITNESS WHEREOF, NATIONAL SURETY CORPORATION has caused these presents to be executed by its duly authorized officers, and its corporate seal to be hereunto affixed this 6th day of May, 1953.

NATIONAL SURETY CORPORATION

By S. G. Drake,
Vice President

ATTEST: A. N. MacDougall,
Assistant Secretary

CORP SEAL

STATE OF NEW YORK)
COUNTY OF NEW YORK) ss:

On this 6th day of May, 1953, before me, personally came S. G. Drake, and A. N. MacDougall, to me personally known, who, being by me duly sworn, did severally depose and say that they reside in the cities of New York, N. Y. and Yonkers, N. Y. and that they are respectively Vice-President and Assistant Secretary of National Surety Corporation, the corporation which executed the foregoing instrument; that the seal affixed to said instrument is the seal of said corporation; that it was so affixed by order of the Board of Directors of the said corporation and that they signed their names to the said instrument by like order.

Elizabeth C. King,
Notary Public, State of New York.

My Term Expires March 30, 1955.

(LS)

Recorded the 23rd day of May, 1953 at 8:30 A. M.

ATTEST: Thelma McMurtry,
Register of Deeds

First Published in the Independence Daily Reporter, April 23, 1952

ORDINANCE NO. 2636

AN ORDINANCE VACATING ANY CLAIM OF THE CITY OF INDEPENDENCE TO A PORTION OF FOURTEENTH STREET.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS

Section 1. That any claim which the City of Independence has or may have to that portion of 14th Street described as follows:

Beginning at the intersection of the Southline of Cottonwood Street and the East line of Fourteenth Street, thence West 10 feet, thence South 140 1/2 feet to the North line of the alley, thence East 10 feet to the East line of Fourteenth Street, thence North along the East line of Fourteenth Street 140 1/2 feet to place of beginning

should be and the same is hereby vacated and released.

Section 2. This ordinance shall be in force and take effect 10 days from and after its final passage approval and publication in the official city paper.
Passed and approved this 21st day of April, 1952.

Emmett E. Wilson
Mayor

Attest:
G. H. Kriehagen,
City Clerk (SEAL)

Recorded May 13, 1953 at 11:00 A. M.

ATTEST: Thelma McMurtry,
Register of Deeds

First Published in the Independence Daily Reporter Mar 9-1953

ORDINANCE 2676

AN ORDINANCE VACATING A PORTION OF SEVENTEENTH STREET AND A PORTION OF RAILROAD STREET IN THE CITY OF INDEPENDENCE, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS

Section 1 - That the following described portion of Seventeenth Street in the City of Independence, Montgomery, County, Kansas, to-wit:

Beginning at the North line of Syamore Street, thence North to the North line of Railroad Street, to-wit:

and the following portion of Railroad Street, to-wit:

Exception #11

Beginning at the East line of Seventeenth Street, thence East to a point 14 feet West of the West line of Lot 3, Block C, Dean's Addition.

be and the same is hereby vacated. That part of the streets hereby vacated shall revert to property owners in accordance with the laws of the State of Kansas.

Section 2 - This ordinance shall be in force and take effect ten days from and after its final passage and approval and publication in the official paper.
Passed and approved this 5th day of March, 1953.

Samuel E. Wilson
Mayor

Attest:
O. H. Kriehagen,
City Clerk. (SEAL)

Recorded May 13, 1953 at 11:00 A. M.

ATTEST: Thelma McMurtrey,
Register of Deeds

AFFIDAVIT

STATE OF KANSAS)
County of Wilson) SS

Albert Fomik, of lawful age, being first duly sworn, deposes and says:
That he is well acquainted with E. A. Small, who was conveyed by Warranty Deed dated April 3, 1920, the following described property located in Montgomery County, Kansas, to-wit:

Lots 3 and 4 (North 1/2 of the Northwest 1/4) of Section 1,
Township 31 South, Range 15 East,

which Deed is recorded in Book 142 at Page 7 of Deeds in the Register of Deeds office, Montgomery County, Kansas, and knows that Eery A. Small, as the name appears on the Warranty Deed dated November 1, 1944, and recorded in Book 227 at Page 166 in the Register of Deeds office, Montgomery County, Kansas, are one and the same person notwithstanding the discrepancy in the names E. A. Small and Eery A. Small.

And further affiant says not.

Albert Fomik

Subscribed and sworn to before me, a Notary Public, this 15th day of May, 1953.

Clarence C. Cooper,
Notary Public

My commission expires: July 22, 1954.

(LS)

Recorded the 16th day of May, 1953, at 11:00 A. M.

ATTEST: Thelma McMurtrey,
Register of Deeds

AFFIDAVIT

State of Kansas, County of Wilson, SS

BE IT KNOWN, that on the 25th day of April, 1953, before me, a Notary Public in and for the County and State aforesaid, residing in the City of Woodstock, in said county, duly commissioned, sworn and by law authorized to administer oaths and affirmations, personally appeared V. E. Sturgeon, who, being by me first duly sworn, deposes:

1. That he is the owner of the following described lands situated in Montgomery County, Kansas, to-wit:

Lot 4, being the SW 1/4 of the SW 1/4 of Section Nineteen (19), Township Thirty-one (31), Range Sixteen (16) East.

2. That there is now outstanding and recorded in the abstract of title to the above described property and oil and gas lease in the names of S. A. Brown and Brown P. Whetzel, filed on the 12th day of December, 1938, in Book 45, Oil, at Page 344, in the Register of Deeds office of Montgomery County, Kansas.

3. That said oil and gas lease is for a term of five (5) years from the date of said lease, and as long thereafter as oil or gas or either of them is produced from said land by leasee, and that affiant knows from his own personal knowledge that whatever oil and gas were produced during the primary or definite term of the above-mentioned oil and gas lease has long since ceased. That there are no producing oil or gas wells now in existence on the property above-described.

And further affiant says not.

V. E. Sturgeon

Subscribed and sworn to before me this 25th day of April, 1953.

Lee M. Lockard,
Notary Public.

My commission expires: Nov. 14, 1955. (LS)

Recorded the 16th of May 1953 at 11 A.M. ATTEST: Thelma McMurtrey, Register of Deeds.

LEGEND OF ALL SYMBOLS USED

- (M) Measured
- (P) Plotted
- (C) Calculated
- (CD) Calculated per Description
- (CP) Calculated Point
- ⊙ Schrod
- ⊙ Gas Valve
- ⊙ Water Meter
- ⊙ Water Meter Vault
- ⊙ Communication Box
- ⊙ Gas Meter
- ⊙ Sign
- ⊙ Fire Department Connector
- ⊙ Sanitary Sewer Manhole
- ⊙ Light Pole
- ⊙ Fire Hydrant
- ⊙ Day Marker
- ⊙ Power Pole
- ⊙ Electric Meter
- ⊙ Vault (see notes)
- ⊙ Electric Box
- ⊙ Air Conditioner Unit
- Fence
- Guardrail
- OR—Guardrail
- PP—Power Pole
- ET—Electric Transformer



REVISIONS

REV	Description of Revision	Date

ALTA / NSPS LAND TITLE SURVEY

Molded Fiber Glass - Independence, KS
1018 W. Sycamore
Independence, Montgomery County, KS

RESPONSIBLE SURVEYOR OR CONTACT INFORMATION

Abbott Land Survey

631 N. Kessler
Wichita, KS 67208
316-362-3262
cabbott@bureauveritas.com
A24-06-049
SHEET 2 OF 2

Survey Coordinated by: Bureau Veritas

510 E. Memorial Road, Suite A-1
Oklahoma City, OK 73114
800-411-2010
ALTA@bvna.com
www.bvna.com



NORTH ↑



7/23/2024

QUIT CLAIM DEED

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, City of Independence, Kansas, a municipal corporation ("Grantor"), hereby quit claims and conveys unto Vico Group, LTD, a Kansas corporation, of P.O. Box 1176, Independence, Kansas 67301 ("Grantee"), the following real estate located in Montgomery County, Kansas, to wit:

The East Fourteen (14) feet of Lot Four (4), Block
C, Dean's Addition to the City of Independence,
Kansas, according to the recorded plat thereof.

There is reserved, however, to the Grantor an easement for any existing utility lines.

This Deed is given to clear title encumbrance subsequent to a prior Ordinance vacating an alleyway once existing upon the subject real estate.

IN WITNESS WHEREOF this instrument is executed this ____ day of September, 2024.

No Real Estate Sales Validation Questionnaire is required pursuant to K.S.A. 79-1437(e)(a)(12).

City of Independence, Kansas

By: _____
Timothy R. Emert, Mayor

Attest:

David W. Schwenker, City Clerk

STATE OF KANSAS)
) SS:
COUNTY OF MONTGOMERY)

BE IT REMEMBERED, that on this ____ day of September, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Timothy R. Emert and David W. Schwenker, Mayor and City Clerk of Independence, Kansas, who are personally known to me to be the persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

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

NOTARY PUBLIC



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider adopting a resolution rescinding condemnation action for 1041 North 11th Street.

SUMMARY RECOMMENDATION City Staff is recommending rescinding the condemnation process for 1041 N. 11th Street.

BACKGROUND This structure at 1041 N. 11th was involved in a fire that caused extensive damage. The City condemned it as dangerous and unsafe, and JRB was contracted to remove it and clear the lot. The lot has been cleared, the sewer line capped, and the structure passed a City inspection. City Staff requests the Commission adopt a resolution rescinding the condemnation of 1041 N. 11th and returning any insurance proceeds held by the City.

FINANCIAL INFORMATION The City received \$22,755.00 in insurance proceeds for the removal of the structures. JRB Industries cost was \$7,500.00, and the City will return \$15,255.00 to the owner.

SUGGESTED MOTION I move to authorize the Mayor to sign a resolution rescinding the condemnation of 1041 N. 11th.

SUPPORTING DOCUMENTS

1. RESOLUTION 2024-022 - RESCIND CONDEMNATION - 1041 N 11th
2. Picture 1041 N. 11th - A
3. Picture 1041 N. 11th - B

RESOLUTION NO. 2024-022

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

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

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

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

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

Legal Description

Lots 1 & 2, Block 6 of the Matthews Addition to the City of Independence, Montgomery County, Kansas

Common Address

1041 N 11th Street

Mortgage

Adopted this 12th day of September, 2024.

(SEAL)

Mayor

City Clerk







REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider adopting a Resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 1117 N. 11th Street.

SUMMARY RECOMMENDATION It is recommended that the City Commission adopt a resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 1117 N. 11th Street, in accordance with City Code 42-69. The property owners have been given multiple notices over several years and have not taken sufficient action to alleviate the violations. Abatement is necessary to address ongoing public health and safety concerns.

BACKGROUND The property at 1117 N. 11th Street, owned by David Parker and Chere Parker, has violated City Code 42-66 due to the accumulation of debris, junk, vehicle parts, and appliances in the yard. Over the past five years, the Code Enforcement Officer has issued nine separate notices to the property owners, starting from October 22, 2019, and continuing through March 26, 2024. Despite these repeated notices, the property owners have failed to bring the property into compliance.

The situation has resulted in numerous complaints from surrounding neighbors regarding the unsightly and unsafe conditions of the property. The City's efforts to work with the property owners to resolve the issue without legal action have been unsuccessful. Given the ongoing nature of the violations and the lack of compliance, it is necessary to proceed with abatement to protect public health and safety.

FINANCIAL INFORMATION The estimated cost of abatement will be covered by the City and carried out by City crews. These costs will be assessed as a lien against the property, to be recovered in the same manner as property taxes. No increase in taxes or rates is anticipated as a result of this action.

SUGGESTED MOTION I move to adopt a resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 1117 N. 11th Street, Independence, Kansas, and to assess the costs of such abatement against the property in accordance with City Code 42-69.

SUPPORTING DOCUMENTS

1. Resolution 2024-023 Abate - 1117 N. 11th
2. Consent-Abate-1117 N. 11th - David Parker and Chere Parker
3. 1117 N 11th Photos and Notices

RESOLUTION NO. 2024-023

**A Resolution Authorizing Abatement of Unhealthy
and Unsafe Exterior Conditions at 1117 N. 11th St.**

Whereas, David Parker and Chere Parker own the following described real estate located at 1117 N. 11th St., Independence, Kansas:

Lots 2 and 3, Block 2, Matthew's Addition, City of Independence,
Montgomery County, Kansas (commonly known as 1117 N. 11th
Street, Independence, KS)

And Whereas, the City's Code Enforcement Officer has determined that the exterior condition of the property at 1117 N. 11th St. is in violation of City Code 42-66 due to the accumulation of debris, junk, vehicle parts, and appliances in the yard.

And Whereas, on all occasions, David Parker and Chere Parker were given 15 days' notice to alleviate the exterior condition as required by City Code 42-67 on October 22, 2019, December 04, 2019, June 26, 2020, September 27, 2021, November 15, 2021, August 22, 2022, October 25, 2022, March 23, 2023, April 14, 2023 & March 12, 2024. David Parker and Chere Parker were cited into court on July 03, 2024, with a court date of September 04, 2024.

And Whereas, David Parker and Chere Parker have taken no action to alleviate the condition of the exterior of the property at 1117 N. 11th 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. David Parker and Chere Parker have been given nine written notices and have failed to alleviate the exterior conditions of the yard at 1117 N. 11th St., Independence, Kansas.

Section 2. The Code Enforcement Officer or other agents of the City are hereby authorized to abate the exterior conditions at 1117 N. 11th 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 12th day of September, 2024.

Tim Emert, Mayor

ATTEST:

DAVID W. SCHWENKER, City Clerk

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

COME NOW, David Parker and Chere Parker agree to the following:

1. David Parker and Chere Parker are the owners and occupants of the following described real estate:

Lots 2 and 3, Block 2, Matthew's Addition, City of Independence,
Montgomery County, Kansas (commonly known as 1117 N. 11th
Street, Independence, KS)

2. Nine separate notices for violation of City Code 42-66 concerning the exterior condition of the yard at 1117 N. 11th St. have been issued on October 22, 2019, December 04, 2019, June 26, 2020, September 27, 2021, November 15, 2021, August 22, 2022, October 25, 2022, March 23, 2023, April 14, 2023 & March 12, 2024.

3. David Parker and Chere Parker hereby consent to abatement of the exterior condition of the yard at 1117 N. 11th 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. David Parker and Chere Parker acknowledge and understand that they will be contacted prior to the abatement process and that they will remove from the exterior yard of 1117 N. 11th St. any property which they feel is valuable and which they wish to retain, and further that any property left in the yard at 1117 N. 11th 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. David Parker and Chere Parker 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. David Parker and Chere Parker 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. David Parker and Chere Parker acknowledge that they have the right to seek the advice of independent counsel and have executed this consent knowingly and voluntarily.

DATE

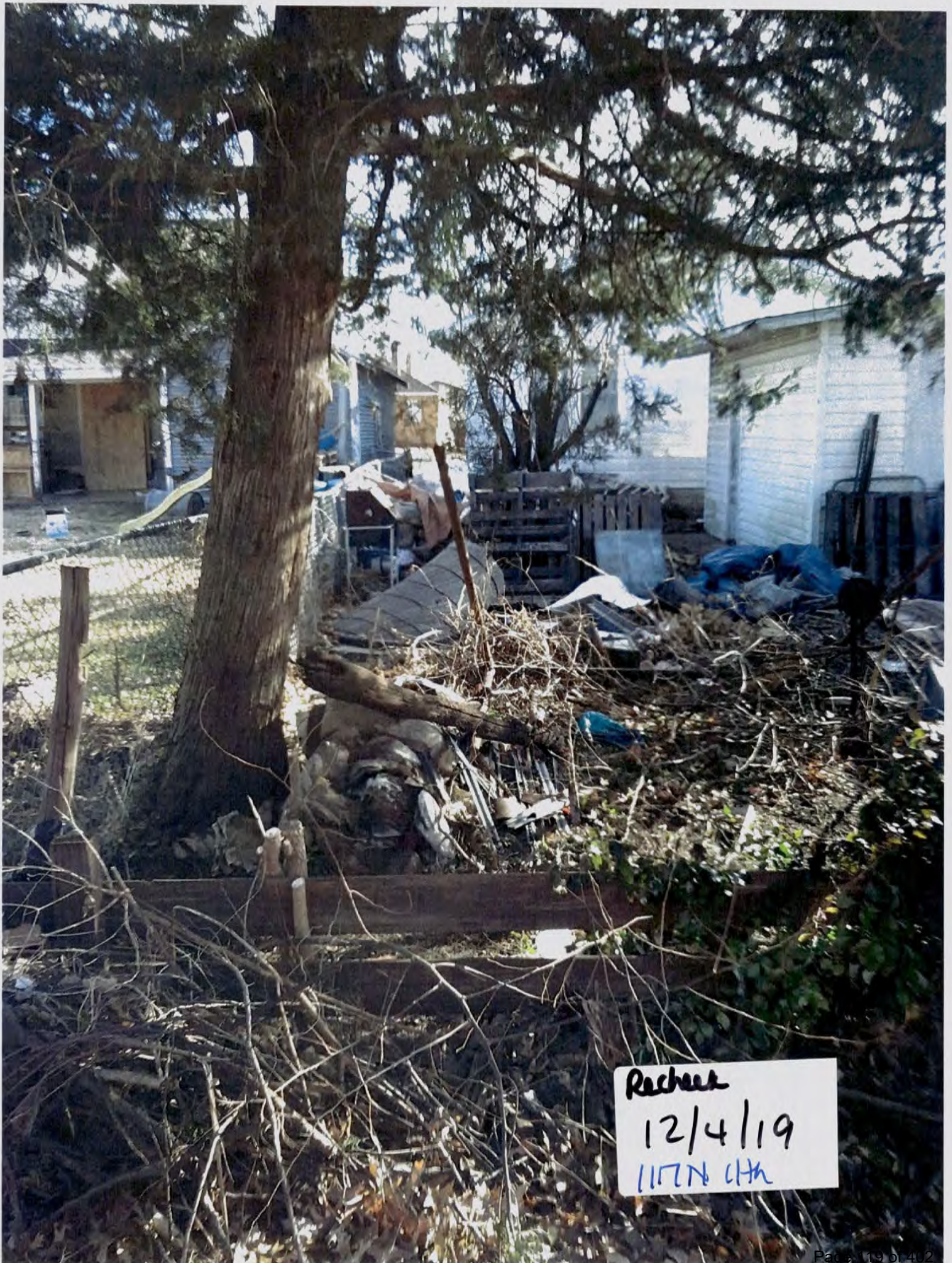
David Parker

DATE

Chere Parker

DATE

WITNESS SIGNATURE
Printed Name: _____



Recher
12/4/19
1177N CHA



12/4/2019
1117 N 11th
Recheil



12/4/2019
1117 N 11th
Rechee



12/4/2019
117 N. 11th
Rebeck



12/4/2019
1117 NLM
Rebecke

10/22/19 8012-R 2638



Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 22 day of Oct, 2019 at 02:00 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "PARKER, DAVID & CHERE"

Legal Description: _____

Owner Address: 1117 N 11TH INDEPENDENCE KS

Violation Address: 1117 N 11th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

☐
☐
☐

Subsection (1)(a)

Subsection (1)(b)

Subsection (1)(c)

☐
☐
☐

Subsection (2)(a)

Subsection (2)(b)

Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Please organize and store all the personal property on the front porch and in front driveway.

Please dispose of all the wood and debris in the back yard, to get that area cleaned up. Thank you for your cooperation.

ALLEVIATION OF VIOLATION

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☐

You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.

You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.

You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

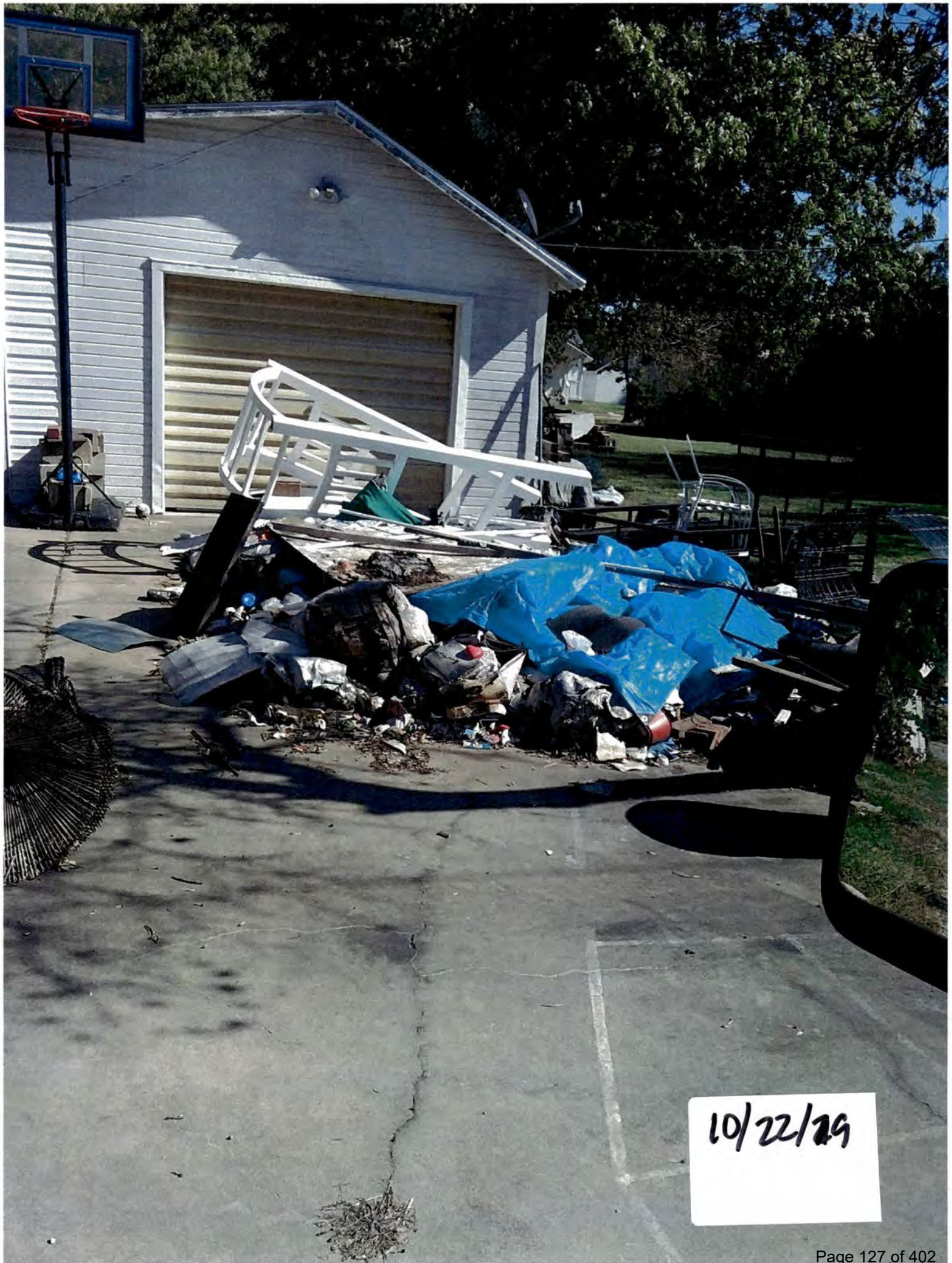
I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "PARKER, DAVID & CHERE" on the 22 day of Oct at 2:00:40 PM (p.m. – a.m.) to said person.

Signature of Public Officer 10/22/2019
Date

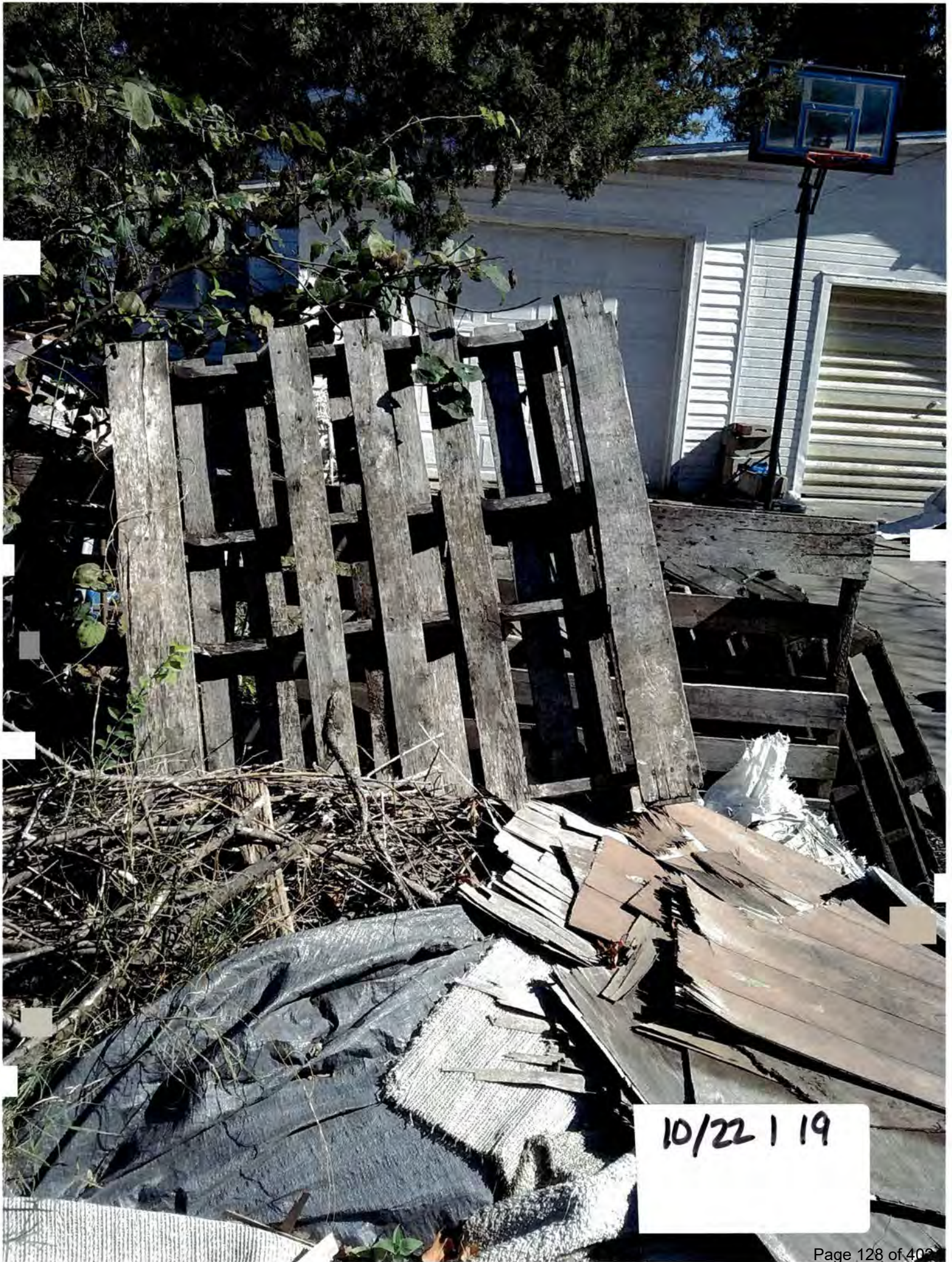




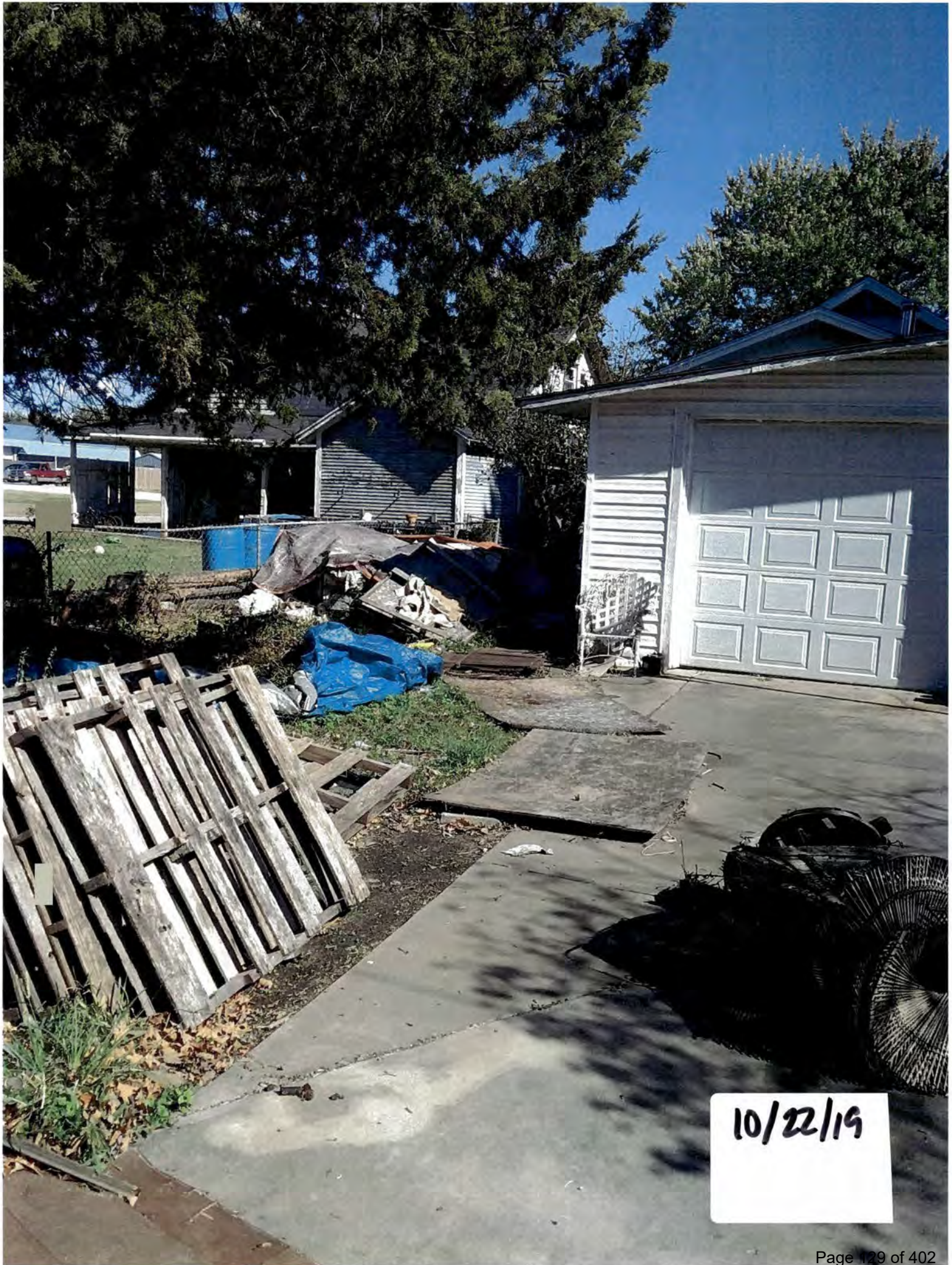
10/22/19

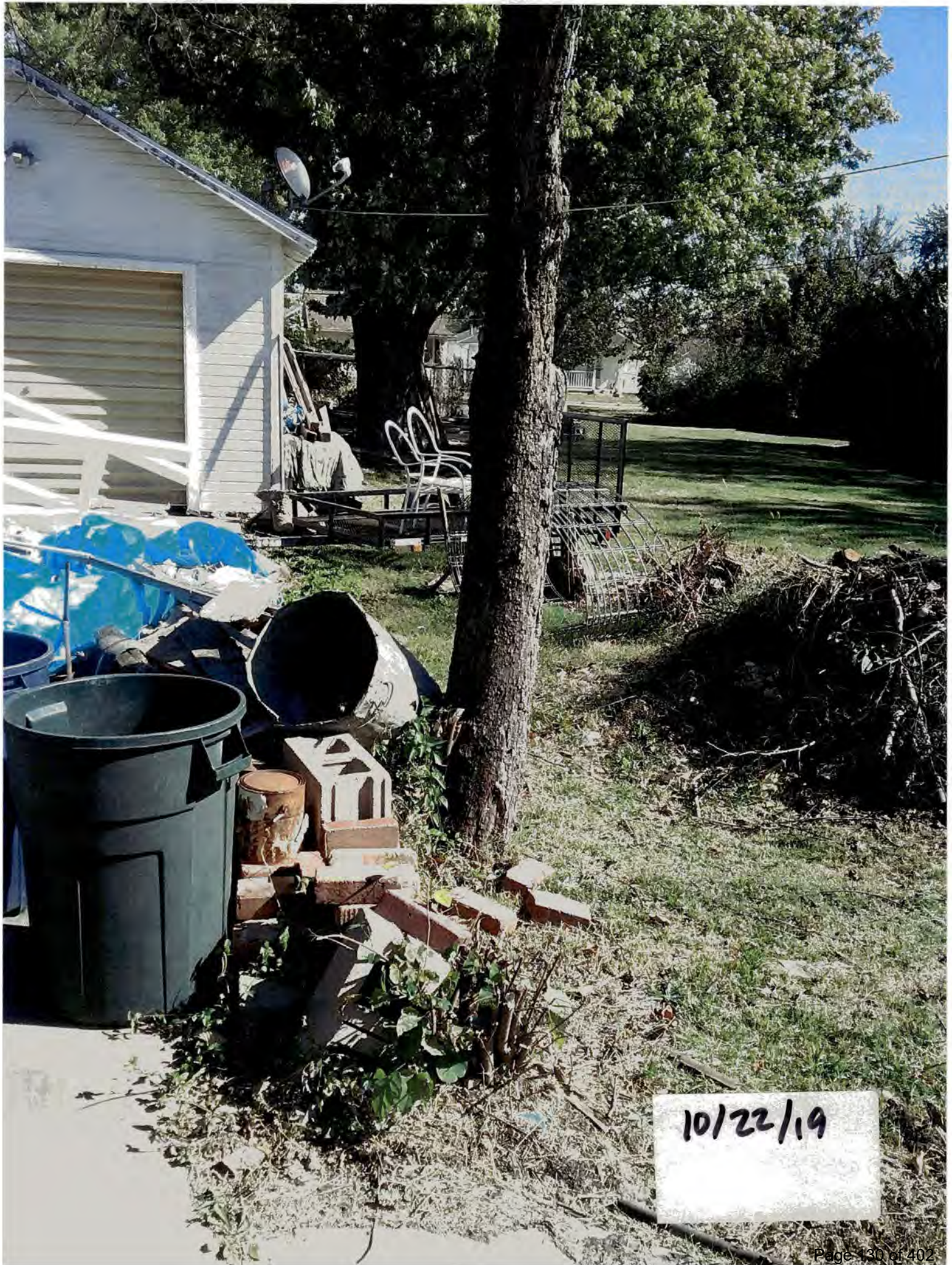


10/22/29



10/22 1 19





10/22/19

6/26/20 14463 -102656



Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 26 day of Jun, 2021 at 08:02 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "PARKER, David & Chere"

Legal Description: _____

Owner Address: 1117 N 11th Independence KS

Violation Address: 1117 N 11th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

☐

Subsection (1)(a)

☐

Subsection (1)(b)

☒

Subsection (1)(c)

☐

Subsection (2)(a)

☐

Subsection (2)(b)

☐

Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: First notice issued 10/22/2019. I see there has been progress made. Please pile the branches at the alley, and call to have them picked up. The items under tarps should be stored inside a shed. I would be glad to visit with you. Just call me.

ALLEVIATION OF VIOLATION

☐

You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.

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You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.

☐

You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

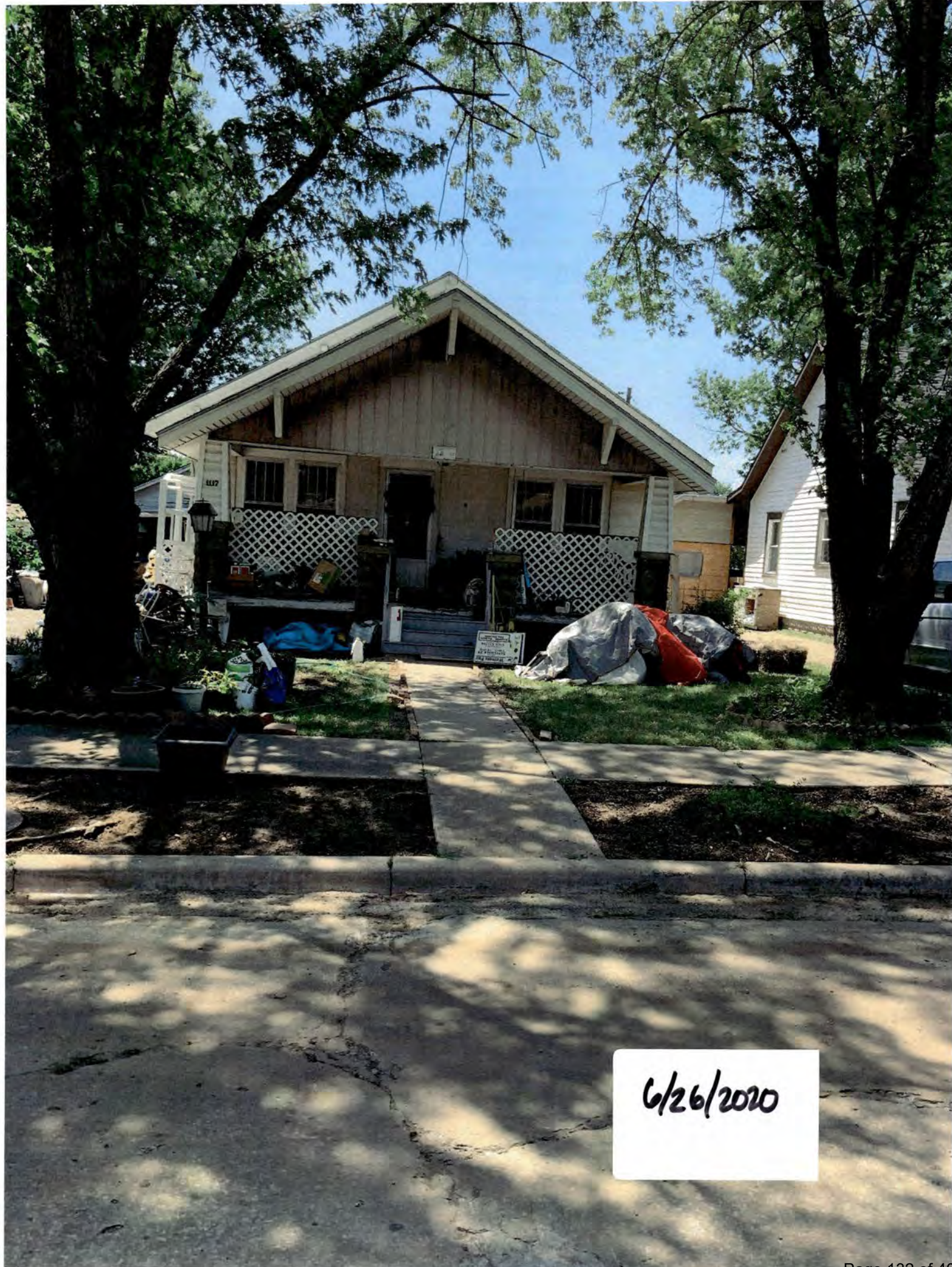
You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) days of the receipt of notification of violation or the mailing of said notification.

FAILURE TO ALLEVIATE

Failure to alleviate said violation or request said hearing may result in your prosecution as provided for in Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "PARKER, David & Chere" on the 26 day of Jun at 8:02:24 AM (p.m. – a.m.) to said person.

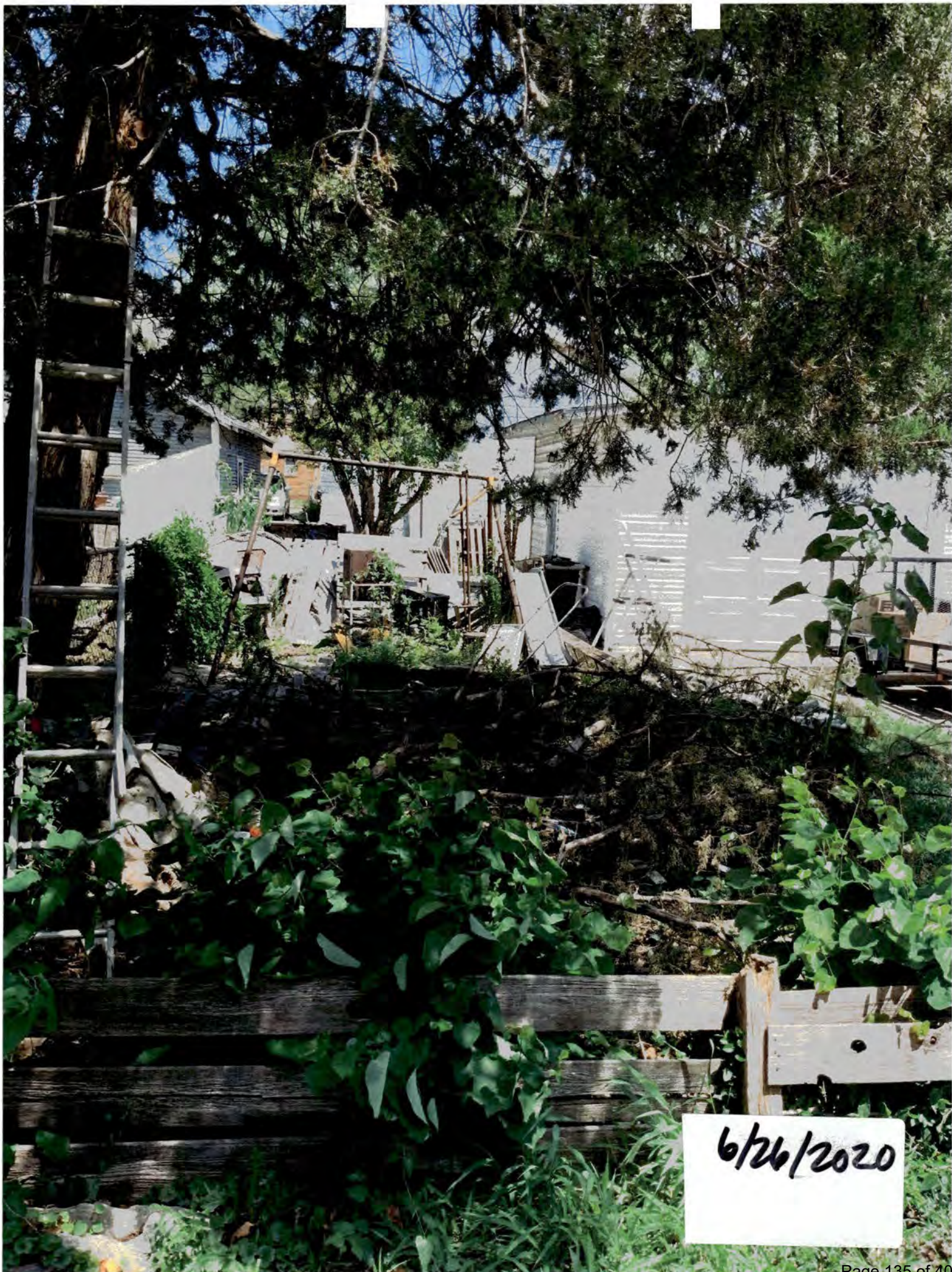
Signature of Public Officer 6/26/2020
Date



6/26/2020









"Delivering Excellence"

1/6/2021

David and Cherie Parker

Address: 1117 N 11th

I am giving you one last chance to come into voluntary compliance.

The first notice dated 10/22/19

Following notice dated: 6/26/2020

I will be by to check you progress on 1/25/2021 and expect so see compliance.

If at this time the violation(s) are not corrected I have no recourse but to send this matter on to court.

Erin Musgrove,

Code Enforcement

620-577-7117 office, 620-714-1758 cell

1/25-2021 - made Progress on Porch - looks nice -
yard has a way to go! Took Pics
Plastic Blowing in yard -



9/27/21 25527-12638

Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 27 day of Sep, 2021 at 12:10 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "PARKER, DAVID & CHERI"

Legal Description: _____

Owner Address: 1117 N 11TH INDEPENDENCE KS

Violation Address: 1117 N 11th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

☐

Subsection (1)(a)

☐

Subsection (1)(b)

☐

Subsection (1)(c)

☐

Subsection (2)(a)

☐

Subsection (2)(b)

☐

Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Complaint about the tall overgrowth. Dead sunflowers. If they were in a bed and weeded there would not be an issue, but they are everywhere and unkempt. Please get them cleaned up.

ALLEVIATION OF VIOLATION

☐

You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.

☒

You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.

☐

You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

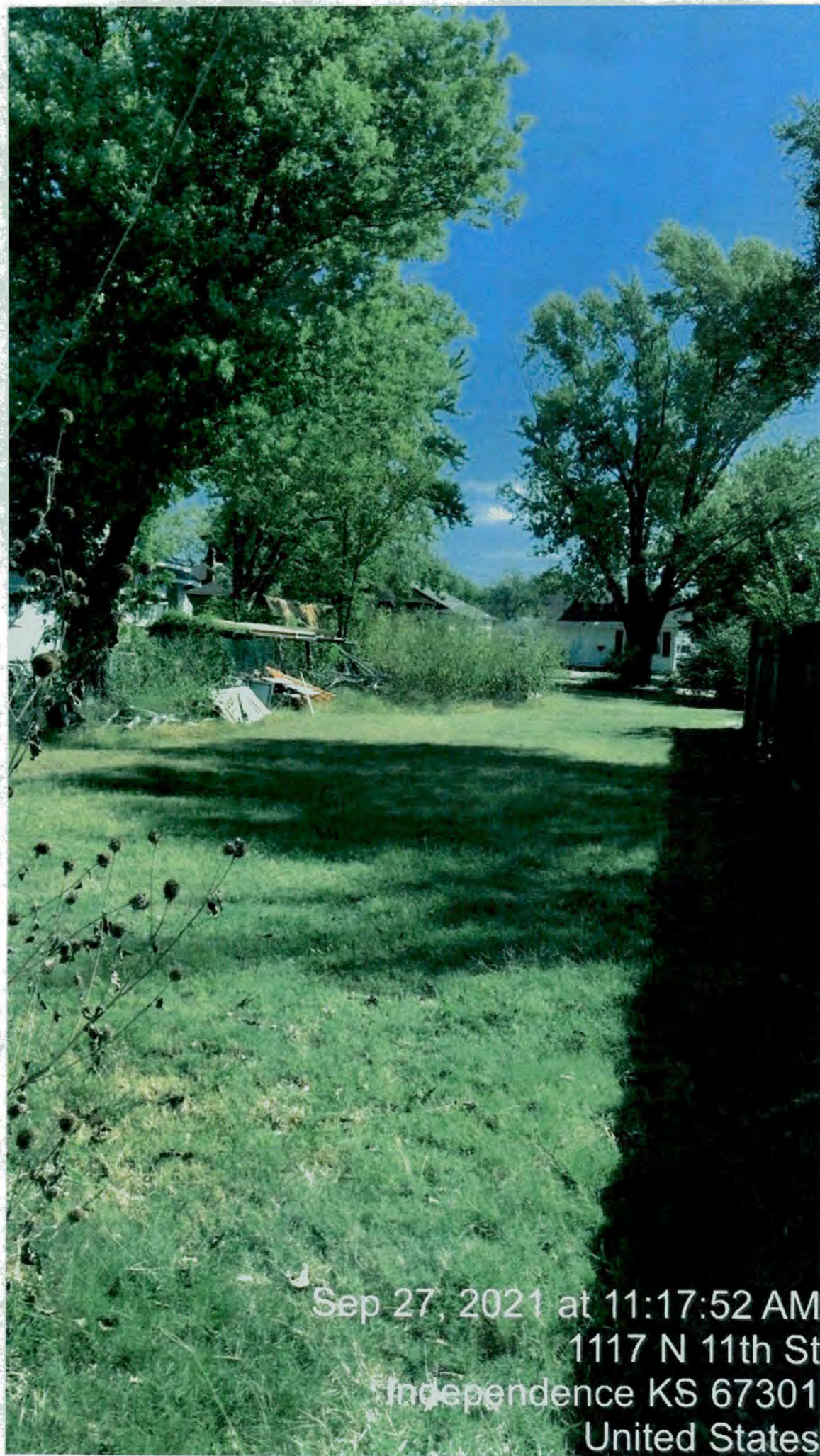
You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) days of the receipt of notification of violation or the mailing of said notification.

FAILURE TO ALLEVIATE

Failure to alleviate said violation or request said hearing may result in your prosecution as provided for in Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "PARKER, DAVID & CHERI" on the 27 day of Sep at 12:10.33 PM (p.m. – a.m.) to said person.

Signature of Public Officer 9/27/2021
Date



Sep 27, 2021 at 11:17:52 AM
1117 N 11th St
Independence KS 67301
United States





Sat 27 Jul 2012 11:17:09 AM
IN 1251 S
Independence KS 67301
United States







Sep 27, 2021 at 11:17:02 AM
1120 N 12th St
Independence KS 67301
United States



Sep 27, 2021 at 11:17:14 AM
1117 N 11th St
Independence KS 67301
United States



Sep 27, 2021 at 11:17:21 AM
1117 N 11th St
Independence KS 67301
United States



Sep 27, 2021 at 11:17:39 AM
1117 N 11th St
Independence KS 67301
United States



Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 15 day of Nov, 2021 at 02:17 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: PARKER, DAVID & CHERRI
Legal Description: _____
Owner Address: 1115 N 11TH INDEPENDENCE KS
Violation Address: 1115 N 11th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

- | | |
|--|---|
| ☐ Subsection (1)(a) | ☐ Subsection (2)(a) |
| ☐ Subsection (1)(b) | ☐ Subsection (2)(b) |
| ☐ Subsection (1)(c) | ☒ Subsection (2)(c) |

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

- ☐ Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Great job on the sunflowers! Please get rid of the weeds and brush in the back behind garage. If you cannot store the items along the green fence and in the back inside the garage or shed, please remove them from the property.

ALLEVIATION OF VIOLATION

- ☐ You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
☐ You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
☐ You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: PARKER, DAVID & CHERRI on the 15 day of Nov at 2:17:32 PM (p.m. – a.m.) to said person.

Signature of Public Officer 11/15/2021
Date











CE22 1573

R 2638 - 30640

8/19

Notice of Violation

State of Kansas
County of Montgomery
City of Independence

10/25 no change

You are hereby notified that on the 02 day of Aug, 202~~2~~¹ at 03:40 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: PARKER, DAVID EUGENE & CHERE LYNN
Legal Description: _____
Owner Address: 1117 N 11TH ST INDEPENDENCE KS
Violation Address: 1117 N 11th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:



Subsection (1)(a)



Subsection (1)(b)



Subsection (1)(c)



Subsection (2)(a)



Subsection (2)(b)



Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:



Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Complaint! Overgrowth of weeds and brush on the north side of the house i the back lead to vermin's and bugs. All need to be cut back and cleaned up.

ALLEVIATION OF VIOLATION

You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.



You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.



You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: PARKER, DAVID EUGENE & CHERE LYNN on the 02 day of Aug
at 3:40:55 PM (p.m. – a.m.) to said person.

Signature of Public Officer 8/2/2022
Date

10/25 - No Real Change

3/22 - mess Back yard - Pallets trash weeds-

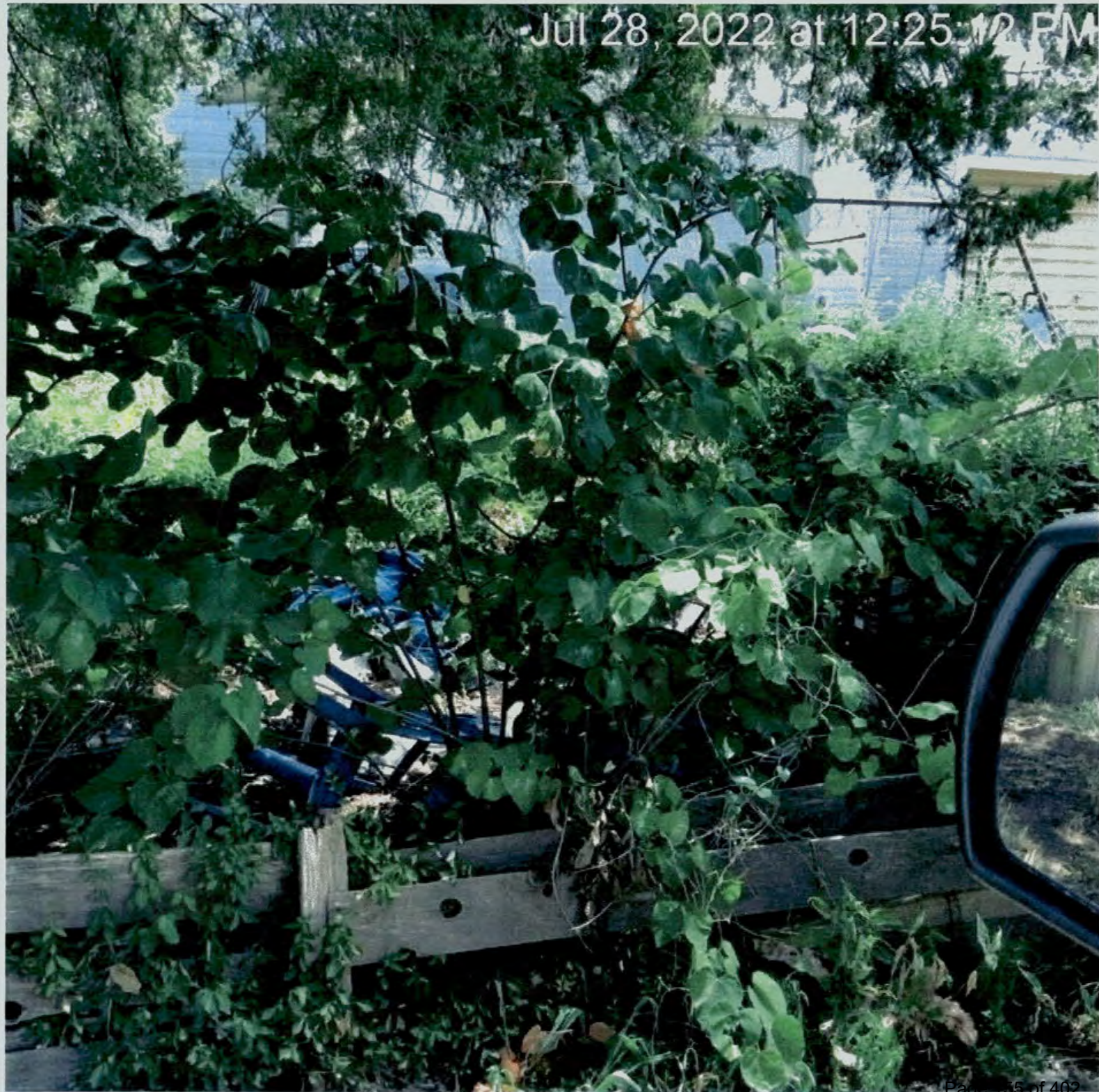
I was told to show up for him at 11:30 To Portus
They didn't want to see me wanted to talk to Don
David Paken had his back to me - didn't want to
Talk though I was picking on them - Don said so too -
He & I explained I thought every one I sent a notice to
felt the same way he did. Then we wrote a notice
to them every year since I started 4 years ago
The City Council is Pushing me to get the yard
wrapped up - the next step was accreditation -
I did not want to do that. I thought we could
work together and get things done. I see they
are getting Ready for a yard sale that was a good
Step in the right direction. Then mentioned getting a
dumpster after the sale & helping things along

Recheck

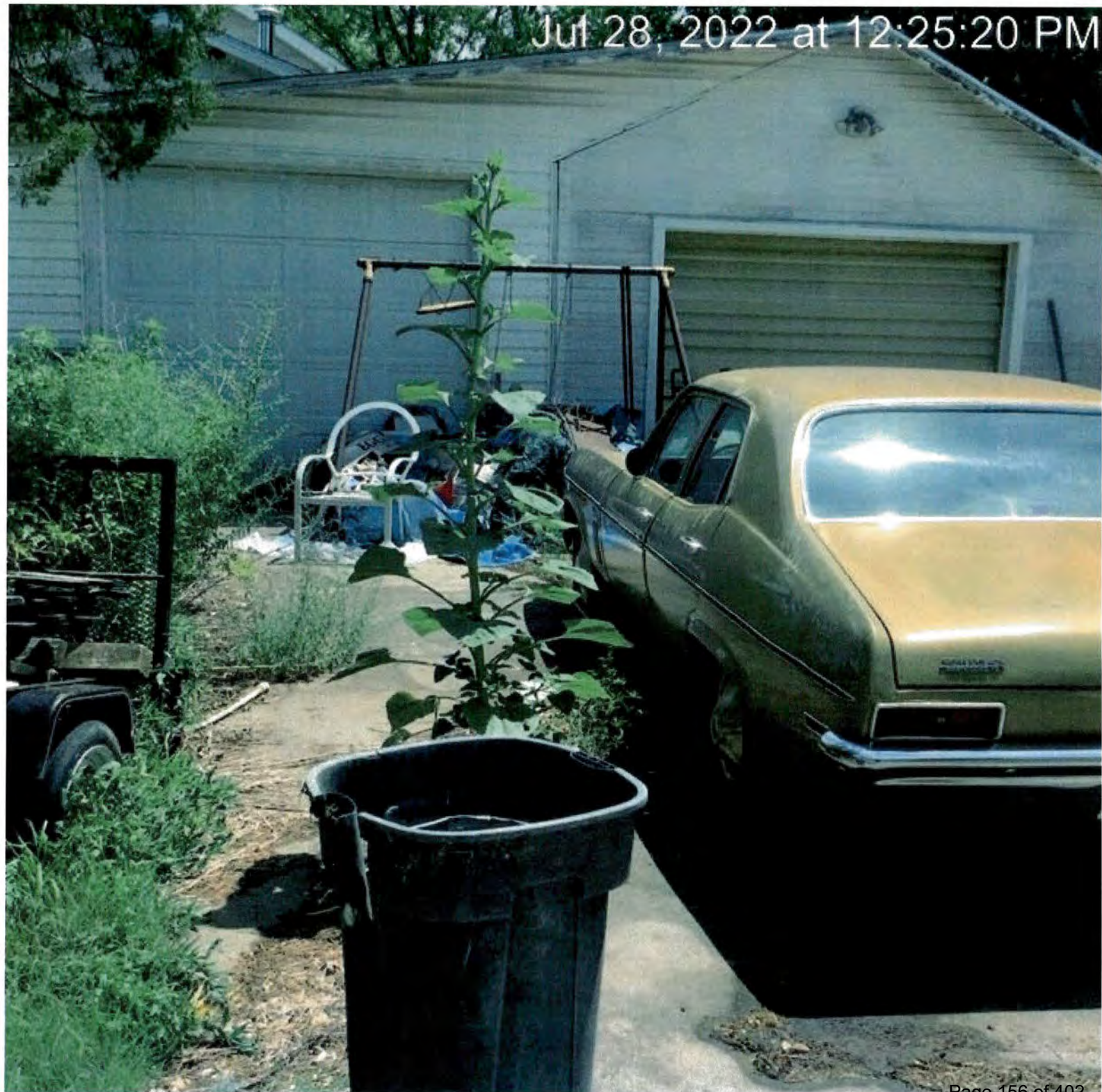
Jul 28, 2022 at 12:25:34 PM



Jul 28, 2022 at 12:25:12 PM



Jul 28, 2022 at 12:25:20 PM





Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 25 day of Oct, 2022 at 02:27 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: PARKER, DAVID & CHERE
Legal Description: _____
Owner Address: 1117 N 11TH INDEPENDENCE KS
Violation Address: 1117 N 9th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

- | | |
|---|--|
| ☒ Subsection (1)(a) | ☐ Subsection (2)(a) |
| ☐ Subsection (1)(b) | ☐ Subsection (2)(b) |
| ☒ Subsection (1)(c) | ☐ Subsection (2)(c) |

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

- ☐ Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Trash in weeds at alley. Cut back weeds and brush. bag up trash and dispose of properly. Store all items not being readily used in garden. Thank you for your cooperation.

ALLEVIATION OF VIOLATION

- ☐ You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
☐ You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
☒ You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: PARKER, DAVID & CHERE on the 25 day of Oct at 2:27:43 PM (p.m. – a.m.) to said person.

Signature of Public Officer 10/25/2022
Date



1117 N 11th St 10/25/2022



1117 N 11th St 10/25/2022



1117 N 11th St 10/25/2022



1117 N 11th St 10/25/2022

0222 1902 R 2638 34346 / 34848



Notice of Violation

1114 no progress made
PICO taken

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 23 day of Mar, 2023 at 08:09 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: PARKER, DAVID EUGENE & CHERE LYNN
Legal Description: _____
Owner Address: 1117 N 11th INDEPENDENCE KS
Violation Address: 1117 N 11th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

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☐
☒

Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

☐
☐
☐

Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Violation 42-66 1a, 1c, 42-182 Weeds and brush need to be cleaned up. If you are not using it regularly put it in garage or remove from property.

ALLEVIATION OF VIOLATION

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☐

You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: PARKER, DAVID EUGENE & CHERE LYNN on the 23 day of Mar
at 8:09:42 AM (p.m. – a.m.) to said person.

3/23/2023
Signature of Public Officer Date



1117 N 11th St 3/22/2023



1117 N 11th St 3/22/2023



1117 N 11th St 3/22/2023



1117 N 11th St 3/22/2023



Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 14 day of Apr, 2022 at 02:42 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: PARKER, DAVID EUGENE & CHERE LYNN
Legal Description: _____
Owner Address: 1117 N 11th Independence KS
Violation Address: 1117 N 11th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

- | | |
|---|--|
| ☒ Subsection (1)(a) | ☐ Subsection (2)(a) |
| ☐ Subsection (1)(b) | ☐ Subsection (2)(b) |
| ☒ Subsection (1)(c) | ☐ Subsection (2)(c) |

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

- ☐ Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Recheck, no progress seen. I understand you are making a bee and butterfly sanctuary. Please consider your plant choices, to have little or no dead plant debris at the end or beginning of the season. I just want it to be minimal work for you to keep up and beautiful to look at.

ALLEVIATION OF VIOLATION

- ☐ You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
☒ You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
☐ You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: PARKER, DAVID EUGENE & CHERE LYNN on the 14 day of Apr at 2:42:48 PM (p.m. – a.m.) to said person.

Signature of Public Officer 4/14/2023
Date









CE 24-2638 - 4/12



Notice of Environmental Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 3/26/2024, at 11:19:21 AM the undersigned Public Officer conducted and inspection of the following property:

1117 N 11th St.

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).

David & Chere Parker
1117 N 11th St. Independence, KS 67301

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, 1.a. & 1.c.

The porch is piled full of items Too much personal property piled in yard. Trash on the north side of back driveway in front of garage and in the back yard. Piles all over yard of things to get rid of. Wood debris. Tires, inside decorations.

42-13 Weeds. Weeds and brush that need cut back on North side of housefront and back.

Other / or remedy to situation: Remove all items from the front porch, same stuff that was there two years ago. The piles of household items do not belong outside. Remove from property or store in protected area out of public view. Wood debris, tires, decorations out in the weather need to be removed from yard. If you can garden you can get this cleaned up.

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 4/12/2024.

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.

FAILURE TO ALLEVIATE

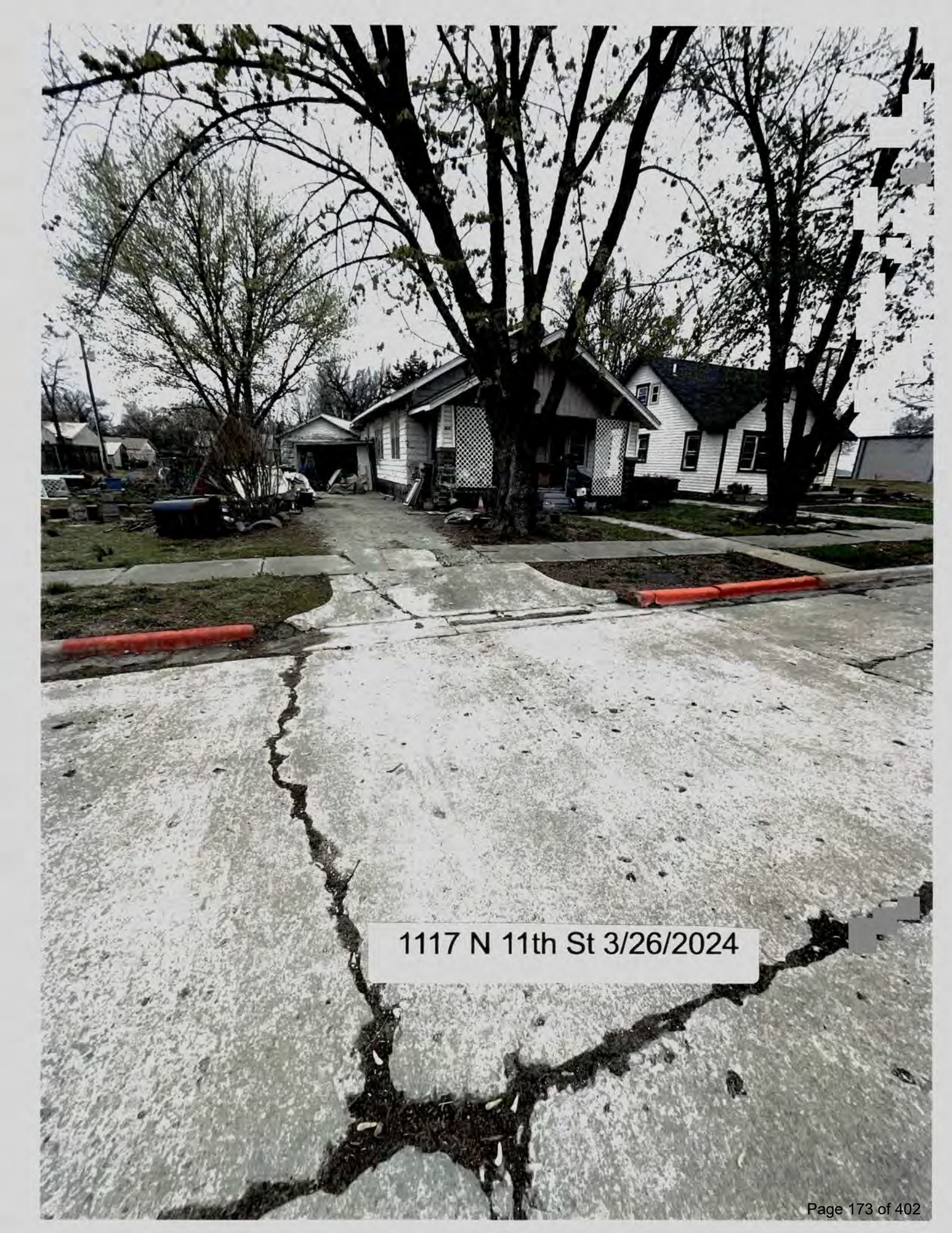
Failure to alleviate said Violation or request said hearing may result in your prosecution as provided for in the Ordinance Sec. 42-73. Notice Penalty and or the abatement of the condition by the City as provided for by Sec. 42-81. Abatement, with or without notice, Sec. 42-82. With the cost being assessed 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 **David & Chere Parker** on **3/26/2024**, **at end of day**.

Erin Musgrove

Code Enforcement,

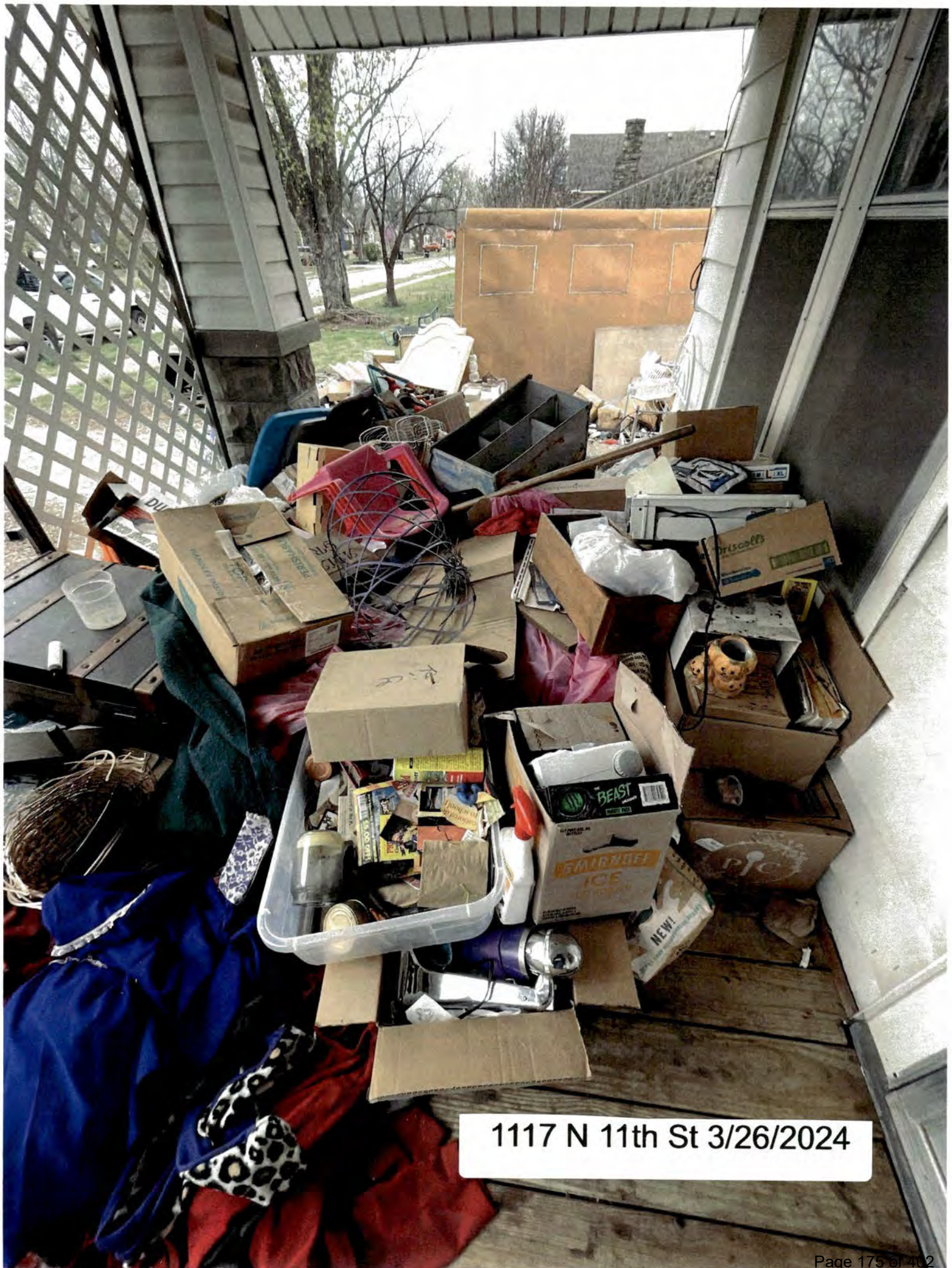
Phone 620-714-1758



1117 N 11th St 3/26/2024



1117 N 11th St 3/26/2024



1117 N 11th St 3/26/2024

A photograph showing a cluttered porch area. Several cardboard boxes are scattered across the wooden deck, some open and some closed. The boxes contain various items, including plastic bags, a blue bag, and some decorative items like a small white figurine. A black plastic bag is also visible. The porch is bordered by a white lattice fence on the right and a white wall with a window on the left. In the background, a grassy yard and a blue building are visible.

1117 N 11th St 3/26/2024



1117 N 11th St 3/26/2024



1117 N 11th St 3/26/2024



1117 N 11th St 3/26/2024



1117 N 11th St 3/26/2024



1117 N 11th St 3/26/2024

A photograph showing a residential property. In the foreground, there is a wooden fence and a large, dense green bush. Behind the fence, there is a large pile of debris, including what appears to be a blue tarp, a white plastic bag, and other trash. A large, dark green tree with dense foliage is in the background, partially obscuring a house. The house has a light-colored roof and some windows are visible. The overall scene suggests a property that may be in the process of being cleared or is in a state of disrepair.

1117 N 11th St 3/26/2024

SECLICKFIX ID
17141787

PRIORITY
Normal

court 9/4

REQUEST TYPE
Junk, Excessive Trash, and
Abandoned Property

ADDRESS
1117 N 11th St Independence, KS, 67301, USA

ASSIGNEE
Erin Musgrove

SLA EXPIRES
August 02, 2024 17:00
3 days late

REPORTED
July 27, 2024 21:20

SECONDARY QUESTIONS

Please describe the issues or concerns you see at this property.
Junk in front yard is excessive

LOCATION



SUMMARY & DESCRIPTION

Junk, Excessive Trash, and Abandoned Property

1117 N 11th

Reported by: [REDACTED] 07/27/2024 - 09:20PM

MEDIA



TIMESTAMP	INTERNAL COMMENT	COMMENTER
July 27, 2024 21:21	Independence, KS assigned this issue to Erin Musgrove	Independence, KS
August 01, 2024 08:10	Reviewed property and sent a citation into court for non compliance. Court date 9/4/2024	Erin Musgrove

New Voice Message from [REDACTED] on 07/01/2024 4:20 PM

Avaya Cloud Office <notify@email.cloudoffice.avaya.com>

Mon 7/1/2024 4:20 PM

To: Code Inspector <codeinspector@independenceks.gov>

1 attachments (276 KB)

17602133149-0701-162018.mp3

Logo

Voice Message

Dear Code Enforcement,

You have a new voice message:

From: [REDACTED]
Received: Monday, July 01, 2024 at 4:20 PM
Length: 01:10
To: (620) 332-2500 * 2016 Code Enforcement

Vocicemail Preview: (Partial)

"Hi. My name is [REDACTED] and I am calling on behalf of [REDACTED] and they [REDACTED] at that address yard is a massive amount of trash and junk and disgusting, and they have been kind of contending with it because they do Not like to make a big deal about it, but it is got to the point where it is. It is unhealthy and it is if you drive by, you will see. But I was wondering if you guys could notify them that they have to clean up their yard. It is just it is massive [REDACTED] Anyway, my numbers [REDACTED]

Listen to this voicemail over your phone or by opening the attached sound file. You can also sign in to your [Avaya Cloud Office account](#) with your main number, extension number, and password to manage and listen to voicemails.

Thank you for using Avaya Cloud Office!

By subscribing to and/or using Avaya Cloud Office, you acknowledge agreement to our [Terms of Use](#).

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Visit with David Parker.

Code Inspector <codeinspector@independencesks.gov>

Tue 4/9/2024 2:27 PM

To:David Cowan <davidc@independencesks.gov>

I got there and David was sitting in the yard in a lawn chair with his back to me.

Cherri I saw to the south of the house letting the dog out. She saw me and went back to the back of the house.

I waited for a minute or so, Cherri did not come out and David was not happy to see me.

I told them you were busy, and I was here to visit about their concerns. David said I was picking on them specifically, I told him I am sure everyone who gets a notice from me feels the same way. The son said I was targeting them and needed to leave them alone.

I told them I knew I had written a notice every year for the last 4 years since I started with the city. The city council was pushing me to wrap up these cases I had not ever gotten in compliance. I have had to take multiple people to court for noncompliance, I would like to see if we can get there soon without taking you to court, I see you are getting ready for a yard sale which is a great step in the right direction.

David said after the yard sale he would look into getting a dumpster to help the process along. I told him I appreciated the work they were doing and the plan after the yard sale. I told him you know how to get in touch if they need anything from me.

Erin Musgrove
Code Enforcement
HQS Inspector
codeinspector@independencesks.gov
620-332-2500 X 602 Office
620-714-1758 Cell

Recheck after yard sale - 4/17 -

David & Cheree Parker

David Cowan <davidc@independences.gov>

Thu 3/30/2023 2:52 PM

To: Code Inspector <codeinspector@independences.gov>

Erin,

They are requesting you to be at their house tomorrow at 8:00 a.m. TLC will be there and they will be discussing cleaning up the yard and they would like you to be present.

Thanks,
David Cowan

David J. Cowan

Assistant City Manager-Director of Safety

davidc@independences.gov

P +1.620.332.2528 | M +1.620.330.0056 | F +1.620.331.1628

City of Independence | 811 W. Laurel Street | Independence, Kansas 67301

www.independences.gov



Important: This e-mail and any attachments may contain confidential information subject to protection under the Federal Standards for Privacy of Individually Identifiable Health Information (45C.F.R. Parts 160 and 164). This communication, including attachments, is for the exclusive use of an addressee and may contain proprietary, confidential, or privileged information. If you or your organization is a "Covered Entity" under the above-mentioned regulations, you are obligated to treat such information in a manner consistent with the regulations. If this e-mail and any files were sent to you in error, be advised that any use, dissemination, forwarding, printing, or copying of this e-mail and/or any files are prohibited. Please immediately delete it from your computer and any servers or other locations where it might be stored and e-mail davidc@independences.gov or call David Cowan, Asst. City Manager, at 620-332-2528 advising you have done so.

RE: 1117 N 11th

Code Inspector <codeinspector@independencesks.gov>

Mon 3/25/2024 6:06 PM

To: [REDACTED]

Thank you I will discuss this with David and Keiiy.

Sent via the Samsung Galaxy S9, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: Joseph Gregory [REDACTED]

Date: 3/25/24 5:59 PM (GMT-06:00)

To: Code Inspector <codeinspector@independencesks.gov>

Cc: Hilary Cook [REDACTED]

Subject: 1117 N 11th

[REDACTED] had called about [REDACTED] the above address painting the curbs red. He wasn't sure if that is something that they could do or not and neither was I. Hilary called him back to get some more information and let him know what she had found in the city code, but we wanted to forward it along to you as well in case you had more info on the code and how its meaning. It sounds like the resident, Chere Parker, may be coloring it red to prevent parking in front of her house. I have attached Hilary to this email incase I may have missed anything.

In case you need it, [REDACTED]

Joseph Gregory

Dispatch/230

10114

UNIFORM COMPLAINT AND NOTICE TO APPEAR

STATE OF KANSAS
COUNTY OF MONTGOMERY
CITY OF INDEPENDENCE

COMPLAINT

Case #

The Undersigned, complains that on 07, 03, 2024at 12:47 A.M. (P.M.) Docket No. _____Name Parker Devin or Chere

(Please Print) LAST _____ FIRST _____ MIDDLE _____

Street Address 1117 N 11th St.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

1117 N 11th St

All in VIOLATION of **SECTION**
 Inoperable Vehicle ☒ Overgrown Dead or Dying Vegetation ☒
 Vegetation Over 12 Inches () Trash or Debris in Yard ☒
 Health Hazard () Water Meter Tampering () Animal At Large ()
 Animal Violation ()
 Other () _____

Ordinance No. 42-67 - 42-70 **SECTION**
42-72 Of the City of Independence,
 Kansas

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, 14, 2024at 1:30 O'Clock P m., to answer the above complaint.ADDRESS OF THE COURT: 811 WEST LAUREL STREET, 120 North
 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 07, 03, 24 the notice to
 appear was SERVED ☒ MAILED ☒ DELIVERED.

Cert mail

Erin Murgow
 CODE ENFORCEMENT OFFICER

1117 N 11th St 7/2/2024



1117 N 11th St 7/2/2024



1117 N 11th St 7/2/2024



1117 N 11th St 7/2/2024



1117 N 11th St 7/2/2024



1117 N 11th St 7/2/2024



1117 N 11th St 7/2/2024



1117 N 11th St 7/2/2024



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider adopting a Resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 204 S. 1st Street.

SUMMARY RECOMMENDATION It is recommended that the City Commission adopt a resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 204 S. 1st Street, pursuant to City Code 42-69. The property has been in violation of city codes for several years, with no substantial action taken by the property owners to resolve the issues, necessitating intervention by the City.

BACKGROUND The property at 204 S. 1st Street, owned by George A. Goodwin, Jr. and Londa J. Goodwin, has been the subject of multiple code enforcement actions due to the accumulation of debris, junk, abandoned vehicle parts, and other unsafe conditions on the property. Since October 2020, the property has been cited five times for violations of City Code 42-66, with notices issued in October 2020, November 2020, March 2021, February 2023, and August 2024. Despite these notices, the property owners have failed to alleviate the conditions.

The Code Enforcement Officer has received ongoing complaints from neighbors about the property's unsightly and hazardous nature. Given the property owners' lack of response and the continuing public health and safety concerns, the City must proceed with abatement measures as authorized under City Code 42-69.

FINANCIAL INFORMATION City crews will perform the abatement work, and the City will cover the estimated cost. These costs will be assessed as a lien against the property, to be recovered in the same manner as property taxes. No increase in taxes or rates is anticipated due to this action.

SUGGESTED MOTION I move to adopt a resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 204 S. 1st Street, Independence, Kansas, and to assess the costs of such abatement against the property in accordance with City Code 42-69.

SUPPORTING DOCUMENTS

1. Resolution 2024-024 - 204 S. 1st - Abatement
2. Consent to abate 204 S. 1st
3. 204S1st - Photos and Documents

RESOLUTION NO. 2024-024

**A Resolution Authorizing Abatement of Unhealthy
and Unsafe Exterior Conditions at 204 S. 1st**

Whereas, George A. Goodwin, Jr. and Londa J. Goodwin own the following described real estate located at 204 S. 1st St., Independence, Kansas:

Lot 12, County Clerk's Subdivision of Out Lot 33, Section
31, Township 32, Range 16, Montgomery County, Kansas

And Whereas, the City's Code Enforcement Officer has determined that the exterior condition of the property at 204 S. 1st 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, George A. Goodwin, Jr. and Londa J. Goodwin was given 15 days' notice to alleviate the exterior condition as required by City Code 42-67 on October 2020, November 2020, March 2021, February 2023, and August 2024.

And Whereas, George A. Goodwin, Jr. and Londa J. Goodwin have taken no action to alleviate the condition of the exterior of the property at 204 S. 1st 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. George A. Goodwin, Jr. and Londa J. Goodwin have been given five written notices and have failed to alleviate the exterior conditions of the yard at 204 S. 1st St., Independence, Kansas.

Section 2. The Code Enforcement Officer or other agents of the City are hereby authorized to abate the exterior conditions at 204 S. 1st 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 12th day of September, 2024.

Tim Emert, Mayor

ATTEST:

DAVID W. SCHWENKER, City Clerk

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

COME NOW, George Goodwin and Londa Goodwin agree to the following:

1. George A. Goodwin, Jr. and Londa J. Goodwin is the owner George A. Goodwin, Jr. and Londa J. Goodwin of the following described real estate:
 2. Lot 12, County Clerk's Subdivision of Out Lot 33, Section 31, Township 32, Range 16, Montgomery County, Kansas
2. Five separate notices for violation of City Code 42-66 concerning the exterior condition of the yard at 201 S. 1st St. were issued in October 2020, November 2020, March 2021, February 2023, and August 2024.
3. George A. Goodwin, Jr. and Londa J. Goodwin hereby consent to abatement of the exterior condition of the yard at 201 S. 1st 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. George A. Goodwin, Jr. and Londa J. Goodwin acknowledge and understand that they will be contacted prior to the abatement process and that they will remove from the exterior yard of 201 S. 1st St. any property which they feel is valuable and which they wish to retain and further that any property left in the yard at 201 S. 1st 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. George A. Goodwin, Jr. and Londa J. Goodwin 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. George A. Goodwin, Jr. and Londa J. Goodwin 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. George A. Goodwin, Jr. and Londa J. Goodwin acknowledge that they have the right to seek the advice of independent counsel and have executed this consent knowingly and voluntarily.

DATE

George A. Goodwin, Jr.

DATE

Londa J. Goodwin

DATE

WITNESS SIGNATURE
Printed Name: _____



Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 09 day of Oct, 202 (at 10:46 (p.m. – a.m.)) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "GOODWIN, Londa Jean"/ Tennant Unknown
Legal Description: _____
Owner Address: 204 S 1st Independence KS
Violation Address: 204 S 1st

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

☒
☐
☐

Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

☐
☐
☐

Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: The grass in the back needs cut all the way to the alley and bag up all the trash.
Please call the city to get the chair picked up.

ALLEVIATION OF VIOLATION

☐
☒
☐

You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "GOODWIN, Londa Jean"/ Tennant Unknown on the 09 day of Oct at 10:46:59 AM (p.m. – a.m.) to said person.

Signature of Public Officer 10/9/2020
Date







66711 17290 - 1215

Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 18 day of Nov, 2020 at 01:49 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "GOODWIN, Londa Jean
Legal Description: _____
Owner Address: 204 S 1st Independence KS
Violation Address: 204 S 1st

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

☒
☐
☐

Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

☐
☐
☐

Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Please get the trash at the alley bagged up for pickup. cit down the weeds around the chair so the city will get ti picked up. They won't wrestle that out of the weeds.

ALLEVIATION OF VIOLATION

☐
☒
☐

You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

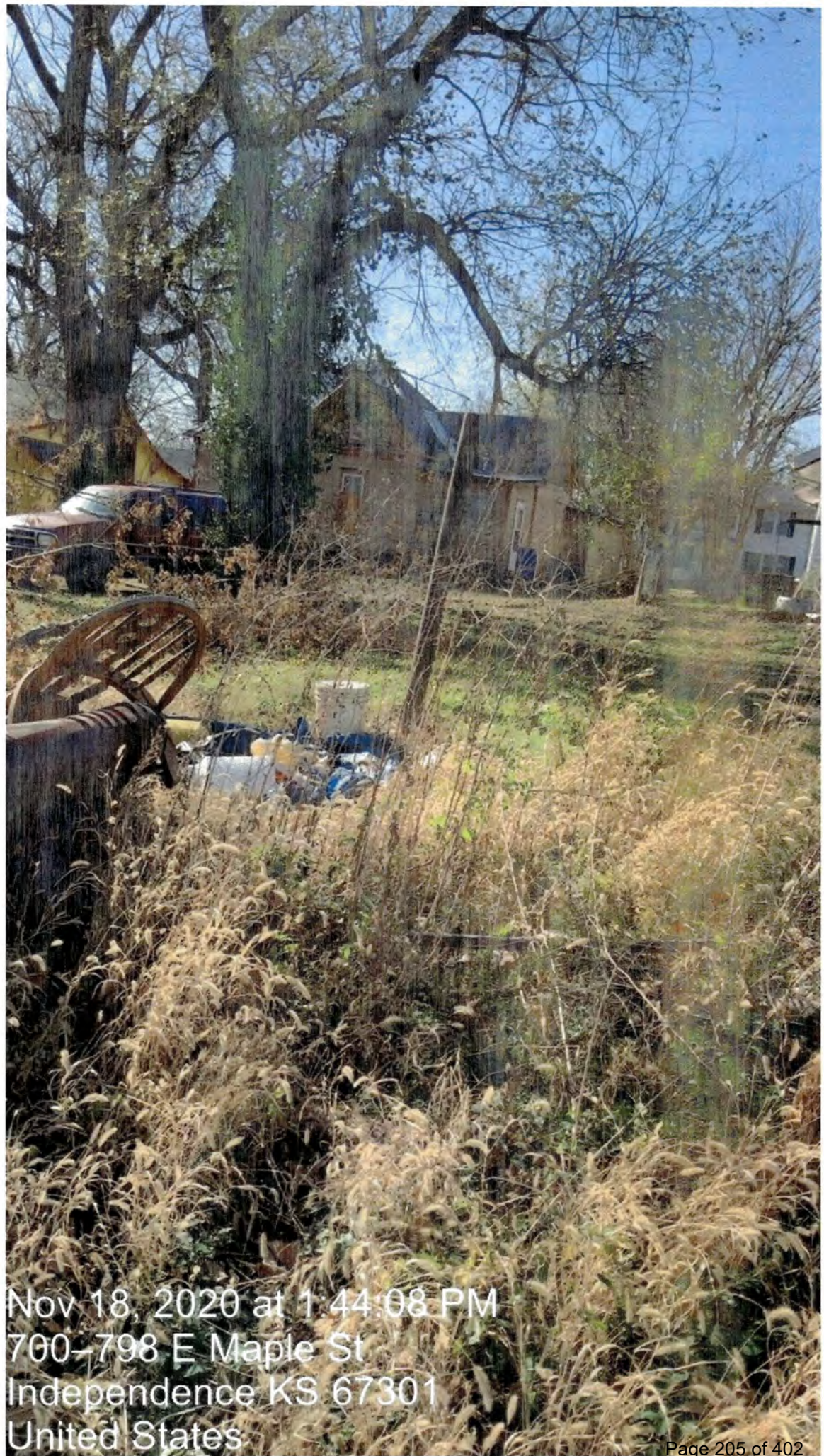
You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) days of the receipt of notification of violation or the mailing of said notification.

FAILURE TO ALLEVIATE

Failure to alleviate said violation or request said hearing may result in your prosecution as provided for in Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "GOODWIN, Londa Jean on the 18 day of Nov
at 1:49:32 PM (p.m. – a.m.) to said person.

Signature of Public Officer 11/18/2020
Date



Nov 18, 2020 at 1:44:08 PM
700-798 E Maple St
Independence KS 67301
United States

126671 - 21655



Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 24 day of Mar, 202¹ at 11:02 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "GOODWIN, George
Legal Description: _____
Owner Address: 3717 W OWENS CT STILLWATER OK
Violation Address: 204 S 2nd

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

- | | |
|---|--|
| ☒ Subsection (1)(a) | ☐ Subsection (2)(a) |
| ☐ Subsection (1)(b) | ☐ Subsection (2)(b) |
| ☒ Subsection (1)(c) | ☐ Subsection (2)(c) |

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

- ☐ Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Please get all the disgarded property renmoved from porch and yard. Card on door. No water bill.

ALLEVIATION OF VIOLATION

- ☐ You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
☒ You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
☐ You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "GOODWIN, George on the 24 day of Mar
at 11:02:18 AM (p.m. – a.m.) to said person.

3/24/2021
Signature of Public Officer Date

*Cent figure out who
lives here Neighbor's won't tell!*



City of Independence
811 W. Laurel
Independence, KS 67301

CODE ENFORCEMENT VIOLATION NOTICE

Date: 3/24/2021 Time: _____
Address: 204 S. 1st

Dear Resident,

Your property is in violation of one (or more) of the City code ordinances. Below is a detailed description of what was observed:

☒ Refuse, lumber, machinery, auto parts, etc.

Sec. 42-66 (1)(a)

☐ Junked, abandoned vehicles Sec. 42-66 (1)(b),
ec. 42,127-133

☒ Personal property Sec. 42-66 (1)(c)

☐ Exteriors of any structure Sec. 42-66 (2)(a)

☐ Exteriors of any accessory structure Sec. 42-66 (2)(b)

☐ Fences, walls or retaining walls Sec. 42-66 (2)(c)

☐ Nuisance - Tall Grass Sec. 42-185

☐ Grass, weeds and brush

☐ Other Please get rid of all

discarded property -

This is an official NOTICE OF VIOLATION. If these issues are
not resolved by this date: 4/9/2021,

you will be formally cited for noncompliance.

Please visit the city code website for more information:

www.independenceks.gov/158/City-Code

Public Officer: Erin Musgrove

Contact: 620 - 714 - 1758

Thank you for your cooperation!







R6671 - ~~331~~ 33177

2/28

Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 13 day of Feb, 2022 at 08:04 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: Goodwin, Londa, Goodwin Jr. George
Legal Description: _____
Owner Address: 524 S 12th INDEPENDENCE KS
Violation Address: 204 S 1st

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:



Subsection (1)(a)



Subsection (1)(b)



Subsection (1)(c)



Subsection (2)(a)



Subsection (2)(b)



Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:



Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Please clean up the trash and outdoor storage on this property. There is no trash service since there is no water account. Be careful, there has been someone staying here off and on, I have seen multiple dogs here too. Thank you for your attention.

ALLEVIATION OF VIOLATION



You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.



You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.



You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: Goodwin, Londa, Goodwin Jr. George on the 13 day of Feb at 8:04:33 AM (p.m. – a.m.) to said person.

Signature of Public Officer 2/13/2023
Date



1266-11



Notice of Environmental Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 8/27/2024, at 2:36:44 PM the undersigned Public Officer conducted and inspection of the following property:

204 S 1st St

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).

Londa Jean Goodman
204 S 1st Independence, KS 67301b

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, Junk on front porch, trash in yard, front & back. Pile of discarded furniture in back at alley. Trash been there so long it is grown into the weeds.

Trash in back around the house.

42 68 Abandoned Motor Vehicles, Silver SUV need to be running, road worthy tagged and insured

42 72 Weeds, Yard needs to be mowed. Weeds overgrown at alley.

Other / or remedy to situation: **Get a roll off to get rid of the discarded furniture , remove the stuff leaning against the house, clean off porch & and trash in the yard. Get a tag and insurance on the silver SUV. Mow the yard and cut back overgrowth at alley.**

You are hereby given **45 days** from the date of receipt of notification or mailing to alleviate the violation.

Date I will recheck on or by 9/30/2024.

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.

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 **Londa Jean Goodman** on **8/27/2024, at end of day.**

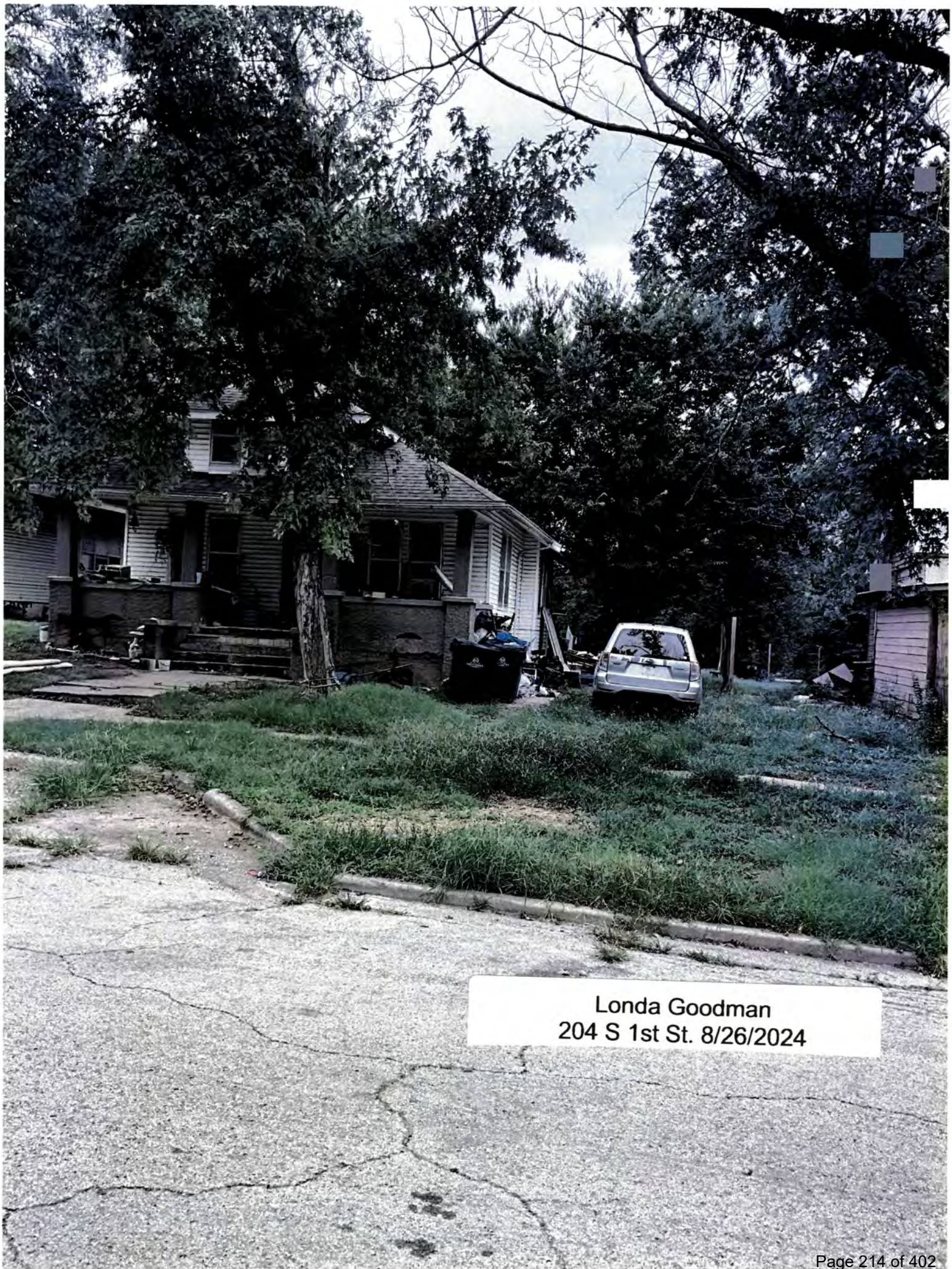
Erin Musgrove

Code Enforcement,

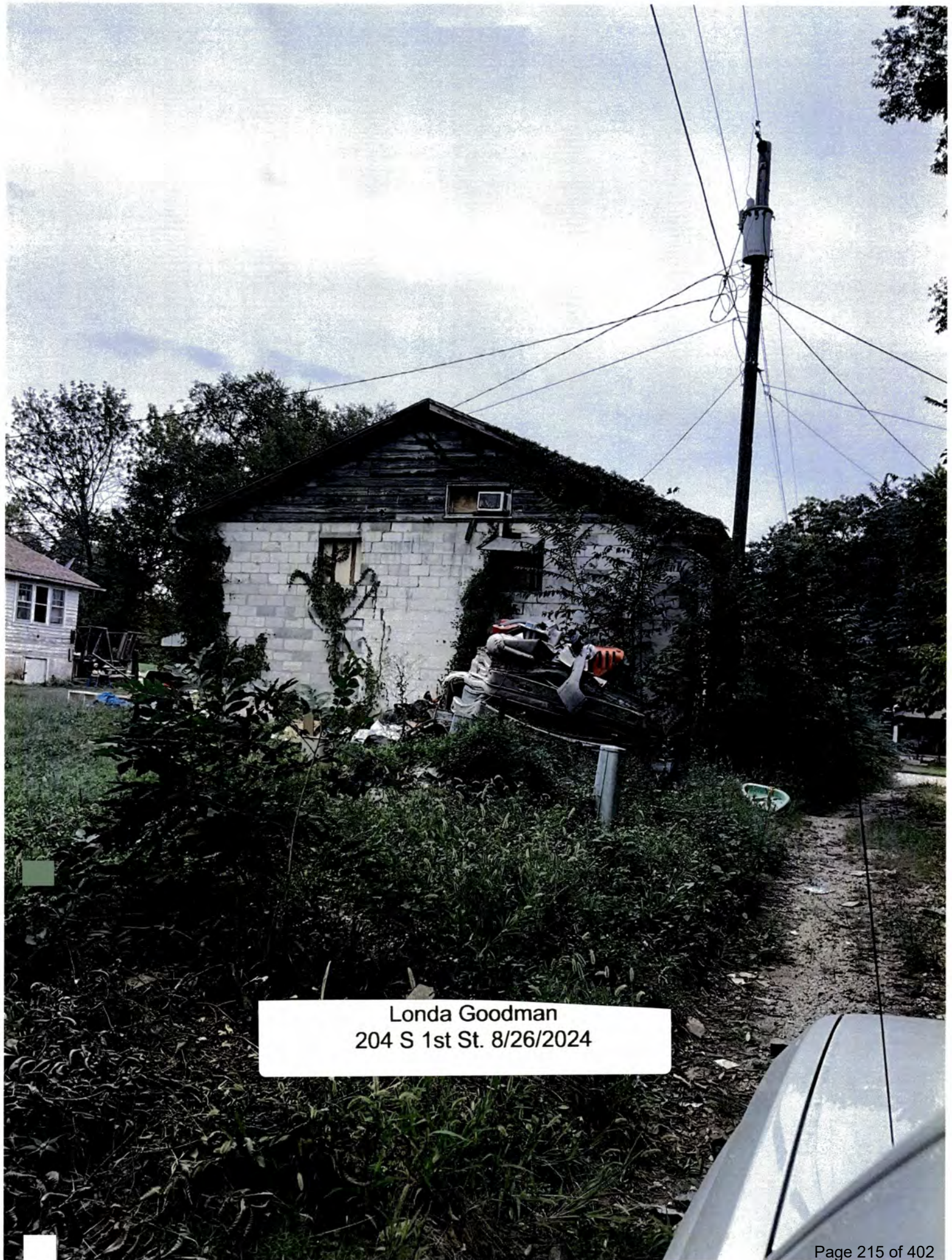
Phone 620-714-1758



Londa Goodman
204 S 1st St. 8/26/2024



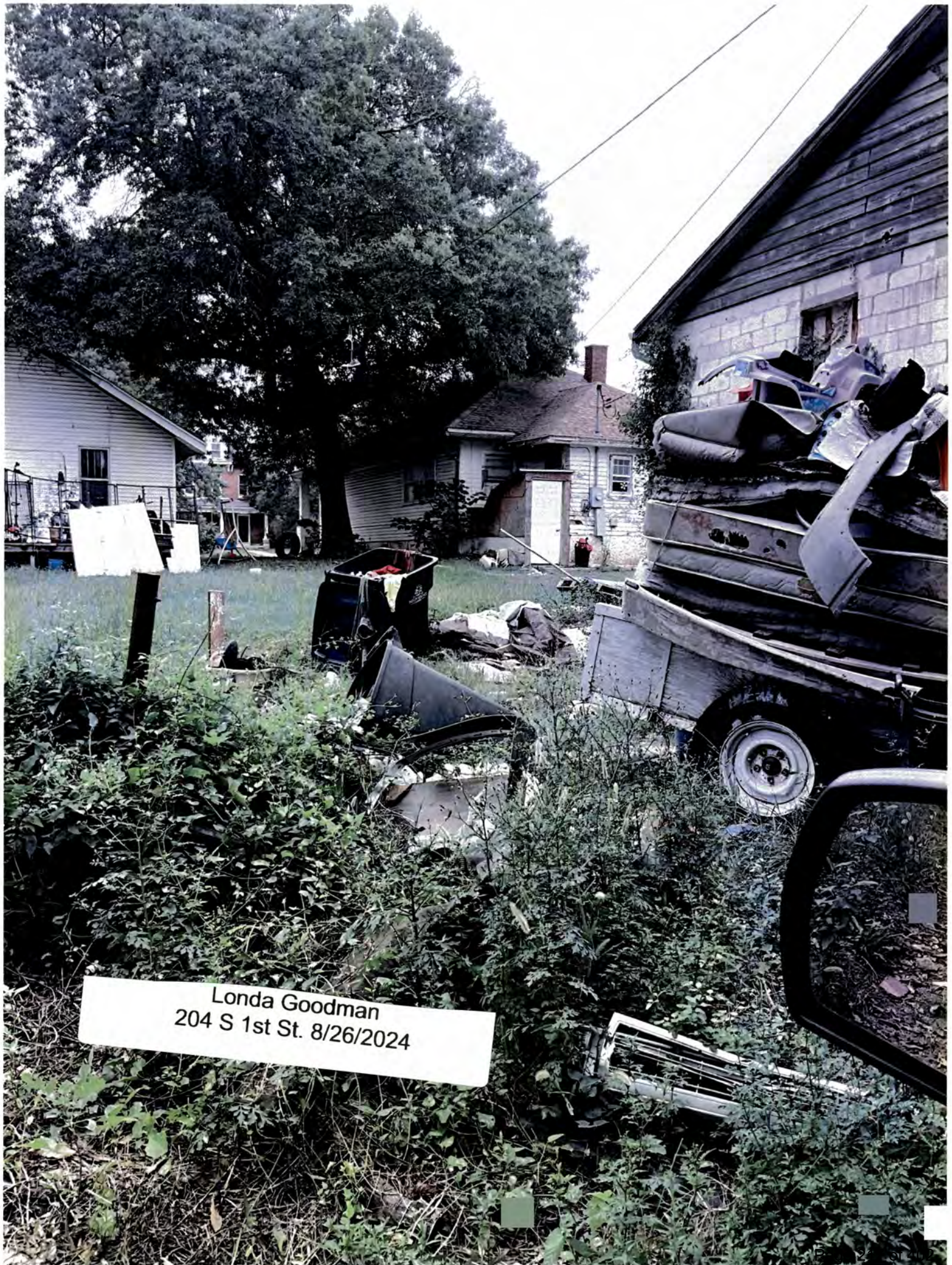
Londa Goodman
204 S 1st St. 8/26/2024



Londa Goodman
204 S 1st St. 8/26/2024



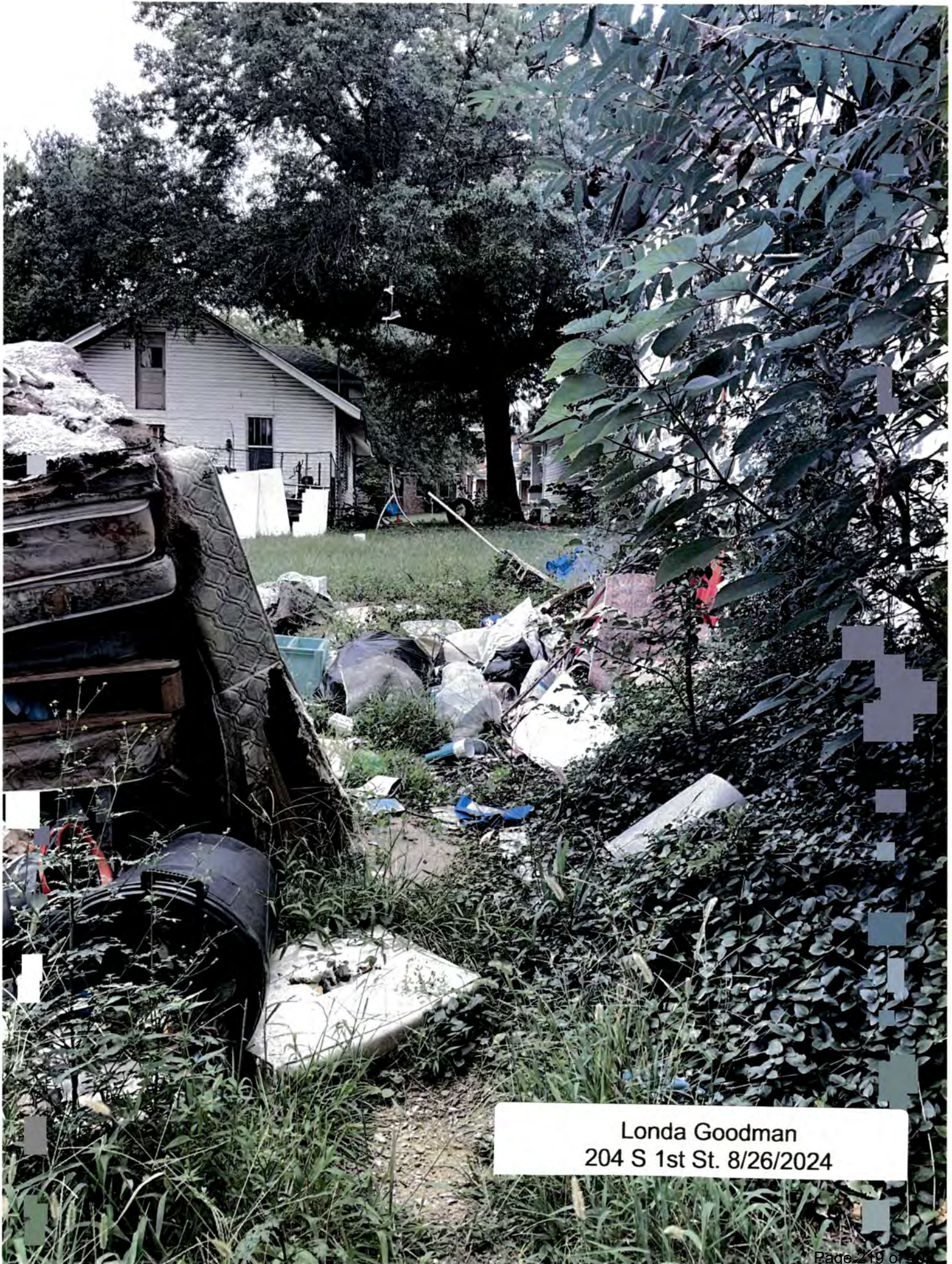
Londa Goodman
204 S 1st St. 8/26/2024



Londa Goodman
204 S 1st St. 8/26/2024



Londa Goodman
204 S 1st St. 8/26/2024



Londa Goodman
204 S 1st St. 8/26/2024



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider adopting a Resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 604 and 608 N. 17th Street.

SUMMARY RECOMMENDATION It is recommended that the City Commission adopt a resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 604 and 608 N. 17th Street. The property owners have been repeatedly notified of the violations over several years but have failed to take corrective action, making abatement necessary to protect public health and safety.

BACKGROUND The properties at 604 and 608 N. 17th Street, owned by Leslie Hansen, have been in violation of City Code 42-66 due to the accumulation of debris, junk, abandoned motor vehicle parts, and appliances in the yards. The Code Enforcement Officer has issued nine notices between March 24, 2019, and August 2, 2024, in an effort to have the property brought into compliance. Despite these notifications, no substantial corrective action has been taken by the property owner.

The conditions at these properties have led to ongoing complaints from neighboring residents, who have expressed concerns about the negative impact on the neighborhood's appearance and safety. Given the persistent violations and the property owner's lack of response, the City's intervention is required to remedy the situation through abatement.

FINANCIAL INFORMATION The abatement work will be performed by City crews, and the costs incurred will be covered by the City. These expenses will then be assessed as a lien against the properties, to be recovered in the same manner as property taxes. No increase in taxes or rates is anticipated as a result of this action.

SUGGESTED MOTION I move to adopt a resolution authorizing the abatement of unhealthy and unsafe exterior conditions at 604 and 608 N. 17th Street, Independence, Kansas, and to assess the costs of such abatement against the properties in accordance with City Code 42-69.

SUPPORTING DOCUMENTS

1. Resolution 2024-025 - 604 and 608 N. 17th St. - Abatement
2. Consent-Abate-604 and 608 N. 17th St. 09122024
3. 604-608N17th-Photos and Documents

RESOLUTION NO. 2024-025

A Resolution Authorizing Abatement of Unhealthy and Unsafe Exterior Conditions at 604 & 608 N. 17th St.

Whereas, Leslie Hansen own the following described real estate located at 604 and 608 N. 17th St., Independence, Kansas:

“Lots 7-8, Cavert’s 1st Addition, City of Independence,
Montgomery County, Kansas”

And Whereas, the City’s Code Enforcement Officer has determined that the exterior condition of the property at 604 and 608 N. 17th 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, Leslie Hansen was given 15 days’ notice to alleviate the exterior condition as required by City Code 42-67 on March 24, 2019, January 12, 2021, March 1, 2021, November 17, 2021, June 22, 2022, February 8, 2023, November, 30, 2023, March 8, 2023, and August 2, 2024,.

And Leslie Hansen has taken no action to alleviate the condition of the exterior of the properties at 604 and 608 N. 17th 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. Leslie Hansen has been given nine written notices and has failed to alleviate the exterior conditions of the yard at 604 and 608 N. 17th St., Independence, Kansas.

Section 2. The Code Enforcement Officer or other agents of the City are hereby authorized to abate the exterior conditions at 604 and 608 N. 17th 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 12th day of September, 2024.

Tim Emert, Mayor

ATTEST:

DAVID W. SCHWENKER, City Clerk

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

COME NOW, Leslie Hansen agrees to the following:

1. Leslie Hansen is the owner of the following described real estate:

“Lots 7-8, Cavert’s 1st Addition, City of Independence,
Montgomery County, Kansas”
2. Nine separate notices for violation of City Code 42-66 concerning the exterior condition of the yard at 604 & 608 N. 17th St. were issued on March 24, 2019, January 12, 2021, March 1, 2021, November 17, 2021, June 22, 2022, February 8, 2023, November 30, 2023, March 8, 2023, and August 2, 2024.
3. Leslie Hansen hereby consent to abatement of the exterior condition of the yard at 1117 N. 11th 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. Leslie Hansen acknowledge and understand that they will be contacted prior to the abatement process and that they will remove from the exterior yard of 604 & 608 N. 17th St. any property which they feel is valuable and which they wish to retain, and further that any property left in the yard at 604 & 608 N. 17th 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. Leslie Hansen 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. Leslie Hansen 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. Leslie Hansen acknowledge that they have the right to seek the advice of independent counsel and have executed this consent knowingly and voluntarily.

DATE

Leslie Hanse

DATE

WITNESS SIGNATURE
Printed Name:_____



123337 - 3184
3/24/19

Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 24 day of Mar, 2019 at 09:04 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "HANSEN, LESLIE"
Legal Description: _____
Owner Address: 213 CEDARCREST DR INDEPENDENCE KS
Violation Address: 604 N. 17th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

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Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

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Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Abandon vehicle and trash needs cleaned up

ALLEVIATION OF VIOLATION

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You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "HANSEN, LESLIE" on the 24 day of Mar
at 9:04:23 AM (p.m. – a.m.) to said person.

Taylor Dyke 3/24/2019
Signature of Public Officer Date





R3337-17994

6/21/21

Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 12 day of Jan, 202¹ at 11:34 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "HANSEN, LESLIE"
Legal Description: _____
Owner Address: 1204 ST TROPEZ DR CARROLLTON, TX
Violation Address: 604 N 17th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

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Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

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Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Houston you need to put up a no dumping sign. All that crap needs cleaned up. the property to the south is not yours to use and it needs to be cleaned up. Notice #1. When i get to 3 you will be going to court over this. Is it worth it?

ALLEVIATION OF VIOLATION

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You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "HANSEN, LESLIE" on the 12 day of Jan at 11:34:22 AM (p.m. – a.m.) to said person.

Signature of Public Officer
1/12/2021
Date









Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 01 day of Mar, 2021 at 11:15 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "HANSEN, LESLIE" / Resident Janette Johnson
Legal Description: _____
Owner Address: 204 ST TROPEZ DR CARROLLTON TX
Violation Address: 604 N 17th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

- | | |
|---|--|
| ☒ Subsection (1)(a) | ☐ Subsection (2)(a) |
| ☐ Subsection (1)(b) | ☐ Subsection (2)(b) |
| ☒ Subsection (1)(c) | ☐ Subsection (2)(c) |

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

- ☐ Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: You need to get a dumpster for all that at the alley. Too much for thrash guys to pick up. come to City Hall to get one rented.

ALLEVIATION OF VIOLATION

- ☐ You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
☒ You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
☐ You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

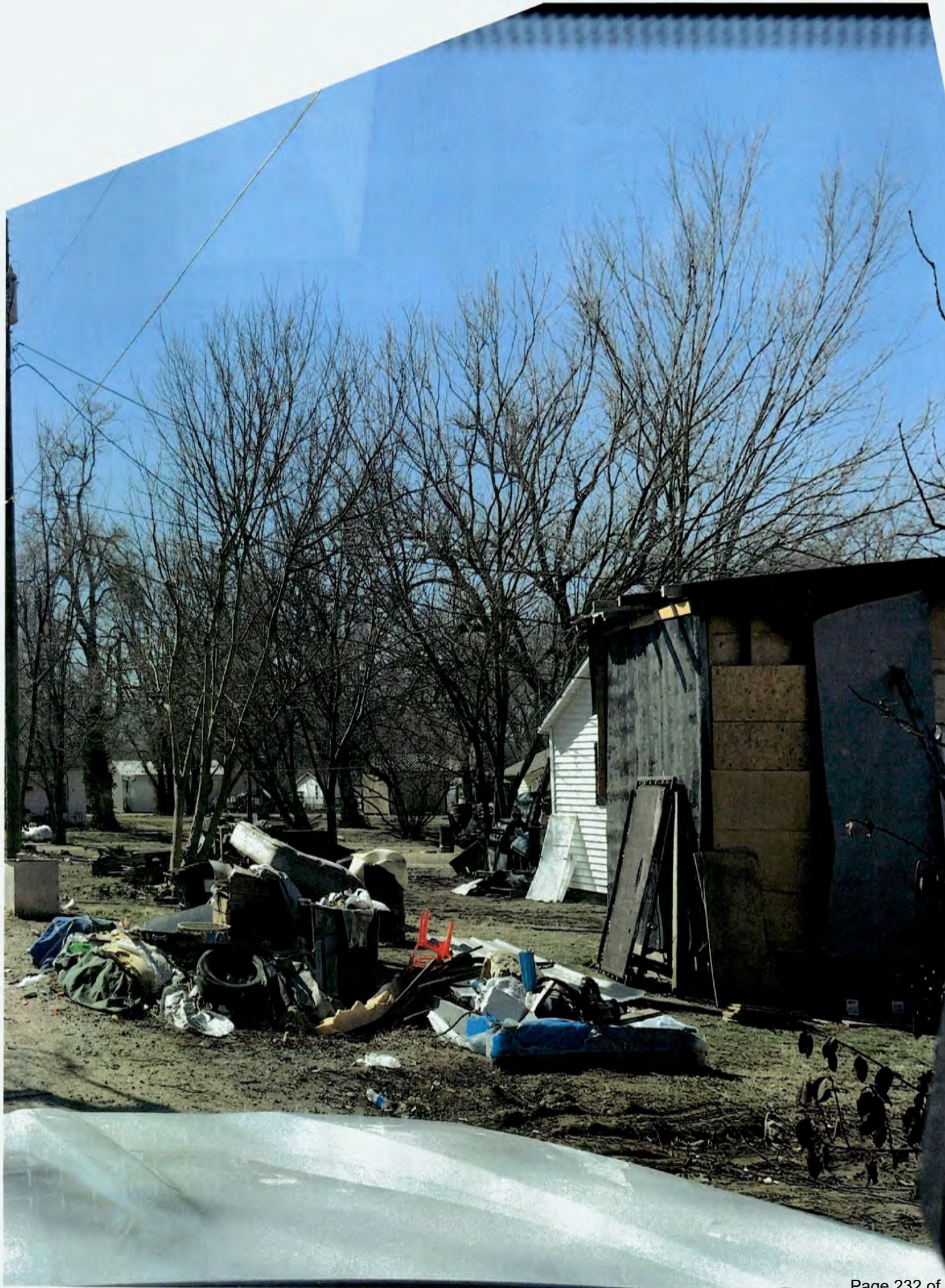
You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) days of the receipt of notification of violation or the mailing of said notification.

FAILURE TO ALLEVIATE

Failure to alleviate said violation or request said hearing may result in your prosecution as provided for in Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "HANSEN, LESLIE" / Resident Janette Johnson on the 01 day of Mar at 11:15:01 AM (p.m. – a.m.) to said person.

Signature of Public Officer 3/1/2021
Date





Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 01 day of Mar, 202¹ at 11:17 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "HANSEN, LESLIE"/ resident Houston Steigle
Legal Description: _____
Owner Address: 1204 ST TROPEZ DR Carrollton TX
Violation Address: 604 1/2 N 17th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

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Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

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Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: This property needs to be cleaned up. No more scrapping and trash.

ALLEVIATION OF VIOLATION

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You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

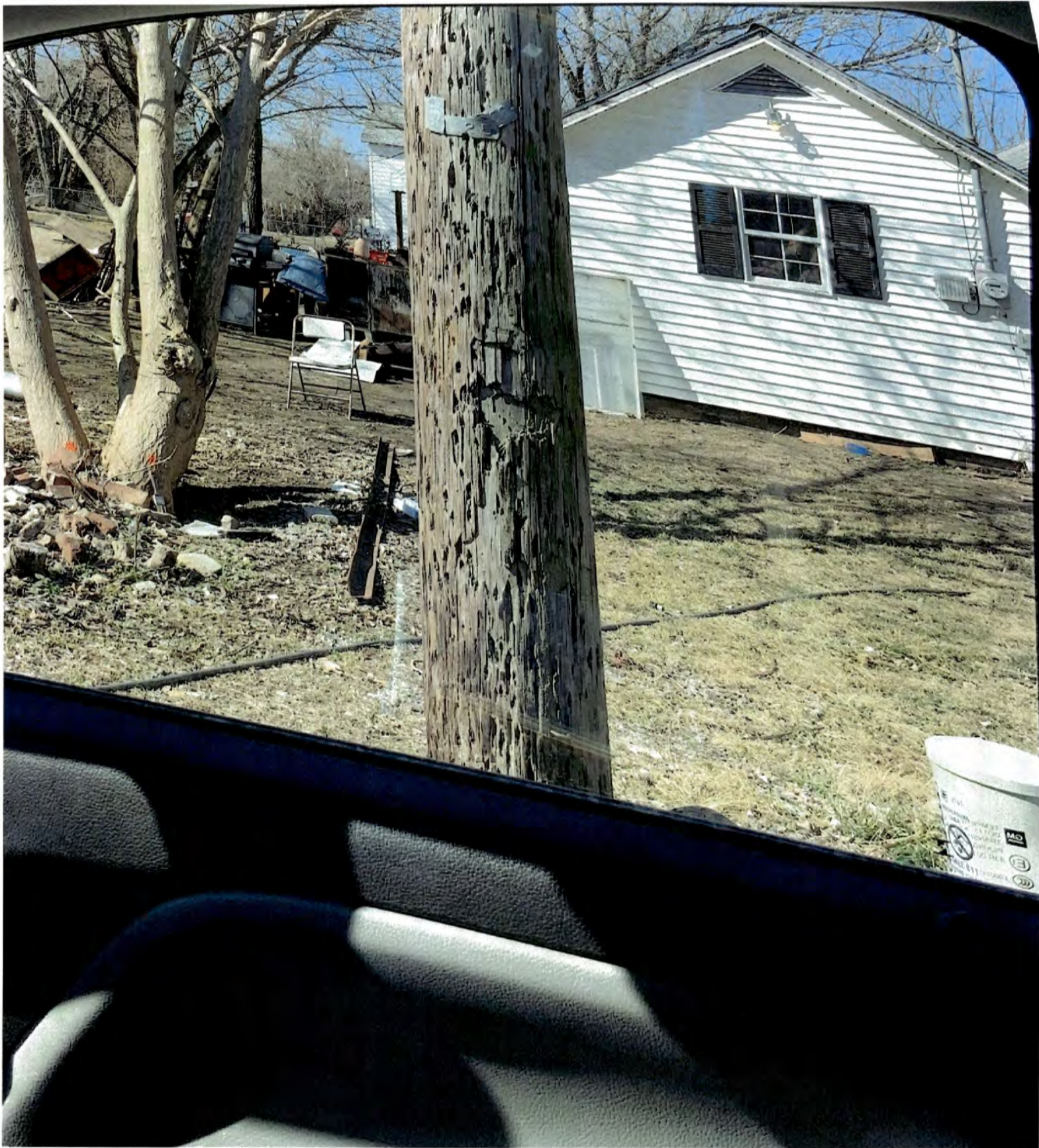
You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) days of the receipt of notification of violation or the mailing of said notification.

FAILURE TO ALLEVIATE

Failure to alleviate said violation or request said hearing may result in your prosecution as provided for in Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "HANSEN, LESLIE"/ resident Houston Steigle on the 01 day of Mar at 11:17:14 AM (p.m. – a.m.) to said person.

Signature of Public Officer 3/1/2021
Date







Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 17 day of Nov, 202 at 11:53 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "HANSEN, LESLIE" Houston Steigle and resident of 604 N 17th
Legal Description: _____
Owner Address: 1204 ST TROPEZ CARROLLTON TX
Violation Address: 604 & 604 1/2 N 17th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

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Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

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Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Trash, construction debris outdoor storage. Scrapping is illegal from a residential property. Get that stuff gone ang off 1016 W Pine. Not your property to use. They have a contractor to mow that lot.

ALLEVIATION OF VIOLATION

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You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) days of the receipt of notification of violation or the mailing of said notification.

FAILURE TO ALLEVIATE

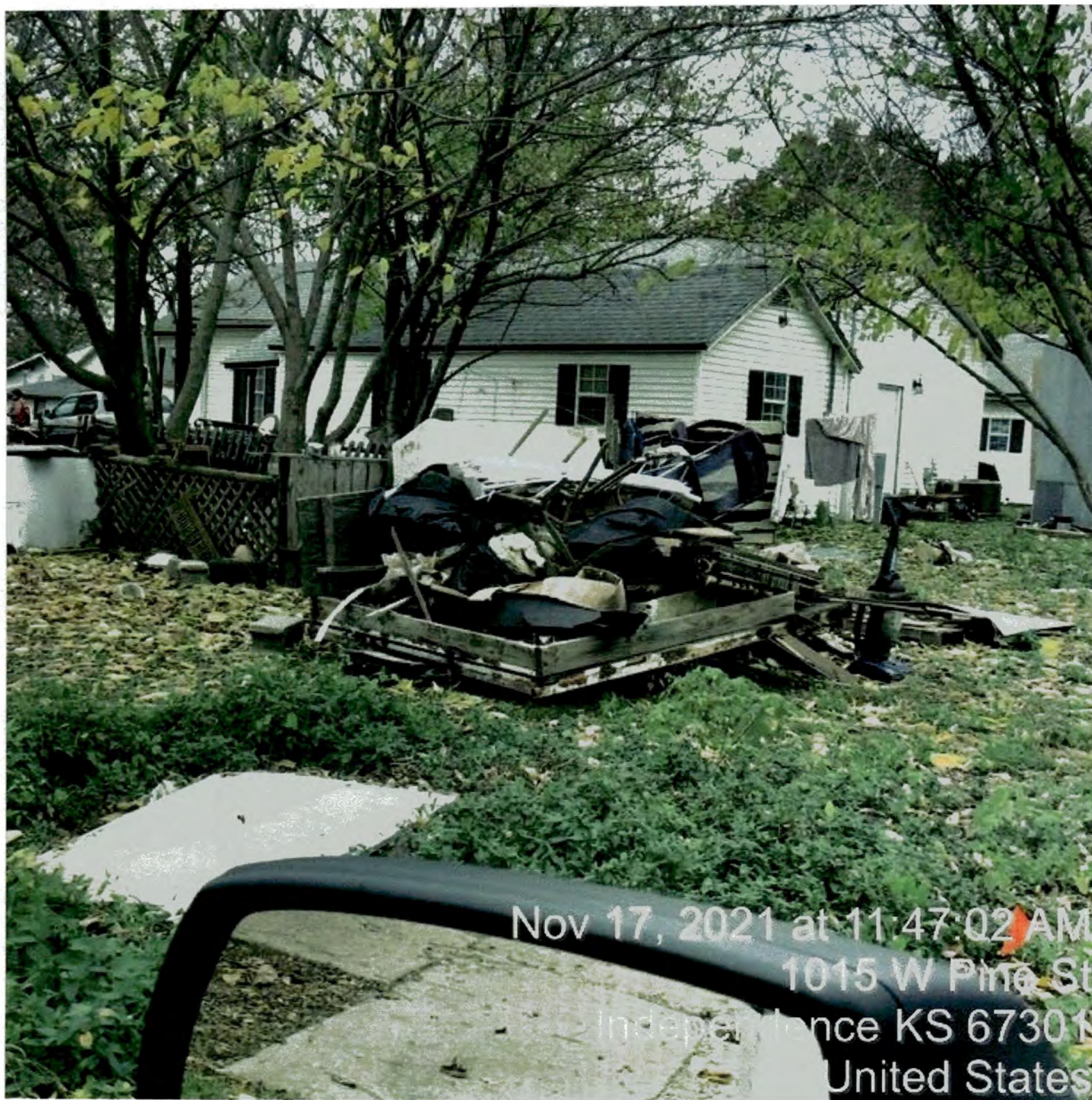
Failure to alleviate said violation or request said hearing may result in your prosecution as provided for in Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "HANSEN, LESLIE" Houston Steigle and resident of 604 N 17th on the 17 day of Nov at 11:53:39 AM (p.m. – a.m.) to said person.

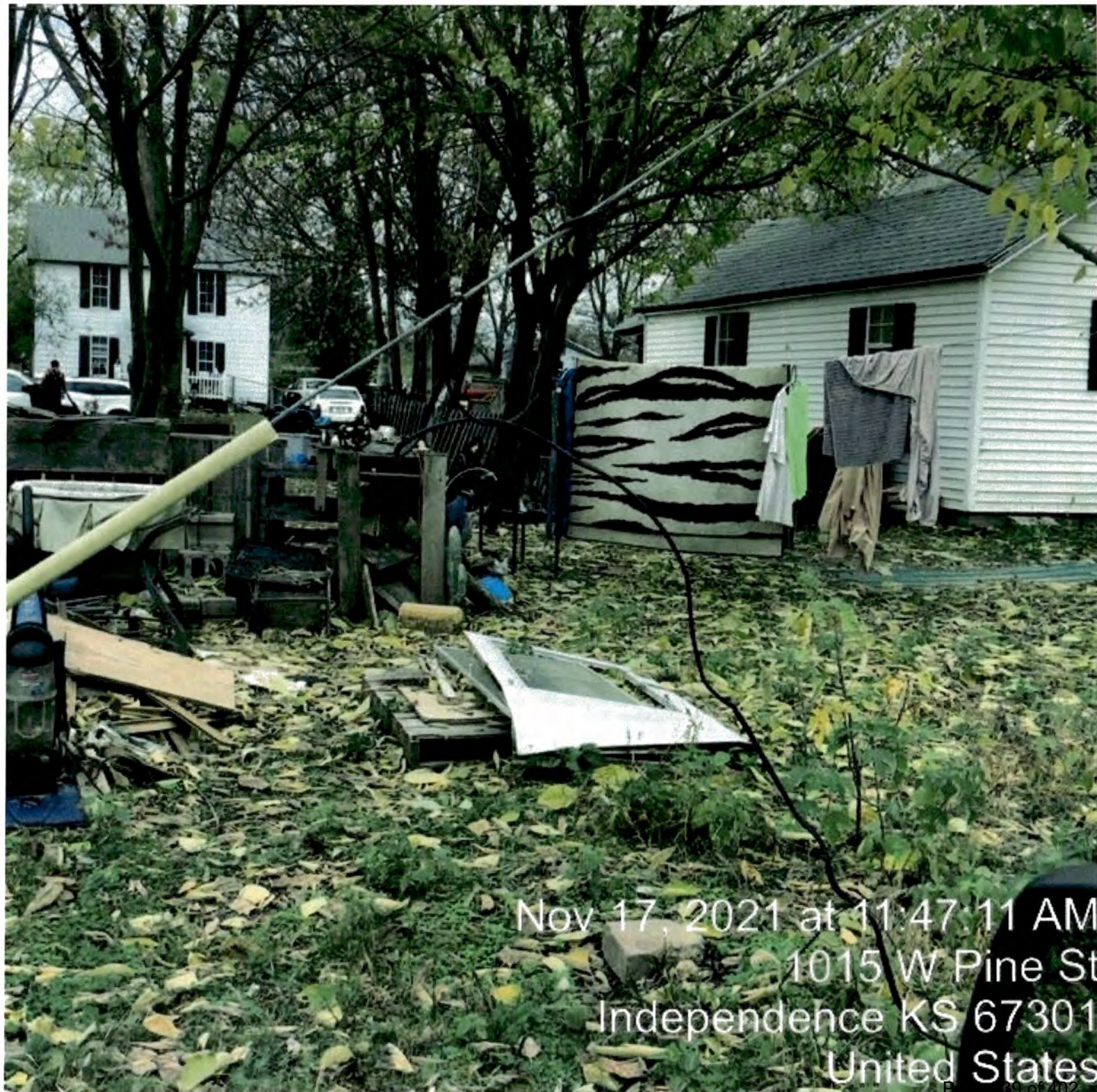
Signature of Public Officer 11/17/2021
Date



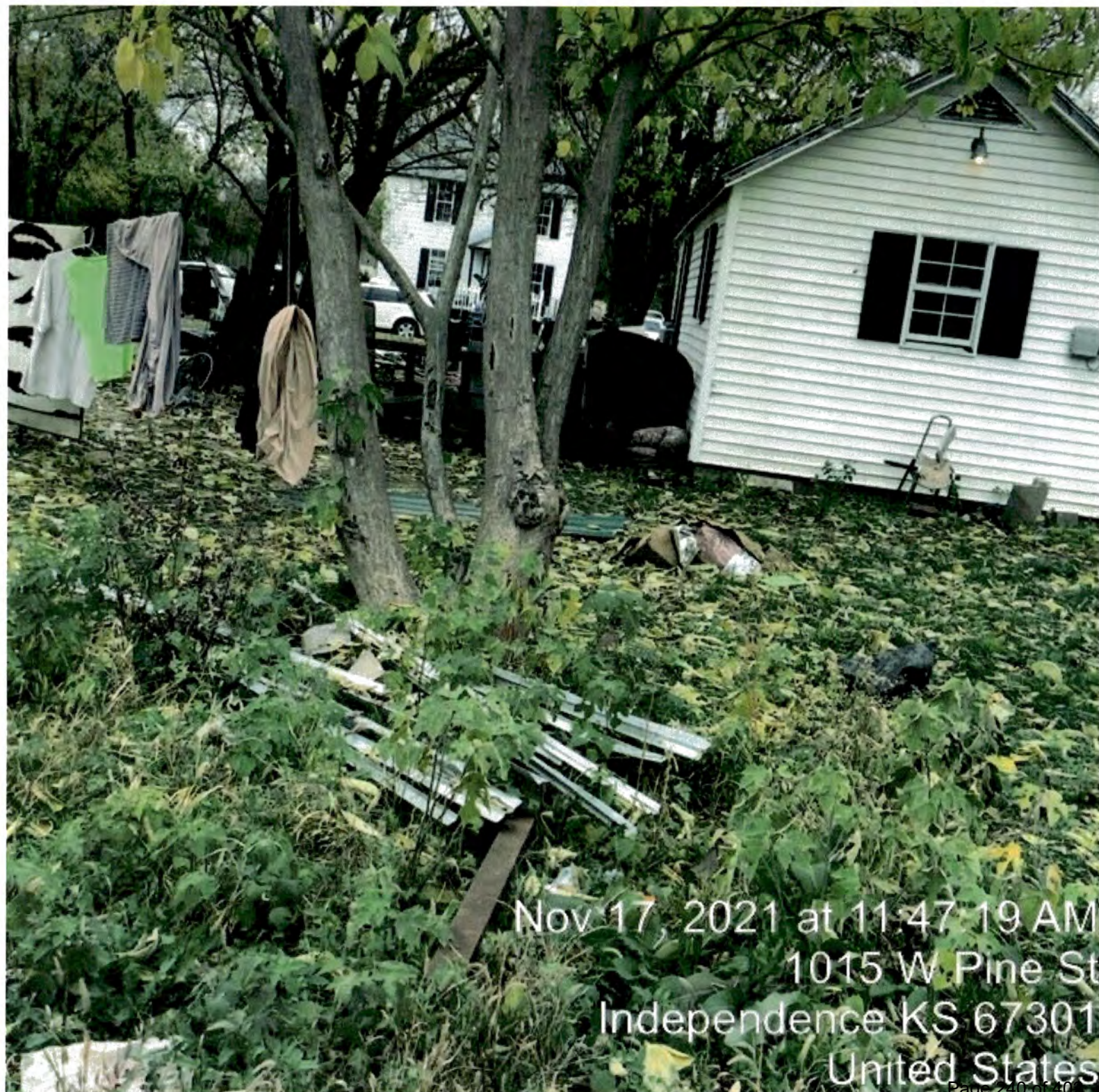
Nov 17, 2021 at 11:47:26 AM
605 N 16th St
Independence KS 67301
United States



Nov 17, 2021 at 11:47:02 AM
1015 W Pine St
Independence KS 67301
United States



Nov 17, 2021 at 11:47:11 AM
1015 W Pine St
Independence KS 67301
United States



Nov 17, 2021 at 11:47:19 AM
1015 W Pine St
Independence KS 67301
United States



Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 22 day of Jun, 2022 at 02:02 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "HANSEN, LESLIE"/ Houston Steigle
Legal Description: 604 1/2 N 17th
Owner Address: 1204 ST. Tropez DR. CARROLLTON TX
Violation Address: 604 1/2 N 17th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

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Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

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Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Junk all along South side of house Violation of new Ordinance 4391
"Regulating the practice of junking or scrapping." Everything but lawn chairs and a grill best be gone in 2 weeks. .

ALLEVIATION OF VIOLATION

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You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "HANSEN, LESLIE"/ Houston Steigle on the 22 day of Jun
at 2:02:53 PM (p.m. – a.m.) to said person.

Signature of Public Officer Date 6/22/2022





Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 08 day of Feb, 2023 at 01:31 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "HANSEN, LESLIE"
Legal Description: _____
Owner Address: 1204 ST TROPEZ CARROLTON TX
Violation Address: 604 & 608 N 17th

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

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Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

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Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: Trash and disgarded household items behind house behind the house. All needs to be cleaned up and hauled off. All the vehicles need to running and tagged.

ALLEVIATION OF VIOLATION

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You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "HANSEN, LESLIE" on the 08 day of Feb at 1:31:49 PM (p.m. – a.m.) to said person.

Signature of Public Officer 2/8/2023
Date











R3337 - 33285



Notice of Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 08 day of Mar, 2021 at 01:22 (p.m. – a.m.) The undersigned Public Officer conducted an inspection of the following property:

Property Owner: "HANSEN, LESLIE"
Legal Description: _____
Owner Address: _____
Violation Address: 604, 608 & 604 1/2 N 17th Property Manager Houston Steigle

Said property is in violation of Sec. 42-66 of the Code of the City of Independence, Kansas:

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Subsection (1)(a)
Subsection (1)(b)
Subsection (1)(c)

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Subsection (2)(a)
Subsection (2)(b)
Subsection (2)(c)

Said property is in violation of Sec. 42-185 – Nuisance Code of the City of Independence, Kansas:

☐

Grass, weeds or other obnoxious vegetation more than 12"

Description of Violation: 604 1/2 N 17th Violation of Ordinance #9341, Scrapping on residential property. 604 N 17th, loose trash and siding needs cleaned up. 608 N 17th, loose trash and fill in hole in the back.

ALLEVIATION OF VIOLATION

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You are hereby given ten (10) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given fifteen (15) days from the receipt of notification or mailing to alleviate the violation.
You are hereby given forty-five (45) days from the receipt of notification or mailing to alleviate the violation.

You are further notified that you may request a hearing before the governing body concerning this matter. Said request must be made within fifteen (15) 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 Sec. 42-68 and/or the abatement of the condition by the City as provided for by Sec 42-69, with the cost of said abatement being assessed against you as provided for in Sec 42-73.

I hereby certify that a true and correct copy of the above notice of violation was (personally served) or (sent by certified mail) to: "HANSEN, LESLIE" on the 08 day of Mar at 1:22:45 PM (p.m. – a.m.) to said person.

Signature of Public Officer _____ Date 3/8/2023









Notice of Environmental Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 11/30/2023, at 11:01:16 AM the undersigned Public Officer conducted and inspection of the following property:

604 & 1/2 N 17th St.

Tenant **Houston Steigel**

Leslie Hanson

1204 St. Tropez Dr. Carrollton, TX 75006

Said property is in violation of the "**Property Maintenance Standards**" code for the city of Independence can be found on our website under "Quick links" City Code. **Ordinance 4433**

Unlawful Acts: It shall be unlawful for any person to allow to exist on any residential, commercial or industrial premises, conditions which are injurious to the health, safety, or general welfare of the residents of the community or conditions which are detrimental to adjoining property, the neighborhood or the city. For the purpose of fair and efficient enforcement and administration, such unlawful conditions shall be classified as follows:

Section 8 Exterior Conditions / Yard

(1) Exterior conditions (yard) shall include, but not be limited to, dead or dying trees, the scattering over or the parking, leaving, depositing, or accumulation on the yard of any of the following:

c. Furniture, stoves, refrigerators, televisions, sinks, bicycles, lawn mowers, or other such items of personal property.

Section 10 - Off-Street Residential Parking

Truck parking in yard.

Other / or remedy to situation: **Remove mattresses from yard. Truck needs to be parked in driveway or on street. Last notice before citation. Please get it done.**

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 _____

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 **Leslie Hanson** on **11/30/2023**, at end of day.

Code Enforcement,

Phone 620-714-1758



123337



Notice of Environmental Violation

State of Kansas
County of Montgomery
City of Independence

You are hereby notified that on the 8/2/2024, at 11:59:39 AM the undersigned Public Officer conducted and inspection of the following property:

604, 604 & 1/2 & 608 N 17th St Independence, KS 67301

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).

Leslie Hanson (decd) Acosua Hansen, 1204 St. Tropez Dr. Carrollton, TX 75006
Tenants Houston Steigle, Janette Johnson, ???

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,, , 1.a. Trash around all three houses.
42 68 Abandoned Motor Vehicles, White truck, inoperable no tag
42-69 Off Street Residential Parking, Vehicles parking in the grass
42-70 Junking Scrapping, Still scrapping on this property.
42-71 Stagnant Water Sewer Leak at 604 & 608, Hole needs filled in
42 78 Noxious Weeds cut down all the weeds at the alley

Other / or remedy to situation: **The sewer ditch needs to be filled in IMMEDIATELY!** Trash at the alley needs to be cleaned up and disposed of properly. Get a dumpster. Park vehicles in driveway or on the street. The white truck with the flat must be running tagged and move under their own power. The piles of metal, parts of appliances, bikes and scrap have to go. Cut back all the weeds at the Alley

You are hereby given 15 da/ys from the date of receipt of notification or mailing to alleviate the violation. /
Date I will recheck on or by 8/22/2024_

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.

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 **Leslie or Akosha Hanson** on **8/2/2024, at end of day**.

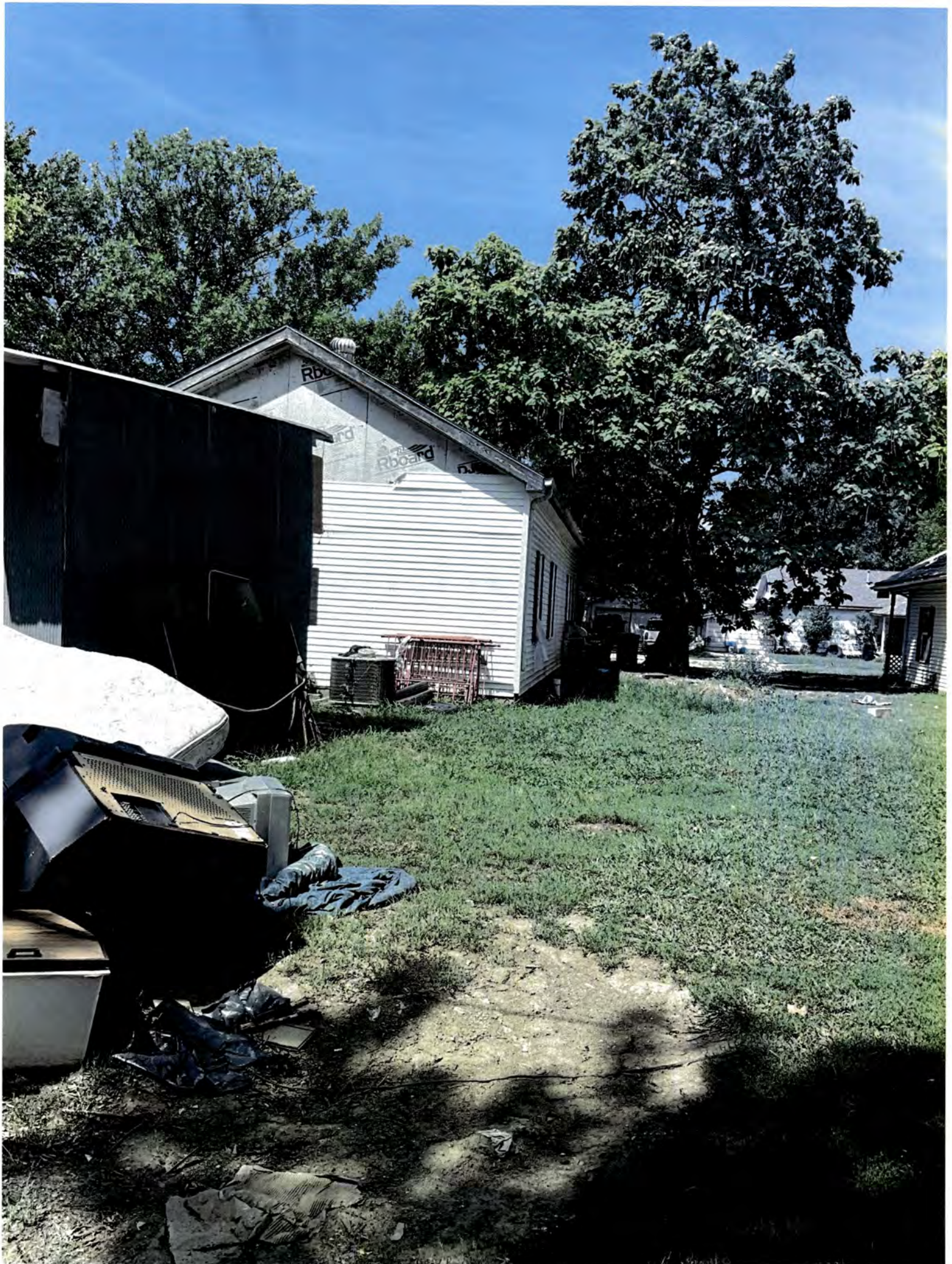
Erin Musgrove

Code Enforcement,

Phone 620-714-1 properties 758















**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024**

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider authorizing a lease for space in 811 W. Laurel Street.

SUMMARY RECOMMENDATION The City Staff recommends approving the lease agreement.

BACKGROUND Approximately four months ago, a Realtor representing Kansas Medical Center ("KMC") contacted the City of Independence regarding medical office space for a cardiologist's office at 811 W. Laurel Street. The proposed lease is for five years, leasing 5,400 square feet of the building to KMC, with the lessee making leaseholder improvements to the space. The City has agreed to install conventional energy-efficient HVAC in the leased space. The annual lease agreement is for \$18.00 per square foot with a \$5.00 per square foot reduction for the first five years. After several weeks of negotiation, KMC notified the City on the afternoon of September 5, 2024, that they wished to proceed with the lease prepared by the City Attorney.

FINANCIAL INFORMATION

Lease agreement for 5,400 square feet of medical office space located at 811 W. Laurel Street. The agreed-upon rate is \$18.00 per square foot, with a reduction of \$5.00 per square foot per year for the first five years. The lessee will be responsible for all leaseholder improvements and furnishing of the space. The total annual lease is \$97,200, with a \$27,000 annual rebate to the lessee for a net annual lease payment of \$70,200, or \$5,850 monthly.

SUGGESTED MOTION I move to approve a lease with Kansas Medical Center, LLC for medical office space at 811 W. Laurel Street.

SUPPORTING DOCUMENTS

1. City-KMC lease

LEASE AGREEMENT

This Agreement is entered into by and between the **City of Independence, Kansas**, a municipal corporation, (hereafter CITY), and **Kansas Medical Center, LLC**, a Delaware limited liability company, (hereafter KMC).

Whereas, CITY owns the improved real estate located at 811 West Laurel, Independence, Kansas, (hereafter referred to as the “Building”) which consists of the former Mercy Hospital emergency room and patient rooms.

And Whereas, City desires to lease to KMC, and KMC desires to lease from CITY, 5400 square feet of space in the Building.

Now Therefore, in consideration of the mutual covenants and agreements hereinafter contained, the parties agree to the following:

1. **Leased Premises:** CITY hereby leases to KMC, and KMC leases from CITY, approximately 5400 square feet on the first floor of the Building, as depicted on the diagram contained in Exhibit A, attached hereto and incorporated herein by reference (hereafter referred to as the “Leased Premises”). KMC shall also have access to, and use of all parking areas associated with the Building.

2. **Construction Phase:** In order for KMC to use and occupy the Leased Premises for its purposes, certain remodeling and construction improvements must occur. The period of time needed for the remodeling and construction shall be referred to as the “Construction Phase”. The Construction Phase shall start on a date mutually agreed between the parties after both parties have executed this agreement. During the Construction Phase, KMC shall have full access to the Building and the Leased Premises for purposes of preparing the Leased Premises for occupancy by KMC. The remodeling

and construction shall be performed by KMC at its own cost. KMC shall fully comply with all City ordinances and building code requirements.

3. **Term:** For purposes of determining when KMC shall be obligated to begin paying the lease payment to CITY, the initial term shall begin upon completion of the Construction Phase. The parties shall mutually agree upon the date the initial term begins. The initial term shall be for a period of five (5) years. This agreement shall automatically renew for successive five (5) year terms unless either party gives the other party 90 days' notice prior to expiration of the then current term of its intent to terminate or renegotiate this agreement.

4. **Lease Payment and Rebate:** KMC shall receive a rebate during the initial 5-year term in order to recoup construction costs. The base lease rate shall be \$18.00 per square foot per year, which equates to \$8,100.00 per month. A rebate of \$5.00 per square foot per year deducted from the base lease rate reduces the monthly lease payment for the initial 5-year term to \$5,850.00 per month. The monthly lease payment shall be paid in advance each month during the term of this agreement. For any partial month of occupancy, the lease payment shall be prorated. No security deposit shall be required.

5. **Permitted Usage:** KMC may use the Leased Premises for the providing of health care services, and incidental purposes, in conformity with all applicable laws.

6. **Furniture and Equipment:** KMC shall solely be responsible for providing its own personal property, medical supplies, equipment, instruments, or medications placed in or used by KMC in the Leased Premises.

7. **Maintenance:** KMC shall not make any structural changes to the Leased Premises without prior written consent of CITY. KMC shall perform all ordinary and

routine maintenance in the Leased Premises and keep the Leased Premises in a clean and orderly condition. KMC shall have no duty to repair the Leased Premises unless caused by the negligence or misconduct of the KMC. CITY shall furnish to the Leased Premises the following services;

- a. Water as required for normal customary medical office use;
- b. Central heat and air conditioning;
- c. Electrical power as required for KMC intended use;
- d. Lamps, bulbs, tubes and ballasts for standard building lighting fixtures used in the Leased Premises;
- e. Sanitary sewer services;
- f. Non-infection waste disposal;
- g. All repairs to, maintenance of and replacement of (as needed) the HVAC, mechanical, electrical and plumbing systems in the Leased Premises.

8. **Janitorial Services:** KMC may elect to use a janitorial service provided for, or contracted by, CITY at a cost of \$250.00 per week. The janitorial service will provide a weekly deep cleaning of the Leased Premises. The cost of the janitorial service shall be paid by KMC on a monthly basis in the amount of \$1,083.33 to be added to the monthly lease payment of KMC.

9. **Possession:** KMC shall be granted possession of the Leased Premises for occupancy purposes following the Construction Phase, and shall be provided all necessary keys, codes, and other means of ingress and egress to the Leased Premises.

10. **Right of Access:** Upon reasonable notice to KMC, CITY, its agents and employees, shall have access to the Leased Premises for the purpose of inspecting the

same to determine whether it is in good repair, and to further make reasonable repairs as required here under.

11. **Termination:** If either party defaults in the performance of its obligations under this agreement, and if the default is not cured within 30 days after receiving written notice of the default from the non-defaulting party, then the non-defaulting party shall have the right to immediately terminate this agreement by providing the defaulting party with written notice of termination.

12. **Insurance:** At its expense, CITY shall maintain fire and extended coverage on the Building, but such insurance may not cover KMC contents in the Building. KMC shall be fully responsible for maintaining insurance coverage on its personal property located in the Building and in the Leased Premises. CITY and KMC shall maintain public liability insurance covering body injury and property damage with respect to the Leased Premises. KMC shall name CITY as an additional insured.

13. **Indemnification:** KMC agrees to indemnify and hold harmless the CITY, its agents and employees, from any liabilities, claims, demands, damages, losses, expenses, including reasonable attorney's fees, in connection with, arising from, or resulting in any injury or damage to persons or property which may be made or brought against the CITY as a result of the negligence or willful act or acts or admissions of KMC.

14. **Notices:** All communications and notices between the parties shall be delivered in writing to the parties at their respective addresses shown below either by first class mail, email or facsimile:

If to CITY:
Office of City Clerk, Independence, Kansas
City Hall 120 N. 6th, Independence, Kansas
Fax: 620-332-2511
davids@independenceks.gov

If to Kansas Medical Center, LLC:
1124 W. 21st Andover, Kansas 67002
Fax: 620- -

15. **Assignment:** KMC shall not assign this agreement or any interests herein without the prior written consent of the CITY.

16. **Entire Agreement:** This agreement constitutes the entire agreement of the parties with respect to the subject matter hereof. All prior correspondence, memorandum, agreements or understandings (written or oral) with respect hereto are merged into and superseded by this agreement.

17. **Amendment:** No amendment to this agreement shall be binding unless in writing dated subsequent to the date hereof and executed by the parties.

WHEREUPON, the parties have hereinto set their hands on the dates shown below.

The City of Independence, Kansas

Date:

By:_____
TIMOTHY R. EMERT, Mayor

ATTEST:

DAVID W. SCHWENKER, City Clerk

Kansas Medical Center, LLC

Date:

By:_____
BADR IDBEIS, CEO



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider HVAC improvements to 811. W. Laurel Street.

SUMMARY RECOMMENDATION City Staff recommends HVAC improvements to the incubator building.

BACKGROUND The City has issued a Request for Proposal (RFP) to implement traditional HVAC upgrades at 811 W. Laurel Street. This former hospital building is currently served by an energy center that uses chillers and boilers for heating and cooling. However, the system, originally designed for a hospital setting, results in excessive electrical demand charges due to the size of the equipment and the associated maintenance and operational costs, making the building inefficient. The RFP aims to disconnect the eastern half of the building's first floor from the energy center and replace it with a modern, energy-efficient heating and cooling system. City staff will continue efforts to remove the building from reliance on the energy center, enhancing efficiencies and making the facility more attractive for sale, additional leases, other business opportunities, or potential housing development.

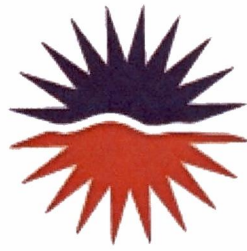
FINANCIAL INFORMATION

The proposal from Lee's Heating and Cooling amounts to \$133,074.00, with a request for an additional \$13,308.00 in contingency funding. The City expense will involve removing the east side of 1st floor from the current controls and rebalancing the system until it is completely removed from service. The estimated cost for this work is \$22,500, but we are requesting a contingency of \$58,000. The City will pay for these expenses through economic development and general funds.

SUGGESTED MOTION I move to authorize installing an HVAC system on the east half of the first floor at 811 W. Laurel Street, pending receiving a signed lease from KMC. Furthermore, I propose initiating the process of transitioning the building from reliance on the energy center to a modern, energy-efficient system.

SUPPORTING DOCUMENTS

1. Lee's Heating and Cooling



Lee's
COOLING
& HEATING CO

Phone: 620-331-2310
118 South Eighth • Independence, KS 67301

Subject: Building D HVAC Replacement

Lee's Cooling will provide and install the following:

- Trane 15 ton 460 volt air conditioner Model # TTA18043DAA
- Trane 15 ton 460 volt air handler Model # TWE18043
- Trane 5 ton 460 volt 2 stage 17 SEER2 heat pump Model # 4TWA7060
- Trane 5 ton 460 volt variable speed air handler Model # TEM6BOC6
- 460 volt heater kits for air handlers
- Honeywell zoning control with matching Honeywell programmable wifi thermostats
- EWC electronic zone dampers to each VAV air handler in specified areas
- Refrigerant piping, R-410A refrigerant, and any associated materials
- Capping off of chiller water/glycol piping going to each VAV air handler
- Pedestal stands to mount any new equipment level and securely
- All low voltage wiring required for new systems and start ups
- Smoke duct detector installed on the 15 ton air handler per code requirements
- Open/common duct design on return side of new systems
- Re-use existing 28" main supply duct and all duct located downstream of specified areas. Branch run sizing to each VAV box will be increased as needed for adequate air flow
- Proper start up and reports of systems installed, including air flow capacities, pictures of refrigerant circuits charged correctly, and confirmation of system performance
- Condensation pumps and piping routed to locations approved by city personnel
- Labor and miscellaneous materials

Installed Price: \$133,074.00

Need to have an additional 10% (\$13,308.00) available for unforeseen issues which could arise due to the limited timeline and availability of information of existing systems and ductwork.

Sep 5, 2024

Brian Beecham

President

www.leescooling.com



Subject: Building D

Sept. 5th, 2024

Exclusions:

- Any and all line voltage to new and/or existing HVAC equipment.
- Isolation of VAV units connected to existing chiller. Other parties will be responsible to shut down the chilled water so we can cap off the piping to each VAV box.
- Isolation of controls to existing VAV units connected to chiller system. Other parties will be responsible to facilitate any low voltage or control work pertaining to disconnecting controls to existing chiller system (including damper pneumatic controls).
- We have included up to \$3,000 in our pricing to procure coring of openings or holes required for installation. This will be performed by a 3rd party coring/drilling company. Any amount exceeding \$3000 will be billed out accordingly.
- All exhaust fans in areas specified, excluding bathroom exhaust, will need to be shut down as they were installed to adequately ventilate a hospital environment.
- Independent testing and balancing of systems by a NEBB contractor. This building has been retrofitted numerous times since it was initially built to accommodate modernization in a hospital setting. There is no set of prints available onsite to show the full extent of what has changed in each area over the past several decades.
- Opening of doorways/walls to get air handlers set into place and any related work to fixing the area disturbed
- Removal and/or replacement of any of the suspended ceilings and/or tiles
- We have brought the maximum capacity for a light commercial application to the size of the existing ductwork. The capacity proposed will adequately handle a light commercial office environment for the square footage specified. If additional capacity is required we recommend adding a ductless mini split in hallway areas. Additional expense will be required to facilitate the mini splits. 15 tons of cooling will adequately condition a 6000 sf office.
- This proposal is based on an open/common return design. I have discussed this with David Cowan and he agreed to using this design. Lee's Cooling will not be responsible for any issues related to fire code ratings related to work specified and/or performed on this project

Trane

TTA18043DAAE02P	16242
TWE18043BAAP01H	10373
BAYVALVE	274
COMMUNICATION WIRE	667
BAYHTRP350A HEATER KIT	493

5 TON HEAT PUMP	8029
5 TON AIR HANDLER	3626
HEATER KIT	493
5 TON REFRIGERANT PIPING	2072
STANDS TO LEVEL UNITS	1500
HANGING MATERIALS	750
THERMOSTATS	1240
ZONING KIT/DAMPERS	6830
LOW VOLTAGE WIRE	780
DUCTWORK	4830
CONDENSATE DRAINS	630
CORING OF HOLES THROUGH WALLS	3000
REFRIGERANT/COPPER PIPING	4860
R-410A REFRIGERANT	1585

subtotal	68274
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LABOR 864 hrs @ 75 per hour per tech on site	64800
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133074

10% contingency funds	13308
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REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider adopting an ordinance amending Article III of the Environmental Code.

SUMMARY RECOMMENDATION City staff recommends the adoption of the proposed ordinance amending Article III of the Environmental Code, which pertains to exterior property conditions, abandoned motor vehicles, and other environmental nuisances within the City of Independence. The proposed ordinance includes updates to the right of entry, exterior structure standards, notice procedures, abatement processes, and the introduction of a hardship clause. The ordinance aims to enhance the enforcement and administration of environmental standards, thereby promoting the health, safety, and general welfare of the community.

BACKGROUND The Environmental Code of the City of Independence is designed to regulate exterior property conditions, address nuisances, and ensure that properties are maintained in a manner that is safe and aesthetically pleasing. The existing code has served the community well but requires updates to address evolving community needs and to streamline the enforcement process. The proposed ordinance introduces several key amendments:

1. **Right of Entry:** Clarifies the conditions under which a code official may enter private property to enforce the provisions of the Environmental Code.
2. **Exterior Structure Standards:** Updates and elaborates on the requirements for maintaining exterior structures, including specific standards for structural members, foundation walls, exterior walls, roofs, drainage, and other components.
3. **Notice Procedures:** Enhances the procedures for notifying property owners or occupants of violations, including the timeline for compliance and the right to request a hearing.
4. **Abatement Process:** Strengthens the City's ability to abate nuisances while ensuring due process for property owners and occupants, including procedures for disposing of confiscated items and assessing abatement costs.
5. **Hardship Clause:** Introduces a new provision allowing for exemptions from strict code compliance in cases where undue hardship would result from enforcement.

The proposed amendments include detailed standards for maintaining exterior structures. These standards cover:

- **Structural Members:** Must be maintained free from deterioration and capable of supporting imposed loads.
- **Foundation Walls:** Must be free from open cracks and breaks, preventing the entry of rodents and pests.
- **Exterior Walls:** Must be weatherproof, free from holes and rotting materials.

- **Roofs and Drainage:** Must be sound and not allow rain to enter the structure, with adequate drainage to prevent interior deterioration.
- **Overhang Extensions:** Must be properly anchored and in good repair.
- **Stairways, Decks, Porches, and Balconies:** Must be structurally sound and capable of supporting imposed loads.
- **Handrails and Guards:** Must be firmly fastened and in good condition.
- **Windows, Skylights, and Doors:** Must be weathertight and in good repair.
- **Basement Hatchways:** Must prevent the entrance of rodents, rain, and surface drainage water.

The hardship clause is a critical addition to the Environmental Code. It provides a mechanism for property owners or occupants to request an exemption from strict compliance with the code's requirements when unique and undue hardship would result from enforcement. The intent is to ensure that the code is applied fairly and that individuals facing genuine hardships are not unduly penalized. The key justifications of the hardship clause include:

- **Fairness:** The hardship clause ensures that the code does not impose unreasonable burdens on property owners or occupants who are unable to comply due to circumstances beyond their control.
- **Flexibility:** It allows for temporary exemptions while encouraging property owners or occupants to come into full compliance within a reasonable timeframe.
- **Protection of Public Interest:** The hardship clause includes safeguards to ensure that exemptions do not compromise public health, safety, or welfare.

The hardship clause balances the need for strict code enforcement with the recognition that some situations may require flexibility. It allows the City to maintain high standards while providing relief in appropriate cases.

The proposed ordinance amendments to the Environmental Code are essential to maintaining the health, safety, and welfare of the community. The updates to the standards for exterior property maintenance, the clarified enforcement procedures, and the introduction of the hardship clause will enhance the City's ability to address nuisances and ensure that properties are well-maintained.

FINANCIAL INFORMATION The adoption of the proposed ordinance will involve some financial costs, primarily related to enforcement and abatement activities, which are funded by the General Fund. While no immediate tax increases are anticipated, the City will monitor the financial impacts and explore funding options to ensure the ordinance is effectively implemented without placing undue financial burden on the City's resources. Cost recovery mechanisms will be utilized to offset abatement expenses where possible.

SUGGESTED MOTION I move to adopt Ordinance No. 4466, amending Article III of the Environmental Code of the City of Independence, Kansas, as presented, which updates the standards for exterior property conditions, clarifies enforcement procedures, introduces a hardship clause, and strengthens the City's ability to address environmental nuisances.

SUPPORTING DOCUMENTS

1. Ordinance 4466 - ENVIRONMENTAL CODE MAINTENANCE

ORDINANCE NO. 4466

AN ORDINANCE AMENDING ARTICLE III OF THE ENVIRONMENTAL CODE OF THE CITY OF INDEPENDENCE, KANSAS, RELATING TO EXTERIOR PROPERTY CONDITIONS, ABANDONED MOTOR VEHICLES, AND OTHER ENVIRONMENTAL NUISANCES.

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

Section 1. Amendment to Section 42-66 - Right of Entry.

Section 42-66 of the Environmental Code is hereby amended to read as follows:

Sec. 42-66. Right of Entry.

Where it is necessary to make an inspection to enforce the provisions of this code or where the code official has reasonable cause to believe that there exists in a structure or on any premises a condition that is contrary to or in violation of this code that makes the structure or premises unsafe, dangerous, or hazardous, the code official is authorized to enter the structure or premises at all reasonable times to inspect or perform the duties imposed by this code. If such structure or premises is occupied, the code official shall present credentials to the occupant and request entry. If such structure or premises is unoccupied, the code official shall first make a reasonable effort to locate the owner, owner's authorized agent, or other person having charge or control of the structure or premises and request entry. If entry is refused, the code official shall have recourse to every remedy provided by the law to secure entry.

Section 2. Amendment to Section 42-67 - Exterior Conditions.

Section 42-67 of the Environmental Code is hereby amended to read as follows:

Sec. 42-67. Exterior conditions.

It shall be unlawful for any person, either as owner, tenant, or occupant of any premises, to allow to exist on any residential, commercial, or industrial premises conditions that are injurious to the health, safety, or general welfare of the residents of the community or conditions that are detrimental to adjoining property, the neighborhood, or the city. For the purpose of fair and efficient enforcement and administration, such unlawful conditions shall be classified as follows:

(1) **Exterior Property Maintenance:** Exterior property and premises shall be maintained in a clean, safe, and sanitary condition. Occupants shall keep that part of the exterior property that they occupy or control in a clean and sanitary condition.

(2) **Grading and Drainage:** Premises shall be graded and maintained to prevent soil erosion and the accumulation of stagnant water on the premises or within any structure.

(3) **Sidewalks and Driveways:** Sidewalks, walkways, stairs, driveways, parking spaces, and similar areas shall be kept in proper repair and maintained free from hazardous conditions.

(4) **Weeds, Debris, and Trees:** Premises and exterior property shall be maintained free from weeds or plant growth in excess of six inches. Noxious weeds are prohibited. Debris, including but not limited to lumber, wire, metal, tires, concrete, masonry products, plastic products, supplies, equipment, machinery, auto parts, junk, garbage, trash, abandoned vehicles, furniture, and appliances, must be cleared. Dead trees in the right-of-way shall be removed by the owner.

(5) **Rodent Harborage:** Structures and exterior property shall be kept free from rodent harborage and infestation. Extermination shall be conducted by approved processes that do not harm human health.

(6) **Exhaust Vents:** Pipes, ducts, conductors, fans, or blowers shall not discharge gases, steam, vapor, hot air, grease, smoke, odors, or other wastes onto abutting or adjacent public or private property.

(7) **Accessory Structures:** Accessory structures, including detached garages, fences, and walls, shall be maintained structurally sound and in good repair.

(8) **Defacement of Property:** It is unlawful to damage, mutilate, or deface any exterior surface of any structure or building on private or public property by marking, carving, or graffiti.

(9) **Exterior Structure:** The exterior of a structure shall be maintained in good repair, structurally sound, and sanitary to avoid posing a threat to public health, safety, or welfare.

a. **Structural Members:** Structural members shall be maintained free from deterioration and shall be capable of safely supporting the imposed dead and live loads.

b. **Foundation Walls:** Foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition as to prevent the entry of rodents and other pests. Trees causing damage to a foundation shall be considered a violation.

c. **Exterior Walls:** Exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface-coated where required to prevent deterioration.

d. **Roofs and Drainage:** The roof and flashing shall be sound, tight, and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters, and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

e. **Overhang Extensions:** Overhang extensions or projections, including but not limited to trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes, and exhaust ducts, shall be maintained in good repair and be properly anchored so as to be kept in a sound condition.

f. **Stairways, Decks, Porches, and Balconies:** Stairways, decks, porches, balconies, and all appurtenances attached thereto shall be maintained structurally sound, in good repair, with proper anchorage, and capable of supporting the imposed load.

g. **Chimneys and Towers:** Chimneys, cooling towers, smokestacks, and similar appurtenances shall be maintained structurally safe and sound and in good repair.

h. **Handrails and Guards:** Handrails and guards shall be firmly fastened, capable of supporting normally imposed loads, and shall be maintained in good condition.

i. **Windows, Skylights, and Doors:** Every window, skylight, door, and frame shall be kept in sound condition, good repair, and weathertight.

j. **Basement Hatchways:** Basement hatchways shall be maintained to prevent the entrance of rodents, rain, and surface drainage water.

(10) Exterior Property Storage: No person shall allow on any yard, unenclosed porch, deck, balcony, unenclosed trailer, or other exterior property areas the storage or accumulation of building materials, bulky waste, garbage, household appliances, lawn equipment, rubbish, salvage materials, tree waste, vehicle parts, or similar items unless permitted by the zoning ordinance.

(11) Tarpaulin Restricted Exterior Use: A tarpaulin may only be used temporarily, not exceeding thirty (30) consecutive days, unless otherwise approved by the code official.

(12) Temporary Housing: No tent or recreational vehicle shall be moved upon any premises within the City of Independence, Kansas, and used for dwelling purposes for more than seventy-two (72) hours out of any thirty (30) day period. No tent or recreational vehicle shall be moved upon any City property or parks and used for dwelling purposes; exception is Commission-approved activities. As used in this Ordinance, recreational vehicle shall mean a vehicle designed to be used primarily for recreational purposes, including temporary sleeping quarters and/or cooking facilities or a unit designed to be attached to a vehicle and used for such purposes, including self-propelled motor homes, pickup campers, fifth-wheel trailers, travel trailers, and tent trailers. The provisions of this Ordinance shall not apply to any recreational vehicle situated within a lawfully zoned Mobile Home Court.

Section 3. Amendment to Section 42-73 - Notice.

Section 42-73 of the Environmental Code is hereby amended to read as follows:

Sec. 42-73. Notice.

Any person found to be in violation of any portion of this article by the code enforcement officer shall be served a notice in a manner hereinafter set forth. The notice shall substantially state the following:

- (1) The condition which has caused the violation of the ordinance; and
- (2) That the person in violation shall have seven (7) days from the date of the notice to correct or alleviate the violation; in the event that the violation concerns the exterior conditions of a structure, the notice shall provide the person forty-five (45) days from the date of the notice to correct or alleviate the violation; and
- (3) That the person may request in writing a hearing to contest the violation, provided the written request is made no later than seventy-two (72) hours from the date of service of the notice; and
- (4) After seven (7) days, if the exterior violation is not abated, a second notice shall be served giving notice that the City will abate the violation, all items will be considered trash and disposed of at the landfill or approved disposal location used by the contractor if not corrected within ten (10) days.
- (5) That failure to correct or alleviate the violation may result in issuance of a complaint for prosecution through the municipal court and/or abatement of the condition by city staff with costs assessed back to the person upon whom notice has been served.

Section 4. Amendment to Section 42-75 - Service of Notice.

Section 42-75 of the Environmental Code is hereby amended to read as follows:

Sec. 42-75. Service of Notice.

The code enforcement officer shall serve any notice of violation upon the person being cited in any of the following manners:

- (1) By personal service; or
- (2) By physically posting a copy of the notice on or near the door of the structure located on the premises or property followed by mailing a copy of the notice by first-class mail to the person being cited; or
- (3) Certified mail, return receipt requested.

The notice shall be in writing and shall include all the following:

- a. A description of the real estate sufficient for identification.
- b. A statement of the violation or violations and why the notice is being issued.
- c. A correction order allowing reasonable time to make the repairs and improvements required to bring the dwelling unit or structure into compliance with the provisions of this code.

(4) There shall be a presumption that any notice sent by first-class mail was delivered unless the letter was returned as undeliverable. Only those persons served with the notice of violation may be held responsible for the assessment of the costs of abatement.

Section 5. Amendment to Section 42-82 - Abatement.

Section 42-82 of the Environmental Code is hereby amended to read as follows:

Sec. 42-82. Abatement.

In addition to or as an alternative to all other remedies of the city for violations of this article, the code enforcement officer or any member of city staff may take reasonable steps to abate the violation. If a person to whom notice has been provided has neither alleviated the condition nor requested a hearing within the time stated in the notice, the code enforcement officer or any member of city staff may take the necessary steps to abate the violation.

(1) **Unlawful Interference:** It shall be unlawful for any person to interfere with or attempt to prevent the public officer or the public officer's authorized representative from entering upon any lot or parcel of land or from proceeding with abatement of the violation(s) pursuant to Sec. 42-67.

(2) **Abatement Process:** When abatement is utilized, the following procedure shall be observed:

a. If a person to whom a notice and order has been served pursuant to Section 42-67 has neither abated nor removed the conditions causing the alleged violation nor requested a hearing before the city manager or their designee within the time periods specified in Section 42-73, the code enforcement officer may proceed to have the nuisance removed and abated from the lot or parcel of ground and report the cost thereof to the city clerk.

b. Any items removed or confiscated from the premises shall be disposed of by the City or contractor at the County landfill or proper disposal facility.

Section 6. Amendment to Section 42-86 - Hardship Clause.

Section 42-86 of the Environmental Code is hereby amended to read as follows:

Sec. 42-86. Hardship Clause.

The purpose of this Hardship Exemption is to provide relief from strict compliance with the code enforcement regulations in situations where unique and undue hardship would result from the enforcement of such codes. The intent is to ensure fairness while maintaining the public health, safety, and welfare of the community.

(1) **Eligibility for Hardship Exemption:** A property owner or occupant may apply for a hardship exemption from specific code enforcement requirements if the following conditions are met:

- a. **Undue Hardship:** The enforcement of the code would result in significant economic, physical, or other personal hardship that is unique to the applicant's circumstances and not generally applicable to other properties or individuals subject to the code.
- b. **Good Faith Effort:** The applicant has made a good faith effort to comply with the code requirements to the extent reasonably possible under the circumstances.
- c. **No Adverse Impact:** Granting the hardship exemption will not pose a significant risk to public health, safety, or welfare and will not result in a condition that is dangerous or detrimental to the community.
- d. **Temporary Nature:** The hardship is temporary and the applicant has a reasonable plan to come into full compliance with the code within a defined period.

(2) Application Process:

- a. **Submission:** The applicant must submit a written request for a hardship exemption to the City Clerk, including all relevant documentation and evidence supporting the claim of hardship.
- b. **Review:** The City Clerk's office will review the application, considering the nature of the hardship, the applicant's efforts to comply, and the potential impact on the community.
- c. **Decision:** The City shall make a determination on the hardship exemption within ten (10) days of the application. The decision may include specific conditions or limitations as deemed necessary to protect the public interest.
- d. **Appeal Process:** The applicant or any aggrieved party may appeal the decision of the City Clerk's Office to the City Manager within two (2) days of the decision. The appeal must be in writing and must state the grounds for the appeal. The decision of the City Manager shall be final.

Section 7. Repeal of Conflicting Ordinances.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 8. Effective Date.

This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Independence, Kansas, this 12th day of September, 2024.

Timothy R. Emert, Mayor

ATTEST:

David Schwenker, City Clerk



Report
CITY OF INDEPENDENCE
September 12, 2024

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Report on Bartlett pipeline project change orders and bid for new pump house.

BACKGROUND Attached are change orders 2, 3, and 4 for the Bartlett "Big Straw" pipeline. These change orders are for the completion of the line. Change orders 2 and 4 will be paid for entirely by Bartlett per our agreement. Change order 3 is a change so that Rural Water District Number 6 can serve Azure if that project is built, and Rural Water District Number 6 has promised repayment in writing for this change. These are the final change orders for the pipeline portion of the project.

The Advertisement For Bids for the pump station is also attached. This provides a link to the pump station documents. Bids are due Thursday, October 3, 2024 and it is anticipated that this bid will be brought for Commission approval on October 10, 2024 provided that Bartlett likewise approves the bid, since they are providing repayment. There will be two more bids anticipated in the project, one to install the pump station and stand pipe, and one for a leak detection system. Neither of the other items can be bid until engineering documentation is received from the pump station bidder.

SUPPORTING DOCUMENTS

1. Independence Pump Station Procurement - Ad for Bids
2. Change Order 2
3. Change Order 3
4. Change Order 4

DOCUMENT 00 11 13

ADVERTISEMENT FOR BIDS**INDEPENDENCE, KANSAS
WATER TRANSMISSION LINE IMPROVEMENTS 2023
PUMP STATION PROCUREMENT****General Notice**

The City of Independence, Kansas, (Buyer) is requesting Bids for the procurement of equipment for the following Project:

**Water Transmission Line Improvements 2023
Pump Station Procurement**

Bids for the procurement of equipment for the Project will be received at City Hall located at 120 N 6th Street, Independence, Kansas 67301, until **Thursday, October 3, 2024, at 1:30 P.M.** local time. At that time the Bids received will be publicly opened and read. Bids received after this time will not be accepted. Bids will be received for a single prime contract. Bids shall be on a lump sum and unit price basis.

The Project includes the following: Procurement of a packaged pump station to be fully manufactured, tested, and shipped by pump station supplier. Base bid shall consist of building structure, two pumping units with variable frequency drives, piping components including provisions for a third and fourth pumping unit, electrical including ATS, controls, HVAC, and appurtenances. Add Alternate A shall consist of providing a third pumping unit with VFD. Add Alternate B shall consist of providing a fourth pumping unit with VFD. Add Alternate C shall consist of providing a standby diesel generator to be located adjacent to pump station. Control of the pump station shall be accomplished based on level of downstream standpipe transmitted by Buyer's SCADA integrator, R.E. Pedrotti Co, Inc.

Obtaining the Bidding Documents

Information and Bidding Documents for the Project can be found at the following designated website:

<https://EBHEngineering.com/Plan-Room/>

Bidding Documents may be downloaded from the designated website. Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Buyer nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

The Issuing Office for the Bidding Documents is:

EBH & Associates, P.A.
214 S 4th Street, Neodesha, Kansas 66757
Tel: (620) 672-1112
E-Mail: MikeY@EBHEngineering.com

Prospective Bidders may examine the Bidding Documents at City Hall or the Issuing Office.

Pre-Bid Conference: A Pre-Bid Conference is not scheduled at this time.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

Prevailing Wages: Not applicable to this project.

Domestic Preference (AIS and/or BABAA): Not applicable to this project.

This Advertisement is issued by:

Buyer: **City of Independence, Kansas**

By: **Kelly Passauer**

Title: **City Manager**

Date: **September 3, 2024**

END OF DOCUMENT

DOCUMENT 00 63 63

CHANGE ORDER NO.: 2

Owner: **City of Independence, Kansas** Engineer's Project No.: **R4385.1**
 Engineer: **EBH & Associates, P.A.**
 Contractor: **Nowak Construction Company, Inc.** Contractor's Project No.:
 Project: **Independence Water Transmission Line Improvements 2023**
 Contract Name: **Part 1 - Water Line**
 Date Issued: **03-25-2024** Effective Date of Change Order: **03-25-2024**

The Contract is modified as follows upon execution of this Change Order:

Description: Provide 12" gate valve and ductile iron stub-out as shown on Revised Plansheet CW402. Incorporate Line Item 37 as follows:

Item	Description	Unit	Qty	Price	Extension
37	12" Gate Valve and DIP Stub-Out	L.S.	1	\$12,261.33	\$ 12,261.33

Attachments: Revised Plansheet CW402.

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 5,372,058.00		Substantial Completion:	June 14, 2024
		Ready for final payment:	July 12, 2024
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 1	
\$ -0-		Substantial Completion:	None
		Ready for final payment:	None
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 5,372,058.00		Substantial Completion:	June 14, 2024
		Ready for final payment:	July 12, 2024
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 12,261.33		Substantial Completion:	None
		Ready for final payment:	None
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 5,384,319.33		Substantial Completion:	June 14, 2024
		Ready for final payment:	July 12, 2024

Recommended by Engineer (if required)
 By: Michael A. Younger
 Title: Engineer
 Date: 3/25/24

Authorized by Owner

By: City of Independence
 Title: City Engineer
 Date: 3/26/24

Accepted by Contractor
Gregory R. Roth
 Project Manager
 3/25/24

END OF DOCUMENT

(8) COMPONENTS SHALL BE LEAD FREE.
TRANSDUCER FURNISHED BY SCADA INTEGRATOR AND
INSTALLED BY GENERAL CONTRACTOR.

⑨ 8" GATE VALVE W/VALVE BOX.
QUANTITY: 4 VALVES FURNISHED BY OWNER.

⑩ WATTS LF709-LF8 8" DOUBLE CHECK BACKFLOW PREVENTER. QUANTITY: 2.

(11) 8" DISMANTLING JOINT. QUANTITY: 2.

⑫ 12"x8" TEE. QUANTITY: 2.

⑮ 12"x12" TEE

**CHANGE
ORDER 2**

(16) 12" TEE; BRANCH FACING UP WITH MJ PLUG.
INSTALL 36" CORRUGATED PVC WITH LID ABOVE TEE.

(17) 12"x6" REDUCER.

(18) 6" VALVE W/VALVE BOX.
VALVE FURNISHED BY OWNER.

(19) 3-WAY FIRE HYDRANT.

**CHANGE
ORDER 2**

12" DIA x 24" PIPE WITH RJ CAP AND
DRY THRUST BLOCK NORTH FOR FUTURE
WHOLESALE/RETAIL CONNECTION.
PRIOR KDHE APPROVAL REQUIRED.

2. BURIED PIPING SHALL BE CL53 DIP WITH RESTRAINED MEC.
VAULT PIPING SHALL BE FLANGED CL53 DIP.

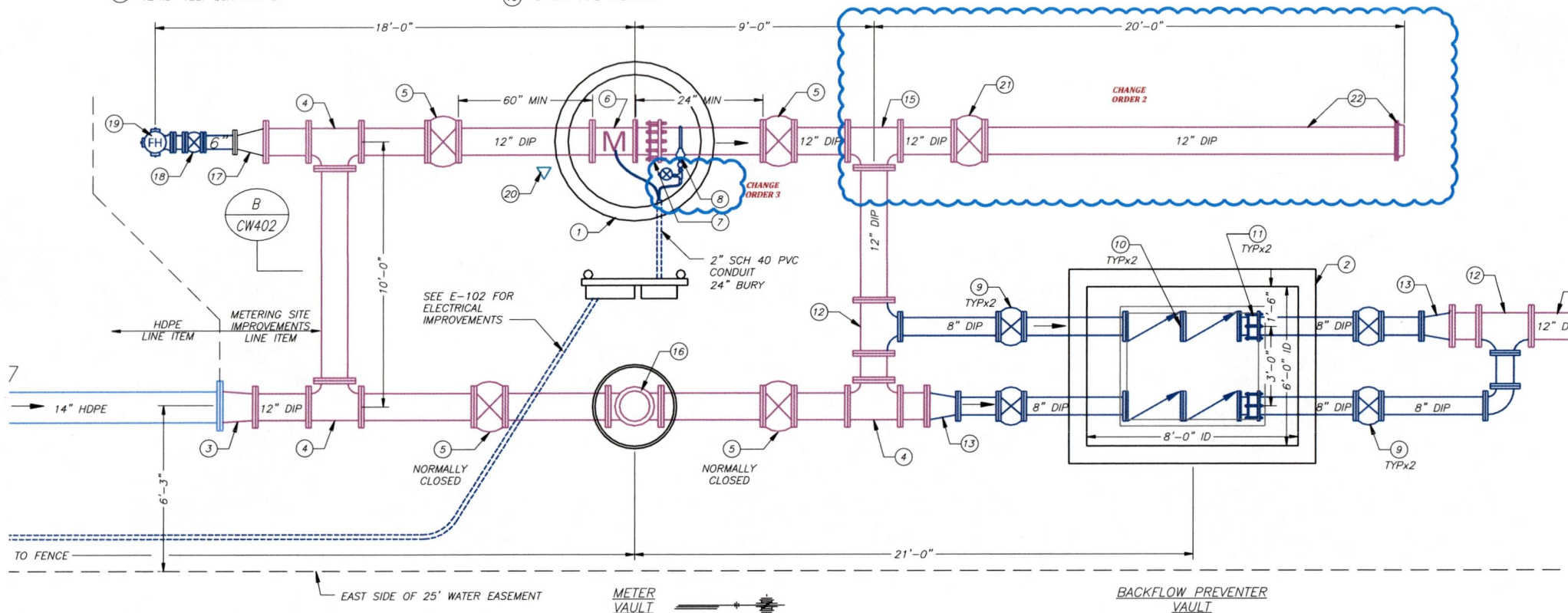
3. BURIED MECHANICAL JOINT FITTINGS SHALL BE THRUST BLOC

4. PREPARE AND FINISH COAT VAULT PIPING IN ACCORDANCE

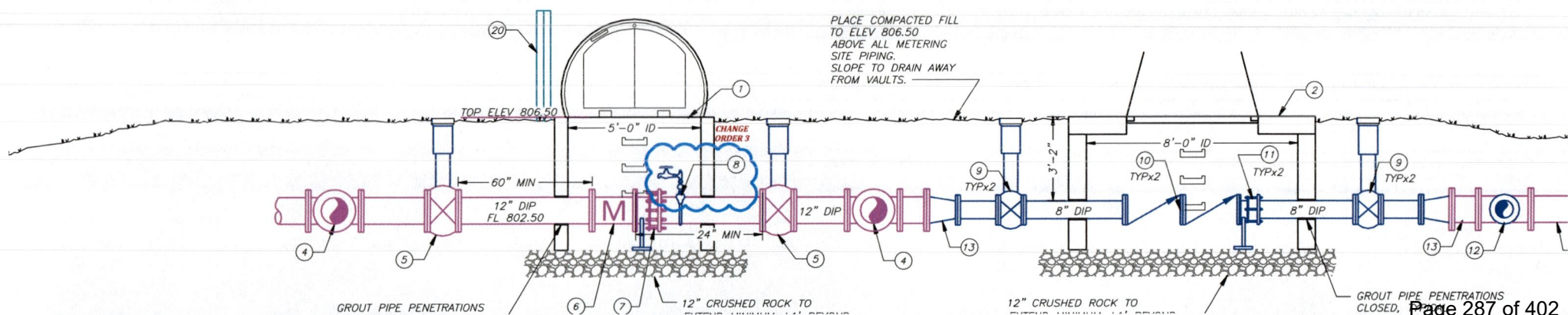
5. FINISH GRADE, TURF, SEED, AND MULCH SITE ONCE WORK

6. PIPE SUPPORT STANDS SHALL BE INSTALLED PER SPECIFIC ENGINEER'S DIRECTION. FURNISH QTY: 3.

7. LENGTHS OF PIPE SPOOLS AND SPACERS SHALL BE FIELD EXISTING PIPING.



A METERING SITE PLAN DETAIL



DOCUMENT 00 63 63

CHANGE ORDER NO.: 3

Owner: **City of Independence, Kansas** Engineer's Project No.: **R4385.1**
 Engineer: **EBH & Associates, P.A.**
 Contractor: **Nowak Construction Company, Inc.** Contractor's Project No.:
 Project: **Independence Water Transmission Line Improvements 2023**
 Contract Name: **Part 1 – Water Line**
 Date Issued: **03-25-2024** Effective Date of Change Order: **03-25-2024**

The Contract is modified as follows upon execution of this Change Order:

Description: Remove and backfill cistern at Sta. 119+00; install meter vault sample tap and gauge; install 12" thick D₅₀=6" rip-rap ditch lining; 180 SY at Sta. 64+00, 60 SY at Sta. 71+50. Incorporate Line Item 38-40 as follows:

Item	Description	Unit	Qty	Price	Extension
38	Remove and Backfill Cistern at Sta 119+00	L.S.	1	\$1,605.98	\$ 1,605.98
39	Install Meter Vault Sample Tap & Gauge	L.S.	1	\$ 498.25	\$ 498.25
40	Install 12" thick D ₅₀ =6" Rip-Rap Ditch Lining	S.Y.	240	\$79.00	\$ 18,960.00

Attachments: Revised Plansheet CW402.

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price	
Original Contract Price:	Original Contract Times:
\$ 5,372,058.00	Substantial Completion: June 14, 2024
	Ready for final payment: July 12, 2024
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 2
\$ 12,261.33	Substantial Completion: None
	Ready for final payment: None
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 5,384,319.33	Substantial Completion: June 14, 2024
	Ready for final payment: July 12, 2024
[Increase] [Decrease] this Change Order:	[Increase] [Decrease] this Change Order:
\$ 21,064.23	Substantial Completion: None
	Ready for final payment: None
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 5,405,383.56	Substantial Completion: June 14, 2024
	Ready for final payment: July 12, 2024

By: Michael A. Younger Recommended by Engineer (if required)

Title: Engineer
 Date: 3/25/24

Authorized by Owner

By: CITY ENGINEER
 Title: 9/6/24
 Date: 9/6/24

Accepted by Contractor

Gregory A. Ford
 Project Manager

3/25/24

END OF DOCUMENT

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CHANGE
ORDER 3

(8) TRANSDUCER SHALL BE LEAD FREE. TRANSDUCER FURNISHED BY SCADA INTEGRATOR AND INSTALLED BY GENERAL CONTRACTOR.

(9) 8" GATE VALVE W/VALVE BOX. QUANTITY: 4 VALVES FURNISHED BY OWNER.

(10) WATTS LF709-LF8 8" DOUBLE CHECK BACKFLOW PREVENTER. QUANTITY: 2.

(11) 8" DISMANTLING JOINT. QUANTITY: 2.

(12) 12"x8" TEE. QUANTITY: 2.

(15) 12"x12" TEE

CHANGE
ORDER 2

(16) 12" TEE; BRANCH FACING UP WITH MJ PLUG. INSTALL 36" CORRUGATED PVC WITH LID ABOVE TEE.

(17) 12"x6" REDUCER.

(18) 6" VALVE W/VALVE BOX. VALVE FURNISHED BY OWNER.

(19) 3-WAY FIRE HYDRANT.

CHANGE
ORDER 2

(22) 12" DIA x 24" PIPE WITH RJ CAP AND DRY THRUST BLOCK NORTH FOR FUTURE WHOLESALE/RETAIL CONNECTION. PRIOR KDHE APPROVAL REQUIRED.

2. BURIED PIPING SHALL BE CL53 DIP WITH RESTRAINED MEC. VAULT PIPING SHALL BE FLANGED CL53 DIP.

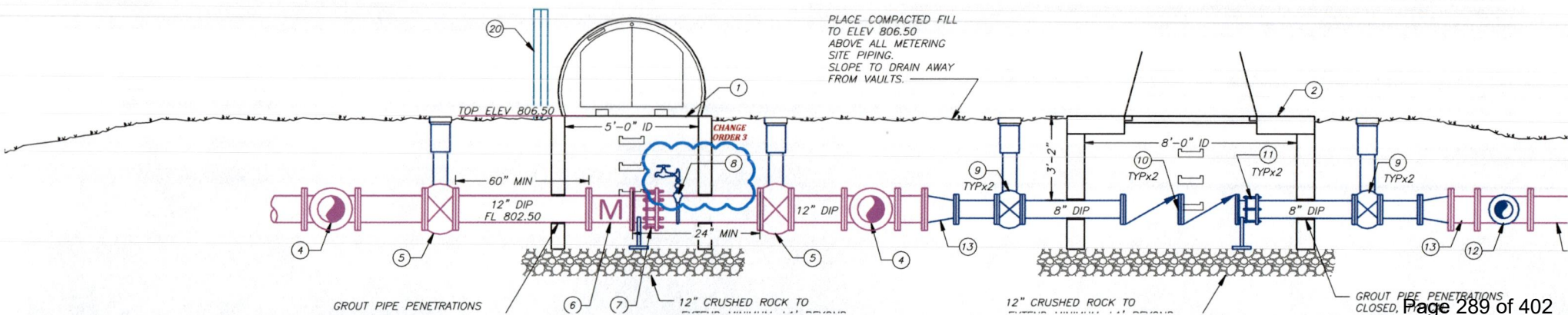
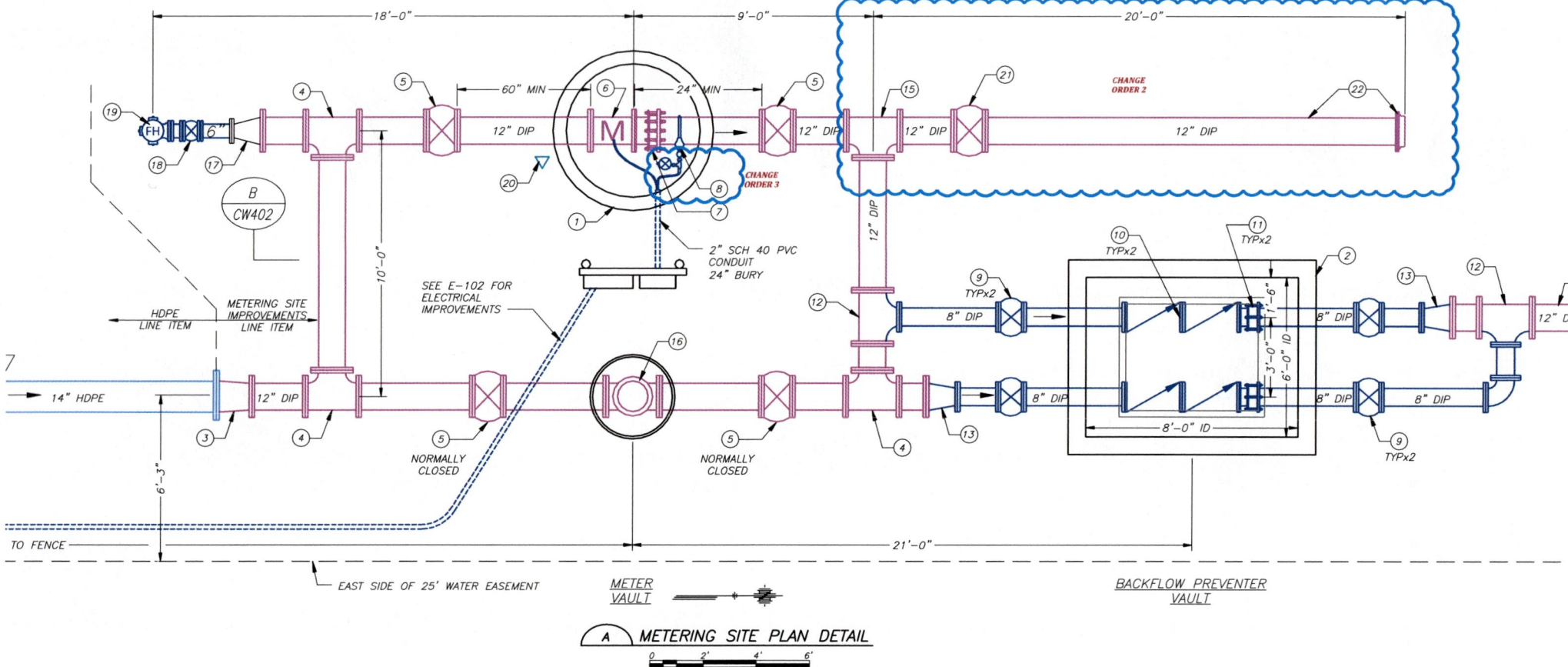
3. BURIED MECHANICAL JOINT FITTINGS SHALL BE THRUST BLC

4. PREPARE AND FINISH COAT VAULT PIPING IN ACCORDANCE

5. FINISH GRADE, TURF, SEED, AND MULCH SITE ONCE WORK

6. PIPE SUPPORT STANDS SHALL BE INSTALLED PER SPECIFIC ENGINEER'S DIRECTION. FURNISH QTY: 3.

7. LENGTHS OF PIPE SPOOLS AND SPACERS SHALL BE FIELD EXISTING PIPING.



DOCUMENT 00 63 63

CHANGE ORDER NO.: 4

Owner: **City of Independence, Kansas** Engineer's Project No.: **R4385.1**
 Engineer: **EBH & Associates, P.A.**
 Contractor: **Nowak Construction Company, Inc.** Contractor's Project No.:
 Project: **Independence Water Transmission Line Improvements 2023**
 Contract Name: **Part 1 - Water Line**
 Date Issued: **08-08-2024** Effective Date of Change Order: **08-08-2024**
 The Contract is modified as follows upon execution of this Change Order:

Description: Construct meter vault drain as shown on attachment. Incorporate Line Item 41 as follows:

Item	Description	Unit	Qty	Price	Extension
41	Install Meter Vault Drain	L.S.	1	\$4,700.00	\$ 4,700.00

Attachments: Revised Plansheet CW402.

Change in Contract Times
[State Contract Times as either a specific date
or a number of days]

Change in Contract Price	
Original Contract Price:	Original Contract Times:
\$ <u>5,372,058.00</u>	Substantial Completion: <u>June 14, 2024</u>
	Ready for final payment: <u>July 12, 2024</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 3	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 3
\$ <u>33,325.56</u>	Substantial Completion: <u>None</u>
	Ready for final payment: <u>None</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>5,405,383.56</u>	Substantial Completion: <u>June 14, 2024</u>
	Ready for final payment: <u>July 12, 2024</u>
[Increase] [Decrease] this Change Order:	[Increase] [Decrease] this Change Order:
\$ <u>4,700.00</u>	Substantial Completion: <u>None</u>
	Ready for final payment: <u>66 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>5,410,083.56</u>	Substantial Completion: <u>June 14, 2024</u>
	Ready for final payment: <u>September 16, 2024</u>

Recommended by Engineer (if required)

By: Michael A. Younger
 Title: Engineer
 Date: 8/27/24

Authorized by Owner

By: [Signature]
 Title: [Signature]
 Date: 9/6/24

Accepted by Contractor

[Signature]
 Project Manager
8/26/24

END OF DOCUMENT

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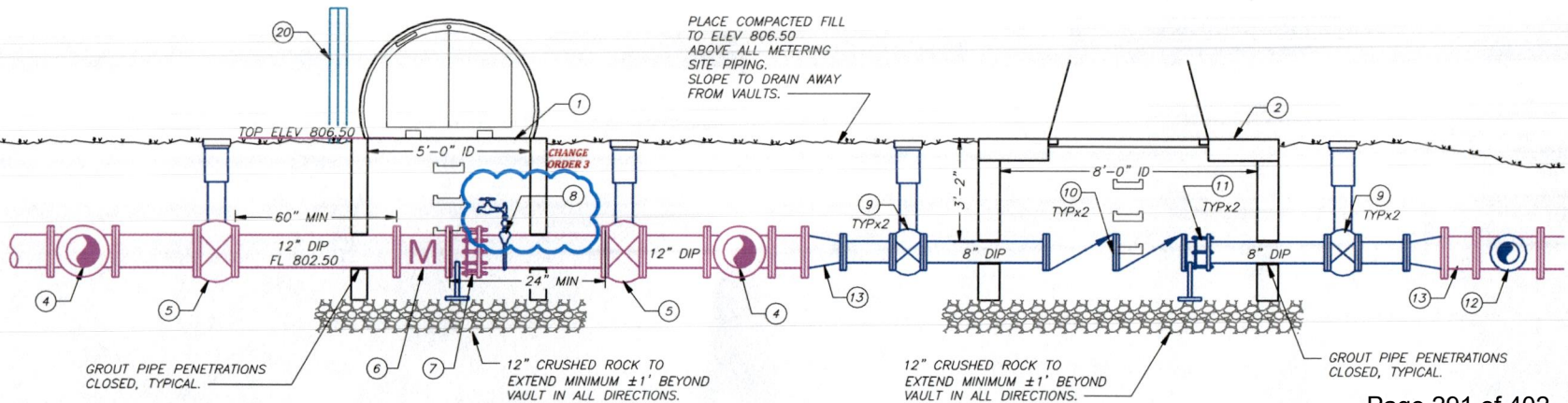
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ER.
?
CALLED

- (16) 12" TEE; BRANCH FACING UP WITH MJ PLUG.
INSTALL 36" CORRUGATED PVC WITH LID ABOVE TEE.
- (17) 12"x6" REDUCER.
- (18) 6" VALVE W/VALVE BOX.
VALVE FURNISHED BY OWNER.
- (19) 3-WAY FIRE HYDRANT.
- EXCAV
BOTTOM
INSTALL
PERFOR
WEST
BACK

- EXCAVATE TRENCH TO 4" BELOW
BOTTOM OF METER VAULT.
INSTALL 4" PERFORATED PIPE WITH
PERFORATIONS DOWNWARD, EXTEND
WEST TO DAYLIGHT IN DETENTION POND.
BACKFILL WITH CLEAN 3/4" ROCK.

-





Report
CITY OF INDEPENDENCE
September 12, 2024

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Notice from the Kansas Historical Society that 200 ARCO Place was listed in the National Register of Historic Places on August 5, 2024.

BACKGROUND We received the attached notice from the Kansas Historical Society that 200 ARCO Place was listed in the National Register of Historic Places on August 5, 2024.

SUPPORTING DOCUMENTS

1. ARCO Building

August 23, 2024

R.E.M., LLC
2944 S Delaware Ave.
Tulsa, OK 74114

Re: Prairie Oil and Gas Company Building (200 Arco Pl., Independence, Montgomery County)

Dear R.E.M., LLC,

We are pleased to inform you that the *Prairie Oil and Gas Company Building* was listed in the National Register of Historic Places on **August 05, 2024**. The National Register is the country's official list of historically significant properties, and Kansans can feel proud to have a large and growing representation of these tangible links to our past. A copy of the nomination is enclosed for your records and is available on our website (www.kshs.org/14638).

Listing of this property provides recognition of its historic importance and assures that the significance of the property will be considered in federal planning, when applicable. Construction projects involving this property will benefit from review at the state level in accordance with the Kansas Historic Preservation Act (K.S.A. 75-2724 – 75-2725). For more information about state and federal preservation law, please visit our website at www.kshs.org/14658. Contact your local permitting authority to learn of any applicable local preservation ordinances.

In addition to the prestige of inclusion in the National Register, owners of listed properties enjoy a number of other benefits:

- Owners of buildings listed in the National Register may be eligible for a federal rehabilitation tax credit if they are rehabilitated for income-producing purposes. A state tax rehabilitation credit is also available for the rehabilitation of both income and non-income producing properties listed in the State or National Registers of Historic Places. Please contact Ron VanBuskirk, ext. 240 or Kristen Johnston at ext. 213 for applications and more information.
- National Register listing qualifies a property for the Heritage Trust Fund grant program. Please contact KSHS grants administrator, Bethany Falvey at ext. 226 or bethany.falvey@ks.gov for applications and more information.
- The Kansas State Historical Society offers free technical advice to owners of historic properties to help them maintain their properties in a historically accurate manner.

Thank you for your interest in our state's historic resources. If you have any questions concerning this nomination, please contact Jamee Fiore Krivenko, National Register Coordinator, at (785) 272-8681 ext. 216 or jamee.fiore.krivenko@ks.gov. We invite you to join us on Facebook at

National Register of Historic Places listing

www.facebook.com/KSHPO and follow us on X (formally Twitter) at x.com/kansashistory or using the handle @kansashistory.

Sincerely,



Katrina Ringler
Director, Cultural Resources Division
Deputy State Historic Preservation Officer



Jamee Fiore Krivenko
National Register Coordinator

encl: copy of nomination (owner only)

cc: Montgomery County Commission
 Independence Mayor & City Council
 Independence Historical Museum
 CLG, Kelly Passauer
 Independence Main Street
 Amanda Loughlin, Rosin Preservation



Report
CITY OF INDEPENDENCE
September 12, 2024

Department City Clerk

Director Approval David Schwenker

AGENDA ITEM City Board Minutes

BACKGROUND

SUPPORTING DOCUMENTS

1. April 16 2024 Combined PZ and City Commission Minutes
2. May 7 2024 PZ Minutes
3. Historic Preservation Resource Commission May 21, 2024 Minutes
4. July 30, 2024 PZ Special Meeting Minutes
5. August 6 2024 PZ Minutes
6. Rec Com Aug 21, 2024 Board Minutes

Minutes of the City Commission's April 16, 2024 Meeting

I. SPECIAL SESSION

Joint Meeting of the City Commission and Planning Commission

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

Commissioners Absent: Mayor Tim Emert

Planning Commissioners Present: Rachel Lyon, Chair; Lisa Richard, Vice Chair; Rita Ortolani, Gary Hogsett, Butch Holum, Tim Haynes, Mary Jo Dancer, and Michelle Avery

Planning Commissioners Absent: Kim Kays, Secretary

City Staff Present: Kelly Passauer, City Manager; David Cowan, Assistant City Manager; David Schwenker, City Clerk/City Treasurer; April Nutt, Director of Housing Authority and Brian McHugh, Memorial Hall Supervisor

Visitors Present: Larry McHugh, Abbey Hebbert, Chris Shires.

A. Call to Order

Vice Mayor Smith called the City Commission meeting to order.

Rachel Lyon called the Planning Commission meeting to order.

II. PRESENTATION AND DISCUSSION

A. Worksession with City Commission/Planning Commission to review the Community Development/Comprehensive Plan.

The draft Independence Community Development Plan identifies the community's goals, visions, and strategies for the next twenty-five to thirty years of progress. It was written by our consultant, Confluence, Inc., working collaboratively with the Steering Committee, City Staff, and the community. The final plan will need to be adopted by the Planning Commission and City Commission, scheduled for May 7th and 23rd, respectively. The purpose of this joint worksession facilitated by the consultant, is to finalize any modifications before final adoption.

The draft plan may be accessed at this link: <https://engage.thinkconfluence.com/independence-community-development-plan/independence-draft-community-development-plan>

Minutes of the City Commission's April 16, 2024 Meeting

Also, as required, the County has been notified of the City's intent to adopt the Comprehensive Plan per State Statute and to extend the planning area outside the City limits.

III. ADJOURNMENT

Motion:

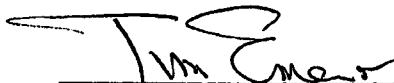
On the motion of Rachel Lyon, seconded by Tim Haynes, the Planning Commission adjourned the meeting.

**Aye: Michelle Anderson, Tim Haynes, Rachel Lyon, Mary Jo Dancer, Lisa Richard, Gary Hogsett, Rita Ortolani, Butch Holum
Nay: None**

Motion:

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

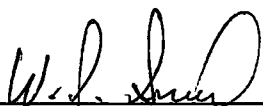
**Aye: Dean Hayse, Scott Smith
Nay: None**



Tim Emert, Mayor



Dean A. Hayse, Commissioner



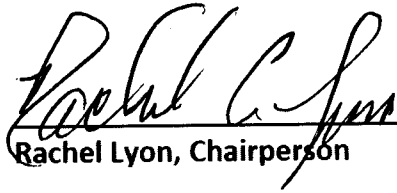
Scott Smith, Commissioner

Attest:

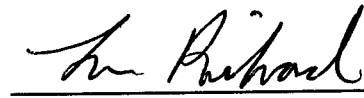


City Clerk/Treasurer

Minutes of the City Commission's April 16, 2024 Meeting



Rachel Lyon, Chairperson



Lisa Richard, Vice-Chair

**Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's May 7, 2024
Meeting**

I. Call to Order

Rachel Lyon, Chairperson, called the meeting to order.

Present: Lisa Richard, Rita Ortolani, Butch Holum, Mary Jo Dancer, Tim Haynes, Rachel Lyon, Kym Kays, Michelle Anderson, Gary Hogsett

Absent:

Guests: Geneva Duke, Cody Cook, Twila Augustine, Jamie Clubine, Angie & Toshio Sharp, Mike Passauer, Curtis Belt, Fred Meier, Mike & Kim Dodson, Amber & Jason Kuehn, 3790 CR 4055 name illegible, Ron Wood, Steve & Penny Lumbley, Mike Cordday, Bruce & Mandi Hargis, Ken DeVore, name illegible, name illegible, Phil Loveless, Josh & Wynter Krisha, Andy G & Carol Gerstenkorn, Ryan York, Kevin & Elena Elias, Scott Smith, Phil Clubine, Joe Douglass, 5506 CR 6200 name illegible, 4032 CR 3985 name illegible, Greg Knisley, Jeff Clark, Cynthia Ross, Amy & David Bales, Keith Stone, Harold & Linda Groth, Greg & Lori Knisley, Shirley Knisley, Wayne Blaes, Kay Willard, Phil & Stephanie Groth, Ernie Loganbill, 5564 CR 6200 Rachelle last name illegible & name illegible, Rob & Stephanie Williams, Wayne Stephany, Paul Vaughn, name illegible & phone number, Jeques Brown.

II. Minutes

- a. Consider approving minutes of the April 2, 2024 meeting and the amended minutes of the March 5, 2024 meeting.

Motion:

On the motion of Tim Haynes, seconded by Rita Ortolani the Commission approved the minutes of the April 2, 2024 meeting and the amended minutes of the March 5, 2024 Planning Commission/Board of Zoning Appeals meeting.

Aye: Michelle Anderson, Tim Haynes, Rachel Lyon, Mary Jo Dancer, Lisa Richard, Gary Hogsett, Butch Holum, Kym Kays, Rita Ortolani

Nay: None

III. Planning Commission

- a. Public hearing to receive comments to consider rezoning a tract of land at 401 South 13th Street from R-2, single-family dwelling district to C-1, neighborhood business district; and to receive comments on a request for a conditional use permit for a "Restaurant" in a C-1, neighborhood business district, defined as Restaurant: A public eating establishment at which the primary function is the preparation and serving of food.

Rachel Lyon, Chairperson, opened the public hearing.

**Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's May 7, 2024
Meeting**

Tim Haynes asked if the water and electric service is adequate for the intended use or if it needs commercial electric.

David Cowan stated that it is adequate.

Butch Holum asked about where the access is, from the alley or were there curb cuts.

Kevin Elias said that they could put a parking place just off the alley off of Walnut.

Jim Padley, 413 S 13th, stated that the lot floods whenever it rains. He feels like there will be too much traffic and too much trash.

Carol Holt, 400 S. 13th, agreed with Jim Padley.

Kevin Esias said that the heavy rain has only caused minimal standing water.

Rachel Lyon asked what the ground clearance is on the structure.

Kevin Elias stated that it is no more than 8 inches.

Tim Haynes asked if it is on a concrete slab, on grade or a wood subfloor.

Kevin Elias stated that it is a wood subfloor and he could raise it if need be.

Gary Hogsett asked if there is a precedent for this.

Rachel Lyon stated that not that she is aware of.

The public hearing was closed.

Motion:

On the motion of Lisa Richard, seconded by Tim Haynes the Commission approved recommending the City Commission rezone 401 South 13th Street from R-2, single-family dwelling district to C-1, neighborhood business district; and to approve the request for a conditional use permit for a "Restaurant" in a C-1, neighborhood business district, adding a Section H to the conditional use criteria under Section 902.2 that reads: The owner shall comply with all local, state and federal rules and regulations and meeting all City codes including off-street parking unless a waiver has been approved by the City Commission.

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's May 7, 2024 Meeting

Aye: Michelle Anderson, Tim Haynes, Rachel Lyon, Mary Jo Dancer, Lisa Richard, Gary Hogsett, Butch Holum, Kym Kays, Rita Ortolani
Nay: None

- b. Public hearing to consider adopting a Community Development/ Comprehensive Plan.

Jeff Chubb reminded the audience of the rules of decorum.

Rachel Lyon, Chairperson, opened the public hearing.

54 people signed the sign-in sheet and 16 speakers got up to speak about the City not annexing their properties, not contacting them about meetings directly and encroaching on other water districts. There were more than 54 people in the audience.

The public hearing was closed.

The guests began to leave and the meeting had to be delayed by a few minutes because of the noise interrupting the meeting from proceeding.

After the public hearing was closed, Ken Devore stayed and began asking more questions, further interrupting the meeting.

Motion:

On the motion of Lisa Richard, seconded by Tim Haynes the Commission moved to authorize a resolution adopting the new Comprehensive Plan titled Independence Community Development Plan, as presented, and recommend that the Governing Body of the City of Independence, Kansas, adopt the same in accordance with K.S.A. 12-747.

Aye: Michelle Anderson, Tim Haynes, Rachel Lyon, Lisa Richard, Gary Hogsett, Butch Holum, Kym Kays, Rita Ortolani
Nay: Mary Jo Dancer

- c. Public Hearing for a text amendment relating to "Shipping containers" in the C-4, highway commercial district.

Rachel Lyon, Chairperson, opened the public hearing.

The public hearing was closed.

Motion:

On the motion of Rachel Lyon, seconded by Rita Ortolani the Commission moved to add C-4, highway commercial district to Section 607.4.e and 613.3, to the list of district regulations pertaining to "Shipping container".

**Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's May 7, 2024
Meeting**

Aye: Michelle Anderson, Tim Haynes, Rachel Lyon, Mary Jo Dancer, Lisa Richard, Gary Hogsett, Butch Holum, Kym Kays, Rita Ortolani
Nay: None

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

- a. Public Hearing to receive comments on a variance request to reduce the setback(s) in an R-3, low density multi-family dwelling district at 301 North Park Blvd.

Rachel Lyon, Chairperson, opened the public hearing.

Lisa Richard asked if any of the neighbors have any concerns.

Mike Passauer said no, there is one neighbor on the other side so is not concerned.

The public hearing was closed.

Motion:

On the motion of Tim Haynes, seconded by Kym Kays the Commission approved a 15 foot variance, reducing the 25-foot setback to 10 feet from the property line along Laurel Street at 301 North Park Blvd.

Aye: Michelle Anderson, Tim Haynes, Rachel Lyon, Mary Jo Dancer, Lisa Richard, Kym Kays, Rita Ortolani
Nay: None

V. Discussion

- a. The next meeting has been rescheduled for Tuesday, June 11, 2024 at 5:30 PM.

Rachel Lyon reminded everyone that the next meeting has been rescheduled for Tuesday, June 11, 2024 at 5:30 p.m.

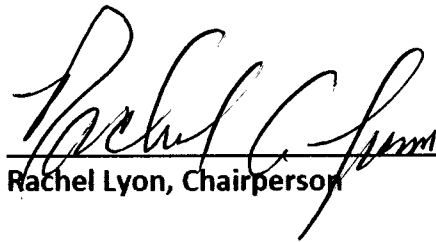
VI. Adjournment

Motion:

On the motion of Tim Haynes, seconded by Mary Jo Dancer the Commission adjourn.

Aye: Michelle Anderson, Tim Haynes, Rachel Lyon, Mary Jo Dancer, Lisa Richard, Gary Hogsett, Butch Holum, Kym Kays, Rita Ortolani
Nay: None

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's May 7, 2024
Meeting



Rachel Lyon, Chairperson



Lisa Richard, Vice-Chair

Tuesday, May 21, 2024
Historic Preservation Resource Commission

Members Present: Darin Axthelm, Brea Sanford, Brett Richards, Tim White
City Staff: David Cowan, Maurice Garlet
Ex Officio: Tabatha Snodgrass, Lisa Wilson
Absent: Bill Gour, Gary Hogsett, Jason Rutledge

Special Guests: Gregg Webster

Members went over the April 22, 2024 meeting minutes. Brea Sanford made a motion to approve the minutes as read. Brett Richards seconded the motion and all were in favor.

III Action Items

a.) 112 West Laurel Street

David Cowan shared Gregg Webster's plans to increase the front stoop of his office to make it more easily accessible. There will be a handicapped accessible entrance on the west side of the building. Darin Axthelm felt that there was no problem with the historical aspect of the front steps, as long as they are practical and do not impede the flow of traffic. Webster explained that the work on the steps has already commenced.

The group also looked through preliminary blueprints and renderings of the inside of the building and determined that there are no major interior changes to mar the historic aspects of the building. Webster shared that the new interior plans merely reorganize walls, add a conference room and transform the "library" into two new offices.

Also touched upon briefly, Webster stated that they will be doing a small amount of tuck pointing and will reaffix the capping that is missing on the roofline. The contractor will look to see if anything else needs tuck pointing.

Webster also mentioned signage for the new building and knows that he will have to get approval both from the Planning and Zoning commission, but the Historic Preservation Commission as well. He shared that he wants to do a marquee-style sign on the corner of the building that will be eye-catching in numerous directions.

Tim White motioned to approve the plans for the entry ways at 112 West Laurel Street. Brett seconded that motion and all were in favor.

Discussion

a.) David Cowan shared that he had met with Phillip Fienen regarding the wall that separates Messenger's storage building and the parking lot of his new building on Main Street. It has been ascertained that there is brick beneath the metal flashing. Fienen will be looking into having a mural painted on the wall. He does know that he will have to come to the Committee in order to have the mural approved. Cowan shared that Fienen will also be coming to the Commission to request that he be able to landscape the

corner area of his property much the same as he did with his building on North Pennsylvania Avenue.

Brea Sanford motioned to adjourn the meeting. Tim White seconded the motion and all were in favor.

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's July 30, 2024 Meeting

I. Call to Order

Present: Lisa Richard by phone, Rita Ortolani, Butch Holum, Mary Jo Dancer, Rachel Lyon, Kym Kays, Michelle Anderson, Gary Hogsett

Absent: Tim Haynes

Guests: Abbey Hebbert and Chris Shires

Rachel Lyon, Chairperson, called the meeting to order.

II. Planning Commission

a. Zoning Code Update Worksession.

With the adoption of the Community Development/Comprehensive Plan on May 23, 2024, the next step is to align the Zoning Code to ensure compliance with the newly adopted plan. Confluence has been hired to update the Zoning Code, and this is the first worksession to discuss this process. The agenda for this initial worksession will be as follows:

- Overview of Scope + Process
 - Overview of zoning code update and planning process
- Review of Existing Code
 - Review of the existing code and some challenges we've identified
- Discussion with the Planning Commission
 - Discussion from the Planning Commission on their experiences with the code
- Next Steps
 - Identifying our next steps and how the process will continue following our initial meeting

Below are related links:

- [Zoning Code](#)
- [Subdivision Regulations](#)
- [Community Development/Comprehensive Plan](#)

Abbey Hebbert and Chris Shires led the discussion.

III. Discussion

**Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's July 30, 2024
Meeting**

- a. Reminder of August 6, 2024 Planning Commission/Board of Zoning Appeals Meeting at 5:30 PM at City Hall.

Chair Lyons reminded everyone about the next meeting and informed them that four members will not be able to attend because of a primary election being held on the same day and their position as election workers.

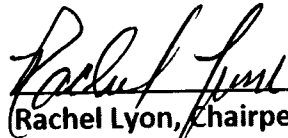
IV. Adjournment

Motion:

On the motion of Rachel Lyon, seconded by Butch Holum, the Commission adjourned the meeting.

Aye: Michelle Anderson, Rachel Lyon, Mary Jo Dancer, Lisa Richard, Gary Hogsett, Butch Holum, Kym Kays, Rita Ortolani

Nay: None



(Rachel Lyon, Chairperson)



Lisa Richard, Vice-Chair

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's August 6, 2024 Meeting

I. Call to Order

Present: Michelle Anderson, Tim Haynes, Mary Jo Dancer, Gary Hogsett, Butch Holum

Absent: Rachel Lyon, Lisa Richard, Kym Kays, Rita Ortolani

City Staff Present: Kelly Passauer, City Manager/Zoning Administrator; David Cowan, Assistant City Manager; Jeff Chubb, City Attorney; David Schwenker, City Clerk; Maurice Garlet, Building Inspector and Jordan Bagley, IT Technician Coordinator

Guests: Larry McHugh, Miguel Carrunco, Dana Jennings

Tim Haynes called the meeting to order.

II. Minutes

- a. Consider approving minutes of the April 16, 2024 and May 7, 2024 Planning Commission/Board of Zoning Appeals meetings.

Motion:

On the motion of Butch Holum, seconded by Michelle Anderson, the Commission approved the minutes of the April 16 and May 7, 2024 Planning Commission/Board of Zoning Appeals Meetings.

Aye: Michelle Anderson, Tim Haynes, Mary Jo Dancer, Gary Hogsett, Butch Holum

Nay: None

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

- a. Public Hearing to receive comments on variance requests to reduce the setback(s) and exceed the maximum lot coverage in an R-3, low density multi-family dwelling district at 200 South 2nd Street.

Dana Jennings wishes to install a 220 square foot (20' X 11') carport on the south side of her property where the driveway and existing garage are located. She intends to use the carport as an extension of the existing garage (1 car). The existing garage is located within one to three feet of the property line, as is the driveway. She requests a variance to reduce her south side yard setback from eight to zero feet.

504.6. Yard regulations:

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's August 6, 2024 Meeting

a. Minimum front yard:

1. The front yard shall be a minimum of 25 feet in depth measured from the front lot line.

2. Where lots have a double frontage, the required front yard shall be provided on both streets.

b. Minimum side yards:

1. Interior side yards: Eight feet.

2. Where the side yard fronts on a street, the minimum front yard setback shall be provided.

c. Minimum rear yard: Ten feet.

Exception: On lots of irregular rear property lines or when residence is located on the lot at an angle, rear yard dimensions shall be taken at each end of building parallel to the sides and a perpendicular measurement taken from the rear of building to the furthest point of the lot. The average of these three measurements shall be equal [to] at least 25 feet. However, in no case shall the building or structure be located less than eight feet perpendicular from any property line.

District	Intensity of Use	Minimum Lot Width	Maximum Lot Coverage	Maximum Height		Minimum Yard Requirements	
	Minimum Lot Area			Feet	Stories	Front Yard	Side Yard
R-3	1 fam.. 7,200 sq/du 2 fam.. 4,000 sq/du 3 fam.. 3,000 sq/du	None	35%	35'	2.5	25'	8' Abutting street: 25'

Tim Haynes opened the public hearing.

Tim Haynes asked where the carport would go.

Dana Jennings said it would be placed in front of the existing garage.

Butch Holum asked if the roof would be pitched.

Dana Jennings replied that it would be a pitched roof.

Butch Holum asked if the sides would be open.

Dana Jennings replied that the south side facing the neighbors property would be closed.

Butch Holum asked if the utility connection would still be accessible.

Dana Jennings replied that it would.

Butch Holum asked if that would pose a problem for the Fire Department.

**Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's August 6, 2024
Meeting**

Assistant City Manager Cowan replied that it would not.

Tim Haynes closed the public hearing.

Motion:

On the motion of Butch Holum, seconded by Tim Haynes, the Commission approved the following variances for the property located at 200 South 2nd Street:

1. Reduce the south side yard setback 7, from 8' to 1'; and
2. Increase the maximum lot coverage from 35% to 46%.

Aye: Michelle Anderson, Tim Haynes, Mary Jo Meier, Butch Holum

Nay: None

IV. Planning Commission

- a. Public Hearing to consider a text amendment relating to "Shipping containers" in a residential district as a conditional use.

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.

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's August 6, 2024
Meeting

- 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.

Tim Haynes opened the public hearing.

The Commission entered into a discussion about the item.

Tim Haynes closed the public hearing.

Motion:

On the motion of Gary Hogsett, seconded by Mary Jo Dancer, the Commission recommended 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.

Aye: Michelle Anderson, Tim Haynes, Mary Jo Meier, Gary Hogsett, Butch Holum
Nay: None

V. Discussion

Kelly Passauer noted that the next meeting is scheduled for September 3, 2024 at 5:30 pm and there will be five public hearings scheduled.

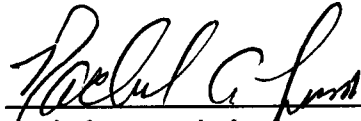
VI. Adjournment

Motion:

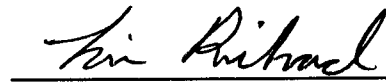
On the motion of Gary Hogsett, seconded by Tim Haynes, the Commission adjourned the meeting.

Aye: Michelle Anderson, Tim Haynes, Mary Jo Meier, Gary Hogsett, Butch Holum
Nay: None

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's August 6, 2024
Meeting



Rachel Lyon, Chairperson



Lisa Richard, Vice-Chair

INDEPENDENCE RECREATION COMMISSION

Monthly Commission Meeting August 21, 2024

Ash Youth Center
1501 N. 10th Street
Independence, KS 67301

Members Present:

Christy Mavers
Dustin Woodward
Moises Rivera

Others Present:

Brent Julian
Lori Bromley
Nick McBride
Galen Palmer

Christy Mavers opened the commission meeting at 11:30 a.m.

ROUTINE

Agenda

Dustin Woodward moved to approve the agenda as printed. Moises Rivera seconded. Motion carried 3-0.

Minutes

Dustin Woodward moved to approve the minutes from the July 17, 2024 board meeting. Moises Rivera seconded. Motion carried 3-0.

Bills

Dustin Woodward moved to approve the August 2024 invoices and checks for payment as presented in the amount of \$21,098.25 as well as bills and employee benefits paid since the last board meeting in the amount of \$24,849.50. Moises Rivera seconded. Motion carried 3-0.

Treasurer's Report

Galen Palmer reported the following balances as of July 31, 2024: First Oak Bank -Checking: \$197,361.62; First Oak - Petty Cash: \$500.00; Equity Bank - Savings \$90,785.05. Dustin Woodward moved to approve the treasurer's report as presented. Moises Rivera seconded. Motion carried 3-0.

PROGRAMS/OPERATIONS

Maintenance Report

Brent Julian answered any questions the board had on the maintenance report in Jim's absence. Christy Mavers asked how the season-ending maintenance is going out at Riverside Beach with the draining of the pool and other projects. Brent stated that it is getting close to being finished and Jim will begin the winterizing process soon.

Programs Report

Nick McBride answered any questions the board had on the programs report. Christy Mavers informed Nick she is excited to see a possible female flag football program. Nick stated he is working with Columbus Recreation hoping to get one started soon as it continues to grow in popularity.

Director/Aquatics/Special Events Report

Brent Julian answered any questions the board had on the director/aquatics/special events report. Brent updated the board on the Ash Center and indoor pool hours starting after Labor Day. Brent discussed the upcoming season of Buddy Ball that supervisor, Gloria Price, will lead again this year and games will be held on Monday evenings on Volunteer field.

BUSINESS/FINANCE

Central Park Sports Complex

Brent informed the board that there is still a lot going on down at the new complex and he has been in communication with the city regarding the installation of security cameras. Brent stated that eventually he would like cameras around the concessions area as well as the batting cages once they are completed. Brent stated the city is already in the process of installing cameras at the park and would like IRC to do the same at the sports complex. Brent informed the board that the city is using Danny Johnston, with D & A Electrical, and if IRC uses him as well, a 10% discount will be offered. Brent explained the total cost to do everything will be approximately \$11,786, however he doesn't feel like everything has to be done all at once. Brent recommended that IRC go ahead with the initial set-up for approximately \$4,500 so things are set in place once the complex is complete, and IRC is ready to proceed with the cameras. Brent stated this will be an online security system with everything saved in the cloud and there is no monthly fee. Dustin Woodward moved to approve the initial set-up for the security system in the amount up to \$4,870 barring the city provides the Internet service and there are no monthly fees required. Moises Rivera seconded. Motion carried 3-0.

New Volleyball Nets with IMS

Brent stated he wanted to update the commission on the volleyball nets IRC helped purchase for the Middle School in return for using their facility for adult volleyball programs. Brent stated

the nets are in and ready to be installed, the Middle School is waiting on Blankinship Electric to do the necessary electrical work on the nets, but they are happy with the process so far.

RBFAC Year-End

Brent informed the board members that things are wrapping up for the year at Riverside Beach Family Aquatic Center. Jim is beginning the year-end maintenance, and a few bills are still coming due, but once that is complete, Lori will be able to run the profit & loss statements to see how the season went overall. Brent asked Christy Mavers if she would be willing to meet with him and city officials for the annual year-end pool meeting to discuss the finances and the maintenance needs moving forward into next year. Brent wants to speak to the city regarding the Internet that was never installed and replacing a pump that blew over the summer. Brent stated the two new diving boards just came in a few days ago and will be installed before next year. Brent informed the board they would have the financial documents at either the September or October board meeting to further discuss.

Ash Center Gym Floors

Brent informed the board that the gym floors have been resurfaced and look great. Brent stated that the cost will be approximately \$3,100 with the school's discount, but he is very happy with the outcome.

EXECUTIVE SESSION

There was no need for an executive session.

ITEMS FROM THE COMMISSION

Christy Mavers	*Suggested speaking to attorney, Jeff Chubb, in the near future regarding a Central Park Sports Complex agreement with the city similar to what IRC now has in place with Riverside Beach.
----------------	--

Moises Rivera filled in as acting secretary in Joe Housel's absence.

ADJOURNMENT

The meeting was adjourned at 12:05 p.m.

Respectfully Submitted,

Moises Rivera
Acting Secretary



Presentation
CITY OF INDEPENDENCE
September 12, 2024

Department Finance

Director Approval

AGENDA ITEM Appropriations

BACKGROUND

SUPPORTING DOCUMENTS

1. AP 08-16-2024
2. AP 08-30-2024
3. PAYROLL 08-02-2024
4. PAYROLL 08-30-2024

APPROPRIATIONS 2024

Accounts payable paid from August 1st, 2024, through August 16th, 2024.

Total: \$1,285,682.73



City of Independence, KS

Payment Register

APPKT00332 - 8/2/2024 AP

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	5747					08/02/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5761					08/02/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5762					08/02/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5763					08/02/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5782					08/02/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5783					08/02/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5784					08/02/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5785					08/02/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038028	Affinis Corp					5,780.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78866					08/02/2024	5,780.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0009962	Verdigris river service	07/10/2024	08/02/2024	0.00	5,780.00		
Vendor Number	Vendor Name					Total Vendor Amount	
019370	Airgas USA LLC					437.01	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5737					08/02/2024	437.01
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9151510407	Fire-EMS	07/05/2024	08/04/2024	0.00	144.72		
9151854361	Fire-EMS	07/17/2024	08/16/2024	0.00	292.29		
Vendor Number	Vendor Name					Total Vendor Amount	
035900	Ane Mae's Coffee And Sandwich Shop					253.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5738					08/02/2024	253.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
11659	Food for Asst. Chief's testing	07/19/2024	08/09/2024	0.00	253.00		

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Vendor Number	Vendor Name	Total Vendor Amount			
037835	Angel Armor, LLC	2,711.27			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5739	08/02/2024	2,711.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV10373	S. Musgrove & D. Powell	07/08/2024	08/07/2024	0.00	2,711.27

Vendor Number	Vendor Name	Total Vendor Amount			
002510	Ashcraft Tire Company Inc	2,868.46			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5740	08/02/2024	2,868.46		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
45280	Tires	06/06/2024	08/02/2024	0.00	1,546.60
45382	Tire Disposal	06/13/2024	08/02/2024	0.00	278.10
45671	New tires	07/10/2024	08/09/2024	0.00	1,043.76

Vendor Number	Vendor Name	Total Vendor Amount			
037126	Autozone, Inc	420.74			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78867	08/02/2024	420.74		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1605409697	Hose Clamps	06/06/2024	08/02/2024	0.00	3.79
1605424807	Air Filter	07/11/2024	08/10/2024	0.00	48.23
1605427152	Tools/Brush	07/17/2024	08/16/2024	0.00	102.74
1605430575	Batteries	07/25/2024	08/24/2024	0.00	309.98
1605430577	Battery return	07/25/2024	08/24/2024	0.00	-44.00

Vendor Number	Vendor Name	Total Vendor Amount			
037918	Baker Services Inc	1,575.44			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5741	08/02/2024	1,575.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
69740	Ammonium Sulfate	08/01/2024	08/31/2024	0.00	1,575.44

Vendor Number	Vendor Name	Total Vendor Amount			
003050	Barco Municipal Products,	42.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5742	08/02/2024	42.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
IN-249547	Liftgate fee	07/09/2024	08/08/2024	0.00	42.00

Vendor Number	Vendor Name	Total Vendor Amount			
037975	Benefit Technology Resources, LLC	200.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5743	08/02/2024	200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
34779	Employee Navigator Monthly Fees	08/01/2024	08/02/2024	0.00	200.00

Vendor Number	Vendor Name	Total Vendor Amount			
035488	Boesen Plumb Elevator Solutions	2,925.48			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5744	08/02/2024	2,925.48		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
8106561379	2nd Q 2024 Invoice	06/01/2024	08/02/2024	0.00	2,925.48

Vendor Number	Vendor Name	Total Vendor Amount			
003460	Bound Tree Medical LLC	43.80			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5745	08/02/2024	43.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
85418425	Supplies	07/17/2024	08/16/2024	0.00	43.80

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Vendor Number	Vendor Name					Total Vendor Amount
037401	Braun Nw Inc.					385.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78868			08/02/2024	385.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
39012	Medic 4	07/12/2024	08/11/2024	0.00	385.46	
Vendor Number	Vendor Name					Total Vendor Amount
037319	Carbon Activated Corporation					7,560.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78869			08/02/2024	7,560.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
59504	COL-PL6000 IN 50 LBS BAGS	07/18/2024	08/17/2024	0.00	7,560.00	
Vendor Number	Vendor Name					Total Vendor Amount
034498	Champlin Tire Recycling, Inc.					2,350.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78870			08/02/2024	2,350.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
161398	Tire Disposal	07/09/2024	08/08/2024	0.00	2,350.16	
Vendor Number	Vendor Name					Total Vendor Amount
033027	Cintas Corporation					663.58
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5746			08/02/2024	663.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4197532555	First Aid	07/02/2024	08/02/2024	0.00	89.07	
5219639347	Professional Service	07/09/2024	08/08/2024	0.00	35.93	
5220705530	Electrolyte Drink Mix	07/16/2024	08/15/2024	0.00	89.65	
5220705551	Safety/Medical	07/16/2024	08/15/2024	0.00	371.60	
5220705559	Caplets and Tablets	07/16/2024	08/15/2024	0.00	77.33	
Vendor Number	Vendor Name					Total Vendor Amount
032159	CJ'S Threads					32.90
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5748			08/02/2024	32.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24046	Fire-EMS	07/26/2024	08/25/2024	0.00	32.90	
Vendor Number	Vendor Name					Total Vendor Amount
036999	Coffeyville Community College					2,335.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78871			08/02/2024	2,335.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000441	Paramedic School - Robert Hahn	07/29/2024	08/28/2024	0.00	2,335.00	
Vendor Number	Vendor Name					Total Vendor Amount
037899	Confluence, Inc.					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5749			08/02/2024	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
29486	Professional Fees	08/01/2024	08/31/2024	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
004925	Conrad Fire Equipment, In					1,160.80
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5750			08/02/2024	1,160.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
577048	Fire-EMS	07/30/2024	08/29/2024	0.00	1,160.80	

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Vendor Number	Vendor Name					Total Vendor Amount
034221	Core & Main					1,259.53
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5751	08/02/2024	1,259.53			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
V223686	12" MJ Regular ACC Set	07/12/2024	08/02/2024	0.00	1,148.00	
V234877	12" MJ	07/12/2024	08/02/2024	0.00	111.53	
Vendor Number	Vendor Name					Total Vendor Amount
033218	County Line Salvage					250.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78872	08/02/2024	250.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11716	Tow Chevy Cobalt 61596 for 24-1162 evidence	07/15/2024	08/14/2024	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
032078	CPR Pest Management, Inc.					195.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5752	08/02/2024	195.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
43211	Fire-EMS	07/31/2024	08/30/2024	0.00	75.00	
43212	City Hall	07/31/2024	08/30/2024	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
006140	Daves, Inc.					150.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78873	08/02/2024	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
065563	Tow Nissan Altima for 24-1162 evidence	07/15/2024	08/14/2024	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
036611	Design Mechanical, Inc.					223.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5753	08/02/2024	223.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
242492	Truck	06/30/2024	08/02/2024	0.00	223.00	
Vendor Number	Vendor Name					Total Vendor Amount
037500	Equipmentsshare.Com, Inc.					465.45
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5754	08/02/2024	465.45			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4019561-000	Equipment Parts	06/25/2024	08/02/2024	0.00	465.45	
Vendor Number	Vendor Name					Total Vendor Amount
007200	Eric's Plumbing					210.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5755	08/02/2024	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
037979	Evergy					1,886.09
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78874	08/02/2024	1,886.09			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1054432021-July 2024	900 N Park West	07/15/2024	07/15/2024	0.00	1,676.11	
2213357325 - July 2024	900 N Park East	07/19/2024	08/02/2024	0.00	69.92	
3355054447-July 2024	4208 CR 5300 Water Mtr	07/19/2024	08/02/2024	0.00	65.28	
6799611042-July 2024	412 S Penn	07/19/2024	08/02/2024	0.00	74.78	

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Vendor Number	Vendor Name					Total Vendor Amount	
035115	Express Services, Inc.					37,261.39	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5756					08/02/2024	37,261.39
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
31013142	Express Employment	07/16/2024	08/15/2024	0.00	19,409.30		
31053604	Express Employment	07/24/2024	08/23/2024	0.00	17,852.09		
Vendor Number	Vendor Name					Total Vendor Amount	
037519	Fab Creative Services					225.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5757					08/02/2024	225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000435	Jefferson Signage	07/16/2024	08/15/2024	0.00	225.00		
Vendor Number	Vendor Name					Total Vendor Amount	
033119	Fastenal Company					118.93	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5758					08/02/2024	118.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
KSIND63299	Flags	07/09/2024	08/08/2024	0.00	107.24		
KSIND63465	Tape	07/18/2024	08/17/2024	0.00	11.69		
Vendor Number	Vendor Name					Total Vendor Amount	
032095	Fisher, Patterson, Sayler & Smith					765.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5759					08/02/2024	765.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
107763	Legal Fees	05/23/2024	08/02/2024	0.00	292.50		
108615	Legal Services	07/18/2024	08/17/2024	0.00	472.50		
Vendor Number	Vendor Name					Total Vendor Amount	
037139	Fleet Fuels, LLC					10,172.96	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5760					08/02/2024	10,172.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
107520	Gasoline for truck	07/14/2024	08/13/2024	0.00	72.18		
107684	Fire/EMS Fuel	07/21/2024	08/20/2024	0.00	807.42		
107700	Water Distribution Fuel	07/21/2024	08/20/2024	0.00	424.24		
107722	Sanitation Fuel	07/21/2024	08/20/2024	0.00	807.21		
107723	Police Fuel	07/21/2024	08/20/2024	0.00	485.46		
107730	Street Fuel	07/21/2024	08/20/2024	0.00	658.98		
107777	Water Treatment Fuel	07/21/2024	08/20/2024	0.00	50.40		
107826	Public Safety Director Fuel	07/21/2024	08/20/2024	0.00	47.47		
107831	Park Dept. Fuel	07/21/2024	08/20/2024	0.00	36.02		
107865	Animal Control Fuel	07/21/2024	08/20/2024	0.00	130.41		
107910	Sewer Treatment Fuel	07/21/2024	08/20/2024	0.00	80.21		
107979	Fire/EMS Fuel	07/29/2024	08/28/2024	0.00	836.50		
107980	Police Fuel	07/29/2024	08/28/2024	0.00	440.03		
107989	Code Enforcement Fuel	07/29/2024	08/28/2024	0.00	63.81		
108006	Sanitation Fuel	07/29/2024	08/28/2024	0.00	869.45		
108013	Street Fuel	07/29/2024	08/28/2024	0.00	602.19		
108017	Water Distribution Fuel	07/29/2024	08/28/2024	0.00	259.61		
108075	Water/Sewer Administration Fuel	07/29/2024	08/28/2024	0.00	155.00		
108121	Park Dept. Fuel	07/28/2024	08/27/2024	0.00	128.63		
108123	Water Treatment Fuel	07/29/2024	08/28/2024	0.00	58.63		
108201	Public Safety Director Fuel	07/29/2024	08/28/2024	0.00	30.63		
108205	Sewer Collection Fuel	07/29/2024	08/28/2024	0.00	225.45		
153197	Water Treatment Fuel	07/29/2024	08/28/2024	0.00	496.60		
153237	Water Treatment Fuel	08/01/2024	08/31/2024	0.00	888.62		
154696	Water Treatment Fuel	07/29/2024	08/28/2024	0.00	406.58		
154793	Water Treatment Fuel	07/29/2024	08/28/2024	0.00	375.67		

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156200	Water Treatment Fuel	07/26/2024	08/25/2024	0.00	735.56	
Vendor Number	Vendor Name			Total Vendor Amount		
034186	Foulston Siefkin L.L.P			765.00		
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5764			08/02/2024	765.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
597589	Water Rights Matter	07/08/2024	08/07/2024	0.00	765.00	
Vendor Number	Vendor Name			Total Vendor Amount		
033568	Galaxie Business			270.00		
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5765			08/02/2024	270.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
145848	Migration	08/01/2024	08/31/2024	0.00	270.00	
Vendor Number	Vendor Name			Total Vendor Amount		
009050	Galls An Aramark Co. LLC			1,721.32		
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78875			08/02/2024	1,721.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
028425041	Mens Short Sleeve Uniform shirt	07/08/2024	08/07/2024	0.00	115.03	
028443764	5.11 Uniform Shirts	07/09/2024	08/08/2024	0.00	1,606.29	
Vendor Number	Vendor Name			Total Vendor Amount		
009330	Grainger			1,113.36		
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5766			08/02/2024	1,113.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9176261452	Parking Curb	07/09/2024	08/08/2024	0.00	1,108.80	
9182920356	Gloves	08/01/2024	08/31/2024	0.00	4.56	
Vendor Number	Vendor Name			Total Vendor Amount		
010050	Hach Company			487.00		
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5767			08/02/2024	487.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14116302	Chemicals	08/01/2024	08/31/2024	0.00	487.00	
Vendor Number	Vendor Name			Total Vendor Amount		
035980	Huber & Associates			3,727.32		
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5768			08/02/2024	3,727.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CW223388	Downpayment for 08/01/2024-10/31/2024 LiveScan	07/30/2024	08/29/2024	0.00	206.25	
CW223389	Downpayment for 08/01/2024-10/31/2024 Twilio Tier2	07/30/2024	08/29/2024	0.00	187.50	
CW223390	Downpayment for 08/01/2024-10/31/2024 E911 Maint	07/30/2024	08/29/2024	0.00	206.25	
CW223391	Downpayment for 08/01/2024-10/31/2024 Enterpol Lic	07/30/2024	08/29/2024	0.00	3,127.32	
Vendor Number	Vendor Name			Total Vendor Amount		
010440	Hugo's Industrial Supply			274.15		
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5769			08/02/2024	274.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
321560	Copy Paper 2nd floor	07/26/2024	08/25/2024	0.00	274.15	
Vendor Number	Vendor Name			Total Vendor Amount		
032168	IBT, Inc.			71.77		
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5770			08/02/2024	71.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25057CM	Credit on invoice 25057	02/07/2024	03/08/2024	0.00	-10.16	

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8423890	Water Treatment Plant	07/11/2024	08/10/2024	0.00	81.93
Vendor Number	Vendor Name	Total Vendor Amount			
030108	Independence Housing	500.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78876	08/02/2024	500.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000436	Petty Cash Request	06/28/2024	08/02/2024	0.00	500.00
Vendor Number	Vendor Name	Total Vendor Amount			
036025	Ironworks Welding And Fabrication	6,850.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5771	08/02/2024	6,850.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3351	Fence install and repairs	07/21/2024	08/20/2024	0.00	6,850.00
Vendor Number	Vendor Name	Total Vendor Amount			
037483	J & S Enterprises	10,892.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5772	08/02/2024	10,892.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2974	City Mowing Contract	07/30/2024	08/29/2024	0.00	4,988.50
2976	City Mowing Services	07/30/2024	08/29/2024	0.00	5,188.50
2977	Mowing	07/30/2024	08/29/2024	0.00	715.00
Vendor Number	Vendor Name	Total Vendor Amount			
037194	J Graham Construction Inc.	32,274.90			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5773	08/02/2024	32,274.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000459	Street Repairs	07/12/2024	08/02/2024	0.00	32,274.90
Vendor Number	Vendor Name	Total Vendor Amount			
036665	Joanne L Smith	350.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5774	08/02/2024	350.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000525	Information Officer	08/01/2024	08/31/2024	0.00	350.00
Vendor Number	Vendor Name	Total Vendor Amount			
035647	John Deere Financial	627.98			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78877	08/02/2024	627.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1001253563	Tractor Parts and Services	06/20/2024	08/02/2024	0.00	627.98
Vendor Number	Vendor Name	Total Vendor Amount			
038025	Judy Ebert	2.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78878	08/02/2024	2.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000462	Overpayment	07/31/2024	08/02/2024	0.00	2.00
Vendor Number	Vendor Name	Total Vendor Amount			
032041	Kansas Department Of Health & Environment	100,386.61			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5775	08/02/2024	100,386.61		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
07222024-2933	Loan #2933 WTP Upgrades	07/22/2024	08/21/2024	0.00	97,641.58
07222024-3058	Loan #3058 - Interest & Service fees	07/22/2024	08/21/2024	0.00	2,745.03

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Vendor Number 032474	Vendor Name Kansas One-Call System, Inc.					Total Vendor Amount 570.00	
Payment Type EFT	Payment Number 5776					Payment Date 08/02/2024	Payment Amount 570.00
Payable Number 4070318	Description Locates	Payable Date 07/31/2024	Due Date 08/30/2024	Discount Amount 0.00	Payable Amount 570.00		
Vendor Number 035618	Vendor Name Kansasland Tire Inc Of Hays, Kansas					Total Vendor Amount 1,357.20	
Payment Type EFT	Payment Number 5777					Payment Date 08/02/2024	Payment Amount 1,357.20
Payable Number 18427	Description 6 tires	Payable Date 06/25/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 1,357.20		
Vendor Number 037128	Vendor Name Kelley Electric Inc.					Total Vendor Amount 9,175.00	
Payment Type EFT	Payment Number 5778					Payment Date 08/02/2024	Payment Amount 9,175.00
Payable Number 2895	Description Water Treatment Plant	Payable Date 07/24/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 9,175.00		
Vendor Number 037945	Vendor Name Leo On Guard LLC					Total Vendor Amount 325.00	
Payment Type Check	Payment Number 78879					Payment Date 08/02/2024	Payment Amount 325.00
Payable Number INV0000470	Description W. Kenyon Background	Payable Date 07/26/2024	Due Date 08/25/2024	Discount Amount 0.00	Payable Amount 325.00		
Vendor Number 036790	Vendor Name Life-Assist, Inc					Total Vendor Amount 732.49	
Payment Type EFT	Payment Number 5779					Payment Date 08/02/2024	Payment Amount 732.49
Payable Number 1493914	Description Fire-EMS	Payable Date 07/25/2024	Due Date 08/24/2024	Discount Amount 0.00	Payable Amount 142.08		
Payable Number 1494684	Description Fire-EMS Medical Supplies	Payable Date 07/29/2024	Due Date 08/28/2024	Discount Amount 0.00	Payable Amount 590.41		
Vendor Number 014400	Vendor Name Linns Air Cooled Engines LLC					Total Vendor Amount 98.97	
Payment Type Check	Payment Number 78880					Payment Date 08/02/2024	Payment Amount 98.97
Payable Number INV0000457	Description 27-2 Heads	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 98.97		
Vendor Number 037715	Vendor Name Lisa Delgado					Total Vendor Amount 45.18	
Payment Type EFT	Payment Number 5780					Payment Date 08/02/2024	Payment Amount 45.18
Payable Number INV0000469	Description Meals for training travel-Homicide Investigations	Payable Date 07/10/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 45.18		
Vendor Number 035268	Vendor Name Mega LLC					Total Vendor Amount 4,192.00	
Payment Type Check	Payment Number 78881					Payment Date 08/02/2024	Payment Amount 4,192.00
Payable Number 1283	Description Soil	Payable Date 07/07/2024	Due Date 08/06/2024	Discount Amount 0.00	Payable Amount 4,192.00		

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Vendor Number 037915	Vendor Name Metropolitan Life Insurance Company	Total Vendor Amount 5,667.63			
Payment Type EFT	Payment Number 5781	Payment Date 08/02/2024	Payment Amount 5,667.63		
Payable Number July 2024	Description Insurance Premiums	Payable Date 07/01/2024	Due Date 08/02/2024	Discount Amount 0.00	Payable Amount 5,667.63
Vendor Number 030166	Vendor Name Michael H Conway	Total Vendor Amount 180.00			
Payment Type EFT	Payment Number 5786	Payment Date 08/02/2024	Payment Amount 180.00		
Payable Number 6	Description Engineering Services	Payable Date 06/30/2024	Due Date 08/02/2024	Discount Amount 0.00	Payable Amount 180.00
Vendor Number 034298	Vendor Name Mid-American Research Chemical	Total Vendor Amount 3,963.77			
Payment Type EFT	Payment Number 5787	Payment Date 08/02/2024	Payment Amount 3,963.77		
Payable Number 0823912-IN	Description Weed Killer	Payable Date 07/11/2024	Due Date 08/10/2024	Discount Amount 0.00	Payable Amount 3,963.77
Vendor Number 032556	Vendor Name Midwest Minerals, LLC	Total Vendor Amount 3,269.63			
Payment Type EFT	Payment Number 5788	Payment Date 08/02/2024	Payment Amount 3,269.63		
Payable Number 735422	Description AB-3/AS-1	Payable Date 07/02/2024	Due Date 08/02/2024	Discount Amount 0.00	Payable Amount 157.37
735633	CPA-4	07/03/2024	08/02/2024	0.00	3,112.26
Vendor Number 016030	Vendor Name Montgomery County Dept. of Corrections	Total Vendor Amount 660.00			
Payment Type Check	Payment Number 78882	Payment Date 08/02/2024	Payment Amount 660.00		
Payable Number INPD-06	Description June Inmate Housing	Payable Date 07/05/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 660.00
Vendor Number 036965	Vendor Name Montgomery County Sewer Dist. #2	Total Vendor Amount 48.00			
Payment Type Check	Payment Number 78883	Payment Date 08/02/2024	Payment Amount 48.00		
Payable Number INV0000463	Description July meter readings	Payable Date 08/01/2024	Due Date 08/31/2024	Discount Amount 0.00	Payable Amount 48.00
Vendor Number 037078	Vendor Name National Industrial & Safety Supply	Total Vendor Amount 239.40			
Payment Type EFT	Payment Number 5789	Payment Date 08/02/2024	Payment Amount 239.40		
Payable Number 39867	Description Blue Wipers	Payable Date 07/11/2024	Due Date 08/10/2024	Discount Amount 0.00	Payable Amount 239.40
Vendor Number 032873	Vendor Name Northern Safety Co., Inc.	Total Vendor Amount 704.88			
Payment Type EFT	Payment Number 5790	Payment Date 08/02/2024	Payment Amount 704.88		
Payable Number 906287068	Description Vests and Cooling Towels	Payable Date 07/11/2024	Due Date 08/10/2024	Discount Amount 0.00	Payable Amount 239.94
906289385	Fire Extinguisher	07/11/2024	08/10/2024	0.00	151.98
906289386	Hard Hats	07/11/2024	08/10/2024	0.00	312.96

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Vendor Number 037900	Vendor Name Nowak Construction Co., Inc.	Total Vendor Amount 232,802.76			
Payment Type EFT	Payment Number 5791	Payment Date 08/02/2024	Payment Amount 232,802.76		
Payable Number Pay estimate no 8	Description WATER PIPELINE-TO RWD#6	Payable Date 07/08/2024	Due Date 08/07/2024	Discount Amount 0.00	Payable Amount 232,802.76
Vendor Number 027225	Vendor Name Oil Patch Pump & Supply Inc.	Total Vendor Amount 18.95			
Payment Type EFT	Payment Number 5792	Payment Date 08/02/2024	Payment Amount 18.95		
Payable Number 3003239	Description Valve gate brass	Payable Date 07/24/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 18.95
Vendor Number 018120	Vendor Name O'Reilly Auto Parts	Total Vendor Amount 200.22			
Payment Type Check	Payment Number 78884	Payment Date 08/02/2024	Payment Amount 200.22		
Payable Number 0154-202580	Description Fire-EMS	Payable Date 07/24/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 47.31
Payable Number 0154-202807	Description Medic 5	Payable Date 07/25/2024	Due Date 08/24/2024	Discount Amount 0.00	Payable Amount 152.91
Vendor Number 035919	Vendor Name Osage Industries, Inc	Total Vendor Amount 47.46			
Payment Type Check	Payment Number 78885	Payment Date 08/02/2024	Payment Amount 47.46		
Payable Number 0001870-IN	Description Replacement Graphics	Payable Date 07/16/2024	Due Date 08/15/2024	Discount Amount 0.00	Payable Amount 47.46
Vendor Number 032859	Vendor Name Pace Analytical Services	Total Vendor Amount 141.80			
Payment Type EFT	Payment Number 5793	Payment Date 08/02/2024	Payment Amount 141.80		
Payable Number 2360186568	Description Other Professional Services	Payable Date 01/01/2024	Due Date 08/02/2024	Discount Amount 0.00	Payable Amount 141.80
Vendor Number 038024	Vendor Name Patty Cross	Total Vendor Amount 5,000.00			
Payment Type Check	Payment Number 78886	Payment Date 08/02/2024	Payment Amount 5,000.00		
Payable Number INV0000437	Description Exterior Grant Reim. 1504 N. 10th St.	Payable Date 07/16/2024	Due Date 07/16/2024	Discount Amount 0.00	Payable Amount 5,000.00
Vendor Number 006250	Vendor Name Pharham Bakery, Inc. (Daylight Donuts)	Total Vendor Amount 21.00			
Payment Type Check	Payment Number 78887	Payment Date 08/02/2024	Payment Amount 21.00		
Payable Number 10019	Description Doughnuts for Truleo meeting	Payable Date 07/19/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 21.00
Vendor Number 036591	Vendor Name Premier Truck Group Of Tulsa	Total Vendor Amount 6,647.54			
Payment Type Check	Payment Number 78888	Payment Date 08/02/2024	Payment Amount 6,647.54		
Payable Number 12578081	Description Unit 420	Payable Date 05/31/2024	Due Date 08/02/2024	Discount Amount 0.00	Payable Amount 6,647.54

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Vendor Number	Vendor Name						Total Vendor Amount	
PVS DX	Pvs Dx, Inc						11,927.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	78889						08/02/2024	11,927.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
287000157-24	Chemicals	05/03/2024	08/02/2024	0.00	2,355.40			
287000200-24	Chlorine	05/28/2024	08/02/2024	0.00	2,355.40			
287000232-24	Chlorine	06/18/2024	08/02/2024	0.00	2,355.40			
287000260-24	Chlorine	07/02/2024	08/02/2024	0.00	2,355.40			
287000303-24	Chlorine	07/22/2024	08/21/2024	0.00	2,355.40			
DE28000100-24	Chlorine	03/31/2024	08/02/2024	0.00	150.00			
Vendor Number	Vendor Name						Total Vendor Amount	
020010	Quality Motors Of Independence						259.90	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	78890						08/02/2024	259.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
186504	2006 Ford F350	07/24/2024	08/23/2024	0.00	259.90			
Vendor Number	Vendor Name						Total Vendor Amount	
037404	Red Tiger Tire & Auto Inc.						1,673.81	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5794						08/02/2024	1,673.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
9316	Tire Mount and Disposal	06/27/2024	08/09/2024	0.00	68.00			
9344	Tire repair Unit 3	07/02/2024	08/09/2024	0.00	20.00			
9369	New tires for truck	07/09/2024	08/08/2024	0.00	603.30			
9406	Vehicle Repair	07/16/2024	08/15/2024	0.00	952.51			
9420	Tire Mount	07/17/2024	08/16/2024	0.00	30.00			
Vendor Number	Vendor Name						Total Vendor Amount	
021300	Resource Recovery Div 4392						13,799.97	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5795						08/02/2024	13,799.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4392-000008868	Landfill	07/31/2024	08/30/2024	0.00	13,799.97			
Vendor Number	Vendor Name						Total Vendor Amount	
037661	S&J Cleaning						500.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5796						08/02/2024	500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
INV0000527	City Hall Cleaning 8/1/2024	07/29/2024	08/02/2024	0.00	500.00			
Vendor Number	Vendor Name						Total Vendor Amount	
033605	Sandbagger Golf Cars						63.75	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	78891						08/02/2024	63.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
20367	Oil Filter Replacement	07/09/2024	08/08/2024	0.00	37.20			
20400	Mower repair	07/16/2024	08/15/2024	0.00	26.55			
Vendor Number	Vendor Name						Total Vendor Amount	
022110	Sayers Ace Hardware Inc.						31.74	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	78892						08/02/2024	31.74
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
K84052	Tools for Meter Reader	07/18/2024	08/17/2024	0.00	10.58			
K84216	Bldg D	07/25/2024	08/24/2024	0.00	13.98			
K84260	Maintenance - Paula Office	07/26/2024	08/25/2024	0.00	7.18			

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Vendor Number	Vendor Name					Total Vendor Amount
036563	Shred-It Usa, LLC					78.31
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5797			08/02/2024	78.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DA0711	Shredding Services	07/11/2024	08/10/2024	0.00	78.31	
Vendor Number	Vendor Name					Total Vendor Amount
035067	Statewide Termite					250.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78893			08/02/2024	250.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21958	916 Cedar Annual Treatment	07/01/2024	08/02/2024	0.00	125.00	
21959	915 Edison Annual Treatment	07/17/2024	08/16/2024	0.00	125.00	
Vendor Number	Vendor Name					Total Vendor Amount
038019	Stuart & Associates Commercial Flooring, Inc					3,453.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78894			08/02/2024	3,453.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
08815	Cove Molding	07/17/2024	08/02/2024	0.00	3,453.00	
Vendor Number	Vendor Name					Total Vendor Amount
036540	Tapco					15,709.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78895			08/02/2024	15,709.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1783269	Signs	07/22/2024	08/21/2024	0.00	15,709.55	
Vendor Number	Vendor Name					Total Vendor Amount
037100	TBS Electronics, Inc					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5798			08/02/2024	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00127390	Radio assistance/reset	06/27/2024	07/27/2027	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
034515	Tidy Whitie's Laundromat					22.50
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5799			08/02/2024	22.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4449	Laundry	07/31/2024	08/30/2024	0.00	22.50	
Vendor Number	Vendor Name					Total Vendor Amount
035459	USD # 446					218,238.94
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5800			08/02/2024	218,238.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2024 Sales tax	Sales tax	08/01/2024	08/31/2024	0.00	218,238.94	
Vendor Number	Vendor Name					Total Vendor Amount
035378	Verizon Wireless					160.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78896			08/02/2024	160.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9968574155	monthly bill	07/08/2024	08/07/2024	0.00	160.06	

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Vendor Number	Vendor Name					Total Vendor Amount	
026090	VLP An Equipments	share Company				1,534.83	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78897					08/02/2024	1,534.83
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4031157-000	Shop supplies	06/26/2024	08/02/2024	0.00	835.15		
4031470-000	Tractor Repair	06/26/2024	08/02/2024	0.00	699.68		
Vendor Number	Vendor Name					Total Vendor Amount	
026097	Volz Welding And Machine					389.14	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5801					08/02/2024	389.14
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
14268	Fab at Manhole	06/13/2024	08/02/2024	0.00	258.50		
14278	Building D	06/20/2024	08/02/2024	0.00	130.64		
Vendor Number	Vendor Name					Total Vendor Amount	
034817	Washer Specialties Co					88.08	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5802					08/02/2024	88.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
20824409	Refg Door Gasket	07/10/2024	08/09/2024	0.00	88.08		
Vendor Number	Vendor Name					Total Vendor Amount	
035913	Waters Hardware					95.98	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5803					08/02/2024	95.98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2557/P	Cust no 72178 - Maintenance Supplies	07/22/2024	08/21/2024	0.00	95.98		
Vendor Number	Vendor Name					Total Vendor Amount	
034744	Woods Lumber Company					1,012.52	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5804					08/02/2024	1,012.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
561979	Concrete Mix	06/12/2024	08/02/2024	0.00	15.57		
564380	Nuts, Bolts, & Screws	07/02/2024	08/02/2024	0.00	10.96		
564414	Flags	07/02/2024	08/02/2024	0.00	30.00		
564799	Small Plain Block	07/30/2024	08/29/2024	0.00	260.00		
565040	Flags	07/08/2024	08/07/2024	0.00	18.90		
566063	Disc and Brush	07/16/2024	08/15/2024	0.00	60.15		
566431	Padlocks - Martin Storage	07/18/2024	08/17/2024	0.00	53.18		
566776	Sewage Pump Parts	07/22/2024	08/21/2024	0.00	515.97		
567165	Wood for Storm Drains	07/24/2024	08/23/2024	0.00	47.79		
Vendor Number	Vendor Name					Total Vendor Amount	
037953	Worksteps, Inc					75.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78898					08/02/2024	75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
WSC-9274	Health Services	04/30/2024	08/02/2024	0.00	75.00		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	52	33	0.00	74,673.77
General	EFT	2	1	0.00	100,386.61
General	Voided **Void EFT	0	2	0.00	0.00
General	EFT	1	1	0.00	13,799.97
General	Voided **Void EFT	0	2	0.00	0.00
General	EFT	3	3	0.00	7,442.50
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	1	1	0.00	9,175.00
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	65	40	0.00	554,046.36
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	51	14	0.00	31,639.61
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		175	101	0.00	791,163.82

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-791,163.82
Packet Totals:		-791,163.82



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	5809	08/09/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
				0.00 0.00

Vendor Number	Vendor Name			Total Vendor Amount
037580	Bleacher Gear Inc.			1,644.15
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	78904	08/09/2024	1,644.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
3247	merchandise	06/14/2024	08/09/2024	0.00 921.00
3248	uniforms	06/14/2024	08/09/2024	0.00 723.15

Vendor Number	Vendor Name			Total Vendor Amount
037411	Dr. Hailey Mueller			435.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	78905	08/09/2024	435.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
15429	veterinary care	07/30/2024	08/29/2024	0.00 435.00

Vendor Number	Vendor Name			Total Vendor Amount
037139	Fleet Fuels, LLC			4,030.88
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5808	08/09/2024	4,030.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
108349	Police Fuel	08/05/2024	09/04/2024	0.00 511.54
108354	Street Fuel	08/05/2024	09/04/2024	0.00 484.54
108370	Fire/EMS Fuel	08/05/2024	09/04/2024	0.00 843.36
108375	Water Distribution Fuel	08/05/2024	09/04/2024	0.00 235.93
108423	Water/Sewer Administration Fuel	08/05/2024	09/04/2024	0.00 71.21
108427	Sanitation Fuel	08/05/2024	09/04/2024	0.00 643.44
108432	Code Enforcement Fuel	08/05/2024	09/04/2024	0.00 66.41
108438	Animal Control Fuel	08/05/2024	09/04/2024	0.00 84.69
108489	Water Treatment Fuel	08/05/2024	09/04/2024	0.00 48.72
108527	Park Dept. Fuel	08/05/2024	09/04/2024	0.00 38.55
108531	Sewer Collection Fuel	08/05/2024	09/04/2024	0.00 152.10
154790	Zoo & Park Fuel	07/18/2024	08/17/2024	0.00 850.39

Vendor Number	Vendor Name			Total Vendor Amount
037366	Joe Smith Company			709.50
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5810	08/09/2024	709.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
334756-0370136	concessioins products	06/24/2024	08/09/2024	0.00 89.04
336680-0372723	concession product	07/15/2024	08/14/2024	0.00 396.65
337990-0374615	concession product	07/29/2024	08/28/2024	0.00 223.81

Payment Register

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Vendor Number 034827	Vendor Name Newkirk, Dennis & Buckles					Total Vendor Amount 20,500.00	
Payment Type Check	Payment Number 78906					Payment Date 08/09/2024	Payment Amount 20,500.00
Payable Number 882561	Description Airport Liability renewal	Payable Date 07/24/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 20,500.00		
Vendor Number 036317	Vendor Name TC Small Engines					Total Vendor Amount 329.90	
Payment Type EFT	Payment Number 5811					Payment Date 08/09/2024	Payment Amount 329.90
Payable Number K7501355	Description trimmer line	Payable Date 07/29/2024	Due Date 08/28/2024	Discount Amount 0.00	Payable Amount 329.90		
Vendor Number 032956	Vendor Name TLC Nursery & Outdoor Living					Total Vendor Amount 56,213.60	
Payment Type EFT	Payment Number 5812					Payment Date 08/09/2024	Payment Amount 56,213.60
Payable Number 7296	Description Daily watering downtown	Payable Date 07/08/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 1,690.00		
Application no 4	Grassing Package - Central Park Sports Complex	Payable Date 08/02/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 54,523.60		
Vendor Number 038029	Vendor Name Travis Blankinship					Total Vendor Amount 3,000.00	
Payment Type Check	Payment Number 78907					Payment Date 08/09/2024	Payment Amount 3,000.00
Payable Number 6557	Description Reimbursement Demo 1621 N. Penn	Payable Date 07/19/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 3,000.00		
Vendor Number 036512	Vendor Name US Cellular					Total Vendor Amount 1,959.87	
Payment Type Check	Payment Number 78908					Payment Date 08/09/2024	Payment Amount 1,959.87
Payable Number 0665762738	Description radios	Payable Date 07/10/2024	Due Date 08/09/2024	Discount Amount 0.00	Payable Amount 1,959.87		
Vendor Number 034744	Vendor Name Woods Lumber Company					Total Vendor Amount 764.98	
Payment Type EFT	Payment Number 5813					Payment Date 08/09/2024	Payment Amount 764.98
Payable Number 566784	Description grounds spray	Payable Date 07/22/2024	Due Date 08/21/2024	Discount Amount 0.00	Payable Amount 20.57		
567022	building maint	07/23/2024	08/22/2024	0.00	5.99		
567709	exhibit maint	07/29/2024	08/28/2024	0.00	135.00		
567719	567719	07/29/2024	08/28/2024	0.00	135.00		
567860	exhibit maint	07/30/2024	08/29/2024	0.00	135.00		
567877	exhibit maint	07/30/2024	08/29/2024	0.00	135.00		
567929	grain shed	07/30/2024	08/30/2024	0.00	51.97		
568084	grain shed	07/31/2024	08/30/2024	0.00	124.91		
568304	grain shed	08/01/2024	08/31/2024	0.00	21.54		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	6	5	0.00	27,539.02
General	EFT	27	5	0.00	62,048.86
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		33	11	0.00	89,587.88

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-89,587.88
Packet Totals:		-89,587.88



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	5819					08/16/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5822					08/16/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5829					08/16/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5830					08/16/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5832					08/16/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5833					08/16/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5868					08/16/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5869					08/16/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void Check	78913					08/16/2024	0.00
**Void Check	78914					08/16/2024	0.00
**Void Check	78915					08/16/2024	0.00
Vendor Number	Vendor Name					Total Vendor Amount	
032951	Accurate Environmental					30.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5814					08/16/2024	30.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
GH02032	Shipping&Handling (Containers/Ice Chest)	08/02/2024	09/01/2024	0.00	30.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035900	Ane Mae's Coffee And Sandwich Shop					28.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5815					08/16/2024	28.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
11711	Commission Meeting Coffee	08/07/2024	09/06/2024	0.00	28.00		

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Vendor Number	Vendor Name					Total Vendor Amount
002510	Ashcraft Tire Company Inc					471.48
Payment Type	Payment Number					Payment Amount
EFT	5816					471.48
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
46020	Repair	08/06/2024	09/05/2024	0.00	471.48	

Vendor Number	Vendor Name					Total Vendor Amount	
036926	AT&T Long Distance					565.43	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78909					08/16/2024	565.43
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
861850574-Aug24	Phone Charges	08/01/2024	08/31/2024	0.00	565.43		

Vendor Number	Vendor Name						Total Vendor Amount
037126	Autozone, Inc						635.72
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	78910				08/16/2024	635.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1605429647	Starting Fluid	07/23/2024	08/22/2024	0.00	13.04		
1605432159	Bulbs	07/29/2024	08/28/2024	0.00	12.34		
1605433198	Battery	08/01/2024	08/31/2024	0.00	215.99		
1605433325	Paint	08/01/2024	08/31/2024	0.00	73.34		
1605433606	Clamps and Oil	08/02/2024	09/01/2024	0.00	132.02		
1605435421	Alternator	08/06/2024	09/05/2024	0.00	188.99		

Vendor Number	Vendor Name					Total Vendor Amount
037601	Butler & Associates, P.A.					1,162.68
Payment Type	Payment Number				Payment Date	Payment Amount
EFT	5817				08/16/2024	1,162.68
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
160473	Ricky Deason ASUM:Alias Summons Service	08/05/2024	09/04/2024	0.00	41.00	
161920	Ambulance fees for direct payments	08/05/2024	09/04/2024	0.00	1,121.68	

Vendor Number	Vendor Name						Total Vendor Amount	
038034	Carolyn Oliver						45.88	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	78911						08/16/2024	45.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
INV0000636	Final Bill Refund	08/16/2024	08/16/2024	0.00	45.88			

Vendor Number	Vendor Name						Total Vendor Amount	
033027	Cintas Corporation						352.74	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5818						08/16/2024	352.74
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4198911222	Towels	07/16/2024	08/15/2024	0.00	89.07			
4200332442	Shop Supplies	07/30/2024	08/29/2024	0.00	125.16			
5220705560	Janitorial Supplies	07/16/2024	08/15/2024	0.00	100.57			
5223635454	Janitorial Supplies	08/05/2024	09/04/2024	0.00	37.94			

Vendor Number	Vendor Name					Total Vendor Amount
004645	City Of Independence					23,974.80
Payment Type	Payment Number					Payment Date Payment Amount
Check	78912					08/16/2024 23,974.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
July 2024 Statement	Housing Water Bills	07/30/2024	08/29/2024	0.00	12,967.94	
June 2024 Statement	Housing Water Bills	06/30/2024	07/30/2024	0.00	11,006.86	

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Vendor Number	Vendor Name					Total Vendor Amount	
036561	Civicplus, LLC					945.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5820			08/16/2024	945.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
312716	Civicplus	08/06/2024	09/05/2024	0.00	945.00		

Vendor Number	Vendor Name					Total Vendor Amount	
038031	Command Sourcing, Inc					1,043.68	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	78916			08/16/2024	1,043.68		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
417242	Endurance bench, cuff ring, shipping	04/17/2024	08/16/2024	0.00	1,043.68		

Vendor Number	Vendor Name					Total Vendor Amount	
034221	Core & Main					33,870.80	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5821			08/16/2024	33,870.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
V234866	Flag	07/19/2024	08/18/2024	0.00	960.00		
V235055	Clip	07/19/2024	08/18/2024	0.00	490.80		
V235059	Tube Blue	07/19/2024	08/18/2024	0.00	570.00		
V235068	Clip	07/19/2024	08/18/2024	0.00	5,158.92		
V235069	Clip	07/19/2024	08/18/2024	0.00	4,971.50		
V248448	CPLG	07/19/2024	08/18/2024	0.00	4,888.56		
V254877	CPLG	07/18/2024	08/17/2024	0.00	1,554.56		
V255834	Flag	07/19/2024	08/18/2024	0.00	180.00		
V311076	CLP	07/25/2024	08/24/2024	0.00	1,389.75		
V311077	CLP	08/14/2024	09/13/2024	0.00	521.46		
V311078	CLP	07/25/2024	08/24/2024	0.00	7,171.20		
V311079	CLP	07/25/2024	08/24/2024	0.00	6,014.05		

Vendor Number	Vendor Name					Total Vendor Amount	
035070	D&F Services, LLC					800.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5823			08/16/2024	800.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
6868	Chlorine	07/31/2024	08/30/2024	0.00	800.00		

Vendor Number	Vendor Name					Total Vendor Amount	
037963	David Hutchings					219.22	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5824			08/16/2024	219.22		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
06282024 Mileage	Travel to KLETC & Home	06/28/2024	06/28/2024	0.00	219.22		

Vendor Number	Vendor Name					Total Vendor Amount	
037539	Equature					8,829.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	5825			08/16/2024	8,829.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
26980	Annual Equature payment	08/01/2024	08/31/2024	0.00	8,829.00		

Vendor Number	Vendor Name					Total Vendor Amount	
037979	Everygy					30.45	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	78917			08/16/2024	30.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
6799611042 Aug24	412 S. Penn	08/08/2024	08/08/2024	0.00	30.45		

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Vendor Number	Vendor Name					Total Vendor Amount
035115	Express Services, Inc.					14,893.97
Payment Type	Payment Number					Payment Amount
EFT	5826					14,893.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
31086564	Express Employment	07/31/2024	08/30/2024	0.00	14,893.97	

Vendor Number	Vendor Name						Total Vendor Amount	
033119	Fastenal Company						559.07	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5827						08/16/2024	559.07
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount		
KSIND63401		Bttld Wtr Bk	07/15/2024	08/14/2024	0.00	391.71		
KSIND63450		Batteries	07/17/2024	08/16/2024	0.00	34.11		
KSIND63537		Nuts & Bolts	07/24/2024	08/23/2024	0.00	1.25		
KSIND63781		9TNTGlv	08/07/2024	09/06/2024	0.00	132.00		

Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					8,092.75
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5828			08/16/2024	8,092.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
108779	Water/Sewer Administration Fuel	08/11/2024	09/10/2024	0.00	164.01	
108780	Public Safety Director Fuel	08/11/2024	09/10/2024	0.00	74.67	
108783	Water Distribution Fuel	08/11/2024	09/10/2024	0.00	271.34	
108786	Street Fuel	08/11/2024	09/10/2024	0.00	386.20	
108798	Sanitation Fuel	08/11/2024	09/10/2024	0.00	718.96	
108799	Sewer Treatment Fuel	08/11/2024	09/10/2024	0.00	62.02	
108803	Fire/EMS Fuel	08/11/2024	09/10/2024	0.00	697.84	
108805	Police Fuel	08/11/2024	09/10/2024	0.00	532.39	
108868	Code Enforcement Fuel	08/11/2024	09/10/2024	0.00	69.80	
108926	Animal Control Fuel	08/11/2024	09/10/2024	0.00	85.43	
108979	Sewer Collection Fuel	08/11/2024	09/10/2024	0.00	147.72	
108980	Water Treatment Fuel	08/02/2024	09/01/2024	0.00	38.35	
109055	Park Dept. Fuel	08/11/2024	09/10/2024	0.00	41.06	
153415	Water Treatment Fuel	08/02/2024	09/01/2024	0.00	550.13	
153454	Water Treatment Fuel	08/13/2024	09/12/2024	0.00	544.27	
154914	Fuel	08/06/2024	09/05/2024	0.00	2,567.38	
154918	Water Treatment Fuel	08/06/2024	09/05/2024	0.00	578.14	
154993	Water Treatment Fuel	08/09/2024	09/08/2024	0.00	563.04	

Vendor Number	Vendor Name						Total Vendor Amount	
033568	Galaxie Business						7,502.85	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5831						08/16/2024	7,502.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
145846	Server Upgrades for IPD	08/01/2024	08/31/2024	0.00	607.50			
145847	Azure Sync Setup for IPD	08/01/2024	08/31/2024	0.00	607.50			
145907	Monthly Subscriptions	08/08/2024	09/07/2024	0.00	5,000.35			
145908	Monthly Subscription - PD/Dispatch	08/08/2024	09/07/2024	0.00	207.50			
145909	Microsoft Copilot for 0365 subscription for 1 year	08/08/2024	09/07/2024	0.00	1,080.00			

Vendor Number	Vendor Name					Total Vendor Amount
009050	Galls An Aramark Co. LLC					431.41
Payment Type	Payment Number					Payment Date Payment Amount
Check	78918					08/16/2024 431.41
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
028453737	Uniform Shirts	07/10/2024	08/09/2024	0.00	270.79	
028605496	5.11 Uniform Shirt	07/26/2024	08/25/2024	0.00	160.62	

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Vendor Number	Vendor Name					Total Vendor Amount
037742	Gaven Thompson					232.76
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5834			08/16/2024	232.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000595	Mileage	08/14/2024	09/13/2024	0.00	232.76	
Vendor Number	Vendor Name					Total Vendor Amount
037669	Gordon CPA LLC					9,130.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5835			08/16/2024	9,130.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
390-23-2	2023 Audit	07/31/2024	08/30/2024	0.00	9,130.00	
Vendor Number	Vendor Name					Total Vendor Amount
009330	Grainger					46.75
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5836			08/16/2024	46.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9199330037	Suction Strainer	07/30/2024	08/29/2024	0.00	9.05	
9212490396	Fuse	08/12/2024	09/11/2024	0.00	37.70	
Vendor Number	Vendor Name					Total Vendor Amount
038038	Hannah Owen					1,925.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78919			08/16/2024	1,925.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000638	Neighborhood Ext. Grant Reim. 721 S. Park	08/16/2024	08/16/2024	0.00	1,925.00	
Vendor Number	Vendor Name					Total Vendor Amount
037488	Healy Law Offices, LLC					325.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5837			08/16/2024	325.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22142	AT&T ROW Franchise Agreement	07/31/2024	08/30/2024	0.00	325.00	
Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					1,799.94
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5838			08/16/2024	1,799.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
320017	Copy Paper	07/31/2024	08/30/2024	0.00	219.32	
321070	Hugos industrial	08/06/2024	09/05/2024	0.00	162.06	
321121	Hugos industrial	08/06/2024	09/05/2024	0.00	307.60	
321604	Janitorial Supplies	07/26/2024	08/25/2024	0.00	102.64	
321627	Hugos Industrial	08/06/2024	09/05/2024	0.00	639.93	
322202	Multi-Fold TWL	08/07/2024	09/06/2024	0.00	94.24	
322431	Copy Paper	08/13/2024	09/12/2024	0.00	274.15	
Vendor Number	Vendor Name					Total Vendor Amount
011200	Independence Daily Reporter					145.36
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5839			08/16/2024	145.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
88684	Shipping Container Legal Notice	08/09/2024	09/08/2024	0.00	25.28	
88688	Dana Jennings Legal Notice	07/02/2024	08/01/2024	0.00	31.60	
89008	Res. 2024-017 Legal Notice	07/31/2024	08/30/2024	0.00	88.48	

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Vendor Number	Vendor Name					Total Vendor Amount
037194	J Graham Construction Inc.					46,590.97
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5840			08/16/2024	46,590.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Pay request no 8	Jefferson Sub. Infrastruc	08/13/2024	09/12/2024	0.00	46,590.97	
Vendor Number	Vendor Name					Total Vendor Amount
038035	Jack & Lori Martin					3.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78920			08/16/2024	3.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000637	Final Bill Refund	08/16/2024	08/16/2024	0.00	3.95	
Vendor Number	Vendor Name					Total Vendor Amount
038030	John Clayton Hyer					111.45
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5841			08/16/2024	111.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000590	Patrol boots - Ebay	07/17/2024	08/16/2024	0.00	111.45	
Vendor Number	Vendor Name					Total Vendor Amount
037823	Koehn Construction Services					1,565.97
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5842			08/16/2024	1,565.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
33306	Contract amount	08/09/2024	09/08/2024	0.00	1,565.97	
Vendor Number	Vendor Name					Total Vendor Amount
033182	Lakeland Office Systems					89.65
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78921			08/16/2024	89.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN572602	Monthly Service Agreement	05/17/2024	08/16/2024	0.00	89.65	
Vendor Number	Vendor Name					Total Vendor Amount
014250	Lee's Cooling & Heating					301.75
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5843			08/16/2024	301.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
36793773	HVAC repair for Evidence Building	06/28/2024	06/28/2024	0.00	301.75	
Vendor Number	Vendor Name					Total Vendor Amount
037945	Leo On Guard LLC					650.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78922			08/16/2024	650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000533	T. Prather Background	07/09/2024	08/08/2024	0.00	325.00	
INV0000534	J. Applegate Background	08/06/2024	09/05/2024	0.00	325.00	
Vendor Number	Vendor Name					Total Vendor Amount
036790	Life-Assist, Inc					1,134.03
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5844			08/16/2024	1,134.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1497266	Fire-EMS	08/06/2024	09/05/2024	0.00	1,134.03	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
014400	Linns Air Cooled Engines LLC					599.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78923			08/16/2024	599.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
064912	Memorial Hall Equipment Repair	07/29/2024	08/28/2024	0.00	599.98	
Vendor Number	Vendor Name					Total Vendor Amount
038032	Mary Jane Schicke					1,035.03
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78924			08/16/2024	1,035.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000634	Final Bill Refund	08/16/2024	08/16/2024	0.00	1,035.03	
Vendor Number	Vendor Name					Total Vendor Amount
030166	Michael H Conway					900.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5845			08/16/2024	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7	Monthly Engineering Services	07/01/2024	08/16/2024	0.00	900.00	
Vendor Number	Vendor Name					Total Vendor Amount
034298	Mid-American Research Chemical					3,027.51
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5846			08/16/2024	3,027.51	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0824666-IN	Cleaner	07/19/2024	08/18/2024	0.00	3,027.51	
Vendor Number	Vendor Name					Total Vendor Amount
033885	Midwest Hearing Aids, Inc.					30.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78925			08/16/2024	30.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000593	O. Snider hearing test	07/29/2024	08/28/2024	0.00	30.00	
Vendor Number	Vendor Name					Total Vendor Amount
016030	Montgomery County Dept. of Corrections					165.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78926			08/16/2024	165.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INDP-07	Inmate Housing C. Ramsey & K. Bailey	08/01/2024	08/31/2024	0.00	165.00	
Vendor Number	Vendor Name					Total Vendor Amount
032873	Northern Safety Co., Inc.					355.68
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5847			08/16/2024	355.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
906304108	Safety	07/18/2024	08/17/2024	0.00	355.68	
Vendor Number	Vendor Name					Total Vendor Amount
027225	Oil Patch Pump & Supply Inc.					491.12
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5848			08/16/2024	491.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3003295	Small Tools & Other Equipment	07/30/2024	08/29/2024	0.00	491.12	

Payment Register

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Vendor Number	Vendor Name	Total Vendor Amount			
035799	Omni Billing	4,949.29			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5849	08/16/2024	4,949.29		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
7312024	EMS Billing	08/01/2024	08/31/2024	0.00	4,949.29

Vendor Number	Vendor Name	Total Vendor Amount			
036608	One Stop Pack N Ship	65.62			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78927	08/16/2024	65.62		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
74408	One Stop	07/01/2024	07/31/2024	0.00	25.78
74440	Ship	07/09/2024	08/08/2024	0.00	13.28
74485	Ship	07/16/2024	08/15/2024	0.00	13.28
74525	Ship	07/23/2024	08/22/2024	0.00	13.28

Vendor Number	Vendor Name	Total Vendor Amount			
036656	Optiv Security, Inc.	311.25			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78928	08/16/2024	311.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV-10025876922	5 Tokens for KCJIS access	07/02/2024	08/01/2024	0.00	311.25

Vendor Number	Vendor Name	Total Vendor Amount			
018120	O'Reilly Auto Parts	13.99			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78929	08/16/2024	13.99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0154-203884	Parts for unit	07/31/2024	08/30/2024	0.00	13.99

Vendor Number	Vendor Name	Total Vendor Amount			
032859	Pace Analytical Services	1,346.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5850	08/16/2024	1,346.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2460210534	Analytical Charges	08/28/2024	09/27/2024	0.00	820.00
2460210914	Analytical Charges	08/01/2024	08/31/2024	0.00	526.00

Vendor Number	Vendor Name	Total Vendor Amount			
034712	Prairie Fire Coffee & Roasters	60.90			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5851	08/16/2024	60.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1591691	Coffee	08/01/2024	08/31/2024	0.00	60.90

Vendor Number	Vendor Name	Total Vendor Amount			
032887	Professional Engineering	43,928.20			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5852	08/16/2024	43,928.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
257125	INSP SRVC-WATER METER	07/24/2024	08/23/2024	0.00	40,728.20
706990	Project No. 240277-00	07/17/2024	08/16/2024	0.00	3,200.00

Vendor Number	Vendor Name	Total Vendor Amount			
PVS DX	Pvs Dx, Inc	2,355.40			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78930	08/16/2024	2,355.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
287000338-24	Chlorine	08/02/2024	09/01/2024	0.00	2,355.40

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Vendor Number	Vendor Name					Total Vendor Amount	
020010	Quality Motors Of Independence					5,414.41	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78931					08/16/2024	5,414.41
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
186503	Repair	07/08/2024	08/07/2024	0.00	5,414.41		
Vendor Number	Vendor Name					Total Vendor Amount	
033732	Quest Diagnostics					308.30	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78932					08/16/2024	308.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9209138933	Drug Test Killian & Beiter 04142024	03/26/2024	04/25/2024	0.00	108.60		
9211045233	Pre-Employment	08/06/2024	09/05/2024	0.00	199.70		
Vendor Number	Vendor Name					Total Vendor Amount	
037404	Red Tiger Tire & Auto Inc.					92.66	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5853					08/16/2024	92.66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9480	Tire Repair	07/28/2024	08/27/2024	0.00	92.66		
Vendor Number	Vendor Name					Total Vendor Amount	
036748	RLI Surety					100.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78933					08/16/2024	100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1210253-2024	LSM 1210253 J. Shaner Bond	08/16/2024	09/15/2024	0.00	100.00		
Vendor Number	Vendor Name					Total Vendor Amount	
036835	Rough Country Towing & Recovery LLC					462.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5854					08/16/2024	462.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12172	Towing	07/17/2024	08/16/2024	0.00	462.50		
Vendor Number	Vendor Name					Total Vendor Amount	
037661	S&J Cleaning					1,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5855					08/16/2024	1,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000639	City Hall cleaning 8/8/24 - 8/15/24	08/12/2024	09/11/2024	0.00	1,000.00		
Vendor Number	Vendor Name					Total Vendor Amount	
022110	Sayers Ace Hardware Inc.					2.59	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78934					08/16/2024	2.59
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
K84505	Memorial Hall Supplies	08/05/2024	09/04/2024	0.00	2.59		
Vendor Number	Vendor Name					Total Vendor Amount	
036694	Schulte Supply					2,874.70	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5856					08/16/2024	2,874.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
S1217263.002	ML3	07/23/2024	08/22/2024	0.00	2,874.70		

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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	5857	08/16/2024	7,328.09			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
46959	Potassium Permanganate	08/07/2024	09/06/2024	0.00	7,328.09	

Vendor Number	Vendor Name					Total Vendor Amount
036563	Shred-It Usa, LLC					582.19
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5858	08/16/2024	582.19			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8007746116	Regular Shredding Service	07/18/2024	08/17/2024	0.00	277.44	
8008029795	Remove sit container	07/31/2024	08/30/2024	0.00	76.64	
DA0627	Regular Service	06/27/2024	07/27/2024	0.00	228.11	

Vendor Number	Vendor Name					Total Vendor Amount
033659	Sound Ideas					2,091.13
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78935	08/16/2024	2,091.13			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
56738	Decals	08/13/2024	09/12/2024	0.00	1,502.05	
56739	Decals	08/13/2024	09/12/2024	0.00	589.08	

Vendor Number	Vendor Name					Total Vendor Amount
032215	Superior Bowen Asphalt Company LLC					4,521.44
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78936	08/16/2024	4,521.44			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
47351	Saturock	07/19/2024	08/18/2024	0.00	4,521.44	

Vendor Number	Vendor Name					Total Vendor Amount
014210	The League Of KS Municipalities					645.26
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5859	08/16/2024	645.26			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
200013808	Ordinance & Code books	08/06/2024	09/05/2024	0.00	645.26	

Vendor Number	Vendor Name					Total Vendor Amount
038033	The Shoe Dept #1292					98.49
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78937	08/16/2024	98.49			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000635	Final Bill Refund	08/16/2024	08/16/2024	0.00	98.49	

Vendor Number	Vendor Name					Total Vendor Amount
037949	The University Of Kansas					45.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	78938	08/16/2024	45.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5F621E0D	Training Lodging and Meals	05/03/2024	06/02/2024	0.00	45.00	

Vendor Number	Vendor Name					Total Vendor Amount
024300	Thompson Brothers Supplies					475.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5860	08/16/2024	475.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
RN24070097	Lease	07/31/2024	08/30/2024	0.00	140.00	
RN24070098	Lease	07/31/2024	08/30/2024	0.00	195.00	
RN24070100	Lease	07/31/2024	08/30/2024	0.00	140.00	

Payment Register
APPKT00366 - 8/16/2024 - AP

Vendor Number 032956	Vendor Name TLC Nursery & Outdoor Living					Total Vendor Amount 78,176.78	
Payment Type EFT	Payment Number 5861					Payment Date 08/16/2024	Payment Amount 78,176.78
Payable Number Applicaton no 5	Description Grassing Package - Central Park Sports Complex	Payable Date 08/15/2024	Due Date 09/14/2024	Discount Amount 0.00	Payable Amount 78,176.78		
Vendor Number 038027	Vendor Name Tri County Technology Center					Total Vendor Amount 2,250.00	
Payment Type Check	Payment Number 78939					Payment Date 08/16/2024	Payment Amount 2,250.00
Payable Number TC1040	Description John Garcia - Paramedic	Payable Date 07/30/2024	Due Date 07/30/2024	Discount Amount 0.00	Payable Amount 2,250.00		
Vendor Number 038037	Vendor Name Trident Partnerships LLC					Total Vendor Amount 27,898.00	
Payment Type EFT	Payment Number 5862					Payment Date 08/16/2024	Payment Amount 27,898.00
Payable Number Disbursement no 1	Description Trident MIH Project - Downtown Revitalization	Payable Date 06/27/2024	Due Date 06/27/2024	Discount Amount 0.00	Payable Amount 27,898.00		
Vendor Number 035684	Vendor Name Tyler Technologies, Inc					Total Vendor Amount 24,488.79	
Payment Type EFT	Payment Number 5863					Payment Date 08/16/2024	Payment Amount 24,488.79
Payable Number 025-458813	Description Mass Meter Swaps	Payable Date 03/25/2024	Due Date 04/24/2024	Discount Amount 0.00	Payable Amount 5,000.00		
Payable Number 025-467942	Description Mass Meter Swaps	Payable Date 05/29/2024	Due Date 06/28/2024	Discount Amount 0.00	Payable Amount 250.00		
Payable Number 045-476467	Description Executime Annual Access Fee	Payable Date 08/01/2024	Due Date 08/31/2024	Discount Amount 0.00	Payable Amount 7,003.14		
Payable Number 130-145544	Description CAD/RMS	Payable Date 03/25/2024	Due Date 04/24/2024	Discount Amount 0.00	Payable Amount 9,435.00		
Payable Number 130-145998	Description CAD/RMS	Payable Date 04/11/2024	Due Date 05/11/2024	Discount Amount 0.00	Payable Amount 80.00		
Payable Number 130-145999	Description CAD/RMS	Payable Date 04/11/2024	Due Date 05/11/2024	Discount Amount 0.00	Payable Amount 817.99		
Payable Number 130-146029	Description E-CITATION SYS	Payable Date 04/15/2024	Due Date 05/15/2024	Discount Amount 0.00	Payable Amount 42.00		
Payable Number 130-146275	Description E-CITATION SYS	Payable Date 04/25/2024	Due Date 05/25/2024	Discount Amount 0.00	Payable Amount 930.33		
Payable Number 130-146431	Description CAD/RMS	Payable Date 04/30/2024	Due Date 05/30/2024	Discount Amount 0.00	Payable Amount 930.33		
Vendor Number 035459	Vendor Name USD # 446					Total Vendor Amount 15,894.32	
Payment Type EFT	Payment Number 5864					Payment Date 08/16/2024	Payment Amount 15,894.32
Payable Number INV0000591	Description Relocation City Water line - Indep Early Lrng Cntr	Payable Date 08/05/2024	Due Date 09/04/2024	Discount Amount 0.00	Payable Amount 15,894.32		
Vendor Number 026097	Vendor Name Volz Welding And Machine					Total Vendor Amount 653.41	
Payment Type EFT	Payment Number 5865					Payment Date 08/16/2024	Payment Amount 653.41
Payable Number 14296	Description Repair Container Floor	Payable Date 08/02/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 653.41		
Vendor Number 033317	Vendor Name Walmart Com - Ap					Total Vendor Amount 267.45	
Payment Type Check	Payment Number 78940					Payment Date 08/16/2024	Payment Amount 267.45
Payable Number 1656915912	Description IPD Walmart Credit Card Payment	Payable Date 07/24/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 267.45		

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Vendor Number	Vendor Name					Total Vendor Amount
035913	Waters Hardware					116.91
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5866	08/16/2024	116.91			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2627/P	Cust no 72181 - Tools	07/30/2024	08/29/2024	0.00	72.94	
2727/P	Cust no 72177 - Bushings	08/08/2024	09/07/2024	0.00	43.97	

Vendor Number	Vendor Name					Total Vendor Amount
034744	Woods Lumber Company					637.08
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5867	08/16/2024	637.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
566899	SPF KD	07/23/2024	08/22/2024	0.00	3.35	
567194	Flap Disc	07/24/2024	08/23/2024	0.00	18.57	
567367	Tape	07/25/2024	08/24/2024	0.00	85.83	
567825	Saw Kit	07/29/2024	08/28/2024	0.00	94.99	
567983	Memorial Hall Building Supplies	07/30/2024	08/29/2024	0.00	48.97	
568078	Maintenance	07/31/2024	08/30/2024	0.00	3.56	
568092	Memorial Hall Cleaning Supplies	07/31/2024	08/30/2024	0.00	150.93	
568792	Adapter	08/06/2024	09/05/2024	0.00	8.99	
568928	Hammer	08/07/2024	09/06/2024	0.00	60.98	
569005	Tools	08/07/2024	09/06/2024	0.00	160.91	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	23	18	0.00	10,899.94
General	Voided **Void Check	0	3	0.00	0.00
General	Check	19	11	0.00	38,171.11
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	48	10	0.00	54,962.01
General	Voided **Void EFT	0	2	0.00	0.00
General	EFT	6	4	0.00	3,432.09
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	1	1	0.00	800.00
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	3	2	0.00	46,707.88
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	44	19	0.00	140,456.56
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	18	12	0.00	109,167.39
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		162	88	0.00	404,596.98

Fund	Name	Amount
099	Pooled Cash	-404,596.98
Packet Totals:		-404,596.98



City of Independence, KS

Payment Register

APPKT00373 - 8/16/24 AP-2

01 - City of Independence

Bank: General - Community National Bank

Vendor Number		Vendor Name	Total Vendor Amount	
037139		Fleet Fuels, LLC	334.05	
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	5870	08/16/2024	334.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
106280	Gasoline	06/23/2024	08/23/2024	0.00 71.58
106725	Gasoline	06/30/2024	08/23/2024	0.00 78.48
108207	Gasoline	07/28/2024	08/23/2024	0.00 98.38
108350	Gasoline	08/04/2024	09/03/2024	0.00 47.46
108920	Gasoline	08/11/2024	09/10/2024	0.00 38.15

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	EFT	5	1	0.00	334.05
Packet Totals:		5	1	0.00	334.05

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-334.05
Packet Totals:		-334.05

APPROPRIATIONS 2024

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

Total: \$1,941,520.79



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	5888					08/23/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5891					08/23/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5911					08/23/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5914					08/23/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5915					08/23/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5916					08/23/2024	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void Check	78948					08/23/2024	0.00
**Void Check	78960					08/23/2024	0.00
**Void Check	78965					08/23/2024	0.00
**Void Check	78966					08/23/2024	0.00
Vendor Number	Vendor Name					Total Vendor Amount	
019370	Airgas USA LLC					257.75	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5875					08/23/2024	257.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9152530589	Fire-EMS	08/07/2024	09/06/2024	0.00	257.75		
Vendor Number	Vendor Name					Total Vendor Amount	
002510	Ashcraft Tire Company Inc					152.44	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5876					08/23/2024	152.44
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
46248	Medic 5	08/21/2024	09/20/2024	0.00	152.44		
Vendor Number	Vendor Name					Total Vendor Amount	
032299	Barta Animal Hospital					1,593.60	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78946					08/23/2024	1,593.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
404684	Porcupine	07/03/2024	08/02/2024	0.00	44.00		
404915	Duck	07/08/2024	08/07/2024	0.00	169.50		
405089	Alpaca's	07/12/2024	08/11/2024	0.00	106.00		
405142	Elk fecal	07/12/2024	08/11/2024	0.00	35.00		
405306	medications	07/16/2024	08/15/2024	0.00	280.10		
405632	medications	07/25/2024	08/24/2024	0.00	365.00		

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405635	Bravecto refund	07/25/2024	08/24/2024	0.00	-1.00
405687	shop cat vaccines	07/26/2024	08/25/2024	0.00	215.00
405899	Alpaca heat stroke	07/31/2024	08/30/2024	0.00	256.00
405902	Alpaca necropsy	08/01/2024	08/31/2024	0.00	124.00
Vendor Number 037632	Vendor Name Chase Pest Control II, LLC	Total Vendor Amount 1,050.00			
Payment Type EFT	Payment Number 5877	Payment Date 08/23/2024	Payment Amount 1,050.00		
Payable Number 38894	Description Pest Control PT	Payable Date 06/20/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 400.00
39098	Pest Control	07/17/2024	08/23/2024	0.00	400.00
39111	Pest Control	07/17/2024	08/23/2024	0.00	250.00
Vendor Number 033027	Vendor Name Cintas Corporation	Total Vendor Amount 272.18			
Payment Type EFT	Payment Number 5878	Payment Date 08/23/2024	Payment Amount 272.18		
Payable Number 5212092741	Description First Aid	Payable Date 05/17/2024	Due Date 06/16/2024	Discount Amount 0.00	Payable Amount 13.16
5212092745	First Aid	05/17/2024	06/16/2024	0.00	259.02
Vendor Number 004645	Vendor Name City Of Independence	Total Vendor Amount 32,967.94			
Payment Type Check	Payment Number 78947	Payment Date 08/23/2024	Payment Amount 32,967.94		
Payable Number 07302024	Description Housing Water Bills	Payable Date 07/30/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 12,967.94
202407099279	2023 Contract Fee	07/09/2024	08/23/2024	0.00	10,000.00
202407099281	2024 Contract Fee	07/09/2024	08/23/2024	0.00	10,000.00
Vendor Number 033671	Vendor Name Coffeyville Feed & Farm Supply	Total Vendor Amount 1,082.50			
Payment Type EFT	Payment Number 5879	Payment Date 08/23/2024	Payment Amount 1,082.50		
Payable Number 90312	Description animal feed	Payable Date 08/02/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 1,082.50
Vendor Number 036822	Vendor Name Copy Products Inc	Total Vendor Amount 218.43			
Payment Type EFT	Payment Number 5880	Payment Date 08/23/2024	Payment Amount 218.43		
Payable Number 515251	Description copier maintenance contract	Payable Date 08/13/2024	Due Date 09/12/2024	Discount Amount 0.00	Payable Amount 218.43
Vendor Number 037897	Vendor Name Crowder College	Total Vendor Amount 2,709.00			
Payment Type Check	Payment Number 78949	Payment Date 08/23/2024	Payment Amount 2,709.00		
Payable Number INV0000648	Description ID #179986 John Martin Paramedic School	Payable Date 08/21/2024	Due Date 09/20/2024	Discount Amount 0.00	Payable Amount 2,709.00
Vendor Number 037312	Vendor Name Echelon Arch and Design	Total Vendor Amount 1,275.00			
Payment Type EFT	Payment Number 5881	Payment Date 08/23/2024	Payment Amount 1,275.00		
Payable Number 1137	Description Jefferson House Plans	Payable Date 08/06/2024	Due Date 09/05/2024	Discount Amount 0.00	Payable Amount 1,275.00

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Vendor Number	Vendor Name					Total Vendor Amount	
007200	Eric's Plumbing					420.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5882					08/23/2024	420.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4986	Fountain repair	08/08/2024	09/07/2024	0.00	420.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037822	Evans, Bierly, Hutchison & Associates, P.A.					9,237.16	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5883					08/23/2024	9,237.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
15370	WATER TRANSMISSION LINE	08/22/2024	09/21/2024	0.00	9,237.16		
Vendor Number	Vendor Name					Total Vendor Amount	
037979	Evergy					52.55	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78950					08/23/2024	52.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000642	4488 1/2 CR 3765 Grnbn	08/14/2024	08/23/2024	0.00	19.58		
INV0000643	4208 CR 5300 Water Meter	08/13/2024	08/23/2024	0.00	32.97		
Vendor Number	Vendor Name					Total Vendor Amount	
035115	Express Services, Inc.					22,472.36	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5884					08/23/2024	22,472.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
30858823	Temp Employment	06/12/2024	08/23/2024	0.00	2,033.20		
30894004	Temp Employment	06/19/2024	08/23/2024	0.00	1,834.70		
30989803	Temp Employment	07/10/2024	08/23/2024	0.00	923.20		
31013146	Temp Employment	07/16/2024	08/23/2024	0.00	1,154.00		
31053609	Temp Employment	07/24/2024	08/23/2024	0.00	1,197.28		
31086568	Temp Employment	07/31/2024	08/30/2024	0.00	1,154.00		
31114214	Express Employment	08/07/2024	09/06/2024	0.00	14,175.98		
Vendor Number	Vendor Name					Total Vendor Amount	
033119	Fastenal Company					66.69	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5885					08/23/2024	66.69
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
KSIND63828	Batteries	08/09/2024	09/08/2024	0.00	66.69		
Vendor Number	Vendor Name					Total Vendor Amount	
037667	Finleys Lawn & Pest					325.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5886					08/23/2024	325.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
23192	Dog Park chemical treatment	06/28/2024	07/28/2024	0.00	325.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037139	Fleet Fuels, LLC					5,944.07	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5887					08/23/2024	5,944.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
109149	Street Fuel	08/18/2024	09/17/2024	0.00	646.97		
109152	Fire/EMS Fuel	08/18/2024	09/17/2024	0.00	904.44		
109153	Sewer Collection Fuel	08/18/2024	09/17/2024	0.00	476.97		
109156	Cemetery Fuel	08/18/2024	09/17/2024	0.00	143.33		
109158	Water Distribution Fuel	08/18/2024	09/17/2024	0.00	420.12		
109161	Sanitation Fuel	08/18/2024	09/17/2024	0.00	1,060.00		
109165	Police Fuel	08/18/2024	09/17/2024	0.00	515.20		
109262	Water/Sewer Administration Fuel	08/18/2024	09/17/2024	0.00	166.14		

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109264	Sewer Treatment Fuel	08/18/2024	08/23/2024	0.00	81.13
109317	Animal Control Fuel	08/18/2024	09/17/2024	0.00	68.47
109439	Public Safety Director Fuel	08/18/2024	09/17/2024	0.00	26.83
109445	Park Dept. Fuel	08/18/2024	09/17/2024	0.00	60.24
153458	Cemetery fuel	08/13/2024	09/12/2024	0.00	1,374.23

Vendor Number	Vendor Name					Total Vendor Amount
009050	Galls An Aramark Co. LLC					183.99
Payment Type	Payment Number					Payment Date Payment Amount
Check	78951					08/23/2024 183.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
028525296	Fire-EMS	07/17/2024	08/16/2024	0.00	183.99	

Vendor Number	Vendor Name					Total Vendor Amount
037920	Goins Enterprises					660,036.36
Payment Type	Payment Number					Payment Date Payment Amount
EFT	5889					08/23/2024 660,036.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Pay App 7	WATER METER/LINE REPLC	08/22/2024	09/21/2024	0.00	660,036.36	

Vendor Number	Vendor Name					Total Vendor Amount
034901	HD Supply Facilities					393.48
Payment Type	Payment Number					Payment Date Payment Amount
Check	78952					08/23/2024 393.48
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9226936834	Capacitor/Batteries	06/17/2024	08/23/2024	0.00	101.38	
9227658918	Drip Pans	07/10/2024	08/23/2024	0.00	56.12	
9227848790	Refrig Door/Fridge Door Rack	07/16/2024	08/23/2024	0.00	66.28	
9228178888	Wypall Wipes	07/25/2024	08/24/2024	0.00	169.70	

Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					3,162.14
Payment Type	Payment Number					Payment Date Payment Amount
EFT	5890					08/23/2024 3,162.14
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
318839	PT Office Supplies	06/03/2024	08/23/2024	0.00	622.41	
318903	building supplies	06/04/2024	07/04/2024	0.00	215.16	
320611	Misc Office Supplies	07/10/2024	08/23/2024	0.00	413.87	
320981	Two Prong Paper Fastener	07/16/2024	08/23/2024	0.00	8.24	
321142	Building and cleaning supplies	07/19/2024	08/18/2024	0.00	1,105.18	
321630	Laser Toner	07/29/2024	08/28/2024	0.00	109.94	
321979	Cleaning Supplies	08/05/2024	09/04/2024	0.00	101.15	
322075	Cleaning supplies	08/09/2024	09/08/2024	0.00	34.20	
322103	Cleaning supplies	08/06/2024	09/05/2024	0.00	144.32	
322107	Toilet Paper	08/06/2024	09/05/2024	0.00	110.20	
322614	Wall calendar	08/15/2024	09/14/2024	0.00	17.00	
322678	Supplies	08/16/2024	08/23/2024	0.00	280.47	

Vendor Number	Vendor Name					Total Vendor Amount
011120	Independence Chamber					600.00
Payment Type	Payment Number					Payment Date Payment Amount
Check	78953					08/23/2024 600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2845	Golf Fundraiser	06/18/2024	08/23/2024	0.00	600.00	

Vendor Number	Vendor Name					Total Vendor Amount
011200	Independence Daily Reporter					111.95
Payment Type	Payment Number					Payment Date Payment Amount
EFT	5892					08/23/2024 111.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000644	Water department renewal	08/15/2024	09/14/2024	0.00	111.95	

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Vendor Number	Vendor Name	Total Vendor Amount			
037483	J & S Enterprises	1,285.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5893	08/23/2024	1,285.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3020	Nuisance lot	08/16/2024	09/15/2024	0.00	1,285.00
Vendor Number	Vendor Name	Total Vendor Amount			
037045	JM Natural Hoof & Horse	70.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78954	08/23/2024	70.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
140196	farrier services	08/03/2024	09/02/2024	0.00	70.00
Vendor Number	Vendor Name	Total Vendor Amount			
035647	John Deere Financial	267.73			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78955	08/23/2024	267.73		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1001285760	Spindle, blade	07/10/2024	08/23/2024	0.00	267.73
Vendor Number	Vendor Name	Total Vendor Amount			
035618	Kansasland Tire Inc Of Hays, Kansas	625.68			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5894	08/23/2024	625.68		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
100345	Medic 5 Tires	08/16/2024	09/15/2024	0.00	625.68
Vendor Number	Vendor Name	Total Vendor Amount			
035528	Katie Southworth	220.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5895	08/23/2024	220.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000580	Tuition reimbursement	07/28/2024	08/27/2024	0.00	220.00
Vendor Number	Vendor Name	Total Vendor Amount			
038039	Kayla Angleton	128.10			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5896	08/23/2024	128.10		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000640	Mileage Reimbursement	08/15/2024	08/23/2024	0.00	128.10
Vendor Number	Vendor Name	Total Vendor Amount			
036883	Labette Health	23.01			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5897	08/23/2024	23.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
58 - 8/12/24	Fire-EMS	08/21/2024	09/20/2024	0.00	23.01
Vendor Number	Vendor Name	Total Vendor Amount			
037719	Labette Health Physcians Group	311.75			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	78956	08/23/2024	311.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
892813	Drug Test and Physicals	08/21/2024	09/20/2024	0.00	311.75

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Vendor Number 036790	Vendor Name Life-Assist, Inc					Total Vendor Amount 825.82
Payment Type EFT	Payment Number 5898					Payment Date 08/23/2024
Payable Number 1499460	Description Medical Supplies	Payable Date 08/12/2024	Due Date 09/11/2024	Discount Amount 0.00	Payable Amount 825.82	
Vendor Number 014400	Vendor Name Linns Air Cooled Engines LLC					Total Vendor Amount 52.00
Payment Type Check	Payment Number 78957					Payment Date 08/23/2024
Payable Number 064918	Description chainsaw chains	Payable Date 08/14/2024	Due Date 09/13/2024	Discount Amount 0.00	Payable Amount 52.00	
Vendor Number 037935	Vendor Name Marmic Fire And Safety Co Inc					Total Vendor Amount 202.37
Payment Type Check	Payment Number 78958					Payment Date 08/23/2024
Payable Number D048120	Description Fire-EMS	Payable Date 08/19/2024	Due Date 09/18/2024	Discount Amount 0.00	Payable Amount 202.37	
Vendor Number 037950	Vendor Name Medical Air Services Association					Total Vendor Amount 1,478.00
Payment Type Check	Payment Number 78959					Payment Date 08/23/2024
Payable Number 1835980	Description Medical Air Services	Payable Date 07/01/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 568.00	
Payable Number 1855699	Description Medical Air Services Premium	Payable Date 07/05/2024	Due Date 07/31/2024	Discount Amount 0.00	Payable Amount 434.00	
Payable Number 1879537	Description Medical Air Services Premium	Payable Date 08/02/2024	Due Date 08/31/2024	Discount Amount 0.00	Payable Amount 476.00	
Vendor Number 033575	Vendor Name Modern Copy Systems					Total Vendor Amount 464.11
Payment Type EFT	Payment Number 5899					Payment Date 08/23/2024
Payable Number 58103	Description Cartridge	Payable Date 05/05/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 185.33	
Payable Number 58441	Description Cartridges	Payable Date 07/25/2024	Due Date 08/24/2024	Discount Amount 0.00	Payable Amount 278.78	
Vendor Number 036981	Vendor Name Montgomery County Rwd #2					Total Vendor Amount 48.00
Payment Type EFT	Payment Number 5900					Payment Date 08/23/2024
Payable Number July 2024	Description Sewer meter readings	Payable Date 08/01/2024	Due Date 08/31/2024	Discount Amount 0.00	Payable Amount 48.00	
Vendor Number 034827	Vendor Name Newkirk, Dennis & Buckles					Total Vendor Amount 131,732.88
Payment Type Check	Payment Number 78961					Payment Date 08/23/2024
Payable Number 885934	Description Penn Terrace Insurance	Payable Date 08/21/2024	Due Date 09/20/2024	Discount Amount 0.00	Payable Amount 131,732.88	
Vendor Number 018120	Vendor Name O'Reilly Auto Parts					Total Vendor Amount 18.43
Payment Type Check	Payment Number 78962					Payment Date 08/23/2024
Payable Number 0154-204868	Description Fire-EMS	Payable Date 08/06/2024	Due Date 09/05/2024	Discount Amount 0.00	Payable Amount 11.58	
Payable Number 0154-205715	Description Duct Tape	Payable Date 08/09/2024	Due Date 09/08/2024	Discount Amount 0.00	Payable Amount 6.85	

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Vendor Number	Vendor Name					Total Vendor Amount	
020010	Quality Motors Of Independence					687.32	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78963					08/23/2024	687.32
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
231329	Medic 2	08/06/2024	09/05/2024	0.00	676.32		
231340	Medic 2	08/06/2024	09/05/2024	0.00	11.00		
Vendor Number	Vendor Name					Total Vendor Amount	
034970	Realpage, Inc.					26.27	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5901					08/23/2024	26.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12407134387	Background Check PT	07/17/2024	08/23/2024	0.00	26.27		
Vendor Number	Vendor Name					Total Vendor Amount	
037404	Red Tiger Tire & Auto Inc.					175.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5902					08/23/2024	175.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9589	Medic 5	08/21/2024	09/20/2024	0.00	175.00		
Vendor Number	Vendor Name					Total Vendor Amount	
021300	Resource Recovery Div 4392					11,710.95	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5903					08/23/2024	11,710.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4392-000008879	Landfill	08/15/2024	09/14/2024	0.00	11,710.95		
Vendor Number	Vendor Name					Total Vendor Amount	
032080	Sandifer Engineering					2,118.44	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	5904					08/23/2024	2,118.44
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
54085	Annual Fire Alarm Inspection PT	06/24/2024	08/23/2024	0.00	1,650.00		
54108	DCM0055 batteries	06/24/2024	08/23/2024	0.00	468.44		
Vendor Number	Vendor Name					Total Vendor Amount	
022110	Sayers Ace Hardware Inc.					1,636.80	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78964					08/23/2024	1,636.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
064696	Disposal	06/24/2024	08/23/2024	0.00	126.98		
064697	Air Filters	06/24/2024	08/23/2024	0.00	251.64		
458650	FC	07/25/2024	08/23/2024	0.00	18.20		
458651	FC	07/25/2024	08/24/2024	0.00	2.29		
K82862	705 North Penn	06/10/2024	08/23/2024	0.00	151.91		
K83044	GFCI / Switch	06/13/2024	08/23/2024	0.00	98.55		
K83326	Garbage Disp/Bulbs	06/25/2024	08/23/2024	0.00	540.99		
K83358	Keys	06/25/2024	08/23/2024	0.00	25.58		
K83511	Nuts Bolts	07/02/2024	08/23/2024	0.00	32.22		
K83687	Appliance appox/Flex Seal	07/09/2024	08/23/2024	0.00	80.94		
K83745	Drill Bit 18 piece/impact Dvr	07/10/2024	08/23/2024	0.00	48.77		
K83820	Filters	07/12/2024	08/23/2024	0.00	69.84		
K84161	Reflector Bowsl/Nuts/Bolts	07/23/2024	08/23/2024	0.00	25.36		
K84297	Drywall Pan/Putty Knife/PTR tape	07/30/2024	08/29/2024	0.00	31.56		
K84405	Filters/Dusting Brush	08/01/2024	08/31/2024	0.00	76.56		
K84437	Nuts/Bolts	08/02/2024	09/01/2024	0.00	34.24		
K84894	Fire-EMS	08/16/2024	09/15/2024	0.00	21.17		

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Vendor Number 036180	Vendor Name SEK Garage Doors	Total Vendor Amount 1,705.00			
Payment Type Check	Payment Number 78967	Payment Date 08/23/2024	Payment Amount 1,705.00		
Payable Number 364151	Description Fire-EMS	Payable Date 08/21/2024	Due Date 09/20/2024	Discount Amount 0.00	Payable Amount 1,705.00
Vendor Number 022400	Vendor Name Sherwin Williams	Total Vendor Amount 345.18			
Payment Type EFT	Payment Number 5905	Payment Date 08/23/2024	Payment Amount 345.18		
Payable Number 3164-7	Description Paint Love Indy	Payable Date 05/18/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 310.26
3222-3	Paint Love Indy	05/20/2024	08/23/2024	0.00	20.68
3246-2	Paint Love Indy	05/20/2024	08/23/2024	0.00	14.24
Vendor Number 037966	Vendor Name Site Industries LLC	Total Vendor Amount 3,500.00			
Payment Type EFT	Payment Number 5906	Payment Date 08/23/2024	Payment Amount 3,500.00		
Payable Number INV23565	Description Cemetery data entry	Payable Date 07/25/2024	Due Date 07/25/2024	Discount Amount 0.00	Payable Amount 3,500.00
Vendor Number 035067	Vendor Name Statewide Termite	Total Vendor Amount 140.00			
Payment Type Check	Payment Number 78968	Payment Date 08/23/2024	Payment Amount 140.00		
Payable Number 21912	Description 722 N 13th Warranty Renewal	Payable Date 06/20/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 140.00
Vendor Number 024300	Vendor Name Thompson Brothers Supplies	Total Vendor Amount 190.00			
Payment Type EFT	Payment Number 5907	Payment Date 08/23/2024	Payment Amount 190.00		
Payable Number RN24070096	Description Cylinder lease	Payable Date 07/31/2024	Due Date 08/30/2024	Discount Amount 0.00	Payable Amount 95.00
RN24070490	Cylinder lease	07/31/2024	08/30/2024	0.00	95.00
Vendor Number 032956	Vendor Name TLC Nursery & Outdoor Living	Total Vendor Amount 3,002.96			
Payment Type EFT	Payment Number 5908	Payment Date 08/23/2024	Payment Amount 3,002.96		
Payable Number 6786	Description Park and VFW flowers	Payable Date 07/06/2024	Due Date 08/05/2024	Discount Amount 0.00	Payable Amount 2,652.96
7300	downtown tree contract	07/08/2024	08/07/2024	0.00	350.00
Vendor Number 038037	Vendor Name Trident Partnerships LLC	Total Vendor Amount 185,400.00			
Payment Type EFT	Payment Number 5909	Payment Date 08/23/2024	Payment Amount 185,400.00		
Payable Number 1001	Description Trident MIH Project - Downtown Revitalization	Payable Date 08/22/2024	Due Date 08/22/2024	Discount Amount 0.00	Payable Amount 185,400.00
Vendor Number 038040	Vendor Name Vera J. Russell	Total Vendor Amount 449.00			
Payment Type Check	Payment Number 78969	Payment Date 08/23/2024	Payment Amount 449.00		
Payable Number INV0000650	Description Security Deposit Refund	Payable Date 08/22/2024	Due Date 08/22/2024	Discount Amount 0.00	Payable Amount 449.00

Payment Register

APPKT00387 - 8/23/24 AP

Vendor Number	Vendor Name					Total Vendor Amount	
035378	Verizon Wireless					80.02	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	78970					08/23/2024	80.02
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9970991704	Independence SE liftstation/WW	08/08/2024	09/07/2024	0.00	80.02		

Vendor Number	Vendor Name					Total Vendor Amount
035913	Waters Hardware					3,760.45
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5910			08/23/2024	3,760.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2163/P	Cust no 72183 Water Heater/Ceiling Fan/Misc	06/07/2024	08/23/2024	0.00	1,431.45	
2266/P	Cust no 72183 Faucet	06/18/2024	08/23/2024	0.00	79.97	
2296/P	Cust no 72183 Washer	06/20/2024	08/23/2024	0.00	624.00	
2366/P	Cust no 72183 Refrigerators	06/27/2024	08/23/2024	0.00	1,408.48	
2432/P	Cust no 72183 Faucet	07/05/2024	08/23/2024	0.00	87.48	
2506/P	Cust no 72183 Furnace Filter	07/15/2024	08/23/2024	0.00	13.99	
2583/P	Cust no 72183 Blk SCR N Spline	07/24/2024	08/23/2024	0.00	68.00	
2711/P	Cust no 72177 train repair parts	08/07/2024	09/06/2024	0.00	8.68	
674875	Cust no 72183 Finance Charge	07/28/2024	08/27/2024	0.00	38.40	

Vendor Number	Vendor Name					Total Vendor Amount
027020	Weis Fire & Safety Equipment					616.17
Payment Type	Payment Number					Payment Date Payment Amount
EFT	5912					08/23/2024 616.17
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
195039	Hose	08/21/2024	09/20/2024	0.00	616.17	

Vendor Number	Vendor Name						Total Vendor Amount	
034744	Woods Lumber Company						2,520.78	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	5913						08/23/2024	2,520.78
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
359740	FC	07/31/2024	08/30/2024	0.00	0.61			
460487	FC	06/30/2024	08/23/2024	0.00	6.79			
561038	705 North Penn	06/05/2024	08/23/2024	0.00	299.75			
561345	Misc Construction	06/07/2024	08/23/2024	0.00	104.92			
561731	Drum Liner/Duct Tape	08/16/2024	09/15/2024	0.00	48.77			
561912	Water/ Splice Connector	06/12/2024	08/23/2024	0.00	11.17			
562232	Duct Brush	06/14/2024	08/23/2024	0.00	65.98			
562238	Wall Plate	06/14/2024	08/23/2024	0.00	10.95			
563127	Jefferso Subdivision	06/21/2024	08/23/2024	0.00	64.97			
564429	Water	07/02/2024	08/23/2024	0.00	15.96			
565383	Misc Repair/Replacement Materials	07/10/2024	08/23/2024	0.00	485.84			
566048	PT Carpet	07/16/2024	08/23/2024	0.00	1,054.50			
566846	Misc Apt repair materials	07/22/2024	08/23/2024	0.00	73.94			
567176	Countainers	07/24/2024	08/23/2024	0.00	14.47			
567903	Drywall Tool/Towel Bar/Bolts/Screws	07/30/2024	08/29/2024	0.00	52.65			
567904	Sanded Plywood	07/30/2024	08/29/2024	0.00	43.10			
568120	Caulk Gun/Furring Strips/Door Seal	07/31/2024	08/23/2024	0.00	103.77			
568702	building supplies	08/05/2024	09/04/2024	0.00	7.38			
570055	exhibit repair	08/16/2024	09/15/2024	0.00	26.03			
570117	tortoise exhibit reno	08/16/2024	09/15/2024	0.00	27.00			
589249	FC	05/31/2024	08/23/2024	0.00	2.23			

Payment Register

APPKT00387 - 8/23/24 AP

Vendor Number		Vendor Name				Total Vendor Amount	
037953		Worksteps, Inc				225.00	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		78971		08/23/2024		225.00	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
WSC-10096		Hiring POET		08/01/2024	08/31/2024	0.00	225.00

Vendor Number		Vendor Name				Total Vendor Amount	
029045		Zoll Medical Corporation				535.00	
Payment Type		Payment Number		Payment Date		Payment Amount	
EFT		5917		08/23/2024		535.00	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
4025328		Fire-EMS		08/08/2024	09/07/2024	0.00	535.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	22	6	0.00	5,056.80
General	Voided **Void Check	0	1	0.00	0.00
General	Check	5	4	0.00	1,260.07
General	Voided **Void Check	0	1	0.00	0.00
General	Check	2	2	0.00	514.12
General	Voided **Void Check	0	1	0.00	0.00
General	Check	25	9	0.00	169,247.87
General	Voided **Void Check	0	1	0.00	0.00
General	Check	3	1	0.00	1,478.00
General	EFT	21	11	0.00	860,921.62
General	Voided **Void EFT	0	4	0.00	0.00
General	EFT	76	21	0.00	57,229.91
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	6	5	0.00	5,453.42
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		160	69	0.00	1,101,161.81

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-1,101,161.81
Packet Totals:		-1,101,161.81



City of Independence, KS

Payment Register

APPKT00394 - 8/26/24-3 AP

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
038041	Narendra Patel	737.97	
Payment Type	Payment Number	Payment Date	Payment Amount
EFT	5918	08/23/2024	737.97
Payable Number	Description	Payable Date	Due Date
INV0000651	Water Refund	08/23/2024	08/23/2024
		Discount Amount	Payable Amount
		0.00	737.97

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	EFT	1	1	0.00	737.97
Packet Totals:		1	1	0.00	737.97

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-737.97
Packet Totals:		-737.97



Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount
	Void					0.00
Payment Type	Payment Number			Payment Date	Payment Amount	
**Void Check	78974			08/26/2024	0.00	
Vendor Number	Vendor Name					Total Vendor Amount
004645	City Of Independence					12,967.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78973			08/26/2024	12,967.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
July 2024	Housing Water Bills	07/30/2024	08/30/2024	0.00	12,967.94	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	12,967.94
General	Voided **Void Check	0	1	0.00	0.00
Packet Totals:		1	2	0.00	12,967.94

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-12,967.94
Packet Totals:		-12,967.94



City of Independence, KS

Payment Register

APPKT00404 - PO 240015 - Sanitation Truck
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
036278	Elliott Equipment Co.	395,637.00	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	78975	08/27/2024	395,637.00
Payable Number	Description	Payable Date	Due Date
180471	Sanitation Truck	07/16/2024	08/15/2024
		Discount Amount	Payable Amount
		0.00	395,637.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	395,637.00
Packet Totals:		1	1	0.00	395,637.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-395,637.00
Packet Totals:		-395,637.00



City of Independence, KS

Payment Register

APPKT00418 - 8/30/24 - 2 AP

01 - City of Independence

Bank: General - Community National Bank						
Vendor Number		Vendor Name				Total Vendor Amount
033777		Independence Gun Club				850.00
Payment Type		Payment Number		Payment Date		Payment Amount
EFT		5990		08/30/2024		850.00
Payable Number		Description		Payable Date	Due Date	Discount Amount Payable Amount
INV0000729		Downtown Building Grant		08/30/2024	09/29/2024	0.00 850.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	EFT	1	1	0.00	850.00
Packet Totals:		1	1	0.00	850.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-850.00
Packet Totals:		-850.00



City of Independence, KS

Payment Register

APPKT00402 - 8/30/2024 AP

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	5940				08/30/2024	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	5941				08/30/2024	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	5919				08/30/2024	3,150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000686	AWOL CONTRACT	08/30/2024	09/01/2024	0.00	3,150.00		
Vendor Number	Vendor Name						Total Vendor Amount
038045	AG Solutions, LLC						36.01
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	78976				08/30/2024	36.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
004825	Tax refund	08/29/2024	08/29/2024	0.00	36.01		
Vendor Number	Vendor Name						Total Vendor Amount
035900	Ane Mae's Coffee And Sandwich Shop						142.00
Payment Type	Payment Number				Payment Date	Payment Amount	
EFT	5920				08/30/2024	142.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
11753	Commission Meeting	08/21/2024	09/20/2024	0.00	28.00		
11754	Meeting with Davita	08/22/2024	09/21/2024	0.00	114.00		
Vendor Number	Vendor Name						Total Vendor Amount
038003	Arlan Company Inc.						500.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	78977				08/30/2024	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
16108	Grassing Package Consulting	08/30/2024	08/30/2024	0.00	500.00		
Vendor Number	Vendor Name						Total Vendor Amount
002510	Ashcraft Tire Company Inc						25.75
Payment Type	Payment Number				Payment Date	Payment Amount	
EFT	5921				08/30/2024	25.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
45727	Tire Repair	07/11/2024	08/10/2024	0.00	25.75		
Vendor Number	Vendor Name						Total Vendor Amount
037126	Autozone, Inc						119.89
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	78978				08/30/2024	119.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1605438631	Marine Weld	08/14/2024	09/13/2024	0.00	10.07		
1605438633	Water Weld	08/14/2024	09/13/2024	0.00	12.95		
1605440836	Fuse	08/19/2024	09/18/2024	0.00	55.36		

Payment Register

APPKT00402 - 8/30/2024 AP

1605442221	Fuses	08/22/2024	09/21/2024	0.00	10.44
1605442296	Tubing cutter	08/22/2024	09/21/2024	0.00	11.69
1605443961	Oil	08/26/2024	09/25/2024	0.00	19.38
Vendor Number 034060	Vendor Name Axon Enterprise, Inc	Total Vendor Amount 471.98			
Payment Type EFT	Payment Number 5922	Payment Date 08/30/2024	Payment Amount 471.98		
Payable Number INUS274405	Description Taser 60 - X26P Unlimited	Payable Date 08/22/2024	Due Date 09/21/2024	Discount Amount 0.00	Payable Amount 471.98
Vendor Number 037918	Vendor Name Baker Services Inc	Total Vendor Amount 1,575.44			
Payment Type EFT	Payment Number 5923	Payment Date 08/30/2024	Payment Amount 1,575.44		
Payable Number 69785	Description Ammonium Sulfate	Payable Date 08/17/2024	Due Date 09/16/2024	Discount Amount 0.00	Payable Amount 1,575.44
Vendor Number 003050	Vendor Name Barco Municipal Products,	Total Vendor Amount 1,266.65			
Payment Type EFT	Payment Number 5924	Payment Date 08/30/2024	Payment Amount 1,266.65		
Payable Number IN-249813	Description Concrete	Payable Date 08/06/2024	Due Date 09/05/2024	Discount Amount 0.00	Payable Amount 1,266.65
Vendor Number 037427	Vendor Name Big State Industrial Supply Inc.	Total Vendor Amount 149.40			
Payment Type EFT	Payment Number 5925	Payment Date 08/30/2024	Payment Amount 149.40		
Payable Number 1570545	Description Towels	Payable Date 08/09/2024	Due Date 09/08/2024	Discount Amount 0.00	Payable Amount 149.40
Vendor Number 036433	Vendor Name Bobcat White Star	Total Vendor Amount 4,474.44			
Payment Type Check	Payment Number 78979	Payment Date 08/30/2024	Payment Amount 4,474.44		
Payable Number 05306094	Description Tires	Payable Date 07/31/2024	Due Date 08/30/2024	Discount Amount 0.00	Payable Amount 4,474.44
Vendor Number 033027	Vendor Name Cintas Corporation	Total Vendor Amount 549.94			
Payment Type EFT	Payment Number 5926	Payment Date 08/30/2024	Payment Amount 549.94		
Payable Number 5223392448	Description First Aid	Payable Date 08/02/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 57.08
5224433658	FirstAid	08/09/2024	09/08/2024	0.00	84.78
5224433670	Safety/First Aid	08/09/2024	09/08/2024	0.00	408.08
Vendor Number 032159	Vendor Name CJ'S Threads	Total Vendor Amount 414.24			
Payment Type EFT	Payment Number 5927	Payment Date 08/30/2024	Payment Amount 414.24		
Payable Number 24095	Description Uniform	Payable Date 08/19/2024	Due Date 09/18/2024	Discount Amount 0.00	Payable Amount 52.96
24106	Uniform	08/21/2024	09/20/2024	0.00	27.58
24108	Uniform	08/21/2024	09/20/2024	0.00	153.90
24109	Uniform	08/21/2024	09/20/2024	0.00	153.90
24110	Uniform	08/21/2024	09/20/2024	0.00	25.90

Payment Register
APPKT00402 - 8/30/2024 AP

Vendor Number	Vendor Name	Total Vendor Amount				
037780	Clean Uniform Company	398.05				
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5928			08/30/2024	398.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22175047	Supplies	04/30/2024	08/30/2024	0.00	43.75	
22186890	Cleaning supplies	06/18/2024	08/30/2024	0.00	43.75	
22188598	Supplies	06/25/2024	08/30/2024	0.00	43.75	
22190346	Uniforms	07/02/2024	08/01/2024	0.00	43.75	
22191949	Uniforms	07/09/2024	08/08/2024	0.00	45.18	
22195316	Uniforms	07/23/2024	08/22/2024	0.00	43.75	
22197000	Uniforms	07/30/2024	08/29/2024	0.00	43.75	
22198708	Uniforms	08/06/2024	09/05/2024	0.00	46.62	
22200417	Uniform	08/13/2024	09/12/2024	0.00	43.75	

Vendor Number	Vendor Name	Total Vendor Amount				
036999	Coffeyville Community College	2,824.00				
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78980			08/30/2024	2,824.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000663	Jasmine Reeves - 0131388	08/27/2024	09/26/2024	0.00	2,824.00	

Vendor Number	Vendor Name	Total Vendor Amount				
032905	Cornerstone Regional Surveying, LLC	300.00				
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78981			08/30/2024	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
27111	Construction Staking Central Park Sports Complex	08/30/2024	09/29/2024	0.00	300.00	

Vendor Number	Vendor Name	Total Vendor Amount				
037497	Crafco, Inc.	4,977.00				
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5929			08/30/2024	4,977.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9403246695	Roadsaaver	07/30/2024	08/29/2024	0.00	4,977.00	

Vendor Number	Vendor Name	Total Vendor Amount				
005065	Crown Products, Inc. Of Kansas	2,390.15				
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5930			08/30/2024	2,390.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3041824	12-13 week ARO	07/01/2024	07/31/2024	0.00	2,390.15	

Vendor Number	Vendor Name	Total Vendor Amount				
037938	Cummins Inc.	259.75				
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78982			08/30/2024	259.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
F4-64419	Motor, Starting	06/28/2024	07/28/2024	0.00	259.75	

Vendor Number	Vendor Name	Total Vendor Amount				
035070	D&F Services, LLC	43,638.00				
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5931			08/30/2024	43,638.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6881	DFLOC	08/07/2024	09/06/2024	0.00	40,788.00	
6890	DFLOC	08/14/2024	09/13/2024	0.00	2,850.00	

Payment Register

APPKT00402 - 8/30/2024 AP

Vendor Number 037934	Vendor Name Daniel And Sons LLC					Total Vendor Amount 6,240.00	
Payment Type EFT	Payment Number 5932					Payment Date 08/30/2024	Payment Amount 6,240.00
Payable Number 7144	Description Fence repair	Payable Date 08/19/2024	Due Date 09/18/2024	Discount Amount 0.00	Payable Amount 6,240.00		
Vendor Number 038046	Vendor Name Daniel Barwick					Total Vendor Amount 1,116.59	
Payment Type Check	Payment Number 78983					Payment Date 08/30/2024	Payment Amount 1,116.59
Payable Number INV0000724	Description Neighborhood Exterior Grant Reim. 510 E. Maple	Payable Date 08/29/2024	Due Date 08/29/2024	Discount Amount 0.00	Payable Amount 1,116.59		
Vendor Number 036783	Vendor Name DBT Transportation Services, LLC					Total Vendor Amount 7,679.00	
Payment Type EFT	Payment Number 5933					Payment Date 08/30/2024	Payment Amount 7,679.00
Payable Number 2554207	Description Computer Configured	Payable Date 07/17/2024	Due Date 08/16/2024	Discount Amount 0.00	Payable Amount 7,679.00		
Vendor Number 036611	Vendor Name Design Mechanical, Inc.					Total Vendor Amount 5,458.00	
Payment Type EFT	Payment Number 5934					Payment Date 08/30/2024	Payment Amount 5,458.00
Payable Number 243807	Description Reinsulate Water Pumps	Payable Date 07/22/2024	Due Date 08/21/2024	Discount Amount 0.00	Payable Amount 2,939.00		
245433	Fan Chiller	08/14/2024	09/13/2024	0.00	1,556.00		
245651	Chiller Repairs	08/19/2024	09/18/2024	0.00	963.00		
Vendor Number 035721	Vendor Name Emert Chubb LLC					Total Vendor Amount 3,325.00	
Payment Type EFT	Payment Number 5935					Payment Date 08/30/2024	Payment Amount 3,325.00
Payable Number INV0000684	Description MUNICIPAL COURT PROSECUTOR	Payable Date 08/30/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 3,325.00		
Vendor Number 007200	Vendor Name Eric's Plumbing					Total Vendor Amount 1,035.00	
Payment Type EFT	Payment Number 5936					Payment Date 08/30/2024	Payment Amount 1,035.00
Payable Number 4977	Description 612 E Walnut	Payable Date 08/19/2024	Due Date 09/18/2024	Discount Amount 0.00	Payable Amount 1,035.00		
Vendor Number 037979	Vendor Name Everygy					Total Vendor Amount 118.01	
Payment Type Check	Payment Number 78984					Payment Date 08/30/2024	Payment Amount 118.01
1054432021 - Aug24	Description 900 N Park West	Payable Date 08/19/2024	Due Date 08/30/2024	Discount Amount 0.00	Payable Amount 116.54		
2213357325 Aug24	900 N Park East	08/19/2024	08/30/2024	0.00	1.47		
Vendor Number 035115	Vendor Name Express Services, Inc.					Total Vendor Amount 32,520.53	
Payment Type EFT	Payment Number 5937					Payment Date 08/30/2024	Payment Amount 32,520.53
31155835	Description Express Employment	Payable Date 08/14/2024	Due Date 09/13/2024	Discount Amount 0.00	Payable Amount 14,205.01		
31179884	Express Employment	08/21/2024	09/20/2024	0.00	18,315.52		

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Vendor Number	Vendor Name					Total Vendor Amount
033119	Fastenal Company					25.96
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5938	08/30/2024	25.96			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
KSIND63837	Nuts&Bolts for Signs	08/12/2024	09/11/2024	0.00	25.96	

Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					6,436.49
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5939	08/30/2024	6,436.49			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
109488	Police Fuel	08/25/2024	09/24/2024	0.00	553.48	
109498	Sanitation Fuel	08/25/2024	09/24/2024	0.00	806.69	
109502	Fire/EMS Fuel	08/25/2024	09/24/2024	0.00	709.88	
109507	Street Fuel	08/25/2024	09/24/2024	0.00	567.92	
109564	Water Treatment Fuel	08/25/2024	09/24/2024	0.00	74.75	
109567	Water Distribution Fuel	08/25/2024	09/24/2024	0.00	147.33	
109618	Water/Sewer Administration Fuel	08/25/2024	09/24/2024	0.00	58.24	
109621	Sewer Collection Fuel	08/25/2024	09/24/2024	0.00	198.77	
109709	Code Enforcement Fuel	08/25/2024	09/24/2024	0.00	64.54	
109711	Public Safety Director Fuel	08/25/2024	09/24/2024	0.00	70.56	
109796	Park Dept. Fuel	08/25/2024	09/24/2024	0.00	44.17	
153482I	Dyed	08/16/2024	09/15/2024	0.00	444.74	
153493	Fuel	08/20/2024	09/19/2024	0.00	513.65	
153811	Water Treatment Fuel	08/23/2024	09/22/2024	0.00	211.22	
153817	Water Treatment Fuel	08/27/2024	09/26/2024	0.00	697.41	
153819	Airport Fuel	08/27/2024	09/26/2024	0.00	692.12	
154937	Street Fuel	08/23/2024	09/22/2024	0.00	581.02	

Vendor Number	Vendor Name					Total Vendor Amount
033568	Galaxie Business					1,395.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5942	08/30/2024	1,395.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
145872	City	08/05/2024	09/04/2024	0.00	90.00	
145873	Server Full	08/05/2024	09/04/2024	0.00	45.00	
145978	Server Recovery	08/19/2024	09/18/2024	0.00	540.00	
CW-12127	Server backup and restore	08/19/2024	09/18/2024	0.00	720.00	

Vendor Number	Vendor Name					Total Vendor Amount
009330	Grainger					15.92
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5943	08/30/2024	15.92			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9224129024	Grass Weed Blade	08/21/2024	09/20/2024	0.00	15.92	

Vendor Number	Vendor Name					Total Vendor Amount
010050	Hach Company					298.70
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5944	08/30/2024	298.70			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14145795	Sample Cell	08/13/2024	09/12/2024	0.00	298.70	

Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					554.38
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5945	08/30/2024	554.38			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
318322	Folders	05/22/2024	08/30/2024	0.00	42.03	
319425	Office supplies	06/13/2024	08/30/2024	0.00	18.63	
322629	Office supplies	08/20/2024	09/19/2024	0.00	78.40	

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322635	Wire mesh shelves	08/16/2024	09/15/2024	0.00	21.08
322726	Office supplies	08/19/2024	09/18/2024	0.00	14.31
322924	Foam Disinfectant	08/21/2024	09/20/2024	0.00	91.92
322985	Office supplies	08/23/2024	09/22/2024	0.00	254.65
323243	Trash Bags	08/27/2024	09/26/2024	0.00	24.50
323244	Hand Tape	08/27/2024	09/26/2024	0.00	8.86
Vendor Number 033777	Vendor Name Independence Gun Club	Total Vendor Amount 121.59			
Payment Type EFT	Payment Number 5946	Payment Date 08/30/2024	Payment Amount 121.59		
Payable Number INV0000679	Description Monthly Payment	Payable Date 08/30/2024	Due Date 09/01/2024	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 5947	Payment Date 08/30/2024	Payment Amount 1,425.00		
Payable Number INV0000683	Description HISTORICAL MUSEUM SUPPORT	Payable Date 08/30/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 1,425.00
Vendor Number 011215	Vendor Name Independence Main Street	Total Vendor Amount 2,625.00			
Payment Type EFT	Payment Number 5948	Payment Date 08/30/2024	Payment Amount 2,625.00		
Payable Number INV0000685	Description FUNDING FOR INDEP. MAIN STR.	Payable Date 08/30/2024	Due Date 09/01/2024	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 5949	Payment Date 08/30/2024	Payment Amount 2,000.00		
Payable Number INV0000682	Description ASH ALLOTMENT	Payable Date 08/30/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 2,000.00
Vendor Number 034284	Vendor Name Indigo Design, Inc.	Total Vendor Amount 4,064.40			
Payment Type EFT	Payment Number 5950	Payment Date 08/30/2024	Payment Amount 4,064.40		
Payable Number Final Design - 18	Description SPORTS COMPLEX	Payable Date 08/30/2024	Due Date 09/29/2024	Discount Amount 0.00	Payable Amount 4,064.40
Vendor Number 037483	Vendor Name J & S Enterprises	Total Vendor Amount 1,505.00			
Payment Type EFT	Payment Number 5951	Payment Date 08/30/2024	Payment Amount 1,505.00		
Payable Number 2978	Description Nuisance Lots	Payable Date 07/31/2024	Due Date 08/30/2024	Discount Amount 0.00	Payable Amount 1,505.00
Vendor Number 004497	Vendor Name Jeff Chubb - C/O Emert	Total Vendor Amount 5,700.00			
Payment Type EFT	Payment Number 5952	Payment Date 08/30/2024	Payment Amount 5,700.00		
Payable Number INV0000687	Description CITY ATTORNEY'S FEES	Payable Date 08/30/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 5,700.00

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Vendor Number 037807	Vendor Name Jeffrey L Allen					Total Vendor Amount 594.00	
Payment Type Check	Payment Number 78985					Payment Date 08/30/2024	Payment Amount 594.00
Payable Number INV0000728	Description Donor Plaza Stone	Payable Date 08/30/2024	Due Date 09/29/2024	Discount Amount 0.00	Payable Amount 594.00		
Vendor Number 037609	Vendor Name Joseph Gregory					Total Vendor Amount 15.34	
Payment Type EFT	Payment Number 5953					Payment Date 08/30/2024	Payment Amount 15.34
Payable Number INV0000659	Description Meals for training - J. Gregory	Payable Date 08/19/2024	Due Date 09/18/2024	Discount Amount 0.00	Payable Amount 15.34		
Vendor Number 037363	Vendor Name Joslyn M Kusiak					Total Vendor Amount 2,280.10	
Payment Type EFT	Payment Number 5954					Payment Date 08/30/2024	Payment Amount 2,280.10
Payable Number INV0000681	Description MUNICIPAL COURT JUDGE	Payable Date 08/30/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 2,280.10		
Vendor Number 012480	Vendor Name JRB Industries, Inc.					Total Vendor Amount 7,400.00	
Payment Type Check	Payment Number 78986					Payment Date 08/30/2024	Payment Amount 7,400.00
Payable Number INV0000661	Description Demo & removal 1041 N. 11th St.	Payable Date 08/22/2024	Due Date 09/21/2024	Discount Amount 0.00	Payable Amount 7,400.00		
Vendor Number 032041	Vendor Name Kansas Department Of Health & Environment					Total Vendor Amount 97,966.48	
Payment Type EFT	Payment Number 5955					Payment Date 08/30/2024	Payment Amount 97,966.48
Payable Number C20 1915-01 Aug 24	Description Semi Annual Loan Repayment	Payable Date 07/15/2024	Due Date 08/14/2024	Discount Amount 0.00	Payable Amount 97,966.48		
Vendor Number 035750	Vendor Name Kansas Secretary Of State					Total Vendor Amount 50.00	
Payment Type Check	Payment Number 78987					Payment Date 08/30/2024	Payment Amount 50.00
Payable Number INV0000673	Description Madilynn Bronnenberg Notary Fee	Payable Date 08/26/2024	Due Date 09/25/2024	Discount Amount 0.00	Payable Amount 25.00		
Payable Number INV0000726	Description Jennifer Ewing Notary Fee	Payable Date 08/29/2024	Due Date 09/28/2024	Discount Amount 0.00	Payable Amount 25.00		
Vendor Number 032485	Vendor Name Kelly C. Passauer					Total Vendor Amount 107.70	
Payment Type EFT	Payment Number 5956					Payment Date 08/30/2024	Payment Amount 107.70
Payable Number INV0000688	Description KPERS OGLI REIMBURSEMENT	Payable Date 08/30/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 107.70		
Vendor Number 033182	Vendor Name Lakeland Office Systems					Total Vendor Amount 103.04	
Payment Type Check	Payment Number 78988					Payment Date 08/30/2024	Payment Amount 103.04
Payable Number IN579058	Description BW - Overage	Payable Date 06/21/2024	Due Date 07/21/2024	Discount Amount 0.00	Payable Amount 103.04		

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Vendor Number 035878	Vendor Name Lang Diesel, Inc.	Total Vendor Amount 1,611.24			
Payment Type Check	Payment Number 78989	Payment Date 08/30/2024	Payment Amount 1,611.24		
Payable Number B06867	Description Window for Boom Mower	Payable Date 07/16/2024	Due Date 08/15/2024	Discount Amount 0.00	Payable Amount 1,611.24
Vendor Number 014250	Vendor Name Lee's Cooling & Heating	Total Vendor Amount 267.82			
Payment Type EFT	Payment Number 5957	Payment Date 08/30/2024	Payment Amount 267.82		
Payable Number 37243911	Description Maintenance	Payable Date 08/27/2024	Due Date 09/26/2024	Discount Amount 0.00	Payable Amount 267.82
Vendor Number 037945	Vendor Name Leo On Guard LLC	Total Vendor Amount 325.00			
Payment Type Check	Payment Number 78990	Payment Date 08/30/2024	Payment Amount 325.00		
Payable Number INV0000656	Description D. Decker - Police Applicant background	Payable Date 08/17/2024	Due Date 09/16/2024	Discount Amount 0.00	Payable Amount 325.00
Vendor Number 037408	Vendor Name Let's Talk Locks	Total Vendor Amount 80.00			
Payment Type EFT	Payment Number 5958	Payment Date 08/30/2024	Payment Amount 80.00		
Payable Number 1306	Description Unlock	Payable Date 08/12/2024	Due Date 09/11/2024	Discount Amount 0.00	Payable Amount 80.00
Vendor Number 036912	Vendor Name Lexipol, LLC	Total Vendor Amount 1,895.40			
Payment Type EFT	Payment Number 5959	Payment Date 08/30/2024	Payment Amount 1,895.40		
Payable Number INVPR11239659	Description Annual rate	Payable Date 08/01/2024	Due Date 08/31/2024	Discount Amount 0.00	Payable Amount 1,895.40
Vendor Number 036790	Vendor Name Life-Assist, Inc	Total Vendor Amount 656.94			
Payment Type EFT	Payment Number 5960	Payment Date 08/30/2024	Payment Amount 656.94		
Payable Number 1441938	Description Medical Supplies	Payable Date 08/23/2024	Due Date 09/22/2024	Discount Amount 0.00	Payable Amount 656.94
Vendor Number 036179	Vendor Name Lisa Helkenberg	Total Vendor Amount 85.00			
Payment Type EFT	Payment Number 5961	Payment Date 08/30/2024	Payment Amount 85.00		
Payable Number INV0000658	Description Gas for puppy transport	Payable Date 08/20/2024	Due Date 09/19/2024	Discount Amount 0.00	Payable Amount 85.00
Vendor Number 038043	Vendor Name Maurice Garlet	Total Vendor Amount 234.99			
Payment Type Check	Payment Number 78991	Payment Date 08/30/2024	Payment Amount 234.99		
Payable Number INV0000674	Description Uniform shirts	Payable Date 08/26/2024	Due Date 08/30/2024	Discount Amount 0.00	Payable Amount 234.99

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Vendor Number 035268	Vendor Name Mega LLC	Total Vendor Amount 36,400.00			
Payment Type Check	Payment Number 78992	Payment Date 08/30/2024	Payment Amount 36,400.00		
Payable Number 1288	Description Demo's	Payable Date 08/25/2024	Due Date 09/24/2024	Discount Amount 0.00	Payable Amount 36,400.00
Vendor Number 015680	Vendor Name Mid Continent Band	Total Vendor Amount 700.00			
Payment Type EFT	Payment Number 5962	Payment Date 08/30/2024	Payment Amount 700.00		
Payable Number INV0000680	Description MONTHLY PAYMENT	Payable Date 08/30/2024	Due Date 09/01/2024	Discount Amount 0.00	Payable Amount 700.00
Vendor Number 033885	Vendor Name Midwest Hearing Aids, Inc.	Total Vendor Amount 30.00			
Payment Type Check	Payment Number 78993	Payment Date 08/30/2024	Payment Amount 30.00		
Payable Number INV0000655	Description Dispatch hearing test - T. Prather	Payable Date 08/06/2024	Due Date 09/05/2024	Discount Amount 0.00	Payable Amount 30.00
Vendor Number 015980	Vendor Name Montgomery County Noxious Weed	Total Vendor Amount 240.00			
Payment Type Check	Payment Number 78994	Payment Date 08/30/2024	Payment Amount 240.00		
Payable Number 11342	Description Glyphosate	Payable Date 07/24/2024	Due Date 08/23/2024	Discount Amount 0.00	Payable Amount 180.00
Payable Number 11412	Description Chemical	Payable Date 08/21/2024	Due Date 09/20/2024	Discount Amount 0.00	Payable Amount 60.00
Vendor Number 036981	Vendor Name Montgomery County Rwd #2	Total Vendor Amount 48.00			
Payment Type EFT	Payment Number 5963	Payment Date 08/30/2024	Payment Amount 48.00		
Payable Number Aug 2024	Description Rural Water District #2 Sewer Meter Readings	Payable Date 09/01/2024	Due Date 10/01/2024	Discount Amount 0.00	Payable Amount 48.00
Vendor Number 036360	Vendor Name Municipal Services Team	Total Vendor Amount 300.00			
Payment Type Check	Payment Number 78995	Payment Date 08/30/2024	Payment Amount 300.00		
Payable Number 2023 Audit	Description City of Independence 2023 Audit	Payable Date 08/27/2024	Due Date 09/26/2024	Discount Amount 0.00	Payable Amount 300.00
Vendor Number 027225	Vendor Name Oil Patch Pump & Supply Inc.	Total Vendor Amount 195.00			
Payment Type EFT	Payment Number 5964	Payment Date 08/30/2024	Payment Amount 195.00		
Payable Number 1005836	Description Hose	Payable Date 08/26/2024	Due Date 09/25/2024	Discount Amount 0.00	Payable Amount 195.00
Vendor Number 018120	Vendor Name O'Reilly Auto Parts	Total Vendor Amount 356.63			
Payment Type Check	Payment Number 78996	Payment Date 08/30/2024	Payment Amount 356.63		
Payable Number 0154-205398	Description Alternator	Payable Date 08/08/2024	Due Date 09/07/2024	Discount Amount 0.00	Payable Amount 127.34
Payable Number 0154-206177	Description Crimp & Hose	Payable Date 08/12/2024	Due Date 09/11/2024	Discount Amount 0.00	Payable Amount 85.94
Payable Number 0154-206423	Description Anti-Freeze	Payable Date 08/14/2024	Due Date 09/13/2024	Discount Amount 0.00	Payable Amount 71.94
Payable Number 0154-207940	Description Vehicle Supplies	Payable Date 08/22/2024	Due Date 09/21/2024	Discount Amount 0.00	Payable Amount 34.99
Payable Number 0154-208241	Description Crimp & Hose	Payable Date 08/23/2024	Due Date 09/22/2024	Discount Amount 0.00	Payable Amount 36.42

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Vendor Number	Vendor Name					Total Vendor Amount
032859	Pace Analytical Services					1,251.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5965			08/30/2024	1,251.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2460211754	Chemicals	08/15/2024	09/14/2024	0.00	725.00	
2460211822	Operational Services	08/16/2024	09/15/2024	0.00	526.00	
Vendor Number	Vendor Name					Total Vendor Amount
037754	Paula Hayes					15,355.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5966			08/30/2024	15,355.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000675	1041 N 11th Street Demolition	08/22/2024	09/21/2024	0.00	15,355.00	
Vendor Number	Vendor Name					Total Vendor Amount
032887	Professional Engineering					9,257.50
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5967			08/30/2024	9,257.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
532709	INSP SRVC-WATER METER	08/30/2024	09/29/2024	0.00	9,257.50	
Vendor Number	Vendor Name					Total Vendor Amount
PVS DX	Pvs Dx, Inc					2,355.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78997			08/30/2024	2,355.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
287000371-24	Chlorine	08/19/2024	09/18/2024	0.00	2,355.40	
Vendor Number	Vendor Name					Total Vendor Amount
037891	Quality Inspection Services LLC					1,504.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78998			08/30/2024	1,504.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1467	City Hall Inspection	07/29/2024	08/28/2024	0.00	417.00	
1468	Building D Elevator inspection	07/29/2024	08/28/2024	0.00	1,087.00	
Vendor Number	Vendor Name					Total Vendor Amount
020010	Quality Motors Of Independence					78,064.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	78999			08/30/2024	78,064.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
186269	Crown Vic	07/26/2024	08/25/2024	0.00	259.90	
INV0000727	STREET DEPT 1TON PU	08/28/2024	09/27/2024	0.00	77,805.00	
Vendor Number	Vendor Name					Total Vendor Amount
037991	Raymond Donaghe					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5968			08/30/2024	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
108272024	Penn Terrace On Call	08/30/2024	09/01/2024	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
037404	Red Tiger Tire & Auto Inc.					65.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	5969			08/30/2024	65.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9649	Medic 2 oil change	08/27/2024	09/26/2024	0.00	65.00	

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Vendor Number 037661	Vendor Name S&J Cleaning	Total Vendor Amount 1,000.00			
Payment Type EFT	Payment Number 5970	Payment Date 08/30/2024	Payment Amount 1,000.00		
Payable Number INV0000660	Description City Hall cleaning	Payable Date 08/26/2024	Due Date 09/25/2024	Discount Amount 0.00	Payable Amount 1,000.00
Vendor Number 022110	Vendor Name Sayers Ace Hardware Inc.	Total Vendor Amount 1.59			
Payment Type Check	Payment Number 79000	Payment Date 08/30/2024	Payment Amount 1.59		
Payable Number K84328	Description Tape	Payable Date 07/31/2024	Due Date 08/30/2024	Discount Amount 0.00	Payable Amount 1.59
Vendor Number 022222	Vendor Name SEK Construction	Total Vendor Amount 3,800.00			
Payment Type EFT	Payment Number 5971	Payment Date 08/30/2024	Payment Amount 3,800.00		
Payable Number 3626	Description Elm tree removal in mini golf	Payable Date 08/21/2024	Due Date 09/20/2024	Discount Amount 0.00	Payable Amount 3,800.00
Vendor Number 022400	Vendor Name Sherwin Williams	Total Vendor Amount 11.89			
Payment Type EFT	Payment Number 5972	Payment Date 08/30/2024	Payment Amount 11.89		
Payable Number 11166	Description Packgsaverlube	Payable Date 08/19/2024	Due Date 09/18/2024	Discount Amount 0.00	Payable Amount 11.89
Vendor Number 024300	Vendor Name Thompson Brothers Supplies	Total Vendor Amount 135.00			
Payment Type EFT	Payment Number 5973	Payment Date 08/30/2024	Payment Amount 135.00		
Payable Number RN24070099	Description Lease	Payable Date 07/31/2024	Due Date 08/30/2024	Discount Amount 0.00	Payable Amount 135.00
Vendor Number 034515	Vendor Name Tidy Whitie's Laundromat	Total Vendor Amount 22.50			
Payment Type EFT	Payment Number 5974	Payment Date 08/30/2024	Payment Amount 22.50		
Payable Number 4508	Description Laundry Service	Payable Date 08/13/2024	Due Date 09/12/2024	Discount Amount 0.00	Payable Amount 22.50
Vendor Number 032956	Vendor Name TLC Nursery & Outdoor Living	Total Vendor Amount 1,400.00			
Payment Type EFT	Payment Number 5975	Payment Date 08/30/2024	Payment Amount 1,400.00		
Payable Number 7712	Description downtown tree pest control	Payable Date 08/22/2024	Due Date 09/21/2024	Discount Amount 0.00	Payable Amount 1,400.00
Vendor Number 024490	Vendor Name Transsystems Corporation	Total Vendor Amount 2,220.00			
Payment Type EFT	Payment Number 5976	Payment Date 08/30/2024	Payment Amount 2,220.00		
Payable Number INV-0004535373	Description Main/160 8th to 2nd St. P101230075	Payable Date 08/30/2024	Due Date 09/29/2024	Discount Amount 0.00	Payable Amount 2,220.00

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Vendor Number	Vendor Name	Total Vendor Amount			
025004	USA Bluebook	746.66			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5977	08/30/2024	746.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV00451552	Filter Membranes	08/13/2024	09/12/2024	0.00	746.66

Vendor Number	Vendor Name	Total Vendor Amount			
026097	Volz Welding And Machine	1,036.90			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5978	08/30/2024	1,036.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
14304	Replace Hook Bar	08/07/2024	09/06/2024	0.00	312.25
14305	Replace Floor	08/08/2024	09/07/2024	0.00	412.50
14308	Bracket Repair	08/13/2024	09/12/2024	0.00	312.15

Vendor Number	Vendor Name	Total Vendor Amount			
035913	Waters Hardware	60.92			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5979	08/30/2024	60.92		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2792/P	Cust no 72177 Propane Exchange	08/16/2024	09/15/2024	0.00	39.98
2830/P	Cust no 72177Power Blend	08/21/2024	09/20/2024	0.00	20.94

Vendor Number	Vendor Name	Total Vendor Amount			
034744	Woods Lumber Company	65.87			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5980	08/30/2024	65.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
569426	Bit	08/12/2024	09/11/2024	0.00	57.99
569767	Nuts, Bolts, Screws	08/14/2024	09/13/2024	0.00	7.88

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	39	25	0.00	139,319.48
General	EFT	69	45	0.00	271,703.02
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	42	15	0.00	10,746.57
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		150	87	0.00	421,769.07

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-421,769.07
Packet Totals:		-421,769.07



City of Independence, KS

Payment Register

APPKT00414 - Sept 2024 Housing Rent

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount
035778	8th & Main Historic					1,620.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5981	08/30/2024	1,620.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Sept 2024 Anderson	Anderson - 123 W. Main #304	08/30/2024	09/29/2024	0.00	375.00	
Sept 2024 Downen	Downen - 123 W. Main #201	08/30/2024	09/29/2024	0.00	209.00	
Sept 2024 McGrew	McGrew - 123 W. Main #401	08/30/2024	09/29/2024	0.00	300.00	
Sept 2024 Powers	Powers - 123 W. Main #205	08/30/2024	09/29/2024	0.00	335.00	
Sept 2024 Sollenberger	Sollenberger 123 W. Main #101	08/30/2024	09/29/2024	0.00	401.00	

Vendor Number	Vendor Name					Total Vendor Amount
019290	Anderson - Crain Mangement					416.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	5982	08/30/2024	416.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Sept 2024 Collins	Collins - 2325 N. 20th Pl #6	08/30/2024	09/29/2024	0.00	204.00	
Sept 2024 Knight	Knight - 2330 N. 20th Pl#16	08/30/2024	09/29/2024	0.00	39.00	
Sept 2024 Turnage	Turnage - 2345 N. 20th Pl #3	08/30/2024	09/29/2024	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	5983	08/30/2024	525.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Sept 2024 Boyd	Boyd - 917 E. Hill	08/30/2024	09/29/2024	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	5984	08/30/2024	131.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Sept 2024 Davis	Davis - 309 Cement	08/30/2024	09/29/2024	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	5985	08/30/2024	177.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Sept 2024 Imel	Imel - 217 S. 13th	08/30/2024	09/29/2024	0.00	177.00	

Vendor Number	Vendor Name					Total Vendor Amount
030108	Independence Housing					3,152.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	79001	08/30/2024	3,152.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Sept 2024 Allen	Allen - 922 E. Coffeyville #C	08/30/2024	09/29/2024	0.00	232.00	
Sept 2024 Babcock	Babcock - 916 E. Cedar #3	08/30/2024	09/29/2024	0.00	157.00	
Sept 2024 Bales	Bales - 708 N. 13th	08/30/2024	09/29/2024	0.00	232.00	
Sept 2024 Ball	Ball - 710 N. 13th	08/30/2024	09/29/2024	0.00	386.00	
Sept 2024 Buckley	Buckley - 704 N. 13th	08/30/2024	09/29/2024	0.00	340.00	
Sept 2024 Goodman	Goodman - 1009 E. Cedar #A	08/30/2024	09/29/2024	0.00	226.00	
Sept 2024 Jamison	Jamison - 916 E. Cedar #2	08/30/2024	09/29/2024	0.00	157.00	
Sept 2024 Leffler	Leffler - 1009 E. Cedar #B	08/30/2024	09/29/2024	0.00	174.00	

Payment Register

APPKT00414 - Sept 2024 Housing Rent

Sept 2024 Mojica	Mojica - 706 N. 13th	08/30/2024	09/29/2024	0.00	171.00
Sept 2024 Neese	Nesse - 702 N. 13th	08/30/2024	09/29/2024	0.00	100.00
Sept 2024 Paulson	Paulson - 915 E. Edison #3	08/30/2024	09/29/2024	0.00	125.00
Sept 2024 Schell	Schell - 923 E. Cedar#C	08/30/2024	09/29/2024	0.00	171.00
Sept 2024 Sizemore	Sizemore - 923 E. Cedar #B	08/30/2024	09/29/2024	0.00	204.00
Sept 2024 Troxel	Troxel - 718 N. 13th	08/30/2024	09/29/2024	0.00	254.00
Sept 2024 York	York - 923 E. Cedar #A	08/30/2024	09/29/2024	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	5986	08/30/2024	497.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Sept 2024 Perry	Perry - 210 S. Burns	08/30/2024	09/29/2024	0.00	497.00

Vendor Number	Vendor Name	Total Vendor Amount			
036893	Martin Estates LLC	933.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5987	08/30/2024	933.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Sept 2024 Hardy	Hardy - 807 Landon	08/30/2024	09/29/2024	0.00	394.00
Sept 2024 Kendrex	Kendrex - 824 Landon	08/30/2024	09/29/2024	0.00	539.00

Vendor Number	Vendor Name	Total Vendor Amount			
037725	Terry Hon	422.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	5988	08/30/2024	422.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Sept 2024 Raida	Raida - 1600 Hasley Ave.	08/30/2024	09/29/2024	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	5989	08/30/2024	524.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Sept 2024 Brown	Brown - 300 E. Myrtle #201	08/30/2024	09/29/2024	0.00	264.00
Sept 2024 Merrit	Merrit - 300 E. Myrtle #111	08/30/2024	09/29/2024	0.00	260.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	15	1	0.00	3,152.00
General	EFT	17	9	0.00	5,245.00
Packet Totals:		32	10	0.00	8,397.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-8,397.00
Packet Totals:		-8,397.00

PAY PERIOD 08/02/2024

GROSS: \$ 232,624.84

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 51,196.81

KPERS DRAFTS

OGLI

\$ 38,230.99

\$0

STATE WITHHOLDING

\$ 9,222.11

PAYROLL EMPLOYEE DEDUCTIONS

\$ 17,803.27



City of Independence, KS

Payroll Check Register Report Summary

Pay Period: 7/14/2024-7/27/2024

Packet: PYPKT00118 - 8/2/2024 Payroll
Payroll Set: City of Independence - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	151	156,692.05
Total	151	156,692.05



City of Independence, KS

Payroll Check Register

Report Summary

Pay Period: 7/14/2024-7/27/2024

Packet: PYPKT00124 - 8/2/2024 Leave payouts
Payroll Set: City of Independence - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	1	1,425.12
Total	1	1,425.12

PAY PERIOD 08/30/2024

GROSS: \$ 220,701.75

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 50,561.30

KPERS DRAFTS

OGLI

\$ 35,400.94

\$0

STATE WITHHOLDING

\$ 9,146.37

PAYROLL EMPLOYEE DEDUCTIONS

\$ 2,889.15



City of Independence, KS

Payroll Check Register Report Summary

Pay Period: 8/11/2024-8/24/2024

Packet: PYPKT00155 - 8/30/2024 Payroll
Payroll Set: City of Independence - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	149	162,008.96
Total	149	162,008.96