

INDEPENDENCE CITY COMMISSION

REGULAR SESSION AGENDA

September 11, 2025

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. APPOINTMENT

- A. Considering appointing an applicant to the Tree Board to fill a vacancy due to a resignation.

III. PRESENTATIONS

- A. Presentation of Life Saving Award.

IV. CONSENT AGENDA

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

- A. Consider approving minutes of the August 14th and 20th, 2025 meetings
- B. Consider authorizing bidding a sewer replacement project funded by a KDHE loan.
- C. Consider authorizing bidding for the creation of a diversion structure and repairs on the City's Verdigris River low-head dam.
- D. Consider approving the sale of lots 13 and 14 in the Jefferson Subdivision to Mission Real Estate Group, LLC.
- E. Consider authorizing the City Manager to sign a preapplication and any related documents for federal funding for the Whiskey Creek Reservoir project.

V. PUBLIC HEARINGS

- A. Public Hearings regarding the adoption of the 2026 Budget:

- 1. Revenue Neutral Public Hearing
 - 2. Adoption of the Budget Public Hearing

- B. Public hearing for public comment on the close out of the CDBG-23-CR-002 Grant.

- C. Public Hearing to consider the condemnation of 1228 N. Penn Ave as dangerous and unsafe.

VI. ITEMS FOR COMMISSION ACTION

- A. Consider a 30-minute parking stall in the 100 block of West Myrtle.
- B. Consider purchasing a new backhoe for the Water/Sewer Department.
- C. Consider approving Ordinance No. 4493 allowing usage of ATV and work site utility vehicles for First Responders.

D. Consider proclaiming the week of September 17, 2025 through September 23, 2025 as Constitution Week.

E. Consider rescheduling the September 17, 2025 Special Commission Meeting.

VII. REPORTS

A. City Board Minutes

B. Appropriations

C. 2025 Sales Tax Reports

VIII. CITY MANAGER'S COMMENTS

IX. COMMISSIONERS' COMMENTS

X. PUBLIC CONCERNS

XI. EXECUTIVE SESSION

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

XII. ADJOURNMENT



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Considering appointing an applicant to the Tree Board to fill a vacancy due to a resignation.

SUMMARY RECOMMENDATION Appoint one of the applicants to the vacancy.

BACKGROUND Leslie Dillon has resigned from the Tree Board, creating a vacancy. The purpose of this board is to honor the City's rich history of enjoying and preserving local natural resources, and to promote and protect public health, safety and general welfare by providing for the development of a community forestry plan to address the planting, maintenance and removal of trees located on public property, or which encroach upon public property, and to enhance the natural beauty of the community. Two applications were received.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to appoint _____ to a vacancy on the Tree Board expiring on June 1, 2029.

SUPPORTING DOCUMENTS

1. Lisa Richard Tree Board Received 09042025_Redacted
2. Leslie Fox Tree Board Received 09062025_Redacted

Online Form Submittal: Board Application

From noreply@civicplus.com <noreply@civicplus.com>

Date Thu 9/4/2025 3:16 PM

To Kelly Passauer <kellyp@independencesks.gov>

Board Application

Board Applying For:	Tree Board
Name	Lisa Richard
Date	9/4/2025
Address	300 South 8th Street, Independence, KS 67301
Email Address	[REDACTED]
Phone Number	[REDACTED]
Educational Background:	
High School Name and Location	South Eugene HS, Eugene Or
Graduated/Degree	1977
College Name and Location	University of Oregon, Eugene, Or
Graduated/Degree	BS 1987
Major	Geology
Other Education Name and Location	University of Oregon, Law Eugene, Or
Graduated/Degree	Yes 2001
Emphasis	Nat Resources/ Enviro
Do you reside inside the corporate limits of the City of Independence?	Yes
If no, do you reside within 3 miles of the corporate limits of the City of Independence?	Field not completed.

What experiences have you had that you feel would assist you as a board member?	Participating on several City of Independence boards in the last few years. I feel participation is important to make the City as good as it can be. The tree board is one of many important boards, and I have a fondness for trees in the City. I also love the parks, developed and undeveloped. I think the parks and tree canopy are important to Independence, and enhance the quality of life here.
Why do you want to become a member of the board?	The tree board seems to have many committed members ready to deal with the variety of issues that come up. They are a good group that can accomplish good things. I did attend at least one, or perhaps two of their meetings recently. I feel I can contribute to the group. Also, I do not mind going out and doing stuff that might get your hands dirty.
Do you feel that there are any issues needing immediate attention by the board? If so, please explain.	The downtown trees were mentioned, as some of those are aging out and a plan is needed to deal with that. Also, not as immediate, I would like to participate in promoting more tree planting in the parks, where needed, and also along streets and on public parcels in Independence. In addition, there is the issue of maintenance both in the parks and throughout. Perhaps a plan can be developed to help property owners maintain their trees in right-of-ways, as that sometimes gets overlooked.
Other comments:	Had planned to apply earlier, however I learned that all the positions had been filled. If that is still the case, please consider this an open invitation to consider me for the next position. Thanks!

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



Outlook

Online Form Submittal: Board Application

From noreply@civicplus.com <noreply@civicplus.com>**Date** Sat 9/6/2025 2:56 PM**To** Kelly Passauer <kellyp@independences.gov>**Board Application**

Board Applying For:	Tree Board
Name	Leslie M Fox
Date	9/7/2025
Address	611 South 1st Street
Email Address	
Phone Number	
Educational Background:	
High School Name and Location	Field not completed.
Graduated/Degree	Field not completed.
College Name and Location	Field not completed.
Graduated/Degree	Field not completed.
Major	Field not completed.
Other Education Name and Location	Field not completed.
Graduated/Degree	Field not completed.
Emphasis	Field not completed.
Do you reside inside the corporate limits of the City of Independence?	Yes
If no, do you reside within 3 miles of the corporate limits of the City of Independence?	Field not completed.

What experiences have you had that you feel would assist you as a board member?	I have been a part of the Tree Board since its inception. I have worked with Scott and the Tree Board members diligently on numerous projects, and I would love to continue to do so if the City of Independence would like to have me.
Why do you want to become a member of the board?	I love trees, and I love having beautiful trees in our community. I want to commit my time to helping steward our environment.
Do you feel that there are any issues needing immediate attention by the board? If so, please explain.	The board has been preparing to start putting together a long-term plan to address the downtown street trees issues with the help of our registered forester. We also would like to put some trees around the fountain in the park. It would also benefit us to have some signage down at the Community Orchard. Nobody knows it is there or what that is.
Other comments:	Thank you for your consideration.

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Presentation
CITY OF INDEPENDENCE
September 11, 2025

Department Admin

Director Approval David Cowan, AARON
COOK

AGENDA ITEM Presentation of Life Saving Award.

BACKGROUND

Successful Resuscitation Following Cardiac Arrest – A Collaborative EMS and ER Effort

On July 21, Independence Captain/Paramedic Chris Furr and Firefighter/EMT Mikel Woldum were dispatched to a rural residence outside Independence in response to a 60-year-old male patient experiencing chest pain and shortness of breath.

After providing an initial assessment and care at the scene, the patient was transported to Labette Health Independence Emergency Room. During transport, the patient—who was initially stable and responsive—suddenly went into respiratory and cardiac arrest. Paramedic Furr immediately initiated CPR, and the transporting EMS unit requested additional support.

Fire-EMS Chief Paramedic Aaron Cook and Firefighter/Paramedic Jonathan Johnson promptly responded and joined the resuscitation effort en route. The patient’s condition was upgraded to emergent, and transport continued without delay to the ER.

Upon arrival at Labette Health Independence ER, the patient remained pulseless and apneic. EMS personnel assisted ER staff, including Nurse Practitioner Matt Bogle, Registered Nurses Ashley Goins, Michelle Vogts, Christine Bowman, and ER Tech Faith Knight. Together, the team provided continuous CPR and advanced life support for more than 30 minutes.

Ultimately, the patient regained both a pulse and spontaneous respiration. He was subsequently transferred to Jane Phillips Medical Center, then to St. John’s in Tulsa, and finally to Oklahoma Heart Hospital in Oklahoma City. Remarkably, less than a week after his cardiac arrest, the patient was discharged and walked out of the hospital.

The attending cardiologist at Oklahoma Heart Hospital noted:

“Had it not been for the efforts of the EMS personnel and local ER staff, he would not have survived this event. He is very lucky to be alive.”

SUPPORTING DOCUMENTS



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department City Clerk

Director Approval Kelly Passauer

AGENDA ITEM Consider approving minutes of the August 14th and 20th, 2025 meetings

SUMMARY RECOMMENDATION Approve the minutes.

BACKGROUND

FINANCIAL INFORMATION

SUGGESTED MOTION I move to approve the minutes of the August 14th and 20th, 2025 Commission meetings

SUPPORTING DOCUMENTS

1. August 14 2025 Minutes
2. August 20 2025 Special Meeting Minutes

Minutes of the City Commission's August 14, 2025 Meeting

I. REGULAR SESSION

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

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; John Garris, City Engineer/Director of Public Works and Lacey Lies, Finance Director.

Visitors Present: Larry McHugh, Sherri Garris, Brea Sanford, Kathy Shepard, Charles Barker, Blade Smith, Craig Bloom, Brittney Holum, Butch Holum, Riley Blumenkamp, Jamey Whitney, Lisa Wilson and Barb Emert.

A. Call to Order

Mayor Smith called the meeting to order.

B. Pledge of Allegiance to the United States of America

C. Adoption of Agenda

Motion:

On the motion of Dean Hayse, seconded by Tim Emert, the Commission adopted the agenda as presented.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

II. APPOINTMENTS

A. Plumbing Board -- 4 terms expire August 15, 2025

Four positions on the Plumbing Board are set to expire on August 15, 2025. Each of the incumbents has served at least two full terms. In accordance with City policy, when a member has completed two full terms, the position is publicly posted to encourage broader participation. This vacancy was announced on the City's website on July 8, 2025, with an application deadline of noon on August 7, 2025. Applicants were required to hold a current City plumbing license. No applications were received. Given the specialized nature of this board, it is not uncommon to reappoint existing members to additional terms when no qualified applicants come forward.

Minutes of the City Commission's August 14, 2025 Meeting

BOARD OF EXAMINERS - PLUMBERS (3 year terms – 5 members)			
Members	Term	Expires	Appointed/ Eligible to be Reappointed
Paul Lemon	4th term*	August 15, 2025	
Darrin Wood	1st term*	August 15, 2028	3/14/2024
Wayne Sundquist	9th term	August 15, 2025	
Laramie Ruark/Atmos	Unexpired term	August 15, 2026	5/11/2023
Pat Howe	9th term	August 15, 2025	
Meeting Place: City Commission Room Meeting Date: As Needed Meeting Time: TBD			

Motion:

On the motion of Scott Smith, seconded by Tim Emert, the Commission reappointed Paul Lemon to a fifth term, Wayne Sundquist to a tenth term, and Pat Howe to a tenth term on the Board of Examiners – Plumbers, with all terms set to expire on August 15, 2028.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

B. Tree Board - One Resignation

Leslie Dillon has resigned from the Tree Board. Applications are due by August 27, 2025.

III. PRESENTATIONS

A. Presentation from MCAC regarding their request for funds from the 2026 Budget.

Their request for the last four years or more has been \$25,000. They are requesting \$28,750 for 2026, representing a 15% increase.

B. Presentation from Southeast Kansas Community Action Program (SEK-CAP) to consider including in the 2026 budget funds for General Public Transportation.

SEK-CAP would like to address the Commission concerning requesting the 2026 budget include \$5,000 in funds for General Public Transportation. They understand that the City's budget does not start until January 1, 2026, so any approved funds would not be available until after that date. Last year, they

Minutes of the City Commission's August 14, 2025 Meeting

requested \$3,000 in 2025 funding, which was approved, and such payment was posted on 01/17/2025.

IV. CONSENT AGENDA

Motion:

On the motion of Tim Emert, seconded by Dean Hayse, the Commission adopted the consent agenda as presented.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- A. Consider approving minutes of the July 24th, 2025 meeting.

Suggested Motion:

I move to approve the minutes of the July 24th, 2025 Commission meeting.

- B. Consider the Library's request to close the 100 block of South 5th and the 200 block of East Maple Street on Friday, October 10, 2025 from 3:00 PM - 9:30 PM for a Rock the Block library event.

The Independence Public Library, through staff member Brandon West, has requested street closures surrounding the Library to accommodate the “Rock the Block” event scheduled for Friday, October 10, 2025. Rock the Block is a free, family-oriented block party that supports literacy, celebrates community, and promotes public engagement. Highlights of the event include:

- Interactive youth activities
- Food trucks and local vendors
- Community organization booths
- A Touch-A-Truck area for kids
- An outdoor movie screening of James and the Giant Peach at sunset

The street closure will allow safe access to the attractions and walking areas for families in attendance. Requested street closure times are from 3:00 PM to 9:30 PM, allowing for set-up and tear-down around the 5:30 PM event start time.

Suggested Motion:

I move to close the 100 block of South 5th Street and the 200 block of East Maple Street on Friday, October 10, 2025, from 3:00 PM to 9:30 PM for the Rock the Block Library Event.

Minutes of the City Commission's August 14, 2025 Meeting

- C. Consider waiving Civic Center fees for the Health on Purpose Wellness Fair on September 19, 2025.

Kathy Shepard, RSVP Four County Coordinator, has submitted this request for a waiver of fees associated with the use of City facilities and/or services for our upcoming event, scheduled for Thursday, September 19, 2025, from 7:00 a.m. to 12:00 p.m. This community-centered, no-cost wellness fair is designed to promote physical and mental well-being for residents.

Bloodwork services will once again be offered this year, available to all participants at the highly discounted rate of \$25. This initiative has consistently empowered residents to take proactive steps toward managing their health at an affordable cost.

Kathy requests that the Commission consider waiving any applicable fees to help us continue offering this valuable public service without financial barriers.

Suggested Motion:

I move to waive fees for the Health on Purpose Wellness Fair on September 19, 2025.

- D. Consider waiving the ordinance prohibiting food trucks in Riverside Park on October 11, 2025, for the ERS Jelly Jam.

The Eagle Rock Shredders are a local organization which focuses on providing mountain biking opportunities to the public in the Independence area. In addition to developing and maintaining numerous trails near Elk City State Park and the new Central Park Sports Complex entirely through fundraising and volunteer efforts, they have also brought an event to Independence called "The Jelly Roll", which is a mountain bike race held at Elk City State Park. To encourage participants to stay overnight in Independence, ERS holds an event the night before the race called the "Jelly Jam". The event includes a BMX bike show and swap, a freestyle competition, raffles, live music, and a group bike ride through the park and Central Park Sports Complex. As part of the Jelly Jam event, ERS would like to have food trucks available to visitors. The event is scheduled for October 11, 2025.

Suggested Motion:

I move to waive the ordinance prohibiting food trucks in Riverside Park on October 11, 2025 for the ERS Jelly Jam.

Minutes of the City Commission's August 14, 2025 Meeting

- E. Consider waiving fees and allowance of temporary sale signs for Kan-Okla 100-mile highway sale September 11 - 13, 2025.

Lisa Wilson, Chamber President, has presented a request for the City to Co-Sponsor with the Independence Chamber of Commerce Convention and Visitors Bureau of the 18th Annual KAN-OKLA 100-Mile Highway Sale and Independence City-Wide Rummage Sale, the waiving of sale permit fees, the allowance of temporary sale signs in the rights-of-way on Thursday, September 11th; Friday, September 12th; and Saturday, September 13th ONLY and permission to use the parking lot of 8th & Chestnut behind Ane Mae's Coffee and Sandwich House for a group site.

Suggested Motion:

I move to waive rummage sale permit fees, allow temporary sale signs in the rights-of-way, and allow use of the municipal parking lot at 8th and Chestnut on Thursday, September 11th; Friday, September 12th; and Saturday, September 13th ONLY for the 18th Annual KAN-OKLA 100-mile Highway Sale and City-Wide Rummage Sale.

- F. Consider authorizing bidding of the sanitary sewer installation for the housing development along Rainbow Drive.

In conjunction with the Independence Housing Authority, the City is developing sanitary sewer for lots south of Rainbow Drive so that they may be developed into housing. TranSystems has provided the City with the attached bid documents for installation of sanitary sewer at that location. The bids will be opened at 10AM, September 18, 2025.

Suggested Motion:

I move to authorize bidding for the construction of a sanitary sewer line for the lots south of Rainbow Drive.

- G. Consider rebidding for construction of containment at the Airport.

The City's plan for Spill Prevention, Control, and Countermeasures (SPCC) requires that we meet federal standards for containment at the airport fuel tanks. This project will bring the City into compliance with our internal SPCC plan and with federal standards. This work was previously advertised and no bids were received. The new bid date, if approved, would be September 18, 2025.

Minutes of the City Commission's August 14, 2025 Meeting

Suggested Motion:

I move to allow bidding for construction of containment.

- H. Consider awarding a contract for engineering services for the KAIP airport grant to H. W. Lochner, Inc.

The City applied for a Kansas Department of Transportation (KDOT) Kansas Airport Improvement Program (KAIP) grant in January, 2025 and accepted the grant in June.

The reason that this project was proposed is that in order to maintain pavement integrity on the north apron.

Our airport engineering consultant, H.W. Lochner, Inc. has provided a contract for engineering services in the amount of \$80,000. Based on the grant, the City's share of this cost will be \$8,000.

This contract will not be executed prior to receiving the executed KAIP grant.

Suggested Motion:

I move to award a contract for engineering services to H.W. Lochner, Inc. in the amount of \$80,000 and to allow the execution of any necessary documents upon receipt of the executed KAIP grant.

- I. Consider setting the date and advertising a Public Meeting for Thursday, September 25, 2025 for the purposes of applying for a loan from the Kansas Public Water Supply Loan Fund.

As we look to meet federal requirements related to lead service lines over the next decade, our consultant, EBH, has submitted a preliminary loan application to the State of Kansas for a Kansas Public Water Supply Loan Fund loan. This loan is advantaged in its interest rate, and is also subject to forgiveness of principal. The City has been approved for principal forgiveness of up to 50% on this loan.

This request is for approval to set the date and advertise for a Public Meeting on Thursday, September 25, 2025 related to this loan. The timeline for the loan is:

- **Notice Sent to Newspaper – Friday, August 22, 2025 by noon.**
- **Notice Published in Newspaper – Tuesday, August 26, 2025**
- **Environmental Notices to Required Agencies – By September 1, 2025**

Minutes of the City Commission's August 14, 2025 Meeting

- **Public Hearing Date (At Beginning of Commission Meeting) – Thursday, September 25, 2025**
- **Submit SRF Loan Application – By October 15, 2025**

Of note, the Public Notice specifies a maximum amount of loan applied for. It is possible that the actual loan funds related to this project may be less than this amount.

Suggested Motion:

I move to set the date and advertise a Public Meeting for Thursday, September 25, 2025 for the purposes of applying for a loan from the Kansas Public Water Supply Loan Fund.

- J. Consider bidding a new diesel engine replacement for Pump 640 at the Water Treatment Plant.**

Pump 640 is the only pump in the finished water final pumping system that is driven by a diesel engine. The diesel engine failed on August 3, 2025. Approval is requested to bid for a replacement engine as well as the installation of that engine. It is proposed that the request for quotation be issued on August 11, 2025 with a bid opening on August 21, 2025. This is a relatively short window, but the work is commonly performed, interested bidders are aware of the upcoming bid, and the recommissioning of pump 640 provides additional operational redundancy.

Suggested Motion:

I move to allow bidding for a replacement diesel engine for Pump 640.

V. ITEMS FOR COMMISSION ACTION

- A. Consider proclaiming August 21, 2025, as National Senior Citizens Day in Independence, Kansas.**

City staff was contacted by Kathy Shephard, representing the Diversity Taskforce, requesting that the City adopt a proclamation recognizing August 21st as National Senior Citizens Day in Independence, Kansas.

Motion:

On the motion of Dean Hayse, seconded by Tim Emert, the Commission proclaimed August 21, 2025, as National Senior Citizens Day in Independence, Kansas.

Minutes of the City Commission's August 14, 2025 Meeting

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- B. Consider Ordinance No. 4492 amending City code section 42-261 of the Floodplain Ordinance.

City staff, in coordination with Marilyn Sucoe, Certified Floodplain Manager (CRS Specialist), has reviewed the City's floodplain regulations and identified an inconsistency in the elevation requirements for flood protection. Specifically, City Code Section 42-161, Division 4, Subsection (4)(d) requires a minimum elevation of one foot above Base Flood Elevation (BFE), while Sections 42-262(1)(a) and 42-263(2)(d) require a minimum of two feet above BFE.

To resolve this discrepancy and ensure consistency with best practices for flood hazard mitigation, the City is amending Section 42-261(4)(e) to require that all new or replacement water supply and sanitary sewage systems be elevated a minimum of two feet above the BFE. This amendment aligns all applicable sections of the City Code with a uniform standard of two feet above BFE, enhancing the City's resilience against flood-related risks and supporting continued compliance with CRS program requirements.

Motion:

On the motion of Tim Emert, seconded by Dean Hayse, the Commission adopted Ordinance No. 4492 amending city code section 42-261 dealing with provisions for flood hazard reduction.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- C. Consider adopting a resolution setting the date of October 22, 2025, for a Public Hearing to consider the condemnation of 401 S. 2nd Street as dangerous and unsafe.

On May 3, 2025, a structure at 401 S. 2nd Street was involved in a fire that caused extensive damage to the second floor and water damage to the second and first floors. City Staff recommends setting a date of October 22, 2025, for a Public Hearing to consider condemnation as dangerous and unsafe.

Motion:

Minutes of the City Commission's August 14, 2025 Meeting

On the motion of Dean Hayse, seconded by Tim Emert, the Commission adopted a resolution setting a Public Hearing on October 22, 2025, at 5:30 PM to consider the condemnation of 401 S. 2nd as dangerous and unsafe.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- D. Consider approving a lease agreement with South Kansas & Oklahoma Railroad, LLC for the purpose of a walking trail.

This lease agreement between the City of Independence, Kansas and the South Kansas & Oklahoma Railroad is solely for the purpose of a walking trail that goes underneath the railroad.

Motion:

On the motion of Tim Emert, seconded by Dean Hayse, the Commission authorized the signing of the land lease between the City of Independence and South Kansas & Oklahoma Railroad.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- E. Consider approving a sign plan and installation for the Indy Trails System.

Through a grant provided by the Kansas Department of Commerce, the Indy Trails Network was created and curated by Community Foundation for Independence's Rural Champion, Brittney Holum. With the project coming to an end, Brittney is providing an update on the project, proposed signage, and future opening information.

Indy Trails is an interconnected trail system that brings the beauty of Independence, Kansas to life. Whether you're seeking a serene walk through nature, a scenic bike ride, or a family-friendly outdoor adventure, Indy Trails provides the perfect setting for every type of explorer. Nestled in the heart of a quaint rural town, Indy Trails showcase lush landscapes, a vibrant community park, and the winding Verdigris River.

Motion:

On the motion of Dean Hayse, seconded by Tim Emert, the Commission approved the sign plan and authorized the installation of signs for the Indy Trails System.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- F. Consider approving a Downtown Independence Building Grant for 113 West Myrtle.

Steve Morrison, owner of 113 West Myrtle, has applied for a Downtown Independence Building Grant. The City of Independence sets aside \$100,000 in funds annually for the improvement of the downtown central business district buildings for exterior work. Mr. Morrison intends to replace the roof, tuck point the exterior, replace windows, and replace exterior doors. All of these repairs are eligible reimbursable items. The grant committee met August 12, 2025 and reviewed Mr. Morrison's request and approved the application. There is an urgency in moving forward quickly with Mr. Morrison's request as he has a leak in the roof that needs to be repaired as soon as possible as to not damage current interior improvements being made. Mr. Morrison is remodeling the interior for 11 new apartments.

Motion:

On the motion of Tim Emert, seconded by Dean Hayse, the Commission approved the Downtown Independence Building Grant for 113 West Myrtle.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

- G. Consider authorizing the Mayor to sign a letter to commit four vacant City-owned lots for an Affordable Housing Program Grant Application.

The Independence Housing Authority Board of Directors has approved the submission of a Federal Home Loan Bank Affordable Housing Program Grant application in the amount of \$1.5 million in partnership with Trident 3D Homes for the construction of 40 single-family homes on infill lots. The intent of the grant is to provide down-payment assistance for home-buyers meeting the moderate-income limits. If there are lots that have been identified as potentially developable lots as part of the grant, it will strengthen the grant application. If the grant is awarded and the lot does not meet the need or the City determines they do not wish to donate the lot, then IHA will be allowed to find another suitable lot in exchange.

Motion:

On the motion of Dean Hayse, seconded by Tim Emert, the Commission authorized the Mayor to sign a letter to commit four vacant City-owned lots to an Affordable Housing Program Grant Application for the development of single-family homes pending grant approval.

Minutes of the City Commission's August 14, 2025 Meeting

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

VI. REPORTS

A. City Board Minutes

1. July 16, 2025, Independence Recreation Commission Minutes.

2. July 1, 2025, Planning and Zoning Commission/Board of Zoning Appeals Minutes.

3. July 16, 2025, City Commission and Planning and Zoning Commission/Board of Zoning Appeals Minutes.

B. 2nd Quarter Treasurer's Report

VII. CITY MANAGER'S COMMENTS

City Manager Passauer reminded the Commission of their upcoming special and regular meetings and the Taste of Montgomery County event on September 18th.

VIII. COMMISSIONERS' COMMENTS

None.

IX. PUBLIC CONCERNS

Ernestine Farris requested that the City enforce the City Ordinances.

X. EXECUTIVE SESSION

A. Discussions prior to acquisition of real estate.

Motion:

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

Minutes of the City Commission's August 14, 2025 Meeting

recessed for an executive session for discussion of possible acquisition of real estate pursuant to the preliminary discussion on acquisition of real estate exception found at KSA 75-4319(b)(6). The open meeting will resume at 6:16 p.m. in the Commission Room of City Hall.

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

The open meeting resumed at 6:16 p.m. with no action taken.

XI. ADJOURNMENT

Motion:

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

Aye: Tim Emert, Dean Hayse, Scott Smith

Nay: None

W. Scott Smith, Mayor

Dean A. Hayse, Commissioner

Tim Emert, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the City Commission's August 20, 2025 Meeting

I. SPECIAL WORK SESSION

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

USD 446 Board Members Present: Scott Hines, Rev. Charles Barker, Sr., Jennifer Rutledge, Marty Reichenberger, Sam Blackard, Tamisha Sewell and Greg Hennen

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 Lacey Lies, Finance Director.

Visitors Present: Brea Sanford, Chuck Goad, Brent Julian, Toni Jabben, Jason McAfee, Roni Burris, Deborah Fox, Kenneth Kaiser, Tim Kaiser, Paul Marquez, Marcus Lanning, Kellie Puderbaugh, Marilyn Sprague, Ben Seel, Sam Carnes, Jennifer Carpenter, Gina Godinez, Greg Kelley, Debbie Fox and Lisa Wilson.

A. Call to Order and Roll Call:

1. City Commission
2. USD #446 Board of Education

Mayor Smith called the meeting to order.

President Barker called the meeting to order.

B. Approval of the Agenda:

1. City Commission
2. USD #446 Board of Education

Charles Barker made a motion to approve the agenda. Jennifer Rutledge seconded the motion. The motion was approved. The vote was 7 - Yes; 0 - No.

II. ITEMS FOR DISCUSSION

- A. Joint Work Session with the USD 446 Board of Education to discuss the Proposed Use Agreement for Central Park Sports Complex baseball and softball fields, and related land acquisition matters.

Minutes of the City Commission's August 20, 2025 Meeting

1. Project Background
2. Proposed Use Agreement
3. Land Contribution & Valuation
4. Proposed and Alternate Payment Credit Structure
5. Next Steps & Closing

Project Background

After the Independence Recreation Commission proposed adding soccer fields in the fall of 2020, the former Superintendent approached the City to expand the project to serve high school softball and baseball. He participated in the design meetings from the beginning to ensure the facilities would meet the needs of the high school's teams. During those discussions, the consultant asked the Superintendent to specify the District's request, including whether two regulation baseball fields were required. In June 2021, the Superintendent confirmed that the District sought two regulation-size baseball fields and two regulation-size softball fields to be incorporated into the complex. Alongside representatives of the Recreation Commission, who ensured the project met their program needs, and the City, which focused on broader community needs, the effort produced a multi-phase vision designed to provide high-quality facilities for both students and the community.

Proposed Use Agreement

To date, the District has not contributed to this project financially. The City has proposed a 15-year Use Agreement beginning January 1, 2026. USD 446 would pay an annual fee of \$70,000, with credits applied in the first ten years for land contribution. The agreement grants the District priority access for games, practices, and tournaments. The Recreation Commission would manage scheduling and maintenance, while the City would continue overall park maintenance. After 15 years, the agreement would automatically renew annually unless terminated by either party. Funds generated through the use agreement would be dedicated to a reserve for replacement fund to ensure the complex is sustained over the long term. This is the same concept behind the current District/ICC Use Agreement for Shulthis Stadium.

Land Contribution & Valuation

The agreement includes two land tracts totaling approximately 55 acres: 33 acres near Jefferson School and 22 acres near the Industrial Park. These are valued at approximately \$300,000, or \$5,454 per acre, consistent with comparable agricultural land sales. These properties support the City's long-term goals for housing development and job growth.

Proposed and Alternate Payment Credit Structure

Minutes of the City Commission's August 20, 2025 Meeting

Proposed Structure: Years 1–10, \$30,000 annual land credit reduces the net payment to \$40,000; Years 11–15, full \$70,000. Renewable annually after 15 years, with the option to terminate by either party.

Alternate Structure: \$20,000 annual land credit for the full 15 years, reducing the annual payment to \$50,000. Renewable annually after 15 years, with the option to terminate by either party.

Next Steps & Closing

Both governing bodies will review and discuss the proposed agreement, clarify USD 446's level of interest, and weigh the financial and community implications of maintaining separate facilities versus a shared-use partnership. The discussion will guide areas needing further dialogue before finalizing terms.

III. ADJOURNMENT

A.

1. Adjournment by City Commission
2. Adjournment by USD #446 Board of Education

Scott Hines made a motion for the meeting to adjourn. Tamisha Sewell seconded the motion. The motion was passed. The vote was 7 - Yes; 0 - No.

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 20, 2025 Meeting

W. Scott Smith, Mayor

Dean A. Hayse, Commissioner

Tim Emert, Commissioner

Attest:

City Clerk/Treasurer



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider authorizing bidding a sewer replacement project funded by a KDHE loan.

SUMMARY RECOMMENDATION Approve bidding.

BACKGROUND In 2021, design was started on a replacement sewer mainline for a sewer system initially installed in the 1920s in the eastern portion of the City. This design was completed and submitted to KDHE for loan approval in February, 2023. KDHE approved the loan, and the Commission accepted it on October 10, 2024. KDHE approved the documents for bidding on August 21, 2025. In order to reduce the size of the approval packet, the full bidding documents have not been added, but will be viewable on the City's website after approval. Attached is an overview of the project.

The projected schedule for the project is:

- | | |
|-------------------------------|----------------------|
| 1. Advertising for Bids: | 9/22/25 |
| 2. Opening of Bids: | 10/23/25 |
| 3. Contract Award: | 11/13/25 |
| 4. Precon: | Early December, 2025 |
| 5. NTP: | January, 2026 |
| 6. Beginning of Construction: | February, 2026 |

FINANCIAL INFORMATION No financing is required at this time, however a KDHE loan has been approved.

SUGGESTED MOTION I move to authorize bidding of the sewer improvements.

SUPPORTING DOCUMENTS

1. Overview

SANITARY SEWER IMPROVEMENTS WESTMINSTER, 1ST & BIRCH AND 2ND & LOCUST



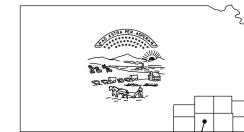
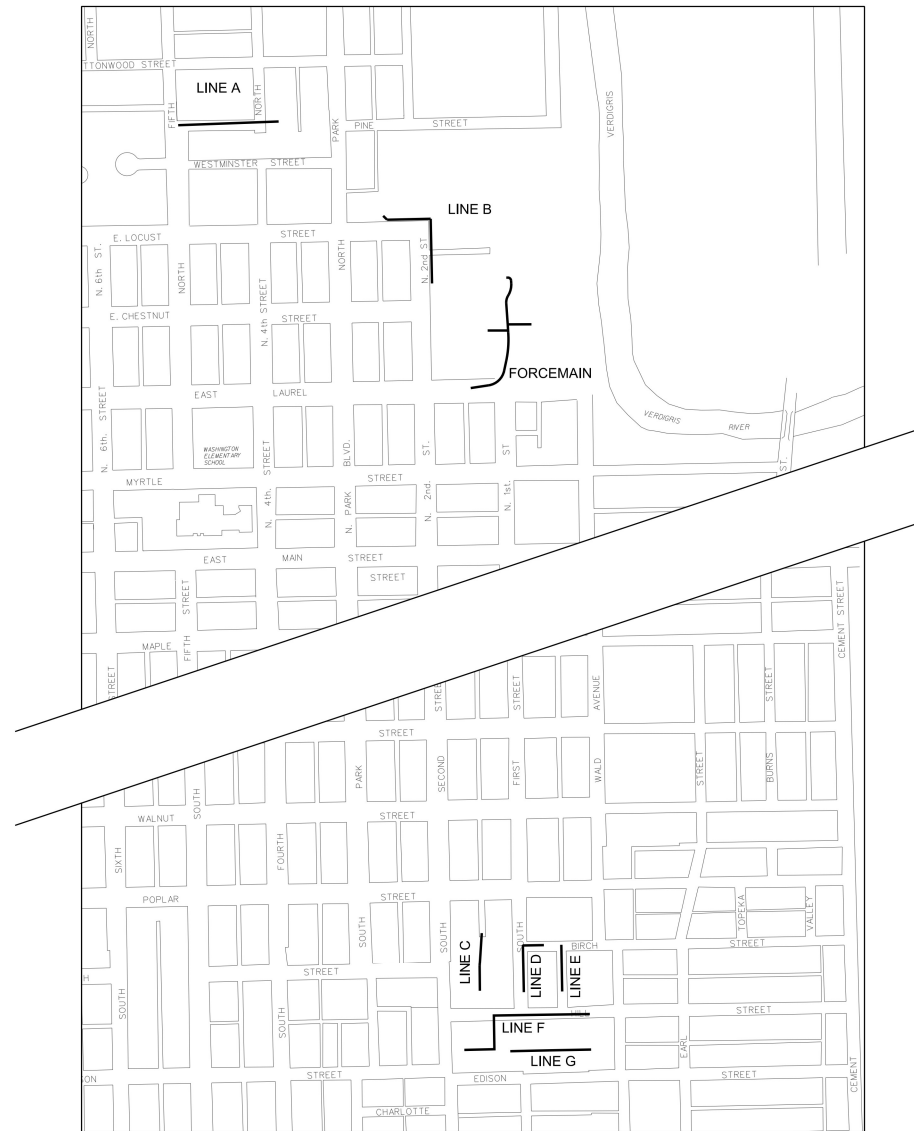
INDEX OF SHEETS

- 1 COVER SHEET
- 2 GENERAL NOTES, QUANTITIES & PROJECT CONTROL
- 3 PLAN & PROFILE LINE A SERVICE CONNECTIONS
- 4 PLAN & PROFILE SANITARY SEWER LINE B SHEET 1 OF 2
- 5 PLAN & PROFILE SANITARY SEWER LINE B SHEET 2 OF 2
- 6 PLAN & PROFILE SANITARY SEWER LINE C
- 7 PLAN & PROFILE SANITARY SEWER LINE D
- 8 PLAN & PROFILE SANITARY SEWER LINE E
- 9 PLAN & PROFILE SANITARY SEWER LINE F SHEET 1 OF 2
- 10 PLAN & PROFILE SANITARY SEWER LINE F SHEET 2 OF 2
- 11 PLAN & PROFILE SANITARY SEWER LINE G
- 12 PLAN & PROFILE 3" FORCEMAIN SHEET 1 OF 2
- 13 PLAN & PROFILE 3" FORCEMAIN SHEET 2 OF 2
- 14 PLAN & PROFILE RESIDENTIAL PRESSURE SEWER
- 15 SANITARY SEWER APPURTENANCE SHEET 1 OF 3
- 16 SANITARY SEWER APPURTENANCE SHEET 2 OF 3
- 17 SANITARY SEWER APPURTENANCE SHEET 3 OF 3

UTILITY OWNERS

Water	City of Independence (620) 332-2500
Sewer	City of Independence (620) 332-2507
Gas	Atmos Energy (620) 331-1547
Power	Eversource (620) 332-2603
Telephone	ATT (620) 223-9942
Cable Television	Sparklight (855) 222-5366
Kansas One Call	(800) 344-7233

PROPOSED CONTOUR ELEVATIONS	800
EXISTING CONTOUR ELEVATIONS	800
PROPOSED SANITARY SEWER	SS
EXISTING SANITARY SEWER	SS
EXISTING RIGHT-OF-WAY	W
EXISTING WATER LINE	W
UTILITY POLE	○
TELEPHONE LINE	T
GAS LINE	NG
EXISTING FENCE	X
TREES	○ ○ ○ ○



INDEPENDENCE

OWNER - DEVELOPER	
CITY OF INDEPENDENCE	DATE
PROJECT ENGINEER DATE	
TRANSYSTEMS	

TRANSYSTEMS

115 SOUTH 6TH STREET
INDEPENDENCE, KS 67201
PHONE: 620-331-3899
FAX: 620-446-9048

CONSULTANTS:

SANITARY SEWER IMPROVEMENTS
WESTMINSTER - 1ST & BIRCH
2ND & LOCUST

CITY OF INDEPENDENCE KANSAS

REVISIONS:	DATE	DESCRIPTION

COVER SHEET

SHEET NO. 1

SHEET 1 OF 17

IF THIS DRAWING IS LESS THAN 22" X 34" IT IS A REDUCED SIZE DRAWING



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025**

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider authorizing bidding for the creation of a diversion structure and repairs on the City's Verdigris River low-head dam.

SUMMARY RECOMMENDATION Authorize bidding.

BACKGROUND Previous inspections of the low-head dam at the Verdigris have been at the surface and visual. To fully inspect the dam, a diversion structure is necessary. A contract was entered into with Water Resource Solutions, LLC to design this structure and create bid documents for the installation of the diversion structure as well as the correction of known deficiencies. These documents are attached.

Permission is requested to bid for these services. The project would be advertised to bid on September 15, and the bid opening would occur on October 14 at 11 AM.

FINANCIAL INFORMATION Funds to bid this project have already been approved.

SUGGESTED MOTION I move to authorize bidding for the construction of a diversion structure for inspection of the Verdigris River low-head dam and for the correction of known deficiencies.

SUPPORTING DOCUMENTS

1. 01 - Notice to Bidders - Revised

CITY OF INDEPENDENCE, KANSAS

NOTICE TO BIDDERS

Sealed bids for VERDIGRIS RIVER LOW-HEAD DAM INSPECTION & IMPROVEMENTS will be received by the City of Independence, at the office of the City Clerk, City Hall, 120 N 6th Street Independence, KS 67301, until 11:00 AM, local time on Tuesday October 14th . At that time all sealed bids will be transferred to the City Courtroom, City Hall, where they will be publicly opened and read aloud. Any bid received after the designated closing time will be returned unopened.

All bids shall be submitted in sealed envelopes addressed to the City Clerk of Independence, Kansas, and marked **“VERDIGRIS RIVER LOW-HEAD DAM INSPECTION & IMPROVEMENTS”**. Copies of plans, specifications, bid documents and other contract documents are on file at the office of the City Clerk, 811 W Laurel St, Independence, KS 67301. There is no cost to the bidder for one set of plans and specifications. Plans and Contract Documents are also available in electronic format.

CONTRACTORS SHOULD READ AND BE FULLY FAMILIAR WITH ALL CONTRACT DOCUMENTS BEFORE SUBMITTING A BID. IN SUBMITTING A BID, THE BIDDER WARRANTS THAT HE HAS READ THE CONTRACT DOCUMENTS AND IS FULLY FAMILIAR THEREWITH AND THAT HE HAS VISITED THE SITE OF THE WORK TO FULLY INFORM HIMSELF AS TO ALL EXISTING CONDITIONS AND LIMITATIONS AND SHALL INCLUDE IN HIS BID A SUM TO COVER THE COST OF ALL ITEMS OF THE WORK.

Should a bidder find defects in the Contract Documents, he shall follow the procedures outlined in paragraph GC-3 to bring the same to the attention of City. Changes necessitated thereby shall be in the form of addenda issued by the City Engineer.

All bidders shall verify that they have considered all written addenda. Neither the City nor the City Engineer shall be responsible for oral instructions.

Any written addenda issued during the time of bidding shall be covered and included in the bid. There will be no clarifications or exceptions allowed on bid. Bids are for a total package, total contract price.

Bids shall be made upon the form provided, in ink or typewritten. Numbers shall be stated both in writing and in figures; the signature shall be long hand; and the complete form shall be without alteration or erasure. On alternate items for which a bid is not submitted, a written indication of “no bid” on the bid is required.

No oral, telegraphic, facsimile or telephonic bids or alterations will be considered.

The following items must be included in the sealed envelope with the bid:

- a. Bid
- b. 5% Bid Security—Bid Bond, Cashier’s Check or Certified Check (See Below)

Each bidder shall file with his bid, a cashier’s check or a certified check drawn on any acceptable bank, made payable to the City of Independence, Kansas, in the amount of not less than five percent (5%) of the total bid, which shall be retained by the City of Independence until a Contract for the project has been executed. Bid bonds will be returned to the unsuccessful bidders, with the exception of the second qualifying bidder, at such time as their bids are rejected. The bid deposit of the successful bidder and the second qualifying bidder will be returned when satisfactory bonds in the amount equal to the 100% of the Contract amount, required insurance certificates and other required documents shall have been furnished and the Contract Documents have been executed.

In the event the successful bidder is unable to execute the Contract, for whatever reason, the City may exercise its legal prerogatives, including, but not limited to, enforcement of its rights as to the bid security.

There will be a mandatory Pre-Bid Meeting held for this project on Friday at 11:00 AM at Independence City Hall at 120 N. 6th St, Independence, Kansas 67301.

For contracts where the total contract price or compensation to be received amounts to more than \$10,000, (1) non-resident corporations that are not already registered with the Kansas Secretary of State, and (2) all non-resident individuals, partnerships and other entities are required by law to register with the Secretary of Revenue (or the Secretary's designee), State Office Building, Topeka, Kansas. Each such non-resident corporation, individual or entity shall file with the Secretary of Revenue an acceptable bond in compliance with the requirements of K.S.A. 79-1010, as amended.

DAVID SCHWENKER
CITY CLERK



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025**

Department Housing

Director Approval April Nutt

AGENDA ITEM Consider approving the sale of lots 13 and 14 in the Jefferson Subdivision to Mission Real Estate Group, LLC.

SUMMARY RECOMMENDATION The Independence Housing Authority Board of Directors has approved the sale of lots 13 and 14 in the Jefferson Subdivision to Mission Real Estate Group, LLC in the amount of \$20,000 per lot for a total amount of \$40,000.

BACKGROUND The Independence Housing Authority is in the process of developing 22 single-family homes in the Jefferson Subdivision. First-Step-Builders have completed the construction of 2 single-family homes. The Independence Housing Authority is currently constructing 8 single-family homes. Mission Real Estate Group LLC intends to construct 2 single-family homes. This will leave 10 lots for the future construction of additional single-family homes.

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

SUGGESTED MOTION I move to authorize the Mayor to sign the Residential Real Estate Contract between the City of Independence, Kansas and Mission Real Estate Group LLC for the purchase of lots 13 and 14 in the Jefferson Subdivision.

SUPPORTING DOCUMENTS

1. Lots-Jefferson Sub Sale Contract 07252025
2. Addendum (Purchase Sale) (version 4) (1)



RESIDENTIAL REAL ESTATE CONTRACT

Document Updated:
March 2025

1. PARTIES: The parties to this Contract are: (Print Names and Indicate Marital Status)

SELLER: Independence Housing Authority

☐ MARRIED

BUYER: Mission Real Estate Group, LLC

☐ MARRIED

2. EFFECTIVE DATE OF THE CONTRACT: The "Effective Date" of this Contract shall be the date of final acceptance by the last party to sign this Contract.

3. AGREEMENT TO SELL AND PROPERTY ADDRESS: BUYER agrees to purchase and SELLER agrees to sell the real property and the improvements on the Property (the "Property") commonly known as:

STREET ADDRESS: Jefferson Subdivision

CITY: _____ **COUNTY:** _____ **STATE:** _____ **ZIP CODE:** _____

LEGAL DESCRIPTION:

Lots 13 and 14

4. PURCHASE PRICE OF THE PROPERTY: BUYER shall pay \$40,000 to the SELLER as the Purchase

Price as consideration for the purchase of the Property in the manner as follows:

A. **EARNEST MONEY** (See Section 8): \$ 500

B. **NEW MORTGAGE** (See Section 9): \$

C. **OTHER FUNDS:** \$

D. **APPROXIMATE BALANCE DUE FROM BUYER** at the time of Closing, excluding adjustments and prorations, financing as set forth in the Contract or the attached financing addendum, closing costs and any pre-paid expenses (if any). Amount shall be in the form of Cash, Certified, Cashier's Check or wired funds on the date of Closing. \$ 39500

E. **OTHER SELLER PAID COSTS IN ADDITION TO COSTS SPECIFIED ABOVE**, SELLER agrees to pay BUYER'S other allowable closing costs or pre-paid expenses not to exceed (this amount shall not include the amount of any title insurance charges and closing agent fees the SELLER has also agreed to pay under Sections 5 and 24 of this Contract): \$

F. **BUYER BROKER COMPENSATION.** SELLER shall pay to BUYER's Brokerage (Selling Company) compensation of 3% of sales price or \$ at Closing. Broker commissions are not set by law and are always fully negotiable. Compensation to the BUYER's Brokerage paid by Listing Broker and/or SELLER, if any, shall not exceed the compensation negotiated between BUYER and the Selling Company. Buyer's Brokerage fees, to include but not limited to brokerage commissions and other fees, will be paid out of escrow at Closing, unless otherwise described above or in the terms of the respective agency agreements.

5. CLOSING AND POSSESSION:

A. Closing shall be completed on or before 08/22/2025 (the "Closing Date"). SELLER shall deliver possession of the Property to the BUYER on or before 08/22/2025 (the "Possession Date" including Time).

B. If the SELLER is unable to provide clear title to the Property on or before the Closing Date, but the clearing of the title is in process, BUYER and SELLER agree that the Closing Date shall be extended for a reasonable period of time not to exceed thirty (30) calendar days. If closing is delayed through no fault of either party, BUYER and SELLER agree that the Closing Date shall be extended for a reasonable period of time not to exceed thirty (30) calendar days.

C. ☐ BUYER ☐ SELLER ☒ BUYER and SELLER equally shall pay any closing agent fees.

6. INCLUSIONS AND EXCLUSIONS FROM THE PROPERTY:

A. This Contract includes the real property described in this Contract, all existing improvements on the Property and any appurtenances, equipment or fixtures that are bolted, buried, glued, nailed, screwed or otherwise permanently affixed to the real property or any existing improvements on the Property. This includes the following (if present on the Property): attic and ceiling fans; bathroom mirrors (attached and unattached); burglary, fire and smoke detection systems (if owned); central air conditioning; central vacuum and attachments; curtain and drapery rods (if attached); fences; fireplace doors and screens (if attached); floor coverings (if attached); flowers, shrubs and trees; garage door openers (and remote transmitters); gas heaters; gas logs and fireplace grates; heating and

plumbing equipment (and fixtures); humidifiers (if attached); installed water well pumps; keys to all doors; kitchen appliances (built-in); lighting and light fixtures; mailboxes; other mirrors (if attached); outside cooking units (if attached); owned butane and propane tanks (if applicable, BUYER agrees to reimburse SELLER at closing for any propane gas remaining in tank based on the most recent price per gallon paid by SELLER); rural water certificates and meters; screens; shelves (if attached); shutters; soft water conditioner (if owned); storm doors, screens and windows; swimming pool and all pool equipment; television antennas (if attached and excluding satellite dishes); sprinkler systems and controls; window air conditioning units; and window coverings and components.

- B. The following items are also included in the sale and are considered to be a part of the Property under this Contract:

- C. The following items are not included in the sale and are excluded from the Property under this Contract:

- D. BUYER and SELLER agree that this Contract shall be the sole determinant of the property that is transferred pursuant to this Contract. BUYER and SELLER agree that the description of the Property in this Contract supersedes any descriptions of the Property found in the multiple listing service (MLS), Residential Property Disclosure Statement and any other promotional materials used to market the Property.

7. ☐ CONTINGENCY FOR CLOSING OF BUYER'S PROPERTY: (A. and/or B. must be checked if applicable)

- ☐ A. This Contract is contingent upon the closing of the BUYER'S property located at the following address:

- ☐ B. If this section is checked, the Contingency for Closing of Buyer's Property Addendum must be completed and signed by both parties as an addendum to this Contract.

8. EARNEST MONEY:

- A. BUYER agrees to deposit \$500 _____ as Earnest Money in the form of ☐ Cash ☐ Personal Check ☐ Money Order ☐ Cashier's Check ☒ Other Buyers Choice _____ with _____ (the name of the earnest money holder) as a guarantee that the BUYER shall fulfill the terms and conditions of this Contract.
- B. BUYER acknowledges that the Earnest Money shall be deposited within 5 business days after this Contract is signed by all parties. BUYER agrees and acknowledges that these funds may be deposited into an interest-bearing account and that the Escrow Agent or Listing Broker has the right to retain all interest earned on the funds. BUYER agrees and acknowledges that BUYER is not entitled to any interest on the Earnest Money.
- C. In the event that the BUYER fails for any reason to fulfill any of the BUYER'S obligations under this Contract, SELLER may at the SELLER'S option cancel this Contract and, upon the cancellation of this Contract by the SELLER, the Earnest Money shall become the sole property of the SELLER. In the event that the Earnest Money is forfeited by the BUYER as stated in this subsection, all expenses of the sale incurred by the SELLER shall be paid prior to any remaining funds from the forfeited Earnest Money being released to the SELLER. Buyer is responsible for any expenses incurred by or on behalf of Buyer.
- D. If either the BUYER or SELLER cancels this Contract as provided under one of the provisions concerning appraisals, financing, inspections, liens or title evidence contained in this Contract, BUYER'S Earnest Money shall be returned to the BUYER. In the event that the Earnest Money is returned to the BUYER under this subsection, all expenses of this transaction incurred by the BUYER, SELLER and any real estate licensees involved in the transaction as of the date of cancellation, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be deducted from the Earnest Money and paid prior to the release of the remaining funds to the BUYER.
- E. In the event that the SELLER is unable to provide merchantable title to the Property or otherwise defaults on the SELLER'S obligations under this Contract, the Earnest Money shall be returned in full to the BUYER.
- F. In the event that the Earnest Money is either forfeited to the SELLER or returned to the BUYER, BUYER and SELLER shall both have the option of seeking specific performance of this Contract or any other applicable legal or equitable relief.
- G. Notwithstanding any other terms or conditions of this Contract regarding the distribution of the Earnest Money deposit, the BUYER and SELLER understand that applicable Kansas law prohibits the Listing Broker or Escrow Agent from distributing the Earnest Money deposit without the consent of all parties to this Contract. Pursuant to K.S.A. 58-3061(g), the Listing Broker can only disburse Earnest Money under the following conditions: (1) pursuant to a written authorization of both the BUYER and SELLER; (2) pursuant to a court order; or (3) upon the closing of the transaction according to the agreement of the parties.
- H. BUYER and SELLER agree that the failure to either (1) respond in writing to a certified letter from the Listing Broker within 7 calendar days of receiving the letter or (2) make written demand for return or forfeiture of any Earnest Money deposit within

thirty (30) calendar days of notice of cancellation of this Contract shall constitute consent to the distribution of the Earnest Money deposit as suggested in any such certified letter or as demanded by the other party to this Contract. If a dispute arises over the disposition of funds or documents deposited with the Listing Broker or Escrow Agent, BUYER and SELLER agree that any attorneys' fees, court costs or any other legal expenses incurred by the Listing Broker or Escrow Agent in connection with such dispute shall be reimbursed from the Earnest Money or other funds deposited with the Listing Broker or Escrow Agent.

9. ☐ NEW MORTGAGE FINANCING CONTINGENCY (Section must be checked if applicable):

- A. This Contract shall be contingent upon the BUYER obtaining mortgage financing to purchase the Property. BUYER will obtain a mortgage loan in the principal amount listed in section 4B plus financed mortgage insurance premiums (if any) at an initial rate not to exceed _____% for a term of not more than _____ years.
- B. BUYER shall complete a written application for the mortgage loan and pay the fees required by the mortgage lender within _____ calendar days (fifteen (15) if left blank) after the Effective Date of this Contract.
- C. Loan Type: ☐ Conventional ☐ FHA ☐ VA ☐ Rural Development ☐ Other _____
- D. BUYER agrees to make a good faith effort to obtain a commitment for the mortgage loan within _____ calendar days (forty-five (45) if left blank) after the Effective Date of this Contract or by the Closing Date, whichever is earlier. In the event that the BUYER is unable to obtain a financing commitment within the time frame specified in this subsection, the BUYER shall notify the SELLER or the real estate licensee assisting the SELLER in writing and, if requested by the SELLER or the real estate licensee assisting the SELLER, provide satisfactory written evidence of rejection.
- E. Once the SELLER has received the required written notice that the BUYER has been unable to obtain a commitment for a mortgage loan and the SELLER cannot or elects not to assist the BUYER in obtaining the required mortgage financing, this Contract shall be cancelled and the Earnest Money and all refundable deposits paid by the BUYER pursuant to this Contract shall be refunded to the BUYER subject to the terms and conditions contained in this Contract.

10. ☐ APPRAISED VALUE CONTINGENCY (Section must be checked if applicable):

- A. Notwithstanding any other terms and conditions of this Contract, if the final appraised value of the Property as determined by the BUYER'S appraiser is not equal to or greater than the Purchase Price, the BUYER may send a written notice informing SELLER of the BUYER'S request to renegotiate the Purchase Price under this Contract. This written notice shall contain a complete copy of the appraisal report prepared by the BUYER'S appraiser.
- B. Within 5 business days after the SELLER'S receipt of the BUYER'S written request for the renegotiation of the Purchase Price under this Contract, BUYER and SELLER may keep the Contract in effect by agreeing to a Purchase Price that is agreeable to both the BUYER and SELLER and signing an addendum to the Contract containing the agreed upon Purchase Price.
- C. If BUYER and SELLER cannot agree in writing to a Purchase Price that is agreeable to both parties within the time frame allowed under this section, this Contract shall be cancelled and the BUYER'S Earnest Money and any additional deposits shall be returned to the BUYER subject to the provisions of this Contract.
- D. When the purchase of the Property is not contingent upon the BUYER obtaining new mortgage financing under this Contract, the BUYER may obtain at BUYER'S sole expense an appraisal of the value of the Property by an independent licensed real estate appraiser within _____ calendar days (10 if left blank) after the Effective Date of this Contract.

11. CONDITION OF PROPERTY:

- ☐ This Contract shall be contingent upon the SELLER'S completion of and the BUYER'S signature on the Residential Property Disclosure Statement (the "Statement"). In the event that the BUYER fails to sign and accept the Property with the defects disclosed in the Statement, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract. SELLER affirms that the information contained in the Statement is correct as of the Effective Date of this Contract.
- ☒ This Contract shall not be contingent upon the SELLER'S completion of and the BUYER'S signature on the Residential Property Disclosure Statement. SELLER agrees and acknowledges that this does not relieve the SELLER of the obligation to disclose all material facts actually known about the condition of the Property to the BUYER.

12. INTERIM MAINTENANCE OF PROPERTY AND UTILITIES:

- A. Unless otherwise agreed in writing, SELLER agrees to leave all utilities on until the Possession Date. SELLER shall advise utility companies to read meters on the Possession Date for final billing purposes and to leave all utilities on until the BUYER takes possession under this Contract.
- B. SELLER shall maintain the Property in its present condition through the Possession Date with the exclusion of reasonable wear and tear to the Property. SELLER agrees to perform ordinary and necessary maintenance, repair and upkeep to the Property until the Possession Date.

- C. Unless otherwise agreed in writing, SELLER shall remove all of the SELLER'S possessions and all debris and trash from the Property and SELLER shall clean the Property prior to the delivery of possession of the Property to the BUYER.

13. CASUALTY LOSS:

- A. If the improvements on the Property are damaged or destroyed by fire or other casualty after the Effective Date of this Contract and prior to the Closing Date, SELLER shall notify the BUYER within _____ hours (24 if left blank) of such damage.
- B. If the Property has been damaged or destroyed, SELLER shall repair the damage done and restore the Property to its current condition prior to the Closing Date. If the repair or restoration cannot be completed prior to the Closing Date, BUYER and SELLER shall agree in writing to one of the following options to complete the repair or restoration of the Property:
- (1) The Closing Date will be extended until the completion of the repair or restoration of the Property;
 - (2) BUYER shall agree to accept the Property "AS IS" in its damaged or destroyed condition and the SELLER shall assign and transfer all insurance deductibles and proceeds to the BUYER;
 - (3) With the consent of the BUYER'S mortgage lender (if applicable), the SELLER shall place 150% of the estimated repair or restoration costs into escrow until the repair or restoration is completed and any funds remaining after full payment for the repair or restoration shall be remitted to the SELLER following the completion of the repair or restoration; or
 - (4) If SELLER elects not to repair or restore the Property, the BUYER may cancel this Contract within _____ calendar days (10 if left blank) of the BUYER'S receipt of written notification of the damage. In the event that the Earnest Money is returned to the BUYER under this subsection, all expenses of this transaction incurred by the BUYER, SELLER and any real estate licensees involved in the transaction as of the date of cancellation, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be deducted from the Earnest Money and paid prior to the release of the remaining funds to the BUYER.

14. INSURANCE COVERAGE ON THE PROPERTY:

- A. SELLER shall maintain current property insurance coverage on the Property until the Closing Date. If BUYER takes possession of the Property prior to the Closing Date, BUYER shall secure insurance coverage for the BUYER'S personal property that is effective on or before the Possession Date.
- B. At closing, the BUYER shall furnish the property insurance coverage necessary for the protection of the instrument holders and containing loss clauses in favor of the instrument holders as their interests may appear. If required and so specified, the property insurance coverage shall be held by the instrument holders or escrow agent until the lien is paid in full.
- C. If required by the mortgage lender, BUYER agrees to purchase a flood insurance policy to insure the Property against flood damage.

15. ☐ HOME WARRANTY PLAN (Section must be checked if applicable):

- A. ☐ BUYER ☐ SELLER ☐ BUYER and SELLER equally agree to purchase a home warranty plan, with the cost of the plan to be paid at closing, from _____ (vendor) at a cost not to exceed \$_____ with a per claim deductible of no more than \$_____.
- B. A home warranty plan is a limited service contract covering the repair or restoration of the working components of the Property for a specified period of time from the Closing Date, subject to the terms and conditions of the individual plan. Home warranty plans may not cover pre-existing conditions and are not a substitute for inspections.

16. PAYMENT OF TAXES, SPECIAL ASSESSMENTS, AND HOMEOWNERS' ASSOCIATION CHARGES

- A. SELLER represents and warrants that all of the homeowners' association charges, special assessments, real estate taxes, rents, security deposits and any other contractual obligations of the SELLER to be assumed by the BUYER that are currently due and payable for years prior to the current calendar year shall be paid by the SELLER prior to closing.
- B. BUYER and SELLER agree that all of the homeowners' association charges, special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER that become due and accrue during the calendar year in which the SELLER'S warranty deed is delivered shall be paid by ☐ BUYER ☐ SELLER ☐ prorated between the BUYER and SELLER on the Closing Date.
- C. If the amount of any homeowners' association charges, special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER cannot be ascertained from the public record for the calendar year in which the SELLER'S warranty deed is delivered, BUYER and SELLER agree that the amount of the item for the preceding year shall be used to calculate the current calendar year's amount.
- D. BUYER and SELLER agree that if the Property has been reappraised or reclassified within the preceding year and the actual real estate taxes based on the new value are not available, BUYER and SELLER shall agree to a reasonable estimation of the current year's real estate taxes based on the information available on the Closing Date.

- E. BUYER acknowledges that the assessed valuation, classification, mill levy and real estate taxes may change from year to year during the BUYER'S ownership of the Property and that any periodic reappraisal required by law may result in a change (and a potential increase) of the real estate taxes due on the Property.
- F. SELLER warrants that the SELLER does not have any knowledge of any easements or sewer, street or other proposed special assessments except as accurately and completely disclosed on the Residential Property Disclosure Statement or the Special Assessment Disclosure Addendum. BUYER and SELLER agree to hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors, from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from the information the SELLER has given regarding any easements or sewer, street or other proposed special assessments on the Property.

17. HOMEOWNERS' ASSOCIATION OR COMMON INTEREST COMMUNITY:

- A. SELLER agrees to disclose, to the best of his or her knowledge, whether the Property is subject to a homeowners' association or other common interest community and whether the Property is subject to any assessments, charges, dues or fees.
- B. To the best of the SELLER'S knowledge:
 - ☒ There is no active homeowners' association or common interest community in the area and the Property is not subject to any assessments, charges, dues or fees. SELLER has never been billed or paid any assessments, charges, dues or fees for the Property and, to the best of the SELLER'S knowledge, there are no such assessments, charges, dues or fees outstanding on the Property that might form the basis of a lien imposed upon the Property.
 - ☐ SELLER discloses and BUYER acknowledges that the Property is subject to a homeowners' association or other common interest community and that an assessment, charge, dues or fee shall be assessed against the Property in the amount of \$0 _____ per ☐ month ☐ quarter ☐ year and are subject to adjustment at the sole discretion of the homeowners' association or common interest community. SELLER agrees to provide a current copy of any bylaws, declarations, covenants and rules and regulations of the homeowners' association or common interest community to the BUYER prior to the Closing Date.
- C. SELLER warrants that the SELLER has no knowledge of whether the Property is subject to a homeowners' association or other common interest community for which the Property shall be subject to any assessments, charges, dues or fees except as accurately and completely disclosed in this Contract or any addendums to this Contract. SELLER agrees to defend, indemnify and hold the BUYER harmless from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from an obligation for payment of any assessments, charges, dues or fees to any homeowners' association or common interest community that were due prior to the Closing Date.
- D. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from the information the SELLER has provided to the BUYER regarding homeowners' associations or other common interest communities.

18. SURVEY OF THE PROPERTY:

- A. BUYER and SELLER agree that:
 - (1) ☐ A "staked" boundary survey of the Property shall be obtained at the ☐ BUYER'S expense ☐ SELLER'S expense ☐ divided equally between the BUYER'S and SELLER'S expense; or
 - (2) ☒ No "staked" boundary survey will be performed as part of this Contract.
- B. BUYER understands that the lender may order a survey called a "Mortgagee Title Inspection" on the Property, which does not include the staking of property corners. BUYER is also aware that title insurance may not cover survey-related issues, even if a recent survey has been completed. The title policy furnished to the BUYER under this Contract will contain a survey exception under Schedule B unless the BUYER provides a boundary survey to the title company at the BUYER'S expense.
- C. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) relating to any acreage matters, boundary line disputes, defects, encroachments, overlaps or other matters that would have been disclosed or discovered by a survey.
- D. SELLER represents and warrants that there is ingress and egress to the Property.

19. LIENS ON THE PROPERTY:

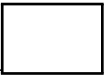
- A. SELLER represents and warrants that there are no unpaid chattel mortgages, conditional sales contracts, financing statements or security agreements (whether recorded or not) affecting any fixture, portion of the Property or item of personal property included in the sale of the Property under this Contract.
- B. BUYER and SELLER agree that any existing liens on the Property that the SELLER is required to remove under this Contract may be paid and discharged from the SELLER'S proceeds at closing.

- C. SELLER shall indemnify and hold BUYER harmless from any obligation for payment of any amounts by reason of any liens on the Property that accrued prior to the closing of this Contract.
- D. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from any unpaid chattel mortgages, conditional sales contracts, financing statement, liens or security agreements on the Property or any personal property included in the sale of the Property under this Contract.

20. INSPECTIONS OF THE PROPERTY:

- A. Subject to any inspections permitted by this Contract and the potential cancellation of the Contract due to the discovery of Unacceptable Conditions contained in this section, **BUYER AGREES TO PURCHASE AND ACCEPT THE PROPERTY AS IS IN ITS CURRENT CONDITION ONLY, WITHOUT GUARANTEES, REPRESENTATIONS OR WARRANTIES OF ANY KIND BY THE SELLER OR ANY REAL ESTATE LICENSEES INVOLVED IN THIS TRANSACTION CONCERNING THE CONDITION OR VALUE OF THE PROPERTY.** This shall not be deemed to be a waiver or modification of any implied warranties that may exist.
- B. BUYER is STRONGLY ADVISED to seek expert advice and conduct or obtain inspections to determine if damages, defects or hazards exist in and on the Property. If inspections are not performed on all or part of the Property, BUYER shall be bound by whatever information an inspection would have revealed and waives any cause of action, claim or right relating to or arising from any condition of the Property that would have been apparent had inspections been performed.
- C. BUYER shall ☐ carefully inspect the Property ☒ waive the right to conduct due diligence and conduct or obtain inspections on the Property. BUYER agrees that the BUYER was given the right to conduct due diligence and conduct or obtain inspections on the Property and that any inspections not conducted or obtained were waived by the BUYER. BUYER and SELLER agree that all optional inspections below that are checked shall be included in the terms and conditions of this Contract and inspections that are not checked shall not be part of this Contract.


07/23/25
1:54 PM CDT
BUYER'S INITIALS


BUYER'S INITIALS

(BUYER(S) MUST INITIAL THESE BLANKS)

- D. BUYER may conduct and obtain any inspections or re-inspections on the Property desired by the BUYER at BUYER'S sole expense. Unless otherwise specified in this Contract, a qualified impartial professional shall complete all of the inspections desired by the BUYER within _____ calendar days (twelve (12) if left blank) after the Effective Date of this Contract.
- E. SELLER agrees to provide BUYER and any qualified professionals engaged by the BUYER with reasonable access to the Property to conduct inspections, re-inspections, inspections of any corrective measures completed by the SELLER and final walk-throughs prior to closing. BUYER shall be responsible for and pay for any damage to the Property resulting from any inspections conducted or obtained by the BUYER.
- F. If an inspection conducted or obtained by the BUYER reveals Unacceptable Conditions, BUYER shall provide a copy of the written inspection report to the SELLER and the real estate licensee assisting the SELLER within _____ (twelve (12) if left blank) calendar days after the Effective Date of this Contract. An "Unacceptable Condition" means any condition identified in a written inspection report prepared by an independent qualified professional that is unacceptable to the BUYER. BUYER and SELLER agree to provide all written inspection reports to all real estate licensees involved in this transaction.
- G. Upon the receipt of the written inspection report identifying the Unacceptable Conditions, SELLER agrees to complete or pay for the remediation or repair of any Unacceptable Conditions identified by the BUYER, provided that the total cost for all remediation or repairs resulting from the Unacceptable Conditions does not exceed \$_____ (zero (0) if left blank).
- H. If the costs of the remediation or repair for Unacceptable Conditions exceed the amount specified above, BUYER and SELLER shall agree in writing within _____ calendar days (5 if left blank) whether the BUYER, SELLER or both parties shall pay and in what amounts for the excess costs for remediation or repair of the Unacceptable Conditions. If the BUYER and SELLER cannot agree on the payment of the excess costs to remediate or repair the Unacceptable Conditions identified by the BUYER, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract.
- I. BUYER agrees and acknowledges that no important representations of the SELLER or any real estate licensees involved in this transaction concerning the condition of the Property are being relied upon by the BUYER except as disclosed as follows:

- J. BUYER and SELLER agree that any real estate licensees involved in this transaction are not experts regarding whether any unacceptable property conditions exist in and on the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the discovery of property defects or unacceptable property conditions in the Property, unless the real estate licensees had actual knowledge of the conditions prior to the closing of this Contract and failed to disclose this information to the parties.
- K. BUYER and SELLER jointly and severally agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees and professional fees) incurred in connection with any preventative, remedial or other cleanup action necessary to comply with all applicable federal, state and local environmental laws, rules, regulations and ordinances. SELLER warrants that to the best of SELLER'S knowledge and belief after due inquiry, the Property complies with and that SELLER is not in violation of and has not violated any applicable federal, state and local environmental laws, rules, regulations or ordinances.
- L. ☐ **LEAD-BASED PAINT INSPECTIONS:** (Section must be checked if applicable)
- (1) BUYER and SELLER agree that this Contract is contingent upon a risk assessment or inspection of the Property for the presence of lead-based paint hazards at the BUYER'S expense until 9:00 PM on the _____ calendar day after the Effective Date of this Contract. This contingency shall terminate at the above time unless the BUYER or the real estate licensee assisting the BUYER delivers a written contract addendum listing the specific existing deficiencies and corrections needed on the Property along with a copy of the inspection or risk assessment report to the SELLER or the real estate licensee assisting the SELLER. BUYER and SELLER acknowledge and agree that, as required by federal law for all properties constructed prior to 1978, the separate Lead-Based Paint Disclosure Form has been completed and signed by all the parties to this Contract.
 - (2) Within _____ calendar days (7 if left blank) after the receipt of the addendum, the SELLER may elect in writing whether to correct the conditions identified in the addendum. If the SELLER agrees to correct the conditions identified in the addendum, SELLER shall furnish the BUYER with a certification from a risk assessor or inspector demonstrating that the conditions have been remedied prior to the Closing Date. If the SELLER elects to not agree to repair all of the conditions identified in the BUYER'S addendum, BUYER shall have _____ calendar days (7 if left blank) to respond to this counter-offer by removing the contingency and taking possession of the Property in an "AS IS" condition with no correction of the conditions identified in the addendum.
 - (3) Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including hearing disabilities, reduced intelligence quotient, behavioral problems and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspection in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase. Intact lead-based paint that is in good condition is not necessarily a hazard. See the EPA pamphlet "Protect Your Family from Lead in Your Home" for more information.
- M. ☐ **WOOD INFESTATION INSPECTIONS:** (Section must be checked if applicable)
- (1) ☐ BUYER may at BUYER'S expense ☐ SELLER may at SELLER'S expense arrange for a certified pest control professional to inspect the Property (unless the SELLER is required to pay for the inspection pursuant to Department of Veterans Affairs regulations) to determine the potential presence of wood destroying insects in all improvements on the Property.
 - (2) If the written inspection report of the certified pest control professional reveals evidence of active infestation or if the certified pest control professional determines that the treatment of inactive infestation or removal of debris is necessary, ☐ BUYER ☐ SELLER agrees to pay for all treatment of the Property by a certified pest control professional provided that the total cost of all treatment does not exceed \$_____ (zero if left blank).
 - (3) If the costs of the treatment exceed the amount specified above, BUYER and SELLER shall agree in writing whether the BUYER, SELLER or both parties shall pay and in what amounts for the excess costs. If the BUYER and SELLER cannot agree on the payment of the excess costs, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract.
 - (4) If treatment is required and conducted for BUYER at the SELLER'S expense, SELLER agrees to provide the BUYER with a certificate and BUYER agrees to accept the certificate verifying that treatment was completed by a certified pest control professional of ☐ BUYER'S ☐ SELLER'S choice.

(5) Any inspection and treatment under this subsection shall be completed no earlier than _____ calendar days (thirty (30) if left blank) prior to the Closing Date. BUYER and SELLER agrees that any damages or repairs related to wood destroying insect infestations are Unacceptable Conditions and shall be subject to the provisions pertaining to the remediation and repair of Unacceptable Conditions.

N. ☐ SEPTIC & WATER WELL INSPECTIONS: (Section must be checked if applicable)

- (1) ☐ BUYER may at BUYER'S expense ☐ SELLER may at SELLER'S expense arrange for an inspection of the private wastewater disposal, lagoon, septic system, and well on the Property. Well tests should include both safety of potable water and amount available. The Seller agrees to have the septic tank (if any) pumped at the Seller's Expense for inspection purposes. If the written inspection report shows that the private wastewater disposal, lagoon or septic system has deficiencies, ☐ BUYER ☐ SELLER shall pay for all remediation and repairs necessary to correct the deficiencies identified in the written inspection report provided that the total cost for all remediation and repairs does not exceed \$_____ (zero if left blank).
- (2) ☐ BUYER may at BUYER'S expense ☐ SELLER may at SELLER'S expense order inspection of water wells on the property. A) for permitted wells - buyer may confirm with the permitting entity i) What water rights exist, ii) the priority of water rights, iii) what amount of water may be pumped, iv) where wells are located and v) for what purpose the water may be used. B) For non-permitted wells - the buyer may inspect the capacity of the wells production, the quality of the water for domestic use, and or drinking. Results of tests reasonably satisfactory to the buyer.
- (3) If the costs of the remediation and repairs exceed the amount specified above, BUYER and SELLER shall agree in writing whether the BUYER, SELLER or both parties shall pay and in what amounts for the excess costs. If the BUYER and SELLER cannot agree on the payment of the excess costs, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract.

O. ☐ RADON GAS INSPECTION (Section must be checked if applicable)

- (1) ☐ BUYER may at BUYER'S expense ☐ SELLER may at SELLER'S expense arrange for a radon gas inspection
 - (2) Every BUYER of residential real property is notified that the Property may present exposure to dangerous concentrations of indoor radon gas that may place occupants at risk of developing radon-induced lung cancer. Radon, a class-A human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. Kansas law requires SELLERS to disclose any information known to the SELLER that shows elevated concentrations of radon gas in residential real property. The Kansas Department of Health and Environment (KDHE) recommends that all home buyers have an indoor radon test performed prior to purchasing or taking occupancy of residential real property. All testing for radon should be conducted by a radon measurement technician. Elevated radon concentrations can easily be reduced by a radon mitigation technician. For additional information, go to <http://www.kansasradonprogram.org/>.
 - (3) BUYER understands that neither the SELLER nor any real estate licensees involved in this transaction have made any investigation to determine whether there is or will be radon gas in the Property. Neither the SELLER nor any real estate licensees involved in this transaction make any representations or warranties as to the presence or lack of radon gas in the Property or as to the effect of radon gas or any such condition on the Property on the occupants of the Property. BUYER may, at BUYER'S sole expense, conduct an inspection to determine whether radon gas is present in the Property.
- P. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of any radon gas in the Property.

21. POTENTIAL PROXIMITY OF REGISTERED OFFENDERS TO PROPERTY:

- A. Kansas state law requires persons who are convicted of certain crimes, including certain sexually violent crimes, to register with the sheriff of the county in which they reside. If you as the BUYER desire information regarding those registrants, you may find information on the homepage of the Kansas Bureau of Investigation (KBI) at <http://www.kansas.gov/kbi> or by contacting the local sheriff's office.
- B. BUYER and SELLER agree that any real estate licensees involved in this transaction owe no duty or obligation to the BUYER to conduct an independent investigation as to the potential proximity of registered offenders to the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the discovery of registered offenders residing within relative proximity to the Property.

22. POTENTIAL PRESENCE OF PROPERTY IN FLOOD PLAIN:

- A. ☐ (check if applicable) This contract is subject to the Property not requiring flood insurance to obtain a mortgage loan. If it is determined the Property does require flood insurance for a mortgage, then the BUYER may elect to cancel the contract and be refunded the earnest money deposit, less any costs incurred by the BUYER.

- B. On a regular basis, the Federal Emergency Management Agency (FEMA) and the United States Corps of Engineers publish updates to flood maps and levee protection systems. As part of these updates, properties that have historically not been included in any special flood hazard areas may, due to changes in mapping or flood protection, become subject to federal flood insurance requirements. If you as the BUYER desire more information on whether the Property is included in a special flood hazard area or an area of flood risk, you may find and review information on this issue at <http://msc.fema.gov/>, <http://www.floodsmart.gov/> and other information may be available through local government planning and zoning offices.
- C. BUYER and SELLER agree that any real estate licensees involved in this transaction owe no duty or obligation to the BUYER to conduct an independent investigation as to the flood hazard status of the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the flood hazard status of the Property.

23. DELIVERY OF THE DEED:

- A. On or before the Closing Date, SELLER shall execute and deliver a warranty deed and all other documents and funds reasonably necessary to complete the closing of this Contract. The warranty deed shall convey a marketable fee simple title to the Property free and clear of all liens and encumbrances to the BUYER, except as provided otherwise in this Contract.
- B. BUYER agrees and acknowledges that the purchase of the Property is subject to any building setback requirements, covenants, declarations, easements, restrictions, rights-of-way, special assessments, taxes and assessments and zoning laws and any other items contained in this Contract or that are discoverable in a search of public records.
- C. On or before the Closing Date, BUYER and SELLER agree to deliver to the closing agent a cashier's check or other certified funds sufficient to satisfy their respective obligations under this Contract. SELLER acknowledges that the disbursement of the proceeds may be made after the warranty deed, instrument of conveyance, mortgage or deed of trust has been recorded.

24. TITLE EVIDENCE:

- A. At least 3 calendar days prior to the Closing Date, SELLER shall cause to be furnished to the BUYER a title insurance company's written commitment "title binder" to issue after closing a title insurance policy in an amount equal to the full Purchase Price naming the BUYER as the insured. A copy of the title binder shall be furnished to the mortgage lender and the BUYER'S attorney (if any) as promptly as possible. BUYER agrees and acknowledges that the SELLER may receive a BUILDER'S discount on the title insurance policy.
- B. The title binder shall show marketable title vested in the SELLER, subject to the following:
 - (1) Easements, mineral rights and reservations of record, encroachments that would be disclosed by a survey, rights-of-way of record, trees, plantings and fences on the Property;
 - (2) Restrictions and protective covenants of record, provided that no forfeiture provisions are contained therein;
 - (3) Un-matured special assessments, zoning laws, ordinances and regulations;
 - (4) Rights of tenants in possession;
 - (5) Liens (if any) described herein; and
 - (6) Those exceptions that are standard in the title company's Form B as specified therein.
- C. ☒ BUYER ☐ SELLER ☐ BUYER and SELLER equally shall pay for any lender's/mortgagee's/instrument holder's title insurance coverage. SELLER shall be responsible to use due diligence to resolve any title defects at the SELLER'S expense subject to the foregoing exceptions.
- D. ☐ BUYER ☐ SELLER ☒ BUYER and SELLER equally shall pay for any owner's title insurance coverage. SELLER shall be responsible to use due diligence to resolve any title defects at the SELLER'S expense subject to the foregoing exceptions.
- E. In the event that the SELLER is unable to furnish marketable title subject to the foregoing exceptions and this Contract is cancelled due to this inability to furnish marketable title, the Earnest Money shall be refunded promptly to the BUYER subject to the provisions of this Contract and the SELLER shall reimburse to the BUYER the cost of the BUYER'S accrued loan costs, attorneys' fees for examining title and title insurance cancellation fees and all parties shall be released from any further liability under this Contract.

25. NOTICES:

- A. Any notice required under the terms and conditions of this Contract shall be delivered by electronic mail, facsimile, in-person, private delivery service or the United States Postal Service.
- B. The mailing address for the delivery of any notices under this Contract to any party shall be the mailing address referenced in this Contract, unless the party specifically requests in writing that a different mailing address be used to deliver notices under this Contract.
- C. The notice shall be deemed to be delivered upon the date of receipt. Delivery to a real estate licensee working with the party shall be treated as the same as delivery to the party.

26. DEFAULT AND REMEDIES:

- A. A party (either the BUYER or SELLER) to this Contract shall be in default under this Contract when the party fails to comply with any material condition, term or obligation of the Contract in the time period required by the Contract. Upon default, the parties shall have the remedies set forth below:
 - (1) Upon default by the SELLER, BUYER may seek to: (1) have the Contract specifically enforced and recover any damages caused by the SELLER’S delay in performing the Contract; or (2) terminate the Contract and, if the BUYER chooses, pursue any damages the BUYER incurred as a result of the SELLER’S breach of the Contract. If the contract is terminated, the Earnest Money will be distributed under the provisions of this Contract.
 - (2) Upon default by the BUYER, SELLER may seek to: (1) have the Contract specifically enforced and recover any damages caused by the BUYER’S delay in performing the Contract; or (2) terminate the Contract and, if the SELLER chooses, pursue any damages the SELLER incurred as a result of the BUYER’S breach of the Contract. If the contract is terminated, the Earnest Money will be distributed under the provisions of this Contract.
- B. If upon default either the BUYER or SELLER determines to pursue the BUYER’S or SELLER’S remedies and the non-defaulting party is successful in enforcing his or her remedy, unless otherwise provided by law, the defaulting party on the Contract will pay the non-defaulting party’s attorneys’ fees, costs and any other expenses incurred in enforcing the non-defaulting party’s remedy against the defaulting party.

27. CONTRACT BINDING ON ASSIGNS AND HEIRS: This Contract shall be fully binding upon the parties and their administrators, assigns, executors, heirs and successors except as limited by this Contract.

28. AGREEMENT TO USE ELECTRONIC SIGNATURES AND AGREEMENTS: BUYER, SELLER and any real estate licensees involved in this transaction agree that this transaction may be conducted through electronic means according to the Kansas Uniform Electronic Transactions Act. However, any real estate licensees involved in this transaction have no authority to enter into electronic agreements with other parties on behalf of the BUYER or SELLER unless authorized to do so by a duly executed power of attorney.

29. BROKERAGE RELATIONSHIP DISCLOSURE:

- A. BUYER and SELLER acknowledge that the real estate licensees involved in this transaction may be functioning as agents of the BUYER, agents of the SELLER or transaction brokers.
- B. Real estate licensees functioning as an agent of the BUYER have a duty to represent the BUYER’S interests and will not be an agent of the SELLER. Information given by the SELLER to an agent for the BUYER will be disclosed to the BUYER.
- C. Real estate licensees functioning as an agent of the SELLER have a duty to represent the SELLER’S interests and will not be an agent of the BUYER. Information given by the BUYER to an agent for the SELLER will be disclosed to the SELLER.
- D. Real estate licensees functioning in the capacity of a transaction broker are not agents for either party and do not advocate for the interests of either party.
- E. BUYER and SELLER acknowledge that the Real Estate Brokerage Relationships Brochure has been furnished to them.
- F. Listing Licensee is functioning as a: (Check the applicable function)
 - ☐ Seller’s Agent;
 - ☐ Designated Seller’s Agent (Supervising Broker acts as a Transaction Broker);
 - ☐ Transaction Broker; or
 - ☒ SELLER is unrepresented.
- G. Selling Licensee is functioning as a: (Check the applicable function)
 - ☐ Seller’s Agent;
 - ☐ Buyer’s Agent;
 - ☐ Designated Seller’s Agent (Supervising Broker acts as a Transaction Broker);
 - ☒ Designated Buyer’s Agent (Supervising Broker acts as a Transaction Broker);
 - ☐ Transaction Broker; or
 - ☐ BUYER is unrepresented.

Name of Real Estate Licensee Assisting BUYER	Tucker Killian Name of Real Estate Licensee Assisting SELLER
Name of Brokerage Firm Assisting BUYER	Bill White Realty Name of Brokerage Firm Assisting SELLER (Listing Broker)

30. SEVERABILITY: If any provision of this Contract, or any portion thereof, is rendered invalid by court order, judgment or operation of law, the remaining provisions or portions thereof shall remain valid and enforceable and be construed to remain in force.

- 31. GOVERNING PROVISIONS:** The laws of Kansas shall govern this Contract and its construction, performance and validity.
- 32. ENTIRE AGREEMENT OF THE PARTIES:** This Contract constitutes the entire agreement between the parties and supersedes any previous agreements, contracts and representations, whether oral or written, to buy or sell the Property. Any prior agreements, contracts or representations, whether oral or written, have been merged into this Contract. There shall be no modification of any terms of this Contract unless such modifications have been agreed to in writing and signed by both parties. Neither this Contract nor any interest herein shall be assigned or transferred by any party without the prior written consent of both parties. No assignment shall serve to release or relieve the party assigning the Contract from any obligations or responsibilities under this Contract.
- 33. MEDIATION:** Any dispute or claim arising out of or relating to this Contract, the breach of this Contract or the services provided in relation to this Contract, shall be submitted to mediation in accordance with the rules and procedures of the Homesellers / Homebuyers Dispute Resolution System prior to filing a lawsuit. Disputes shall include representations made by the Buyer, Seller, or any listing and selling broker(s) or their agents, employees and associate brokers in connection with the sale, purchase, financing, condition, or other aspect of the Property including, without limitation, allegations of concealment, misrepresentation, negligence, and/or fraud. Seller and Buyer shall pay an equal portion of the mediation fees and costs. Any agreement signed by the parties pursuant to the mediation conference shall be binding. **The following matters are excluded from mediation hereunder:** (a) Earnest Money disputes; (b) judicial or non-judicial foreclosure or other action or proceeding to enforce a mortgage or escrow contract; (c) an unlawful detainer action; (d) the filing or enforcement of a mechanic's lien; (e) any matter which is within the jurisdiction of a probate court; or (f) violation of Kansas real estate license laws. The filing of a judicial action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies, shall not constitute a waiver of the right to mediate under this provision, nor shall it constitute a breach of the duty to mediate. By signing below, the parties hereby acknowledge receipt of the standard announcement brochure for the home sellers / Homebuyers Dispute Resolution System, and agree to submit disputes, as described above, to mediation, in accordance with the home sellers / Homebuyers Dispute Resolution System and rules and procedures of the mediation provider prior to filing a lawsuit.
- 34. ACKNOWLEDGEMENT OF RECEIPT OF EXPENSE ITEMIZATIONS:** BUYER and SELLER acknowledge the receipt of separate expense itemizations estimating the approximate costs to be incurred in buying or selling the Property.
- 35. FORM AGREEMENT AND RECOMMENDATIONS FOR INDEPENDENT LEGAL ADVICE:** This Contract has been approved as a form contract by the legal counsel of the Kansas Association of REALTORS® for exclusive use by its REALTOR® members. This is a legally binding contract when the BUYER and SELLER sign the Contract. If not understood, the Kansas Association of REALTORS® and any real estate licensees involved in this transaction recommend that either party should seek the advice of an attorney before signing the completed agreement.
- 36. ☐ ACCEPTANCE OF THE CONTRACT:** (Section Must be Checked if Applicable): This Contract must be executed by all parties before _____ (☐ AM ☐ PM) on _____ (the "Offer Expiration Date") or it shall be null and void and any Earnest Money shall be returned to the BUYER.
- 37. DISCLOSURE OF LOAN ESTIMATES AND CLOSING DISCLOSURES TO REAL ESTATE LICENSEES:** BUYER and SELLER agree that any mortgage lenders and settlement providers involved in this transaction are authorized to provide copies of any Loan Estimates or Closing Disclosures to any real estate licensees involved in this transaction.
- 38. SPECIAL CONDITIONS, PROVISIONS OR TERMS:**

Legal Description to be determined, lots 13 and 14.

CAREFULLY READ THE TERMS OF THIS AGREEMENT BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.

Mission Real Estate Group, LLC dotloop verified
07/23/25 1:54 PM CDT
02JU-Z3XH-RB2V-P5LW

BUYER'S SIGNATURE *Print Name:* Mission Real Estate Group, LLC DATE

BUYER'S SIGNATURE *Print Name:* DATE

BUYER'S SIGNATURE *Print Name:* DATE

BUYER'S SIGNATURE *Print Name:* DATE

SELLER'S SIGNATURE *Print Name:* DATE

SELLER'S SIGNATURE *Print Name:* DATE

SELLER'S SIGNATURE *Print Name:* DATE

SELLER'S SIGNATURE *Print Name:* DATE

For identification purposes only: (Please print or type)

KREC File #: _____

Agent Name: _____

Agent License #: _____

Firm Name: _____

Broker License #: _____

Agent Name: Tucker Killian

Agent License #: _____

Firm Name: Bill White Realty

Broker License #: _____

FORM CERTIFICATION: *(to be completed by the agent preparing this Contract)*

The undersigned agent assisted in completing the blanks in the foregoing form and confirms, to the best of his or her knowledge, that the printed form contains the language approved by the legal counsel for the Kansas Association of REALTORS®. The undersigned agent further confirms that no additions or deletions to the approved language have been made, except such changes as may appear in this form made by hand or typewriter and signed or initialed by the party submitting this offer. Agent's signature below is not an opinion as to the legal validity or meaning of any provisions contained in this form, but merely confirms that, to the best of the agent's knowledge, no changes have been made to the approved form.

Signature of the real estate licensee preparing this form

(Initial the applicable box)

☐

Listing agent

☐

Selling agent



ADDENDUM TO Jefferson Lots

THIS ADDENDUM IS FOR USE AS AN ATTACHMENT TO AN OFFER OR COUNTER OFFER DURING NEGOTIATIONS. IT IS NOT INTENDED FOR USE AS AN AMENDMENT TO AN EXISTING CONTRACT.

1 **SELLER/LANDLORD:** City Of Independence

2 **BUYER/TENANT:** Mission Real Estate Group, LLC

3 **PROPERTY:** Lots 13 and 14 of the jefferson addition

4
5 **THE FOLLOWING TERMS ARE AN INTEGRAL PART OF THE ABOVE REFERENCED OFFER OR COUNTER**
6 **OFFER:**

7
8 1. **BASE CONTRACT - Paragraph #** 0 **is changed as follows:** Name Change-Seller

9 Name of seller to be changed to "City of Independence"

10
11
12
13
14 2. **BASE CONTRACT - Paragraph #** 5. A) B) **is changed as follows:** Extended closing and possession date

15 Closing and possession will be on or before 9/12/2025

16
17
18
19
20 3. **BASE CONTRACT - Paragraph #** **is changed as follows:**

21
22
23
24
25
26 4. ☐ **ADDITIONAL TERMS:**

27
28
29
30
31 5. ☐ **ADDITIONAL PAGES.** The additional pages attached to this Addendum contain terms which are an
32 integral part of this Offer/Counter Offer.

33
34 **CAREFULLY READ THE TERMS HEREOF BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES,**
35 **THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT.**
36 **IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.**

37
38

39 **SELLER/LANDLORD** **DATE**

40
41

42 **SELLER/LANDLORD** **DATE**

Mission Real Estate Group, LLC
dotloop verified
09/10/25 9:18 AM
CDT
YDAO-AVJR-J9LE-SUI8

BUYER/TENANT **DATE**

BUYER/TENANT **DATE**

Approved by Legal Counsel of the Kansas City Regional Association of REALTORS® for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practices, and differing circumstances in each transaction may dictate that amendments to this Contract be made. Last revised October 2023. All previous versions of this document may no longer be valid. Copyright January 2024.



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider authorizing the City Manager to sign a preapplication and any related documents for federal funding for the Whiskey Creek Reservoir project.

SUMMARY RECOMMENDATION It is recommended that the City Commission authorize the City Manager to sign the preapplication and any related documents for federal funding for the Whiskey Creek Reservoir project.

BACKGROUND On March 28, 2024, the City Commission authorized the purchase of 126 acres for the purpose of future economic development. The objectives of this acquisition included:

- Improving infrastructure around certain schools, particularly related to stormwater runoff and the improvement and/or extension of streets;
- Providing flash flood control to protect downstream residences and businesses; and
- Supporting future housing development.

Since the acquisition, the project has been included in the monthly Public Works updates. The preliminary engineering report and environmental review have now been completed, enabling staff to move forward with submitting a preapplication for Federal Assistance through the USDA. The request for funding relates to the dam construction and engineering portion of the project, estimated at \$12 million. Authorizing the City Manager to sign the preapplication and any related documents will allow staff to take the next step in moving this project forward.

FINANCIAL INFORMATION At this stage, no direct financial commitment from the City is required to submit the preapplication. Future funding requirements and potential cost-sharing obligations, if any, will be presented to the Commission for approval as the grant process progresses.

SUGGESTED MOTION I move to authorize the City Manager to sign a preapplication and any related documents for federal funding for the Whiskey Creek Reservoir project.

SUPPORTING DOCUMENTS



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department Finance

Director Approval Lacey Lies

AGENDA ITEM Public Hearings regarding the adoption of the 2026 Budget:

1. Revenue Neutral Public Hearing
2. Adoption of the Budget Public Hearing

SUMMARY RECOMMENDATION Adopt Resolution 2025-043 authorizing the City to levy a property tax rate exceeding the revenue neutral rate.

Adopt the 2026 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 on 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 2026, the City does not intend to fund the Debt Service Fund with current year Ad Valorem Tax levies.

FINANCIAL INFORMATION The proposed mill rate for the City's 2026 budget is 53.757, equal to 2025's actual rate of 53.757.

The 2026 estimated mill rate will bring in a total levy of \$3,889,326 of which \$243,038 will be withheld by the County to be used for Neighborhood Revitalization Rebates. The remaining \$3,646,288 will be used by the City's General Fund, Industrial Fund, Liability Insurance Fund, and Library Fund. The 2026 budget proposes no mill rate for the General Fund Employee

Benefit Fund (retired) and Bond & Interest Fund.

SUGGESTED MOTION I move to adopt Resolution 2025-043, authorizing the City to levy a property tax rate that exceeds the revenue neutral rate. [Roll call vote required]

I move to adopt the 2026 Budget as presented.

SUPPORTING DOCUMENTS

1. Combined RNR and Budget Hearing Notice
2. Resolution 2025-043_Roll Call Vote
3. Resolution 2025-043_Exceeding the Revenue Neutral Rate
4. 2026_State Budget Workbook_City of Independence
5. How to Calculate your CITY Property Taxes

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2026

The governing body of
City of Independence
will meet on September 11, 2025 at 5:30 PM at 120 N. 6th St. 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 120 N. 6th St. and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget Year for 2026		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	9,941,965	35.026	10,900,356	49.422	11,266,609	3,496,231	48.323
Debt Service	1,752,145		2,228,956		4,413,208		
Library	231,993	3.383	293,169	3.960	300,000	289,385	4.000
Industrial	30,000	0.359	27,500	0.375	29,000	26,682	0.369
General Fund Employee Benef	959,815	15.714					
Liability Insurance	102,325		112,500		113,450	77,028	1.065
Special Highway	461,777		478,884		469,130		
Eco Dev & Transportation	1,758,505		600,000		750,000		
Special Alcohol			43,978		42,792		
Education Sales Tax	2,851,351		2,609,684		2,500,000		
Special Park & Recreation	76,508		54,978		108,000		
Fight Addiction Fund			66,106		28,437		
Special Use Sales Tax (2023-2	2,666,578		2,609,684		2,500,000		
Airport	672,863		894,852		683,007		
Water & Sewer	6,825,090		7,496,768		7,178,670		
Sanitation	1,028,020		1,445,091		1,387,361		
Non-Budgeted Funds-A	133,560						
Non-Budgeted Funds-B	117,458						
Non-Budgeted Funds-C	218,365						
Non-Budgeted Funds-D	5,190,566						
Non-Budgeted Funds-E	6,162,011						
Non-Budgeted Funds-F	9,412,939						
Non-Budgeted Funds-G	33,014						
Totals	50,626,848	54.482	29,862,506	53.757	31,769,664	3,889,326	53.757
Revenue Neutral Rate**							50.643
Less: Transfers	8,303,242		6,963,572		6,502,572		
Net Expenditure	42,323,606		22,898,934		25,267,092		
Total Tax Levied	3,420,374		3,664,092		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	62,780,034		68,160,337		72,350,548		
Outstanding Indebtedness, January 1,	2023		2024		2025		
G.O. Bonds	17,115,000		25,825,000		29,285,000		
Revenue Bonds	26,155,000		27,005,000		30,655,000		
Other	3,323,366		3,175,207		6,251,576		
Lease Purchase Principal	669,755		506,090		734,518		
Total	47,263,121		56,511,297		66,926,094		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988

Lacey Lies
City Official Title: Finance Director

Resolution No. 2025-043

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 50.643 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 11, 2025 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 50.643 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 11th day of September 2025 and **SIGNED** by the Mayor.

Mayor, Scott Smith

Attested:

City Clerk, David Schwenker

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ADOPTED this 11th day of September 2025 and **SIGNED** by the Mayor.

Mayor, Scott Smith

Attested:

City Clerk, David Schwenker

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2026

The governing body of

City of Independence

will meet on September 11, 2025 at 5:30 PM at 120 N. 6th St. 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 120 N. 6th St. and will be available at this hearing.

BUDGET SUMMARY

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Library	231,993	3.383	293,169	3.960	300,000	289,385	4.000
Industrial	30,000	0.359	27,500	0.375	29,000	26,682	0.369
General Fund Employee Ben	959,815	15.714					
Liability Insurance	102,325		112,500		113,450	77,028	1.065
Special Highway	461,777		478,884		469,130		
Eco Dev & Transportation	1,758,505		600,000		750,000		
Special Alcohol			43,978		42,792		
Education Sales Tax	2,851,351		2,609,684		2,500,000		
Special Park & Recreation	76,508		54,978		108,000		
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Special Use Sales Tax (2023	2,666,578		2,609,684		2,500,000		
Airport	672,863		894,852		683,007		
Water & Sewer	6,825,090		7,496,768		7,178,670		
Sanitation	1,028,020		1,445,091		1,387,361		
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Revenue Neutral Rate**							50.643
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Net Expenditure	42,323,606		22,898,934		25,267,092		
Total Tax Levied	3,420,374		3,664,092		xxxxxxxxxxxxxxxx		
Assessed							
Valuation	62,780,034		68,160,337		72,350,548		
Outstanding Indebtedness,							
January 1,	2023		2024		2025		
G.O. Bonds	17,115,000		25,825,000		29,285,000		
Revenue Bonds	26,155,000		27,005,000		30,655,000		
Other	3,323,366		3,175,207		6,251,576		
Lease Purchase Principal	669,755		506,090		734,518		
Total	47,263,121		56,511,297		66,926,094		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988

Lacey Lies

City Official Title: Finance Director

2026

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 2026; and
(3) the Amounts(s) of 2025 Ad Valorem Tax are within statutory limitations.

			2026 Adopted Budget		
			Budget Authority	Amount of 2025	Final Tax Rate
			for Expenditures	Ad Valorem	(County Clerk's
				Tax	Use Only)
Table of Contents:			Page		
			No.		
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	11,266,609	3,496,231	
Debt Service	10-113	8	4,413,208		
Library	12-1220	8	300,000	289,385	
Industrial	12-1617h	9	29,000	26,682	
General Fund Employee Benefit	12-16,102	9			
Liability Insurance	75-6110	10	113,450	77,028	
Special Highway		11	469,130		
Eco Dev & Transportation		11	750,000		
Special Alcohol		12	42,792		
Education Sales Tax		12	2,500,000		
Special Park & Recreation		13	108,000		
Fight Addiction Fund		13	28,437		
Special Use Sales Tax (2023-2033)		14	2,500,000		
QOL Sales Tax		14			
Airport		15	683,007		
Water & Sewer		16	7,178,670		
Sanitation		17	1,387,361		
Non-Budgeted Funds-A		18			
Non-Budgeted Funds-B		19			
Non-Budgeted Funds-C		20			
Non-Budgeted Funds-D		21			
Non-Budgeted Funds-E		22			
Non-Budgeted Funds-F		23			
Non-Budgeted Funds-G		24			
Totals	xxxxx		31,769,664	3,889,326	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		1			
RNR Hearing Notice					
Neighborhood Revitalization		25			Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate 50.643

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

Assisted by:

Address:

Email:

Attest: _____, 2025

County Clerk

Governing Body

CPA Summary

City of Independence

2026

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

Budgeted Fund for 2025	Ad Valorem Levy Tax Year 2024	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,368,594	310,709	3,173	858	12,673	2,116
Debt Service						
Library	269,935	24,898	254	69	1,015	170
Industrial	25,563	2,358	24	7	96	16
General Fund Employee						
Liability Insurance						
TOTAL	3,664,092	337,965	3,451	934	13,784	2,302

County Treas Motor Vehicle Estimate	<u>337,965</u>					
County Treas Recreational Vehicle Estimate		<u>3,451</u>				
County Treas 16/20M Vehicle Estimate			<u>934</u>			
County Treas Commercial Vehicle Tax Estimate				<u>13,784</u>		
County Treas Watercraft Tax Estimate					<u>2,302</u>	

Motor Vehicle Factor	<u>0.09224</u>					
Recreational Vehicle Factor		<u>0.00094</u>				
16/20M Vehicle Factor			<u>0.00025</u>			
Commercial Vehicle Factor				<u>0.00376</u>		
Watercraft Factor					<u>0.00063</u>	

City of Independence

2026

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	Transfers Authorized by Statute
SUST	General Fund	666,645	625,000	625,000	12,197
SUST	Bond & Interest	826,639	775,000	775,000	12,197
SUST	Economic Development	133,329	125,000	125,000	12,197
SUST	City Projects	319,989	300,000	300,000	12,197
SUST	Street Capital Reserve	719,976	675,000	675,000	12,197
General Fund	Capital Reserve	313,709	337,435	361,750	12-1,118
General Fund	Demolition Fund	50,000	75,000	100,000	12-1,118
Economic Development	Street Capital Reserve	500,000	300,000	100,000	12-1,118
Economic Development	Airport Capital Reserve	-	-	50,000	12-1,118
Economic Development	City Grant Programs	150,000	150,000	300,000	79-2934
Education Sales Tax	Bond & Interest	251,300	249,400	252,350	12,197
City Projects	Bond & Interest	120,316	131,732	141,632	12,197
QOL Sales Tax	City Projects	14,121	-	-	12,197
Special Highway	Street Capital Reserve	461,777	466,619	469,130	12-1,118
Street Capital Reserve	Bond & Interest	498,000	625,000	625,000	12-1,118
Airport	Airport Capital Reserve	-	25,000	-	12-1,825d
Water/Sewer	Bond & Interest	79,450	77,825	330,320	12-1,825d
Water/Sewer	Water/Sewer Capital Reserve	500,000	815,000	190,000	12-1,825d
Water/Sewer	City Grant Programs	50,000	50,000	50,000	12-1,825d
Water/Sewer	General Fund Support	1,128,792	985,591	995,250	12-1,825d
Sanitation	General Fund Support	137,940	137,830	-	12-1,825d
Employee Benefit	General Fund	514,866	-	-	79-2958
Skate Park	General Fund	4	-	-	Council Motion
12" Pipeline - Bartlett Project	Bond & Interest	866,389	-	-	Council Motion
Incubator Building	Economic Development	-	37,140	37,140	12-1,118
	Totals	8,303,242	6,963,572	6,502,572	
	Adjustments				
	Adjusted Totals	8,303,242	6,963,572	6,502,572	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

City of Independence

2026

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series A 2015	7/22/2015	10/1/2030	3.00	1,960,000	855,000	MARCH	SEPT	25,650	130,000	21,750	140,000
Series A 2016	7/12/2016	10/1/2026	2.00	1,875,000	480,000	MARCH	SEPT	14,400	235,000	7,350	245,000
Series A 2019	10/2/2019	10/1/2026	3.00	1,430,000	570,000	MARCH	SEPT	17,100	280,000	8,700	290,000
Series A 2022	6/30/2022	10/1/2042	3.47	13,925,000	12,815,000	MARCH	SEPT	479,206	495,000	454,456	525,000
Series A 2023 - Temp	7/26/2023	4/1/2025	7.00	10,000,000	10,000,000	MARCH	SEPT	350,000	10,000,000	0	0
Series A 2024 - Temp	2/1/2024	10/1/2027	4.00	4,565,000	4,565,000	MARCH	SEPT	182,600	0	182,600	0
Series A 2025	3/27/2025	10/1/2029	4.35	10,115,000	0	MARCH	SEPT	221,906	1,845,000	353,907	1,935,000
Total G.O. Bonds					29,285,000			1,290,862	12,985,000	1,028,763	3,135,000
Revenue Bonds:											
13 Series of Bonds	Various	Various	Various	30,655,000	30,655,000						
Total Revenue Bonds					30,655,000			0	0	0	0
Other:											
Loan C-20-1915-01	10/24/2011*	3/1/2034	2.25	4,000,000	1,647,729	MARCH	SEPT	36,203	155,707	32,678	159,624
Loan Project No. 2933	8/15/2018	8/1/2040	2.33	3,107,770	1,424,782	FEBRUARY	AUGUST	7,606	144,651	9,889	129,448
KPWSLF No. 3058	7/1/2021	2/1/2044	1.33	3,776,894	3,179,065	FEBRUARY	AUGUST	11,453	82,732	12,784	167,118
Total Other					6,251,576			55,262	383,090	55,351	456,190
Total Indebtedness					66,191,576			1,346,124	13,368,090	1,084,114	3,591,190

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 2025	Payments Due 2025	Payments Due 2026
Aerial Fire Truck	4/1/2019	84	3.44	597,896	185,518	91,189	94,329
John Deere Tractor & Bushhog	4/1/2020	60	2.45	90,288	9,532	9,532	
Streetsweeper	2/11/2021	60	1.78	149,994	21,609	21,609	
Sanitation Truck	10/19/2022	60	1.96	199,838	122,222	39,953	40,736
Sanitation Truck	7/25/2024	60	4.98	395,637	395,637	71,633	75,201
Ambulance Remount	1/9/2025	60	3.95	196,075	0	0	36,239
Bucket Truck	3/19/2025	60	4.25	195,195	0	0	35,861
Totals					734,518	233,916	282,366

*****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: 2026

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>2025</u>	<u>2026</u>
Ad Valorem	\$269,935	\$289,385
Delinquent Tax	\$8,500	\$8,000
Motor Vehicle Tax	\$20,530	\$24,898
Recreational Vehicle Tax	\$190	\$254
16/20M Vehicle Tax	\$78	\$69
TOTAL TAXES	\$299,233	\$322,606
Difference in Total Taxes:	\$23,373	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	\$68,160,337	\$72,350,548
Did Assessed Valuation Decrease?	No	
Levy Rate	3.96	4.000
Difference in Levy Rate:	0.040	
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 the State Library

City of Independence

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	1,480,723	1,874,515	1,546,828
Receipts:			
Ad Valorem Tax	2,015,139	3,368,594	xxxxxxxxxxxxxxxx
Delinquent Tax	102,855	95,000	100,000
Motor Vehicle Tax	250,321	307,933	310,709
Recreational Vehicle Tax	2,733	2,851	3,173
16/20M Vehicle Tax	835	1,129	858
Commercial Vehicle Tax	9,768	12,157	12,673
Watercraft Tax	2,105	2,490	2,116
Gross Earning (Intangible) Tax			0
Vehicle Rental Excise Tax	9,230	11,321	5,000
In Lieu of Tax	1,692		
Nuisance Tax	4,200	5,000	4,000
Special Assessments (Mowing)	42,613	40,000	40,000
Current Personal Property Taxes	34,729		
Other Miscellaneous Taxes	50	1,500	
Franchise Tax	495,323	493,300	502,800
Sales Tax	2,666,579	2,500,000	2,500,000
Alcohol Liquor Tax	43,748	43,978	42,792
Grants (County EMS Distribution)	183,254	182,480	183,512
Licenses and Permits	109,290	113,250	99,600
Fines, Forfeitures and Penalties	202,799	216,765	230,250
Charges for Services			
Ambulance Fees	1,063,468	850,000	1,000,000
Fire Fees	225	9,000	5,250
Cemetery Fees	57,925	61,500	61,500
Park Fees	28,782	39,000	35,000
Charge Offs and Re	80,176	50,000	0
Use of Money & Property			
Interest Income	249,065	250,000	200,000
Rents	49,464	114,000	97,200
Memorial Hall Fees	28,884	39,000	33,000
Other Receipts			
Reimbursed Expense (Enter as -expense below)			
Insurance Proceeds	30,612	0	0
Misc	121,646	14,000	10,000
Operating Transfers In	2,448,247	1,748,421	1,620,250
Neighborhood Revitalization Rebate			-219,131
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	10,335,757	10,572,669	6,880,552
Resources Available:	11,816,480	12,447,184	8,427,380

Page No. 7

City of Independence

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Resources Available:	11,816,480	12,447,184	8,427,380

Expenditures:			
Administration	577,397	596,100	658,837
Municipal Court	161,551	163,705	221,710
City Hall	181,254	104,500	151,102
General Government	581,099	568,305	552,482
Finance and Records	387,068	496,214	489,530
Fire_EMS	2,104,155	2,353,299	2,371,278
Police	1,929,580	2,013,371	2,114,192
Dispatch	264,553	467,859	529,764
Animal Control	140,424	137,170	138,693
Code Enforcement	141,687	186,095	175,114
Street	1,002,971	1,003,716	1,073,901
Park	565,025	841,036	834,957
Zoo	495,513	593,011	608,756
Cemetery	231,283	274,377	295,840
Memorial Hall	287,647	336,763	280,079
0	0	0	0
Subtotal detail (Should agree with detail)	9,051,207	10,135,521	10,496,235
Intergovernmental Transfers	366,196	412,435	461,750
Economic Development	31,500	0	0
Emergency Preparedness	29,232	20,500	16,000
Planning and Zoning	878	4,500	2,500
Recreation	28,030	5,000	7,500
Library	14,515	4,000	0
Culture and Recreation	25,500	63,400	64,500
Building D	431,141	255,000	218,124
Reimbursed Expense	-36,234		
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	9,941,965	10,900,356	11,266,609
Unencumbered Cash Balance Dec 31	1,874,515	1,546,828	xxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	9,954,538	11,445,356	11,266,609
Non-Appropriated Balance			542,039
Total Expenditure/Non-Appr Balance			11,808,648
Tax Required			3,381,268
Delinquent Comp Rate: 3.4%			114,963
Amount of 2025 Ad Valorem Tax			3,496,231

CPA Summary

City of Independence

2026

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Expenditures:			
Administration			
Salaries	409,665	461,100	519,237
Contractual	146,382	121,000	127,600
Commodities	14,220	14,000	12,000
Capital Outlay	7,130		
Total	577,397	596,100	658,837
Municipal Court			
Salaries	62,624	72,455	71,442
Contractual	94,061	90,250	147,768
Commodities	4,866	1,000	2,500
Capital Outlay			
Total	161,551	163,705	221,710
City Hall			
Salaries			
Contractual	169,277	96,500	140,102
Commodities	11,977	8,000	11,000
Capital Outlay			
Total	181,254	104,500	151,102
General Government			
Salaries	23,919	15,000	58,172
Contractual	544,050	515,305	494,310
Commodities	12,271	38,000	0
Capital Outlay	859		
Total	581,099	568,305	552,482
Finance and Records			
Salaries	290,051	347,254	373,635
Contractual	81,035	141,960	103,895
Commodities	14,613	7,000	12,000
Capital Outlay	1,369		
Total	387,068	496,214	489,530
Fire EMS			
Salaries	1,690,252	2,004,599	1,991,196
Contractual	232,871	145,200	197,082
Commodities	181,032	203,500	183,000
Capital Outlay			
Total	2,104,155	2,353,299	2,371,278
Police			
Salaries	1,572,405	1,755,571	1,837,342
Contractual	160,694	172,000	180,850
Commodities	196,481	85,800	96,000
Capital Outlay			
Total	1,929,580	2,013,371	2,114,192
Dispatch			
Salaries	260,054	464,959	524,264
Contractual	2,530	1,000	2,000
Commodities	1,969	1,900	3,500
Capital Outlay			
Total	264,553	467,859	529,764

Page 1 - Total	6,186,657	6,763,353	7,088,895
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City of Independence

2026

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Expenditures:			
Animal Control			
Salaries	66,879	73,070	77,018
Contractual	57,637	59,300	56,425
Commodities	15,908	4,800	5,250
Capital Outlay			
Total	140,424	137,170	138,693
Code Enforcement			
Salaries	104,382	131,315	138,914
Contractual	28,401	47,180	27,200
Commodities	8,904	7,600	9,000
Capital Outlay			
Total	141,687	186,095	175,114
Street			
Salaries	377,821	451,041	494,301
Contractual	417,551	359,250	379,600
Commodities	196,423	193,425	200,000
Capital Outlay	11,176		
Total	1,002,971	1,003,716	1,073,901
Park			
Salaries	364,220	500,711	516,345
Contractual	138,848	214,250	234,112
Commodities	61,957	71,075	84,500
Capital Outlay		55,000	0
Total	565,025	841,036	834,957
Zoo			
Salaries	326,877	382,111	404,104
Contractual	48,678	83,300	79,152
Commodities	106,058	127,600	125,500
Capital Outlay	13,900		
Total	495,513	593,011	608,756
Cemetery			
Salaries	176,647	213,277	231,536
Contractual	24,072	42,100	38,304
Commodities	15,614	19,000	18,000
Capital Outlay	14,950	0	8,000
Total	231,283	274,377	295,840
Memorial Hall			
Salaries	145,073	136,163	142,999
Contractual	126,793	184,100	117,080
Commodities	15,781	16,500	20,000
Capital Outlay			
Total	287,647	336,763	280,079
Page 2 -Total	2,864,550	3,372,168	3,407,340
Page 1 -Total	6,186,657	6,763,353	7,088,895
Grand Total	9,051,207	10,135,521	10,496,235

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

Page No. 7c

City of Independence

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	560,549	599,880	229,881
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax	160		
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Special Assessments	15,611		
Transfers	1,775,705	1,858,957	2,124,301
Reimbursements			2,248,078
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,791,476	1,858,957	4,372,379
Resources Available:	2,352,025	2,458,837	4,602,260
Expenditures:			
Principal	1,105,000	1,140,000	3,285,000
Interest Expense	1,526,378	1,068,956	1,128,208
Cost of Issuance		20,000	
Bond Proceeds	-879,233		
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,752,145	2,228,956	4,413,208
Unencumbered Cash Balance Dec 31	599,880	229,881	xxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	2,154,990	2,228,956	4,413,208
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		4,413,208
	Tax Required		0
Delinquent Comp Rate:	3.4%		0
Amount of 2025 Ad Valorem Tax			0

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	0	0	4,795
Receipts:			
Ad Valorem Tax	194,428	269,935	xxxxxxxxxxxxxxxx
Delinquent Tax	10,878	8,500	8,000
Motor Vehicle Tax	24,092	20,530	24,898
Recreational Vehicle Tax	255	190	254
16/20M Vehicle Tax	93	78	69
Commercial Vehicle Tax	1,025	811	1,015
Watercraft Tax	230	166	170
Addtl MVT on Treasurer estimate	859	770	
Interest on Idle Funds			
Neighborhood Revitalization Rebate	133	-3,016	-17,820
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	231,993	297,964	16,586
Resources Available:	231,993	297,964	21,381
Expenditures:			
Appropriation to Library Board	231,993	250,000	260,000
Library Maintenance		6,919	40,000
Library Project		36,250	
Property Insurance			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	231,993	293,169	300,000
Unencumbered Cash Balance Dec 31	0	4,795	xxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	239,144	293,169	300,000
	Non-Appropriated Balance		1,250
	Total Expenditure/Non-Appr Balance		301,250
	Tax Required		279,869
Delinquent Comp Rate:	3.4%		9,516
Amount of 2025 Ad Valorem Tax			289,385

CPA Summary

City of Independence

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1		10,093	0
Receipts:			
State of Kansas Gas Tax	171,322	230,130	230,950
County Transfers Gas	100,745	36,050	36,180
Connecting Link	93,364	94,000	94,000
Federal Funds Exchange	106,439	108,611	108,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	471,870	468,791	469,130
Resources Available:	471,870	478,884	469,130
Expenditures:			
Transfers	461,777	466,619	469,130
Additional items (Amended)		12,265	
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	461,777	478,884	469,130
Unencumbered Cash Balance Dec 31	10,093	0	0
2024/2025/2026 Budget Authority Amount	465,630	466,619	469,130

See Tab C

0

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Eco Dev & Transportation	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	2,159,813	1,258,953	1,302,293
Receipts:			
Franchise Expense	326,660	326,200	333,200
Reimbursed Expense			
Transfers In	133,329	162,140	162,140
Interest on Idle Funds	397,656	155,000	100,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	857,645	643,340	595,340
Resources Available:	3,017,458	1,902,293	1,897,633
Expenditures:			
Capital Outlay	1,108,505		150,000
Transfers	650,000	450,000	200,000
Transfers - Airport & Street			150,000
Neighborhood Exterior Grant			50,000
Downtown Building Grant			50,000
Labette Incentive		100,000	100,000
Kwikom Incentive		50,000	50,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,758,505	600,000	750,000
Unencumbered Cash Balance Dec 31	1,258,953	1,302,293	1,147,633
2024/2025/2026 Budget Authority Amount	1,756,961	550,000	750,000

includes \$105k of "other" for employment incentives
program transfers to support housing

See Tab A

See Tab C

CPA Summary

City of Independence

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Industrial			
Unencumbered Cash Balance Jan 1	5,035	422	1,511
Receipts:			
Ad Valorem Tax	20,633	25,563	xxxxxxxxxxxxxxx
Delinquent Tax	1,154	1,000	500
Motor Vehicle Tax	3,080	2,181	2,358
Recreational Vehicle Tax	22	20	24
16/20M Vehicle Tax	13	8	7
Commercial Vehicle Tax	129	86	96
Watercraft Tax	29	18	16
Vehicle Rental Excise Tax	112		
Interest on Idle Funds	201		249
Neighborhood Revitalization Rebate	14	-287	-1,566
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	25,387	28,589	1,684
Resources Available:	30,422	29,011	3,195
Expenditures:			
MCAC	25,000	25,000	25,000
Chamber of Commerce	5,000	2,500	2,500
Cash Reserve (2026 column)			1,500
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	30,000	27,500	29,000
Unencumbered Cash Balance Dec 31	422	1,511	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	30,000	27,500	29,000
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			29,000
Tax Required			25,805
Delinquent Comp Rate: 3.4%			877
Amount of 2025 Ad Valorem Tax			26,682

Adopted Budget	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
General Fund Employee Benefit			
Unencumbered Cash Balance Jan 1	15,921	0	0
Receipts:			
Ad Valorem Tax	866,508	0	xxxxxxxxxxxxxxx
Delinquent Tax	23,064		
Motor Vehicle Tax	43,806	95,363	
Recreational Vehicle Tax	383	883	
16/20M Vehicle Tax	291	364	
Commercial Vehicle Tax	2,761	3,765	
Watercraft Tax	699	771	
Vehicle Rental Excise Tax	1,237		
Move to General Fund		-101,146	
Interest on Idle Funds	5,145		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	943,894	0	0
Resources Available:	959,815	0	0
Expenditures:			
Personal Services	443,484		
Contractual	12,050		
Transfers	514,866		
Cash Reserve (2026 column)			
Miscellaneous	-10,585		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	959,815	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	1,036,040	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate: 3.4%			0
Amount of 2025 Ad Valorem Tax			0

CPA Summary

City of Independence

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Liability Insurance	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	224,814	140,748	38,476
Receipts:			
Ad Valorem Tax	2	0	XXXXXXXXXXXXXXXXXX
Delinquent Tax	3,385	3,000	1,000
Motor Vehicle Tax	7,625		
Recreational Vehicle Tax	80		
16/20M Vehicle Tax	36		
Commercial Vehicle Tax	314		
Watercraft Tax	70		
Vehicle Rental Excise Tax	290		
Interest on Idle Funds	6,457	7,200	4,000
Neighborhood Revitalization Rebate			-4,521
Miscellaneous		28	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	18,259	10,228	479
Resources Available:	243,073	150,976	38,955
Expenditures:			
Contractual Services	102,325	112,500	92,000
Cash Reserve (2026 column)			21,450
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	102,325	112,500	113,450
Unencumbered Cash Balance Dec 31	140,748	38,476	XXXXXXXXXXXXXXXXXX
2024/2025/2026 Budget Authority Amount	102,225	112,500	113,450
	Non-Appropriated Balance		
See Tab A	Total Expenditure/Non-Appr Balance		113,450
	Tax Required		74,495
Delinquent Comp Rate:	3.4%		2,533
Amount of 2025 Ad Valorem Tax			77,028

Adopted Budget	Prior Year	Current Year	Proposed Budget
0	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
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 (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXX
2024/2025/2026 Budget Authority Amount	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		0
	Tax Required		0
Delinquent Comp Rate:	3.4%		0
Amount of 2025 Ad Valorem Tax			0

CPA Summary

City of Independence

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Alcohol	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	75,182	118,930	118,930
Receipts:			
Local Alcohol Liquor Tax	43,748	43,978	42,792
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	43,748	43,978	42,792
Resources Available:	118,930	162,908	161,722
Expenditures:			
Contractual Services		30,000	30,000
Internal Project Funds		13,978	12,792
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	43,978	42,792
Unencumbered Cash Balance Dec 31	118,930	118,930	118,930
2024/2025/2026 Budget Authority Amount	30,000	43,978	42,792

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Education Sales Tax	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	184,773	0	0
Receipts:			
Sales Tax	2,666,578	2,609,684	2,500,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,666,578	2,609,684	2,500,000
Resources Available:	2,851,351	2,609,684	2,500,000
Expenditures:			
Contractual Services	2,600,051	2,360,284	2,247,650
Transfers Out	251,300	249,400	252,350
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	2,851,351	2,609,684	2,500,000
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amount	2,934,773	2,500,000	2,500,000

See Tab C

CPA Summary

City of Independence

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Park & Recreation	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	106,430	85,197	85,197
Receipts:			
Local Alcohol Liquor Tax (State)	51,826	43,978	42,792
Other Income (County distribution)		8,000	8,974
Interest on Idle Funds	3,449	3,000	2,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	55,275	54,978	53,766
Resources Available:	161,705	140,175	138,963
Expenditures:			
Contractual Services			
Ash Youth Center Support	24,000	24,000	24,000
Aquatic Center Losses & Projects		21,000	21,000
Park Capital Project	52,508	9,978	63,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	76,508	54,978	108,000
Unencumbered Cash Balance Dec 31	85,197	85,197	30,963
2024/2025/2026 Budget Authority Amount	134,000	54,978	108,000

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Fight Addiction Fund	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	25,583	53,043	7,437
Receipts:			
Settlement Proceeds	26,184	20,000	20,000
Interest on Idle Funds	1,276	500	1,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	27,460	20,500	21,000
Resources Available:	53,043	73,543	28,437
Expenditures:			
Project Costs		66,106	28,437
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	66,106	28,437
Unencumbered Cash Balance Dec 31	53,043	7,437	0
2024/2025/2026 Budget Authority Amount	41,116	66,106	28,437

CPA Summary

City of Independence

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Use Sales Tax (2023-2033)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Sales tax	2,666,578	2,609,684	2,500,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,666,578	2,609,684	2,500,000
Resources Available:	2,666,578	2,609,684	2,500,000
Expenditures:			
Transfers	2,666,578	2,609,684	2,500,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	2,666,578	2,609,684	2,500,000
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amount	2,750,000	2,500,000	2,500,000

See Tab C

Adopted Budget

QOL Sales Tax	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
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 (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amount	14,121	0	0

CPA Summary

City of Independence

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Airport	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	47,578	49,258	42,406
Receipts:			
Charges for Services	672,774	886,000	664,760
Reimbursed Expense	470		
Transfer from Capital Imp for Lease Pmt			
Interest on Idle Funds	1,299	2,000	1,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	674,543	888,000	665,760
Resources Available:	722,121	937,258	708,166
Expenditures:			
Personnel	113,292	114,675	119,603
Contractual/Purchased Services	505,032	709,620	531,904
Supplies	35,242	35,908	31,500
Lease Payments	19,297	9,649	0
Transfers Out	0	25,000	0
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	672,863	894,852	683,007
Unencumbered Cash Balance Dec 31	49,258	42,406	25,159
2024/2025/2026 Budget Authority Amount	879,806	894,852	683,007

CPA Summary

Page No.

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City of Independence

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water & Sewer	Actual for 2024	Estimate for 2025	Year for 2026
Unencumbered Cash Balance Jan 1	2,933,726	1,727,404	833,241
Receipts:			
Charges for Services	5,477,476	6,497,605	6,560,000
Other Income	28,380	30,000	
Interest on Idle Funds	112,912	75,000	75,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	5,618,768	6,602,605	6,635,000
Resources Available:	8,552,494	8,330,009	7,468,241
Expenditures:			
Transfers	1,758,242	1,928,716	1,565,570
Water Production			
Personnel	544,799	579,514	561,991
Contractual/Purchased Services	589,412	830,000	436,700
Supplies	720,448	712,500	786,500
Capital	22,052		
Water Distribution			
Personnel	681,838	597,008	661,860
Contractual/Purchased Services	255,924	60,000	269,000
Supplies	444,346	376,400	398,000
Capital		225,000	85,000
Water/Sewer Admin			
Personnel	380,351	433,485	411,846
Contractual/Purchased Services	484,526	453,500	642,342
Supplies	17,854	9,500	20,500
Debt Service		606,914	685,039
Sewer Treatment			
Personnel	206,258	226,906	202,322
Contractual/Purchased Services	225,333	212,250	217,000
Supplies	35,378	63,325	67,000
Capital			
Sewer Collection			
Personnel	9,473	0	0
Contractual/Purchased Services	12,669	18,000	91,500
Supplies	42,226	163,750	76,500
Capital			
Mg Co Sewer District KDHE	393,961		
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	6,825,090	7,496,768	7,178,670
Unencumbered Cash Balance Dec 31	1,727,404	833,241	289,571
2024/2025/2026 Budget Authority Amount	6,904,974	7,496,768	7,178,670

CPA Summary

City of Independence

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Sanitation	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	401,953	244,476	52,385
Receipts:			
Charges for Services	1,243,944	1,242,000	1,332,500
Other Income	-395,637	11,000	2,000
Ask David - EOY Cash Bal plug	-6,286		
Interest on Idle Funds	17,588		8,000
Miscellaneous	10,934		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	870,543	1,253,000	1,342,500
Resources Available:	1,272,496	1,497,476	1,394,885
Expenditures:			
Transfers	137,940	137,830	0
Personnel	692,886	618,461	567,836
Contractual/Purchased Services	441,578	463,300	551,340
Supplies	108,935	91,500	94,500
Capital Outlay	-395,667		0
Debt Service	42,348	134,000	173,685
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,028,020	1,445,091	1,387,361
Unencumbered Cash Balance Dec 31	244,476	52,385	7,524
2024/2025/2026 Budget Authority Amount	1,581,952	1,519,747	1,387,361

Ask David

modified 2025 budget by \$20k here to reduce expenditures to stay in a positive cash balance

modified 2025 budget by \$54,686 here to reduce expenditures to stay in a positive cash balance

CPA Summary

City of Independence

NON-BUDGETED FUNDS (A)

2026

(Only the actual budget year for 2024 is reported)

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		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	47,549	Cash Balance Jan 1	589	Cash Balance Jan 1	14,594	Cash Balance Jan 1	16,145	Cash Balance Jan 1	16,241	95,118
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	2,213			Interest	566	Interest	653	Miscellaneous	17,386	
Donations	71,674			Miscellaneous	148			Transfers	50,000	
Total Receipts	73,887	Total Receipts	0	Total Receipts	714	Total Receipts	653	Total Receipts	67,386	142,640
Resources Available:	121,436	Resources Available:	589	Resources Available:	15,308	Resources Available:	16,798	Resources Available:	83,627	237,758
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	51,165			Commodities	1,650			Capital Outlay	80,745	
Total Expenditures	51,165	Total Expenditures	0	Total Expenditures	1,650	Total Expenditures	0	Total Expenditures	80,745	133,560
Cash Balance Dec 31	70,271	Cash Balance Dec 31	589	Cash Balance Dec 31	13,658	Cash Balance Dec 31	16,798	Cash Balance Dec 31	2,882	104,198 **
									104,198 **	

**Note: These two block figures should agree.

CPA Summary									

City of Independence

NON-BUDGETED FUNDS (B)

2026

(Only the actual budget year for 2024 is reported)

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)		Incubator Building		Logan Fountain		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	14,645	Cash Balance Jan 1	4,697	Cash Balance Jan 1	263,313	Cash Balance Jan 1	96,750	Cash Balance Jan 1	124	379,529
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
				Interest	10,709	Rents	34,045			
				Miscellaneous	136,781					
Total Receipts	0	Total Receipts	0	Total Receipts	147,490	Total Receipts	34,045	Total Receipts	0	181,535
Resources Available:	14,645	Resources Available:	4,697	Resources Available:	410,803	Resources Available:	130,795	Resources Available:	124	561,064
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
				Contractual	66,009					
				Supplies	51,449					
Total Expenditures	0	Total Expenditures	0	Total Expenditures	117,458	Total Expenditures	0	Total Expenditures	0	117,458
Cash Balance Dec 31	14,645	Cash Balance Dec 31	4,697	Cash Balance Dec 31	293,345	Cash Balance Dec 31	130,795	Cash Balance Dec 31	124	443,606 **
									443,606 **	

**Note: These two block figures should agree.

CPA Summary										

City of Independence

NON-BUDGETED FUNDS (C)

2026

(Only the actual budget year for 2024 is reported)

Non-Budgeted Funds-C

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
City Grants		Land Bank		Employee Wellness		Fire/EMS Grant		Walmart Grant		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	332,215	Cash Balance Jan 1	55,464	Cash Balance Jan 1	46,898	Cash Balance Jan 1	-35,698	Cash Balance Jan 1	3,046	401,925
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Reimbursed Expense	4,493	Interest	1,516	Interest	2,212	Donations	51,278			
Transfers	200,000	Miscellaneous	1,281	Miscellaneous	17,698					
Total Receipts	204,493	Total Receipts	2,797	Total Receipts	19,910	Total Receipts	51,278	Total Receipts	0	278,478
Resources Available:	536,708	Resources Available:	58,261	Resources Available:	66,808	Resources Available:	15,580	Resources Available:	3,046	680,403
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	176,981	Contractual	56	Contractual	4,572	Capital Outlay	13,232			
		Supplies	780							
		Capital Outlay	22,744							
Total Expenditures	176,981	Total Expenditures	23,580	Total Expenditures	4,572	Total Expenditures	13,232	Total Expenditures	0	218,365
Cash Balance Dec 31	359,727	Cash Balance Dec 31	34,681	Cash Balance Dec 31	62,236	Cash Balance Dec 31	2,348	Cash Balance Dec 31	3,046	462,038 **
									462,038 **	

**Note: These two block figures should agree.

CPA Summary

City of Independence

NON-BUDGETED FUNDS (D)
(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds-D

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Federal Grants		General Capital Reserve		Streets Capital Reserve		Airport Capital Reserve		Water/Sewer Capital Reserve		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	91,281	Cash Balance Jan 1	381,212	Cash Balance Jan 1	2,919,319	Cash Balance Jan 1	416,989	Cash Balance Jan 1	4,933,129	8,741,930
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Grants	358,164	Interest	13,756	Special Highway Tax	984,347	Interest	8,523	Interest	254,766	
Reimbursed Expense	2,487	Transfers	313,709	Interest	129,308	Miscellaneous	220,942	Transfers	500,000	
				Transfers	1,681,753					
Total Receipts	360,651	Total Receipts	327,465	Total Receipts	2,795,408	Total Receipts	229,465	Total Receipts	754,766	4,467,755
Resources Available:	451,932	Resources Available:	708,677	Resources Available:	5,714,727	Resources Available:	646,454	Resources Available:	5,687,895	13,209,685
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	720,501	Capital Outlay	197,310	Capital Outlay	3,425,553	Capital Outlay	333,308	Capital Outlay	15,894	
				Transfers	498,000					
Total Expenditures	720,501	Total Expenditures	197,310	Total Expenditures	3,923,553	Total Expenditures	333,308	Total Expenditures	15,894	5,190,566
Cash Balance Dec 31	-268,569	Cash Balance Dec 31	511,367	Cash Balance Dec 31	1,791,174	Cash Balance Dec 31	313,146	Cash Balance Dec 31	5,672,001	8,019,119 **
See Tab B										8,019,119 **

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

CPA Summary

City of Independence

NON-BUDGETED FUNDS (E)

2026

(Only the actual budget year for 2024 is reported)

Non-Budgeted Funds-E

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Skate Park		r Treatment Facility Upg		City Projects		enn/Chestnut-Oak Proje		2025-2016 KLINK Project		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	1,695	Cash Balance Jan 1	-211,779	Cash Balance Jan 1	-338,040	Cash Balance Jan 1	34,943	Cash Balance Jan 1	318,879	-194,302
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
		Reimbursed Expense	211,769	Donations	60,703					
				Miscellaneous	2,693,004					
				Debt Proceeds	4,603,711					
				Transfers	334,110					
Total Receipts	0	Total Receipts	211,769	Total Receipts	7,691,528	Total Receipts	0	Total Receipts	0	7,903,297
Resources Available:	1,695	Resources Available:	-10	Resources Available:	7,353,488	Resources Available:	34,943	Resources Available:	318,879	7,708,995
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	1,691	Capital Outlay	13,549	Contractual	69,251					
Transfers	4			Capital Outlay	5,957,200					
				Transfers	120,316					
Total Expenditures	1,695	Total Expenditures	13,549	Total Expenditures	6,146,767	Total Expenditures	0	Total Expenditures	0	6,162,011
Cash Balance Dec 31	0	Cash Balance Dec 31	-13,559	Cash Balance Dec 31	1,206,721	Cash Balance Dec 31	34,943	Cash Balance Dec 31	318,879	1,546,984 **
See Tab B										1,546,984 **

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

CPA Summary

City of Independence

NON-BUDGETED FUNDS (F)

2026

(Only the actual budget year for 2024 is reported)

Non-Budgeted Funds-F

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Curb Ramps Project		PC LoanC20 2043 Proj		12" Bartlett Pipeline		KPWSL #3058 Waterlin		Grinder Pump Replacemen		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	779,640	Cash Balance Jan 1	-1,354,182	Cash Balance Jan 1	9,121,303	Cash Balance Jan 1	-430,170	Cash Balance Jan 1	290,040	8,406,631
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
		Grants	2,000	Grants	1,300,000	Debt Proceeds	3,179,065	Sewer Charges	8,362	
								Interest	13,112	
Total Receipts	0	Total Receipts	2,000	Total Receipts	1,300,000	Total Receipts	3,179,065	Total Receipts	21,474	4,502,539
Resources Available:	779,640	Resources Available:	-1,352,182	Resources Available:	10,421,303	Resources Available:	2,748,895	Resources Available:	311,514	12,909,170
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	38,841	Capital Outlay	23,167	Capital Outlay	5,571,922	Capital Outlay	2,912,620			
				Transfers	866,389					
Total Expenditures	38,841	Total Expenditures	23,167	Total Expenditures	6,438,311	Total Expenditures	2,912,620	Total Expenditures	0	9,412,939
Cash Balance Dec 31	740,799	Cash Balance Dec 31	-1,375,349	Cash Balance Dec 31	3,982,992	Cash Balance Dec 31	-163,725	Cash Balance Dec 31	311,514	3,496,231 **
		<u>See Tab B</u>				<u>See Tab B</u>				3,496,231 **

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

CPA Summary

City of Independence

NON-BUDGETED FUNDS (G)
(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds-G

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Fire Insurance Proceeds		Alcohol Assessment		First Aid Training						
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	14,995	Cash Balance Jan 1	3,820	Cash Balance Jan 1	1,828	Cash Balance Jan 1		Cash Balance Jan 1		20,643
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Miscellaneous	54,705			Miscellaneous	427					
Total Receipts	54,705	Total Receipts	0	Total Receipts	427	Total Receipts	0	Total Receipts	0	55,132
Resources Available:	69,700	Resources Available:	3,820	Resources Available:	2,255	Resources Available:	0	Resources Available:	0	75,775
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Miscellaneous	31,920			Miscellaneous	1,094					
Total Expenditures	31,920	Total Expenditures	0	Total Expenditures	1,094	Total Expenditures	0	Total Expenditures	0	33,014
Cash Balance Dec 31	37,780	Cash Balance Dec 31	3,820	Cash Balance Dec 31	1,161	Cash Balance Dec 31	0	Cash Balance Dec 31	0	42,761 **
										42,761 **

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

CPA Summary

City of Independence

2026

2026 Neighborhood Revitalization Rebate

Budgeted Funds for 2026	2025 Ad Valorem before Rebate**	2025 Mil Rate before Rebate	Estimate 2026 NR Rebate
General	3,506,734	48.469	219,131
Debt Service			0
Library	285,176	3.942	17,820
Industrial	25,063	0.346	1,566
General Fund Employee Benefit			0
Liability Insurance	72,353	1.000	4,521
TOTAL	3,889,326	53.757	243,038

2025 July 1 Valuation: 72,350,548

Valuation Factor: 72,350.548

Neighborhood Revitalization Subj to Rebate: 4,521,081

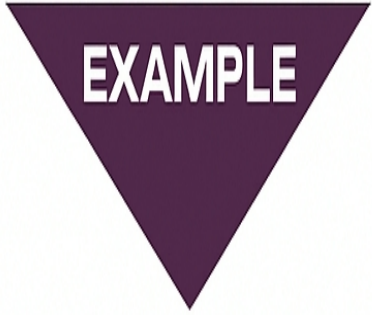
Neighborhood Revitalization factor: 4,521.081

**This information comes from the 2026 Budget Summary page. See instructions tab step #12 for completing the Neighborhood Revitalization Rebate table.

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 (0.53757) = What
you pay in City Property Tax



EXAMPLE

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

\$11,500 x .053757 = \$618,21



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025**

Department Housing

Director Approval April Nutt

AGENDA ITEM Public hearing for public comment on the close out of the CDBG-23-CR-002 Grant.

SUMMARY RECOMMENDATION After opening the public hearing, hearing public comments, and closing the public hearing, authorize the Mayor or his designee to sign all final close out documents.

BACKGROUND The proposed activities included the Phase I Rehabilitation of the Bookstore Building located at 106 N. 8th St Independence, KS 67301, consisting of roof/guttering including demolition and removal of deteriorated framing, installing new framing required for the new roof, masonry work, windows, doors, fire escape and asbestos removal. Actual accomplished activities included demolition, framing, masonry work, and asbestos removal.

This grant was funded, all or in part, from the Kansas Department of Commerce, Small Cities Community Development Block Grant (CDBG) funds. All aspects of the grant will be discussed, and oral and written comments will be recorded and become a part of the city's CDBG Citizen Participation Plan.

FINANCIAL INFORMATION No financial impact.

SUGGESTED MOTION I move to authorize the Mayor or his designee to sign all final close out documents, pending City Attorney review and approval.

SUPPORTING DOCUMENTS

1. CDBG Close-Out Packet-Independence SIG



Instructions for CDBG Closeout Packet

To be carried out by the Grantee (City):

Publish notice, hold public performance hearing, and obtain affidavit of publication (**GAS prepared the publication, submitted to paper, and awaits the affidavit**)

SUGGESTED COUNCIL ACTION:

- A MOTION TO OPEN THE PUBLIC PERFORMANCE HEARING FOR CDBG GRANT 23 CR 002 FOR TRIDENT BOOKSTORE CDBG COMMERCIAL REHABILITATION PROJECT
- COLLECT PUBLIC COMMENT
- CLOSE PUBLIC HEARING
- A MOTION TO APPROVE THE CDBG CLOSEOUT PACKET AS LISTED BELOW:

- 1 – Sign, attest, and seal Form 1 – Grantee’s Release Form (clerk to attest/seal)
- 2 – Sign Form 4 – Certificate of Completion (signature in Item G)
- 3 – Sign Form 7 – Notice of Completion/Final Inspection and Final Wage Compliance Format
- 4 – Sign Section 3 Closeout Report
- 5 – Sign and date the Request for Payment of CDBG Funds #6 (Final)(from authorized signature form)

Scan all signed originals to grant administrator; keep originals in CDBG file.

To be carried out by the Grant Administrator:

- 1 – Obtain signed closeout documents from the City
- 2 – Prepare CDBG Final Quarterly Progress Report (**COMPLETE**)
- 3 – Submit all executed documents to CDBG program manager for closeout approval

After closeout has been approved by CDBG (via email or mail):

City will receive final funds in about 3 to 4 weeks (\$2,000). CDBG will usually advise us of an approximate payment date, which we will communicate to the city. The final \$2,000 will be paid to Trident Partnerships.

GRANTEE'S RELEASE FORM

1 Pursuant to the terms on Grant Agreement Number _____ and in consideration of the sum of
 2 _____

(or \$ _____)

3 is to be paid under the said contract to _____ ,
 4 grantee upon payment of the said sum by the State of Kansas, Department of Commerce,
 5 hereinafter called the grantor, does remise, release, and discharge the grantor, its officers, agents
 6 and employees of and from all liabilities, obligations, claims, and demands whatsoever under or
 7 arising from the said contract.

8 IN WITNESS WHEREOF, this release has been executed this _____ day of

9 _____, _____

10 Signature of Authorized Elected Official: _____

11 Typed Name and Title: _____

ATTEST AND SEAL

12 _____

13 David Schwenker, City Clerk

(Rev. 2-2018)

CERTIFICATE OF COMPLETION

A. Name of Grant Recipient	B. Grant Agreement Number
-----------------------------------	----------------------------------

C. Final Statement of Cost

	To Be Completed By The Recipient			To Be Completed By CDBG
Program Activity Categories	Paid Costs (a)	Local Unpaid Costs (b)	Total Costs (c)	Approved Total Costs
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9. Total Program Costs				
10. Less Other Funds Applied				
11. CDBG Grant Amount Applied				

D. Computation of Grant Balance

	To Be Completed By The Recipient	To Be Completed By CDBG
12. Total Amount Applied (Line 11a)		
13. Estimated for Unsettled Third-Party Claims		
14. Subtotal (Line 11c)		
15. Grant Amount Per Agreement (from contract)		
16. Unutilized Grant to be Canceled (Line 15 less Line 14)		
17. Grant Funds Received		
18. Balance of Grant Payable (Refundable) (Line 14 less Line 17)*		

* If Line 17 exceeds Line 14, enter excess as a negative amount. This amount shall be repaid to the Department by check.

CERTIFICATE OF COMPLETION - PAGE 2

E. Unpaid Costs and Unsettled Third-Party Claims (Local Only)

List amounts and describe circumstances

☐ Check if continued on additional sheet and attach

F. Remarks

☐ Check if continued on additional sheet and attach

G. Certification of Recipient

It is hereby certified that all activities undertaken by the recipient with funds provided under the Grant Agreement identified as Item B above have, to the best of my knowledge, been carried out in accordance with the Grant Agreement; that proper provision had been made by the recipient for payment of all unpaid costs and unsettled third-party claims identified in Item E above; that the Department, the State of Kansas, and the United States of America are under no obligation to make any further payment to the recipient under the Grant Agreement in excess of the amount identified on Line 18 above; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Date

Signature of Chief Elected Official

Typed Name and Title

H. Department Approval

This Certificate of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract agreement and related funds reservation and obligations _____ (line 16 above).

Date

Signature for CDBG Program

Typed Name

**NOTICE OF COMPLETION/FINAL INSPECTION
AND
FINAL WAGE COMPLIANCE REPORT FORMAT**

To: Kansas Department of Commerce
CDBG Program
1000 S.W. Jackson St., Suite 100
Topeka, Ks 66612-1354

Date: _____

Grantee: _____

Grant Number: _____

1. Date of Construction Completion: _____

2. Date of Final Inspection: _____

FINAL WAGE COMPLIANCE REPORT FORMAT

While you or your representative were reviewing the contractor's weekly payrolls, were any laborers or mechanics paid less than the minimum wage rate plus fringe benefits as specified in the Secretary of Labor's Wage Decision that applied to this project?

☐ NO

☐ YES

If yes, provide the following information:

- a. Total amount of restitution paid (difference between what was first paid and what was required to be paid): \$ _____
- b. Method of restitution:
 - ☐ paid by contractor(s)
 - ☐ paid by city with funds withheld from payment to contractor(s).

Name of Contractor or Subcontractor	Name of Affected Employees	Amount of Restitution Paid to Employee	Nature of Violation Leading to Restitution

Date

Signature of Chief Elected Official

Typed Name and Title

SECTION 3 CLOSE-OUT REPORT

(To be completed by grantee for ALL labor hours worked on the project)

A. Grantee Information on Section 3 Project

Name of Grantee: _____

Project Number: _____

B. Project Labor Hours

Total Labor Hours worked: _____

Section 3 worker labor hours: _____

Targeted Section 3 worker labor hours: _____

Section 3 worker percentage: _____

Targeted Section 3 worker percentage: _____

(Benchmarks are 25% for Section 3 workers and 5% for Targeted Section 3 workers)

*****If the project meets the above benchmarks, skip ahead to Section D Certification. If not, please continue to Qualitative Efforts.*****

C. Qualitative Efforts made by Grantee and Contractors

Mark all the efforts that were undertaken to solicit low-income persons for job and contracting opportunities on this project:

Engaged in outreach efforts.

Provided training or apprenticeship opportunities.

Provided technical assistance to help workers compete for jobs.

Held one or more job fairs.

Provided assistance to apply for/or attend college or vo-tech.

Assisted with financial literacy training and/or coaching for workers.

Provided technical assistance to help understand and bid on contracts.

Divided contracts into smaller jobs to facilitate participation.

Provided bonding assistance or other efforts to support viable bids.

Promoted use of DBE business registries.

Outreach, engagement or referrals.

Other:

For all the Qualitative Efforts selected above, please attach documentation of these efforts with this Report.

D. Certification

I affirm that the above statements are true, complete, and correct to the best of my knowledge and belief.

On behalf of _____, I hereby certify, under penalty of law, that the provided Information is correct to best of my knowledge.

Print Name/Title

Signature

Date

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME CITY OF INDEPENDENCE, KSGRANT NO. 23-CR-002STREET ADDRESS 120 N. 6TH STREQUEST NO. 4

PO BOX _____

laceyl@independenceks.gov

Grantee - E-mail address for notifying about ACH deposit

CITY, STATE, ZIP INDEPENDENCE, KS 67301maria@govassistsvcs.com

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>2,000.00</u>
2	CDBG GRANT AWARD	<u>250,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	_____
4	TOTAL FUNDS (2 + 3)	<u>250,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>248,000.00</u>
6	TOTAL (1 + 5)	<u>250,000.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>0.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE: _____ SIGNATURE: _____ TITLE: _____

DATE: _____ SIGNATURE: _____ TITLE: _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____

2. AUTHORIZED SIGNATURE: _____

3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA

4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

ECONOMIC DEVELOPMENT SPECIALIST _____ DATE _____

ADMINISTRATIVE/ COMPLIANCE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 1228 N. Penn Ave as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends the Commission rescind the condemnation.

BACKGROUND

On January 11, 2025, a fire occurred at KWASH, located at 1228 N. Penn Avenue. The incident caused significant damage to the car wash equipment and resulted in smoke damage throughout the building. Following the event, the City was contacted by the insurance company, which confirmed the extent of the damage. The insurer subsequently determined that the structure was a total loss and is settling the claim with the insured on that basis.

However, the insurance settlement will not cover the cost of repairing and restoring the building. The insurance company has indicated it will issue a payment to cover demolition and removal of the structure if the property owner does not initiate timely repairs or removal. The owner has informed the City that he does not have the financial means to repair the automatic car wash, though he has reopened two of the hand-wash bays. A recent inspection during evening hours found the property unlit and the business dark. The automatic bays were unclean, covered in bird waste, and complaints were received regarding individuals experiencing homelessness using the bays to sleep and loiter on the property. During the inspection, one such individual was observed and subsequently relocated across the street to Casey's.

The property lienholder, has requested that the City release the insurance funds to them, as they hold the lien on the property.

The City Attorney has recused himself from this matter, and an attorney from Chanute was engaged for review. After evaluating the case, the attorney determined that the fire damage was isolated to the mechanical room, with no outward appearance of structural damage. Based on this assessment, City staff recommends that the Commission rescind the condemnation and release the funds, issuing the payment jointly to both the owner and the lienholder.

FINANCIAL INFORMATION The City has insurance funds from the insurance company to clear the lot.

SUGGESTED MOTION I move to adopt a resolution to rescind the condemnation of 1228 N. Penn Ave and to return the fire proceeds and to list both the lien holder and the owner on the check.

SUPPORTING DOCUMENTS

1. RESOLUTION 2025-042 - RESCIND CONDEMNATION - 1228 N Penn
2. Excerpt from June 26, 2025 Minutes regarding 1228 North Penn Avenue
3. 1228 N. Penn

RESOLUTION NO. 2025-042

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

Lot 6, except the West 25 feet thereof, and the vacated street adjoining Lot 6 on the North side; and Lots 7 and 8, all in Block 2, Maywood Addition to the City of Independence, Montgomery County, Kansas

Common Address

1228 N. Penn Ave

Mortgage

Community State Bank

Adopted this 11th day of September, 2025.

(SEAL)

Mayor

City Clerk

Excerpt from June 26, 2025 Minutes regarding 1228 N. Penn Avenue

- B. Consider setting the date of August 28, 2025, for a Public Hearing to consider the condemnation of 1228 N. Penn Ave as dangerous and unsafe.

On January 11, 2025, a fire occurred at KWASH, located at 1228 N. Penn Avenue. The incident caused significant damage to the car wash equipment and resulted in smoke damage throughout the building. The City was

Page 7 of 10

Minutes of the City Commission's June 26, 2025 Meeting

subsequently contacted by the insurance company, which reported that the damage was extensive. As a result, the insurer determined the structure to be a total loss and is settling the claim with the insured on that basis.

However, the insurance settlement will not cover the cost of repairs to restore the building. The insurance company indicated it would issue a payment to cover the demolition and removal of the structure, should the property owner fail to initiate timely repair or removal. Based on this information, the City recommends commission action to proceed with condemnation of the fire-damaged building.

Motion:

On the motion of Tim Emert, seconded by Scott Smith the Commission adopted a resolution setting the date of August 28, 2025 at 5:30 PM for a Public Hearing to consider the condemnation of 1228 N. Penn Ave as dangerous and unsafe.

Aye: Tim Emert, Scott Smith

Nay: None

Print Page

These Links May Require Adobe Acrobat Reader, Click [here](#) to Download it.
[View Sketch](#) --- [Back to Search Page](#) --- [Home](#)

The Parcel Number for this Property is 063-099-30-0-20-15-002.00-0
Quick Ref ID: 5790

Owner Information

Owner Name	JOURNOT 5, LLC
Address	121 TAYLOR RD INDEPENDENCE, KS 67301

Property Situs Address

Address	1228 N PENNSYLVANIA AVE, Independence, KS 67301
---------	---

Land Based Classification System

Function	Automatic car wash
Activity	Drive-in, drive through, stop-n-go, etc.
Ownership	Private-fee simple
Site	Developed site - with buildings

General Property Information

Prop Class	Commercial & Industrial - C
Living Units	
Zoning	
Neighborhood	208.M
Tax Unit Group	108

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Major Strip or CBD - 1
Location	Major Strip - 4
Parking Type	Off Street - 1
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2025 Appraised Value

Class	Land	Building	Total
Commercial & Industrial - C	73,060	106,860	179,920
Total	73,060	106,860	179,920

2024 Appraised Value

Class	Land	Building	Total
Commercial & Industrial - C	73,060	107,580	180,640
Total	73,060	107,580	180,640

Tract Description

MAYWOOD ADD, S30, T32, R16, ACRES 0.49, LOT 6 EX W 25'; LOT 7 & 8 BLK 2; & ADJ 12' VAC ST N LOT 6; Lot Width: 162.0 Lot Depth: 140.0 Plat Book/Page 4 /20 Deed Book/Page 710 /1076 618 /584 615 /590 549 /679 464 /087 388 /253 361 /296
--

Building Permit Information

Permit Number	Amount	Issue Date	Description
67301	700	3/13/2001	

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
710	1076	618	584	615	590		

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Acre	Primary Site - 1	0.49										73,060

General Commercial Building Information

General Building Information	
LBCS Structure Code	Car wash (automatic)
Bldg No.	1
Building Name	K- WASH
Identical units	1
No. of Units	5
Unit Type	
MS Mult	
MS Zip	

Apartment Data								
	1	2	3	4	5	6	7	8
Units								
BR Type								
Baths								

Commercial Building Sections & Basements																					
Sec	Occupancy	MSCIs	Rank	Yr Blt	Eff Yr	Levels	Stories	Area	Perim	Hgt	Phys	Func	Econ	OVR%	Rsn	Inc Use	Net Area	Cls	RCN	%Gd	Value
2	Car Wash - Drive Thru	C	2.67	1977		01/01		697	116	15	3	3				075			105,040	17	17,860
3	Car Wash - Self Serve	C	2.67	1977		01/01		615	112	15	3	3				074			76,650	17	13,030
4	Car Wash - Self Serve	C	2.67	1962		01/01		656	114	15	3	3				074			80,820	17	13,740
5	Car Wash - Self Serve	C	2.67	1962		01/01		615	112	15	3	3				074			76,650	17	13,030
1	Car Wash - Drive Thru	C	3.00	1977		01/01		1,556	203	14	3	3				075			227,600	17	38,690

Commercial Building Section Components							
Sec	Code	Units	Pct	Size	Other	Rank	Year
2	No HVAC						
2	Concrete Block		100				
3	No HVAC						
3	Concrete Block		100				
4	No HVAC						
4	Concrete Block		100				
5	No HVAC						
5	Concrete Block		100				
1	No HVAC						
1	Concrete Block		100				

Other Building Improvements																					
Id	Occupancy	MSCIs	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
05	Outbuildings	S	2.00	1	2005			10		8		1	2.5	3					96,470	10	9,650

06	Outbuildings	C	2.00	1	2005			10		8		1	3	3				7,180	12	860
Other Building Improvement Components																				
Id	Code							Units	Pct	Size	Other				Rank	Year				
05	Paving, Asphalt w/Base							20,439		10										
06								2												
06								24			2									
These Links May Require Adobe Acrobat Reader, Click here to Download it.																				
View Sketch --- Back to Search Page --- Home																				

Parcel Search powered by  **Aumentum**
TECHNOLOGIES

Report Cover Page

Date:	06/06/2025	Prepared For:	City of Independence
Order No.:	3135442	Owner(s):	JOURNOT 5, LLC, a Kansas limited liability company
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	1228 N PENN AVE, Independence, KS 67301

Note: The documents linked in this report should be reviewed carefully. These documents, such as covenants conditions and restrictions, may affect the title, ownership and use of the property. You may wish to engage legal assistance in order to fully understand and be aware of the implications of the effect of these documents on your property.

Tax Information:

[099-30-0-20-15-002.00-0](#)

Date: June 06, 2025

Property Address: 1228 N PENN AVE, Independence, KS
67301

File No.: 3135442

Title Contact: Mary Jo Wallis

Contact E-mail: mwallis@security1st.com

OWNERS AND ENCUMBRANCES REPORT

For the exclusive use of:

City of Independence

David Cowan

120 N. 6th Street

Independence, KS 67301

Effective Date of this Report: May 27, 2025 at 7:00 A.M.

On Real Estate described as:

Lot 6, except the West 25 feet thereof, and the vacated street adjoining Lot 6 on the North side; and Lots 7 and 8, Block 2, Maywood Addition to the City of Independence, Montgomery County, Kansas

The Public Records located in Montgomery County indicate that:

A. Interest in the Land described in this Report is owned, at the Report Effective Date, by:

JOURNOT 5, LLC, a Kansas limited liability company

B. The Real Estate is encumbered by the following Mortgages, Federal Tax Liens, State Tax Liens, Bankruptcies, and Judgments:

1. The County Tax Records indicated that the real estate taxes are:

General taxes and special assessments for the year 2024 in the amount of \$8,408.88, NOT PAID.

Tax Parcel No. # 099-30-0-20-15-002-00-0-01

PIN # IC 3458

2. The County Tax Records indicated that the real estate taxes are:

General taxes and special assessments for the year 2023 in the amount of \$8,186.48, NOT PAID.

Tax Parcel No. # 099-30-0-20-15-002-00-0-01

PIN # IC 3458

3. The County Tax Records indicated that the real estate taxes are:

General taxes and special assessments for the year 2022 in the amount of \$8,389.32, NOT PAID.

Tax Parcel No. # 099-30-0-20-15-002-00-0-01

PIN # IC 3458

4. A mortgage to secure an original principal indebtedness of \$200,000.00 and any other amounts or obligations secured thereby, dated December 17, 2021, recorded December 20, 2021, as Book 710, page 1077-1084.

Mortgagor: Journot 5, LLC

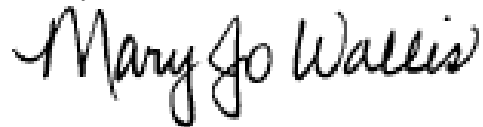
Mortgagee: Community State Bank

This Report is limited to only the information described above.

This Report is not nor is to be construed as, an Abstract of Title, Title Opinion, or Title Insurance Policy.

The total liability of this Company by reason of losses and damages that may occur by reason of any errors and omissions in this Company's report is limited to the fee it received for the preparation and issuance of this report.

Security 1st Title

A handwritten signature in black ink that reads "Mary Jo Wallis". The signature is written in a cursive, flowing style.

Licensed Abstracter



1228 N. Penn - KWASH



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025**

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider a 30-minute parking stall in the 100 block of West Myrtle.

SUMMARY RECOMMENDATION City Staff recommends modifying the previously approved 20-minute parking stall to a 30-minute stall in the 100 block of West Myrtle Street.

BACKGROUND

On April 24, 2025, the City Commission approved a 20-minute parking stall for Zodiac Nutrition, located at 113 W. Myrtle. The stall was designated to be placed on the east side of the ADA parking stall in front of 113 W. Myrtle. However, prior to the parking sign being installed, Zodiac Nutrition relocated to Main Street.

Recently, David Shepherd, owner of the barbershop located at 119 W. Myrtle, contacted the City regarding parking issues caused by TFI employees occupying spaces along W. Myrtle Street. Mr. Shepherd explained that his customers often have no place to park and that his efforts to work directly with TFI to resolve the matter have been unsuccessful. He has requested the installation of a 30-minute parking sign on the west side of the ADA stall near his business. Mr. Shepherd specifically requested that the time limit be increased from 20 minutes to 30 minutes to allow sufficient time for his customers to complete their haircuts.

FINANCIAL INFORMATION The cost of the sign installation will be approximately \$300.00 and will be covered by the Street Department Fund.

SUGGESTED MOTION I move to modify the April 24, 2025 action to install a 20-minute parking stall on the east side of the ADA parking stall at 113 W. Myrtle to approve a 30-minute parking stall on the west side of the same ADA parking stall as requested by David Shepherd.

SUPPORTING DOCUMENTS

1. 30 minute stall - 119 W. Myrtle
2. April 24, 2025 RCA

1 Click text location.





REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
April 24, 2025

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider a 20-minute parking stall in the 100 block of West Myrtle Street.

SUMMARY RECOMMENDATION City Staff recommends approving the 20-minute stall in the 100 block of West Myrtle Street.

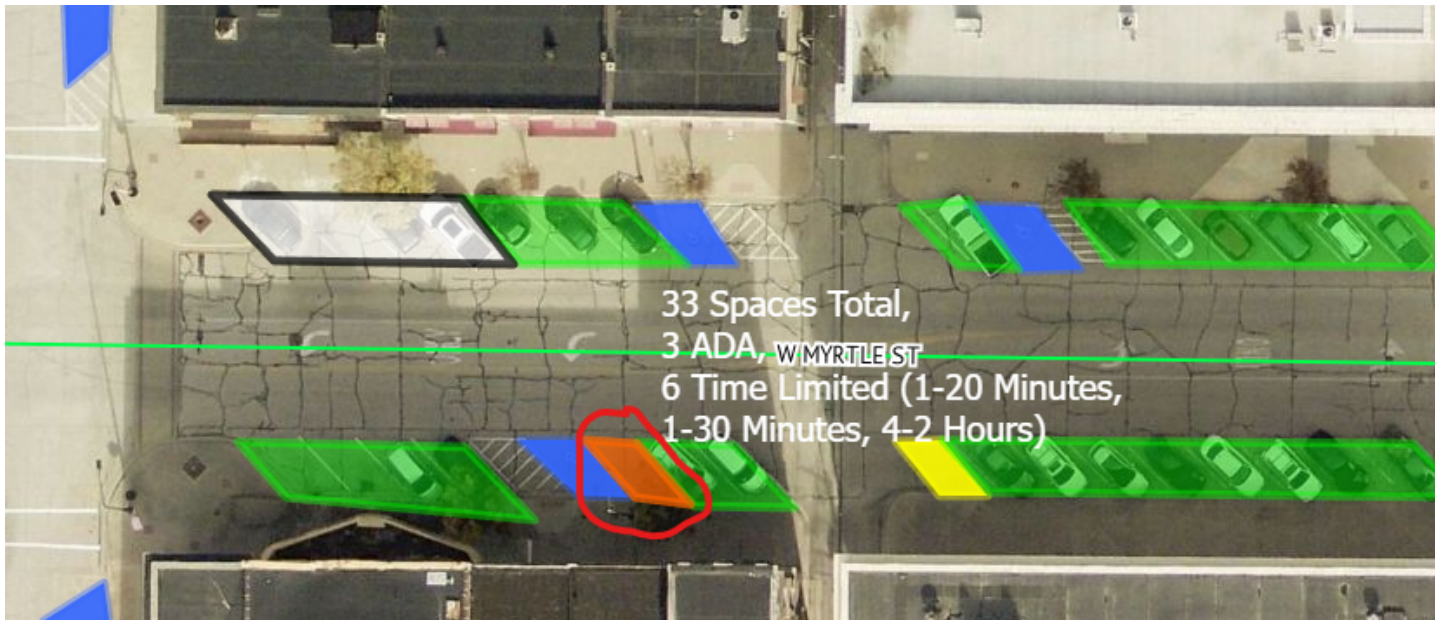
BACKGROUND

On January 23, 2025, the City Commission approved the installation of a 20-minute parking stall on the north side of the east half of the 100 block of East Main Street.

A new business, *Zodiac Nutrition*, has since opened at 113 W. Myrtle Street and has requested a 20-minute parking stall to serve their location. City staff has evaluated the request and identified the third parking space west of the alley on the south side of the 100 block of West Myrtle as the most suitable location.

The Collaborative Planning Group—comprising representatives from Main Street, the Chamber of Commerce, and MCAC—continues to assess downtown parking concerns. At their April 21, 2025, meeting, it was suggested that Main Street put together a subcommittee of downtown business owners to make suggestions on how to best address this issue, since they are major stakeholders regarding downtown parking concerns. Main Street is willing to help assemble a group of downtown property owners. However, they do not wish to lead the meeting. The Collaborative Planning Group plans to meet again on May 1st to revisit how best to facilitate a stakeholder meeting.

Since reviewing the overall downtown parking issues will be a long process, City staff recommends moving forward with approving the proposed 20-minute parking stall as requested by *Zodiac Nutrition*. Just as all other timed parking spaces downtown, anyone can use this parking stall, and it is not limited to only customers of *Zodiac Nutrition*.



FINANCIAL INFORMATION The cost of the sign and installation will be approximately \$300.00 and will be covered by the Street Department fund.

SUGGESTED MOTION I move to approve the 20-minute parking stall in the 100 block of West Myrtle as requested by Zodiac Nutrition.

SUPPORTING DOCUMENTS

1. 113 W. Myrtle - Request for 20 Min. Stall



REGISTERED EMAIL™ | ENCRYPTED TRANSMISSION



This is an encrypted email from Brandon Dahna. To reply to this email encrypted, you may [Click here](#).

I would like to get a 20 min parking sign for people to park in front of our retail business at 113 w Myrtle please

Get [Outlook for iOS](#)



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider purchasing a new backhoe for the Water/Sewer Department.

SUMMARY RECOMMENDATION Approve purchase.

BACKGROUND The existing Water/Sewer backhoe is a primary tool used in the repair of our water and sewer systems. It is a 2014 Case 580 Super-N, and is of an age where reliability has begun to impact availability. It is, however, suitable for use at the Sanitation Department. The existing backhoe can be transferred there, as it is deemed suitable for use at the Sanitation Yard. The existing backhoe at the Sanitation Yard, a 1987 Case 580 Super, can be sold.

The new backhoe will be purchased with two new buckets, as the 1987 buckets are no longer compatible with the new backhoe.

\$500 is included for equipment delivery, bringing the total price to \$135,825.30. This is a Sourcewell price.

FINANCIAL INFORMATION This is a budgeted item from the 2025 budget of \$150,000 (033-062-80300).

SUGGESTED MOTION I move to allow purchase of the new backhoe from Equipmentshare for the price of \$135,825.30.

SUPPORTING DOCUMENTS

1. New Equipment KS Revised Sales TCs
2. City of Independence Sourcewell- Revised



New Equipment Sales Terms & Conditions

These terms and conditions, together with the Equipment Sales Quote ("Sales Quote") and invoice (together with the Sales Quotes, the "Invoice") issued by the dealer ("Dealer"), constitute a contract for the purchase of new equipment and/or goods (collectively referred to as the "Agreement") between Dealer and the customer identified on the Invoice ("Buyer").

1. Quote Acceptance; Relationship of Parties. Dealer is offering to Buyer the equipment or goods set forth on the Sales Quote (the "Equipment"), in the quantities and for the amounts set forth therein, for purchase. Buyer may accept Dealer's offer to purchase the Equipment on the terms set forth on Invoice (including the Sales Quote terms) by signing the Sales Quote and delivering the signed version thereof to Dealer prior to the expiration date set forth on the Sales Quote (the "Quote Expiration Date"); provided, however that Dealer may rescind a Sales Quote prior to receipt of a signed Sales Quote from Buyer by notifying Buyer, orally or in writing, that such Sales Quote has been rescinded. If a signed Sales Quote is not actually received by Dealer prior to the Quote Expiration Date but is received on or after the Quote Expiration Date, such signed Sales Quote shall not be considered effective acceptance of Dealer's offer to purchase the Equipment, but instead shall be considered an offer by Buyer to purchase the Equipment on the terms set forth on the Invoice, which offer shall be subject to acceptance or rejection by Dealer in its sole discretion. Notwithstanding anything to the contrary in the Agreement, Dealer's obligation to proceed with the sale of a given item of Equipment shall be subject to the availability of such Equipment as of the closing date of the sale. If an item of Equipment is not available on the agreed upon closing date for the sale, Dealer may terminate this Agreement with respect to such item of Equipment without liability to Buyer. Dealer is not an agent of any Equipment manufacturer. There is no relationship of principal or agent between Dealer and the manufacturer and Dealer is not authorized to act, or attempt to act, or represent itself as agent of the manufacturer. No obligations are assumed, created or attempted to be assumed or created on behalf of or in the name of the Equipment manufacturer. Dealer shall provide Buyer with up-to-date installation and operation manuals with respect to the Equipment.

2. Delivery. Unless otherwise agreed to, FOB will be Dealer's place of business identified on the Invoice. Buyer shall bear all risk of loss with respect to each item of Equipment once it leaves Dealer's place of business identified on the Invoice. Buyer agrees to insure the Equipment during transport, and if delivery is arranged and paid for by Dealer those delivery costs shall be added to the Invoice and paid by Buyer on the terms set forth in the Invoice. Unloading/loading the Equipment upon delivery shall be at Buyer's direction, Buyer's supervision and Buyer will assume all responsibility therefor. In the event that the Equipment is being delivered to Buyer, unless otherwise agreed to, Dealer will arrange for delivery of the Equipment to Buyer on the delivery



date agreed upon; provided, however, Dealer shall not be liable for failure or delay in delivery where such failure or delay is due, in whole or in part, to any cause other than the gross negligence of Dealer. Further, Dealer will not have any liability for any breach caused by extreme weather or other act of God, strike or other labor shortage or disturbance, material shortage, fire, accident or other casualty, war, terrorist act or civil disturbance, delay of transportation, failure of normal sources of supply, act of government or any other cause beyond the reasonable control of Dealer. Title to the Equipment shall pass to Buyer at the time Buyer assumes the risk of loss to the Equipment; provided, however, that Dealer shall retain a first priority security interest in the Equipment and the proceeds of a sale or other final disposition thereof until the date on which the Invoice is fully and indefeasibly paid, at which time Dealer's security interest in the Equipment shall automatically be released without further action from either party.

3. Acceptance. Buyer acknowledges that the Equipment is of the size, design, capacity and manufacturer selected by Buyer. Buyer has relied upon its own skill and judgment in selecting the Equipment for use with its designated purposes. Buyer agrees to inspect the Equipment immediately upon its delivery, and unless Buyer notifies Dealer that Equipment is not in good working order, Buyer is deemed to accept the Equipment. Buyer's acceptance (or deemed acceptance) of any Equipment shall serve as an irrefutable presumption that the Equipment has been inspected by Buyer and the Equipment at the time of sale is in the condition required by this Agreement. If Buyer timely notifies Dealer that the Equipment is not in good-working order, Dealer will repair and restore the Equipment to good working order. These remedies will be Buyer's sole remedy against Dealer for Equipment that is not delivered in good-working order and Buyer has no right or ability to return the Equipment purchased under this Agreement.

4. Manufacturer's Warranty & Disclaimer of Additional Warranties. THE ONLY EXPRESS WARRANTY EXTENDED TO BUYER IS THE MANUFACTURER'S WARRANTY. EXCEPT AS EXPRESSLY SET FORTH HEREIN, DEALER MAKES NO REPRESENTATION OR WARRANTY WHATSOEVER WITH RESPECT TO THE EQUIPMENT, AND NEITHER DEALER NOR ANYONE ACTING ON ITS BEHALF HAS MADE ANY AFFIRMATION OF FACT, REPRESENTATION OR PROMISE RELATING TO THE EQUIPMENT THAT HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS OR IMPLIED WARRANTY. DEALER DISCLAIMS, TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, AND THOSE ARISING OUT OF COURSE OF PERFORMANCE OR DEALING OR USAGE OF TRADE OR ANY OTHER IMPLIED WARRANTY WITH RESPECT TO THE EQUIPMENT. Buyer acknowledges and agrees that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of Dealer and Buyer agrees to look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty. As between Dealer and Buyer, Buyer agrees to assume the entire risk to the quality and performance of the Equipment and the entire cost of service, maintenance, repair and loss with respect to any Equipment found to be defective following delivery and acceptance of the Equipment.



5. **LIMITATION OF LIABILITY.** IN NO EVENT SHALL DEALER BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF USE, LOST PROFITS, DIMINUTION, LOST REVENUES OR OTHER COMMERCIAL OR ECONOMIC LOSS, REGARDLESS OF (I) WHETHER DEALER HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; (II) IF SUCH DAMAGES WERE FORESEEABLE; (III) THE LEGAL OR EQUITABLE THEORY UPON WHICH THE CLAIM IS BASED (CONTRACT, TORT OR OTHERWISE); (IV) THE CLAIMS BEING MADE BY A THIRD PARTY OR (V) THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSES. NOTWITHSTANDING THE FACT THAT DEALER PROVIDES NO WARRANTY FOR THE EQUIPMENT, IN NO EVENT SHALL DEALER'S TOTAL AGGREGATE LIABILITY TO BUYER OR ANY OTHER PARTY RELATING TO OR RESULTING FROM THE SALE OF ANY ITEM OF EQUIPMENT EXCEED THE POLICY LIMITS OF DEALER'S LIABILITY INSURANCE. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY AND WHETHER THE ALLEGED BREACH OR DEFAULT IS A BREACH OF A FUNDAMENTAL CONDITION OR TERM, OR A FUNDAMENTAL BREACH. THESE LIMITATIONS APPLY TO THE FULLEST EXTENT PERMITTED BY LAW.

6. **Reserved.**

7. **Payment.** Buyer shall pay to Dealer the price for the Equipment and any related costs or services at the time Buyer takes possession of the Equipment pursuant to Section 2 above. In the event of a conflict between the payment terms set forth in these terms and conditions and the payment terms set forth on the Invoice, these terms and conditions shall control.

8. **Buyer Representations & Warranties.** Buyer represents, warrants, and promises to Dealer that: (i) Buyer is and will remain duly organized and existing in good standing under the laws of its jurisdiction of organization; (ii) Buyer has taken all necessary corporate action to enter into and authorize this Agreement, and the individual signing on Buyer's behalf has the power and authority to enter into the Agreement on behalf of Buyer; (iii) Buyer intends to use the Equipment for business and commercial purposes and not for personal, family, or household purposes; (iv) there is no judgment, order, suit, action or other legal proceeding pending or, to Buyer's knowledge, threatened which prevents, or if resolved adversely to Buyer would prevent, Buyer from entering into this Agreement and performing its obligations hereunder; (v) if Buyer has an account with Dealer, it is good standing with no monies overdue and (vi) neither Buyer, nor any party providing financing for Buyer in connection with the purchase of the Equipment, nor any of their respective affiliates, directors, managers, members, officers, employees or agents, are (A) the subject or target of sanctions administered or enforced by the United States Department of the Treasury's Office of Foreign Assets Control, the United States Department of State, or other governmental body, or (B) located in, organized under, or a resident of a country or territory that is, or whose government is, the subject or target of such sanctions.



9. **Taxes & Fees.** Buyer shall pay all applicable sales, use and other taxes related to or arising out of the purchase of the Equipment. To the extent Dealer is required or deemed responsible for any such taxes, Buyer shall reimburse Dealer immediately upon demand for any taxes paid or incurred by, or assessed against, Dealer, including any related penalties or interest. Buyer shall be solely responsible for the cost and fees for all licenses, registrations and titles associated with the Equipment.

10. **No Cancellations.** Buyer acknowledges that this Agreement may not be cancelled by Buyer without the prior written approval of Dealer for each item of Equipment. Accordingly, Buyer's failure to accept delivery or refusal to pick up the Equipment (depending upon the form of delivery) is a default under this Agreement. Upon the occurrence of such a default and the continuation of such default for five (5) days following notice from Dealer to Buyer of such default, Dealer shall be entitled to all remedies provided by law which accrue as a result of said breach, including, but not limited to, any and all of the remedies available to Dealer pursuant to the Uniform Commercial Code. Further, Dealer may retain all or such portion of any deposit that it deems necessary to offset the damage incurred by Dealer as a result of Buyer's breach and may apply the deposit as it deems fit.

11. **Default.** In the event that Buyer defaults on any of its obligations pursuant to this Agreement, in addition to all rights and remedies at law or in equity, Dealer shall have the right to enter onto the property where the Equipment is being held and take all actions necessary to repossess the Equipment without legal process or notice.

12. **Dispute Resolution; Governing Law; Notice.** This Agreement shall be governed by the laws of the State of Kansas, without regard to its conflict of laws principles. Whenever this Agreement requires that notice be provided to the other party, notice shall be deemed to have been validly given (i) if delivered in person to the party entitled to receive such notice, (ii) two (2) days after being sent by registered or certified mail, postage prepaid to the address of record with Dealer or (iii) one (1) day after being sent via overnight mail to such address through a reputable overnight delivery company.

13. **Confidentiality.** Dealer will use and store any personally identifiable information of Buyer received in the course of Buyer's purchase in accordance with applicable law and EquipmentShare.com Inc's ("EquipmentShare") privacy policy, as updated from time to time, which is available for review at <https://www.equipmentshare.com/privacy-policy>. Buyer agrees to keep any non-public information of Dealer received in the course of Buyer's purchase, including the sale price of each item of Equipment purchased by or quoted to Buyer, confidential, and only use such information as necessary to carry out the terms of this Agreement.

14. **T3.** Equipment purchased from Dealer may be equipped with installed telematics devices (each, a "Device") that collect information relating to the operation and maintenance of the Equipment and are used in connection with EquipmentShare's proprietary telematics platform



("T3"). Customer acknowledges that use of assets with Devices and/or T3 are subject to the EquipmentShare Privacy Policy (<https://equipmentshare.com/privacy-policy>), Terms of Use (<https://equipmentshare.com/terms>), and Technology Subscription Terms and Conditions (<https://www.equipmentshare.com/telematics-subscriber-agreement>). If Buyer would like to purchase a Device and a T3 subscription in connection with the purchase of the Equipment, more information can be found at www.t3.tech, <https://www.equipmentshare.com/t3>, or by contacting us via email at t3sales@equipmentshare.com.

15. Miscellaneous. This Agreement constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter. This Agreement may not be changed, altered or amended in any way except in writing signed by an authorized representative of Dealer and Buyer. All terms and conditions contained in any document written or provided by Buyer ("Buyer Documents") are expressly rejected by Dealer. If Dealer executes Buyer Documents, it is solely to evidence acknowledgement of an order subject to this Agreement from Buyer. Any provision of this Agreement that imposes or contemplates continuing obligations on a party will survive the expiration or termination of this Agreement and final payment by Buyer. For the avoidance of doubt, the warranty, indemnification, limitation of liability, attorneys' fees and miscellaneous provisions shall survive expiration or termination of this Agreement. Buyer acknowledges and agrees that Buyer has had an adequate opportunity to review this Agreement, and this Agreement shall not be construed against or in favor of Buyer or Dealer. The captions in this Agreement are for convenience of reference only, and shall not define or limit any of the terms. No waiver by either party of a breach or default hereunder will be deemed a waiver by such party of a subsequent breach or default of a like or similar nature. No waiver of any of any of the terms and conditions will be effective against Dealer unless it is in a writing signed by an authorized representative of Dealer. No course of dealing or performance, usage of trade or failure to enforce any term or condition will be used to modify this Agreement. If any of these terms or conditions, or any part thereof, is unenforceable, such term or condition will be limited only to the extent necessary to make it enforceable, and all other terms and conditions will remain in full force and effect. Buyer may not assign this Agreement without the prior written consent of Dealer. The rights and interests of Dealer may be assigned, either in whole or in part, without notice to or consent of Buyer. Except as otherwise specifically provided herein, these terms and conditions are for the exclusive benefit of Dealer and Buyer and no other person will have rights hereunder. Signatures transmitted via facsimile or electronically transmitted signatures (e.g., pdf signatures attached to an e-mail) shall be deemed originals and shall bind such party to this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same Agreement.



VLP

POWERED BY EQUIPMENTSHARE

Customer Agreement

Company: CITY OF INDEPENDENCE, KS.
Date: 9/8/2025
Expiration Date: 30 Days

Quote #: 2423
Salesperson: Tatum Smith
Branch: Wichita, KS - Core Solutions

Primary Equipment

Make	Model	Asset ID	Serial Number	Price
CASE	580SN	579157	JJGN58SNVSC786655	\$130,000.00

Attachments

Make	Description	Asset ID	Serial Number	Price
CASE	24" Universal Bucket, for 580SN	579155	579155	\$2,204.10
CASE	82" Long Lip Bucket, for 580SN	579156	579156	\$2,761.20

Additional Items

Type	Price
T3 Subscription	\$360.00

Summary

Total Equipment Price	\$130,000.00
Total Attachment Price	\$4,965.30
Total Additional Items	\$0.00
Total Trade-In Allowance	-\$0.00
T3 Subscription *	\$360.00
Subtotal	\$135,325.30
Estimated Tax	\$12,821.70
Fuel Surcharge	\$0.00
Other Tax	\$0.00
Trade In Payoff Amount	\$0.00
Total Sale Price	\$148,147.00
Down Payment Due	\$0.00

* Tax Exempt

Warranties

Equipment	Warranty Type	Warranty Notes
CASE 580SN (S/N JJGN58SNVSC786655)	standard	
CASE 423069 (S/N 579155)	standard	
CASE 747862 (S/N 579156)	standard	

Notes

standard warranty 2yr 2000 hours Reffer to the Revised terms and conditions provided

Delivery

Estimated Delivery Date:

Delivery/Pickup Address:

120 N 6th St

Independence

KS

PAYMENT IN FULL IS REQUIRED ON ALL RETAIL SALES PRIOR TO DELIVERY OR PICKUP OF EQUIPMENT AND/OR ATTACHMENTS.

Terms & Conditions

These terms and conditions, together with the Equipment Sales Quote and invoice, constitute a contract for the purchase of new equipment and/or goods.

1. Quote Acceptance; Relationship of Parties.

Dealer is offering to Buyer the equipment or goods set forth on the Sales Quote (the "Equipment"), in the quantities and for the amounts set forth therein, for purchase. Buyer may accept Dealer's offer to purchase the Equipment on the terms set forth on Invoice (including the Sales Quote terms) by signing the Sales Quote and delivering the signed version thereof to Dealer prior to the expiration date set forth on the Sales Quote (the "Quote Expiration Date"); provided, however that Dealer may rescind a Sales Quote prior to receipt of a signed Sales Quote from Buyer by notifying Buyer, orally or in writing, that such Sales Quote has been rescinded. If a signed Sales Quote is not actually received by Dealer prior to the Quote Expiration Date but is received on or after the Quote Expiration Date, such signed Sales Quote shall not be considered effective acceptance of Dealer's offer to purchase the Equipment, but instead shall be considered an offer by Buyer to purchase the Equipment on the terms set forth on the Invoice, which offer shall be subject to acceptance or rejection by Dealer in its sole discretion. Notwithstanding anything to the contrary in the Agreement, Dealer's obligation to proceed with the sale of a given item of Equipment shall be subject to the availability of such Equipment as of the closing date of the sale. If an item of Equipment is not available on the agreed upon closing date for the sale, Dealer may terminate this Agreement with respect to such item of Equipment without liability to Buyer. Dealer is not an agent of any Equipment manufacturer. There is no relationship of principal or agent between Dealer and the manufacturer and Dealer is not authorized to act, or attempt to act, or represent itself as agent of the manufacturer. No obligations are assumed, created or attempted to be assumed or created on behalf of or in the name of the Equipment manufacturer. Dealer shall provide Buyer with up-to-date installation and operation manuals with respect to the Equipment.

2. Delivery

Unless otherwise agreed to, FOB will be Dealer's place of business identified on the Invoice. Buyer shall bear all risk of loss with respect to each item of Equipment once it leaves Dealer's place of business identified on the Invoice. Buyer agrees to insure the Equipment during transport, and if delivery is arranged and paid for by Dealer those delivery costs shall be added to the Invoice and paid by Buyer on the terms set forth in the Invoice. Unloading/loading the Equipment upon delivery shall be at Buyer's direction, Buyer's supervision and Buyer will assume all responsibility therefor. In the event that the Equipment is being delivered to Buyer, unless otherwise agreed to, Dealer will arrange for delivery of the Equipment to Buyer on the delivery date agreed upon; provided, however, Dealer shall not be liable for failure or delay in delivery where such failure or delay is due, in whole or in part, to any cause other than the gross negligence of Dealer. Further, Dealer will not have any liability for any breach caused by extreme weather or other act of God, strike or other labor shortage or disturbance, material shortage, fire, accident or other casualty, war, terrorist act or civil disturbance, delay of transportation, failure of normal sources of supply, act of government or any other cause beyond the reasonable control of Dealer. Title to the Equipment shall pass to Buyer at the time Buyer assumes the risk of loss to the Equipment; provided, however, that Dealer shall retain a first priority security interest in the Equipment and the proceeds of a sale or other final disposition thereof until the date on which the Invoice is fully and indefeasibly paid, at which time Dealer's security interest in the Equipment shall automatically be released without further action from either party.

3. Acceptance

Buyer acknowledges that the Equipment is of the size, design, capacity and manufacturer selected by Buyer. Buyer has relied upon its own skill and judgment in selecting the Equipment for use with its designated purposes. Buyer agrees to inspect the Equipment immediately upon its delivery, and unless Buyer notifies Dealer that Equipment is not in good working order, Buyer is deemed to accept the Equipment. Buyer's acceptance (or deemed acceptance) of any Equipment shall serve as an irrefutable presumption that the Equipment has been inspected by Buyer and the Equipment at the time of sale is in the condition required by this Agreement. If Buyer timely notifies Dealer that the Equipment is not in good-working order, Dealer will repair and restore the Equipment to good working order. These remedies will be Buyer's sole remedy against Dealer for Equipment that is not delivered in good-working order and Buyer has no right or ability to return the Equipment purchased under this Agreement.

4. Manufacturer's Warranty & Disclaimer of Additional Warranties.

THE ONLY EXPRESS WARRANTY EXTENDED TO BUYER IS THE MANUFACTURER'S WARRANTY. EXCEPT AS EXPRESSLY SET FORTH HEREIN, DEALER MAKES NO REPRESENTATION OR WARRANTY WHATSOEVER WITH RESPECT TO THE EQUIPMENT, AND NEITHER DEALER NOR ANYONE ACTING ON ITS BEHALF HAS MADE ANY AFFIRMATION OF FACT, REPRESENTATION OR PROMISE RELATING TO THE EQUIPMENT THAT HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS OR IMPLIED WARRANTY. DEALER DISCLAIMS, TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, AND THOSE ARISING OUT OF COURSE OF PERFORMANCE OR DEALING OR USAGE OF TRADE OR ANY OTHER IMPLIED WARRANTY WITH RESPECT TO THE EQUIPMENT. Buyer acknowledges and agrees that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of Dealer and Buyer agrees to look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty. As between Dealer and Buyer, Buyer agrees to assume the entire risk to the quality and performance of the Equipment and the entire cost of service, maintenance, repair and loss with respect to any Equipment found to be defective following delivery and acceptance of the Equipment.

5. LIMITATION OF LIABILITY.

IN NO EVENT SHALL DEALER BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF USE, LOST PROFITS, DIMINUTION, LOST REVENUES OR OTHER COMMERCIAL OR ECONOMIC LOSS, REGARDLESS OF (I) WHETHER DEALER HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; (II) IF SUCH DAMAGES WERE FORESEEABLE; (III) THE LEGAL OR EQUITABLE THEORY UPON WHICH THE CLAIM IS BASED (CONTRACT, TORT OR OTHERWISE); (IV) THE CLAIMS BEING MADE BY A THIRD PARTY OR (V) THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSES. NOTWITHSTANDING THE FACT THAT DEALER PROVIDES NO WARRANTY FOR THE EQUIPMENT, IN NO EVENT SHALL DEALER'S TOTAL AGGREGATE LIABILITY TO BUYER OR ANY OTHER PARTY RELATING TO OR RESULTING FROM THE SALE OF ANY ITEM OF EQUIPMENT EXCEED THE PURCHASE PRICE PAID FOR SUCH ITEM OF EQUIPMENT GIVING RISE TO THE CLAIM OR CAUSE OF ACTION. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY AND WHETHER THE ALLEGED BREACH OR DEFAULT IS A BREACH OF A FUNDAMENTAL CONDITION OR TERM, OR A FUNDAMENTAL BREACH. THESE LIMITATIONS APPLY TO THE FULLEST EXTENT PERMITTED BY LAW.

6. Indemnification.

Buyer shall indemnify, defend and hold harmless Dealer and its officers, directors, managers, members, employees, agents, affiliates, successors and permitted assigns (collectively the "Indemnified Party") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorneys' fees, other fees, and the costs (collectively, "Claim") relating to, arising out of, or resulting from any Claim in connection with, the purchase of the Equipment from Dealer, the use of the Equipment following delivery to Buyer, and/or Buyer's negligence, willful misconduct, or breach of this Agreement, including, but not limited to enforcement of any right to indemnification under this Agreement and pursuing any insurance providers. Buyer shall not enter into any settlement of a Claim without prior written consent from Dealer or any other applicable Indemnified Party. This indemnification shall survive delivery and acceptance of the Equipment by Buyer and any subsequent sale or other transfer of the Equipment.

7. Payment.

Buyer shall pay to Dealer the price for the Equipment and any related costs or services at the time Buyer takes possession of the Equipment pursuant to Section 2 above. In the event of a conflict between the payment terms set forth in these terms and conditions and the payment terms set forth on the Invoice, these terms and conditions shall control. If Buyer fails to fully pay any amount when due under this Agreement, Buyer shall pay interest on all late payments at the lesser of (a) 1.5 % per month (18% annual) and (b) the highest rate permissible by law, calculated daily and compounded monthly. Buyer shall reimburse Dealer for all costs incurred in the collection of late payments, including, without limitation, attorneys' fees and expenses. Dealer may assess a surcharge for credit card transactions except in states where surcharges are not allowed.

8. Buyer Representations & Warranties.

Buyer represents, warrants, and promises to Dealer that: (i) Buyer is and will remain duly organized and existing in good standing under the laws of its jurisdiction of organization; (ii) Buyer has taken all necessary corporate action to enter into and authorize this Agreement, and the individual signing on Buyer's behalf has the power and authority to enter into the Agreement on behalf of Buyer; (iii) Buyer intends to use the Equipment for business and commercial purposes and not for personal, family, or household purposes; (iv) there is no judgment, order, suit, action or other legal proceeding pending or, to Buyer's knowledge, threatened which prevents, or if resolved adversely to Buyer would prevent, Buyer from entering into this Agreement and performing its obligations hereunder; (v) if Buyer has an account with Dealer, it is in good standing with no monies overdue and (vi) neither Buyer, nor any party providing financing for Buyer in connection with the purchase of the Equipment, nor any of their respective affiliates, directors, managers, members, officers, employees or agents, are (A) the subject or target of sanctions administered or enforced by the United States Department of the Treasury's Office of Foreign Assets Control, the United States Department of State, or other governmental body, or (B) located in, organized under, or a resident of a country or territory that is, or whose government is, the subject or target of such sanctions.

9. Taxes & Fees.

Buyer shall pay all applicable sales, use and other taxes related to or arising out of the purchase of the Equipment. To the extent Dealer is required or deemed responsible for any such taxes, Buyer shall reimburse Dealer immediately upon demand for any taxes paid or incurred by, or assessed against, Dealer, including any related penalties or interest. Buyer shall be solely responsible for the cost and fees for all licenses, registrations and titles associated with the Equipment.

10. No Cancellations.

Buyer acknowledges that this Agreement may not be cancelled by Buyer without the prior written approval of Dealer for each item of Equipment. Accordingly, Buyer's failure to accept delivery or refusal to pick up the Equipment (depending upon the form of delivery) is a default under this Agreement. Upon the occurrence of such a default and the continuation of such default for five (5) days following notice from Dealer to Buyer of such default, Dealer shall be entitled to all remedies provided by law which accrue as a result of said breach, including, but not limited to, any and all of the remedies available to Dealer pursuant to the Uniform Commercial Code. Further, Dealer may retain all or such portion of any deposit that it deems necessary to offset the damage incurred by Dealer as a result of Buyer's breach and may apply the deposit as it deems fit.

11. Default.

In the event that Buyer defaults on any of its obligations pursuant to this Agreement, in addition to all rights and remedies at law or in equity, Dealer shall have the right to enter onto the property where the Equipment is being held and take all actions necessary to repossess the Equipment without legal process or notice. Buyer hereby consents to such repossession and waives all claims for damages and losses caused by such repossession and shall pay all costs and expenses incurred by Dealer in repossessing the Equipment. Additionally, Dealer may terminate this Agreement with immediate effect upon written notice to Buyer if Buyer: (i) fails to pay any amount when due under this Agreement; (ii) has not otherwise performed or complied with any of the terms of this Agreement, in whole or in part; or (iii) becomes insolvent, files a petition for bankruptcy, or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors. The termination of this Agreement pursuant to this Section 11 shall not release Buyer from any obligation or liability to Dealer that has already accrued hereunder at the time of such termination. Dealer shall not be liable to Buyer for any damage of any kind (whether direct or indirect) that Buyer may incur by reason of the termination of this Agreement pursuant to this Section 11. Buyer agrees to pay Dealer all costs and expenses, including reasonable attorneys' fees and expenses, incurred by Dealer in enforcing the terms of this Agreement.

12. Dispute Resolution; Governing Law; Notice.

Exclusive jurisdiction and venue to enforce the terms of this Agreement or resolve any dispute arising from or related to this Agreement will be Boone County, Missouri. This Agreement shall be governed by the laws of the State of Missouri, without regard to its conflict of laws principles. Whenever this Agreement requires that notice be provided to the other party, notice shall be deemed to have been validly given (i) if delivered in person to the party entitled to receive such notice, (ii) two (2) days after being sent by registered or certified mail, postage prepaid to the address of record with Dealer or (iii) one (1) day after being sent via overnight mail to such address through a reputable overnight delivery company.

13. Confidentiality.

Dealer will use and store any personally identifiable information of Buyer received in the course of Buyer's purchase in accordance with applicable law and EquipmentShare.com Inc's ("EquipmentShare") privacy policy, as updated from

time to time, which is available for review at <https://www.equipmentshare.com/privacy-policy>. Buyer agrees to keep any non-public information of Dealer received in the course of Buyer's purchase, including the sale price of each item of Equipment purchased by or quoted to Buyer, confidential, and only use such information as necessary to carry out the terms of this Agreement.

14. T3 Equipment.

T3 Equipment purchased from Dealer may be equipped with installed telematics devices (each, a "Device") that collect information relating to the operation and maintenance of the Equipment and are used in connection with EquipmentShare's proprietary telematics platform ("T3"). Customer acknowledges that use of assets with Devices and/or T3 are subject to the EquipmentShare Privacy Policy (<https://equipmentshare.com/privacy-policy>), Terms of Use (<https://equipmentshare.com/terms>), and Technology Subscription Terms and Conditions (<https://www.equipmentshare.com/telematics-subscriber-agreement>). If Buyer would like to purchase a Device and a T3 subscription in connection with the purchase of the Equipment, more information can be found at www.t3.tech, <https://www.equipmentshare.com/t3>, or by contacting us via email at t3sales@equipmentshare.com.

15. Miscellaneous.

This Agreement constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understands, agreements, representations and warranties, both written and oral, regarding such subject matter. This Agreement may not be changed, altered or amended in any way except in writing signed by an authorized representative of EquipmentShare and Buyer. All terms and conditions contained in any document written or provided by Buyer ("Buyer Documents") are expressly rejected by EquipmentShare. If EquipmentShare executes Buyer Documents, it is solely to evidence acknowledgement of an order subject to this Agreement from Buyer. If Buyer purchases the Equipment through EquipmentShare's Shopify store, the Terms of Service applicable to the store shall apply in addition to the terms of this Agreement; provided that in the event of a conflict between those Terms of Service and this Agreement, the terms of this Agreement shall control. Any provision of this Agreement that imposes or contemplates continuing obligations on a party will survive the expiration or termination of this Agreement and final payment by Buyer. For the avoidance of doubt, the warranty, indemnification, limitation of liability, attorneys' fees and miscellaneous provisions shall survive expiration or termination of this Agreement. Buyer acknowledges and agrees that Buyer has had an adequate opportunity to review this Agreement, and this Agreement shall not be construed against or in favor of Buyer or EquipmentShare. The captions in this Agreement are for convenience of reference only, and shall not define or limit any of the terms. No waiver by either party of a breach or default hereunder will be deemed a waiver by such party of a subsequent breach or default of a like or similar nature. No waiver of any of any of the terms and conditions will be effective against EquipmentShare unless it is in a writing signed by an authorized representative of EquipmentShare. No course of dealing or performance, usage of trade or failure to enforce any term or condition will be used to modify this Agreement. If any of these terms or conditions, or any part thereof, is unenforceable, such term or condition will be limited only to the extent necessary to make it enforceable, and all other terms and conditions will remain in full force and effect. Buyer may not assign this Agreement without the prior written consent of EquipmentShare. The rights and interests of EquipmentShare may be assigned, either in whole or in part, without notice to or consent of Buyer. Except as otherwise specifically provided herein, these terms and conditions are for the exclusive benefit of EquipmentShare and Buyer and no other person will have rights hereunder. Signatures transmitted via facsimile or electronically transmitted signatures (e.g., "pdf signatures attached to an e-mail) shall be deemed originals and shall bind such party to this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same Agreement.

Customer Signature

Signature

Date

Print Name



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider approving Ordinance No. 4493 allowing usage of ATV and work site utility vehicles for First Responders.

SUMMARY RECOMMENDATION City Staff recommends approval.

BACKGROUND The Public Safety departments utilize all-terrain vehicles (ATVs) and work-site utility vehicles during local planned events and emergency situations. These vehicles are equipped with emergency lights and specialized equipment to support safe and effective operations. The proposed ordinance exempts their use from City Code Section 102-7, Ordinance No. 4449.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to adopt Ordinance No. 4493 allowing First Responders to utilize ATV and work site vehicles.

SUPPORTING DOCUMENTS

1. Ordinance 4493 - ATV nad UTV Useage for First Responders

ORDINANCE NO. 4493

**AN ORDINANCE ALLOWANCE USAGE OF ALL TERRIAN VEHICLES AND WORK
SITE UTILITY VEHICLES BY FIRST RESPONDERS**

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

Section 1. For purposes of this ordinance, an all terrain vehicle (“ATV”) and a work site utility vehicle (“side by side”) shall each have the definition assigned to it by K.S.A.8–1402a and 8-1493, respectively, as amended.

Section 2. ATVs and side by sides shall be allowed to be used in the performance of official duties by City first responders (members of the City Police Department and members of the City Fire and Emergency Services Department), members of the Montgomery County Sheriff’s Office, and any other first responders operating such vehicles at the request of the City Chief of Police or the City Director of Public Safety.

Section 3. When ATVs and side by sides are used by the above described first responders, they shall be exempt from compliance with the City Code Section 102-7 (Ordinance No. 4449), as amended, provided however, the operation of such vehicles on state or federal highways shall remain prohibited as set forth in Kansas Statues except when the operation thereof is merely to cross a state or federal highway.

Section 4. This ordinance shall take effect upon its publication in the official City newspaper.

Adopted by the governing body of the City of Independence, Kansas on the 11th day of September, 2025.

W.S. Smith, Mayor

ATTEST:

David W. Schwenker, City Clerk



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider proclaiming the week of September 17, 2025 through September 23, 2025 as Constitution Week.

SUMMARY RECOMMENDATION Proclaim September 17 - 23, 2025 as Constitution Week.

BACKGROUND The City received a request from the Esther Lowrey Chapter of the National Society Daughters of the American Revolution to proclaim September 17 - 23, 2025 as Constitution Week.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to proclaim the week of September 17 - 23, 2025 as Constitution Week.

SUPPORTING DOCUMENTS

1. Constitution Week Proclamation

PROCLAMATION 2025

CONSTITUTION WEEK PROCLAMATION

WHEREAS: The Esther Lowrey Chapter of the National Society of the Daughters of the American Revolution of Independence, Kansas has requested that the City Commission adopt a proclamation recognizing Constitution Week; and

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2025, marks the two hundred and thirty-eighth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE, I, W. Scott Smith, Mayor of the City of Independence, do hereby proclaim the week of September 17, 2025 through September 23, 2025 as Constitution Week and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Independence, Kansas, to be affixed this day, September 11, 2025.

W. Scott Smith
Mayor, City of Independence Kansas



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider rescheduling the September 17, 2025 Special Commission Meeting.

SUMMARY RECOMMENDATION Reschedule the Special Commission Meeting.

BACKGROUND One of the Commissioners has a conflict and is unable to attend the Special Commission meeting scheduled for September 17, 2025. We are working with a consultant who will review the zoning code changes and provide potential dates to reschedule this meeting.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to reschedule the Special Commission meeting from September 17, 2025 at 9 AM to _____ date at _____ time.

SUPPORTING DOCUMENTS



CITY OF INDEPENDENCE
September 11, 2025

Department

Director Approval David Schwenker

AGENDA ITEM City Board Minutes

BACKGROUND

SUPPORTING DOCUMENTS

1. August 5 2025 PZ Minutes
2. August 20, 2025 Recreation Commission Board Minutes

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's August 5, 2025 Meeting

I. Call to Order

Present: Rachel Lyon, Tim Haynes, Gary Hogsett, Lisa Richard, Anita Chappuie, Butch Holum, Rita Ortolani and Michelle Avery

Absent: Kym Kays

City Staff Present: Kelly Passauer, City Manager; David Cowan, Assistant City Manager; David Schwenker, City Clerk; Jordan Bagley, IT Technician Coordinator and Kayla Schabel, Executive Assistant

Guests: Larry McHugh, Sam Hilger, Bob Miller and Christopher Shires by phone

Vice-Chairperson Richard called the meeting to order.

II. Minutes

- a. Consider approving minutes of the July 1st and July 16th, 2025 meetings

Motion:

On the motion of Tim Haynes, seconded by Anita Chappuie, the Commission approved the minutes of the July 1st and 16th, 2025 meetings as presented.

Aye: Lisa Richard, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, Anita Chappuie

Nay: None

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

- a. Public Hearing to receive comments on a variance request to display a temporary sign for more than 30 days in a C-3 central business district.

Equity is requesting a variance from the zoning code to permit the continued display of a sign that is classified as “temporary” for a period exceeding the 30-day limitation set forth in the regulations for the C-3 central business district. The zoning code restricts temporary signage to short-term use, and the applicant seeks approval to allow a specific sign to remain in place on a permanent basis.

The applicant contends that the sign is critical for business identification and visibility and that permanent signage options under the current code do not meet their operational needs.

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's August 5, 2025 Meeting

Zoning Code Reference:

C-3 Central Business District regulations classify certain signs as temporary and limit their use to no more than 30 consecutive days unless otherwise specified or permitted by variance (section 403.0).

Motion:

On the motion of Anita Chappuie, seconded by Rachel Lyon, the Commission approved the display of the temporary signage as presented for a period of over 30 days but not exceeding 6 months.

Aye: Rachel Lyon, Lisa Richard, Michelle Anderson, Tim Haynes, Butch Holum, Rita Ortolani, Anita Chappuie

Nay: None

IV. Planning Commission

- a. Consider setting the date of September 2, 2025 at 5:30 PM for a public hearing to consider amending the subdivision regulations and zoning code.

The City is reviewing proposed amendments to the zoning code to address land use regulations, development standards, permitted uses and other zoning-related updates. In accordance with statutory and municipal notice requirements, a public hearing must be scheduled to allow for public input on the proposed changes

Motion:

On the motion of Anita Chappuie, seconded by Tim Haynes, the Commission set the date and time of September 2, 2025, at 5:30 PM for a public hearing to consider amendments to the subdivision regulations and zoning code.

Aye: Rachel Lyon, Lisa Richard, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, Anita Chappuie

Nay: None

- b. Consider setting the date of September 2, 2025 at 5:30 PM for a public hearing to consider amending the Community Development/Comprehensive Plan.

The City is reviewing proposed amendments to the Community Development/Comprehensive Plan. In accordance with statutory and municipal notice requirements, a public hearing must be scheduled to allow for public input on the proposed changes.

**Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's August 5, 2025
Meeting**

Motion:

On the motion of Anita Chappuie, seconded by Butch Holum, the Commission set the date and time of September 2, 2025, at 5:30 PM for a public hearing to consider amendments to the Community Development/Comprehensive Plan.

Aye: Rachel Lyon, Lisa Richard, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, Anita Chappuie

Nay: None

V. Discussion

The next meeting will be September 2nd, 2025 at 5:30 p.m. in the Commission Room at City Hall.

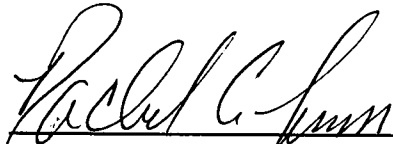
VI. Adjournment

Motion:

On the motion of Anita Chappuie, seconded by Lisa Richard, the Commission adjourned the meeting.

Aye: Rachel Lyon, Lisa Richard, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, Anita Chappuie

Nay: None



Rachel Lyon, Chairperson



Lisa Richard, Vice-Chair

INDEPENDENCE RECREATION COMMISSION

Monthly Meeting August 20, 2025

Ash Youth Center
1501 N. 10th Street
Independence, KS 67301

Members Present:

Greg Kelley
Joseph Housel
Tanner McClure
Mike Rose

Others Present:

Brent Julian
Lori Bromley
Nick McBride
Galen Palmer
Simon Heckman

Greg Kelley opened the commission meeting at 11:30 a.m.

ROUTINE

Agenda

Joe Housel moved to approve the agenda as printed. Tanner McClure seconded. Motion carried 3-0.

Minutes

Joe Housel moved to approve the minutes of the July 16, 2025 board meeting. Tanner McClure seconded. Motion carried 3-0.

Bills

Joe Housel moved to approve the August 2025 invoices and checks for payment as presented in the amount of \$17,231 as well as bills and employee benefits paid since the last board meeting in the amount of \$12,970. Tanner McClure seconded. Motion carried 3-0.

Treasurer's Report

Galen Palmer reported the following bank balances as of July 31, 2025: First Oak Bank – Checking Acct: \$191,697.95; First Oak - Petty Cash: \$500.00; Equity Bank – Money Market Acct: \$94,673.73. Joe Housel moved to approve the treasurer's report as presented. Tanner McClure seconded. Motion carried 3-0.

PROGRAMS/OPERATIONS

Maintenance Report

Brent Julian answered any questions the board had on the maintenance report. Brent reported to the commission that the field crew is gone for the season and Ethan Speicher, maintenance supervisor, is on his own again but things are going well. Brent stated that watering the new soccer fields takes a lot of time, it's pretty much 24/7. Brent also informed the board that they had an infestation of army worms that was killing the grass at the complex but has since been sprayed and is now under control. Brent stated they are allowing travel baseball and softball teams to use the complex for practices at this time as well as getting ready to play soccer on the new soccer complex for the first time this fall.

Programs Report

Nick McBride answered any questions the board had on the programs report. Nick informed the board that it was an extremely busy summer, and the local youth sports went well. Nick stated they had a few parents from out of town get out of line during the All-star tournaments, but in general everyone was well behaved and got along. Nick stated that he felt like his summer help did a fantastic job. Nick informed the board that the fall sports numbers are down a little bit, but that is normal up until the deadline on August 21st. Greg Kelley stated the parking areas at the CPSC look good. Nick stated that he is excited for the new soccer complex and is working with Pepsi on getting the new concession stand stocked with product and up and running. Tanner McClure asked Nick if the new concession stand would be ready by fall sports season in early September and Nick stated that it should be as construction was given until the end of August to complete it.

Director/Aquatics Report

Brent Julian answered any questions the board had on the director/aquatics report. Brent informed the commission that he is learning more about the Central Park Sports Complex as time goes by and is realizing that storage could be the next issue. Brent stated at the previous complex they had press boxes with storage beneath, they no longer have that. Brent stated he would like the board to keep this in mind moving forward and hopefully come up with a solution soon. Brent likes the idea of building a small maintenance shop up on the berm to store mowers, equipment and tools in, etc... Brent stated IRC also still owns two railroad cars out at the old complex on Peter Pan Rd. that were used for storage but does not feel it would be feasible to move them down to the CPSC at this time. Tanner McClure asked Brent if the storage facility would need utilities and Brent stated not necessarily it could have a roll-up door on one end. Tanner suggested a prefab building. Greg asked what size Brent thought would be adequate and Brent stated at least a 25 X 25' shop. Brent stated in the meantime that they will clean out and store baseball equipment in the old soccer concession stand that sits behind the Ash Center.

BUSINESS/FINANCE

Staffing Transition Updates

Brent informed the board that Lori Bromley is retiring on October 1, 2025 as the IRC Office Manager after twenty-three years of service. Brent stated that Lori was planning to retire in September but decided to push the date back in order to have more time to train her replacement. Brent stated that he has promoted program specialist, Simon Heckman, into the position of Office Manager as well as promoting part-time supervisor and pool manager, Cain Carpenter, into the program specialist position both effective on October 1st. Brent informed the commission that he will raise Simon Heckman's salary to \$20 per hour and Cain's salary will remain the same, but he'll go full-time with benefits.

RBFAC Year End

Brent stated that August 10th was the last day of the season for Riverside Beach Family Aquatic Center. Brent informed the board that bills and invoices are still coming in from August and it will most likely be October before the financial reports are ready. Brent explained the year-end meeting with city officials to the new board members and invited them to attend, if possible. Brent also explained the pool contract with the board and how if IRC loses more than \$10,000 per year on the pool the city will reimburse any amount above that. Greg Kelley asked if there were any major problems with the aquatic center this summer and Brent stated they have a pretty major leak in the piping that leads out to the street that came up at the end of the season, however the city is aware and has their maintenance team on it. Tanner informed Brent that he would attend the year-end pool meeting with the city if he were available that day.

Lifeguard Payback Program

Brent reminded the board of the lifeguard payback program that he implemented a few years ago that gives the lifeguards at Riverside Beach an incentive to work more hours in order to receive a \$100 bonus at the end of the season. Brent stated he meets with the managers at the end of the summer to see who received good evaluations and was willing to work at least 55% of the hours offered to them and that will determine who will receive the bonus. Brent stated they had four lifeguards receive the \$100 bonus this summer.

Mike Rose arrived at the meeting.

Ash Bathroom Upgrade

Brent informed the board that Woods Lumber laid epoxy coated floors in both restrooms and shower rooms several years ago. Since then, the floors have cracked and come up in areas, and Brent stated it is looking very tacky and unsafe. Brent stated he purchased rubberized floor mats from Hugo's Industrial Supply to cover the entire surface on the women's side, and they

love it. Brent stated he feels it is much safer since falls are probably the biggest hazard at the Ash Center when swimmers leave the floors wet. Brent stated he will have the men's side done eventually and is also having Rinck's Plumbing install a new handicap toilet and sink on the men's side.

IRC Rental Policies

Brent reminded the board that he is putting the final touches on the new IRC Rental policy that they previously discussed last month. Brent stated he ended up going with a rental amount of \$50 per ball field per hour or \$250 per day per ball field for the Central Park Sports Complex. Brent stated that he has already been contacted by Sam Carnes wanting to host a softball tournament this fall and Travis Barnhart who is wanting to have a fall league with Coffeyville and Caney and use the complex. Brent stated he will leave any tournament entry fees up to the coaches renting the fields and he will also include a blurb in the contract stating "as weather conditions permit" since they can probably only play down there about eight months out of the year. Greg asked about the flooded restrooms and Brent stated the city is aware and Crossland Construction will be repairing any issues.

EXECUTIVE SESSION

There was no need for an executive session.

ITEMS FROM THE COMMISSION

Galen Palmer	*Informed the board that he has worked with Lori for over twenty-three years, and she has done an excellent job.
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Tanner McClure	*Informed the board that he will not make the September board meeting as he is out of town that week.
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Tanner McClure filled in as the IRC Secretary in Dustin Woodward's absence.

ADJOURNMENT

Joe Housel moved to adjourn the meeting. Tanner McClure seconded. Motion carried 4-0. Greg Kelley adjourned the meeting at 12:15 p.m.

Respectfully Submitted,

Tanner McClure
Acting Secretary



Report
CITY OF INDEPENDENCE
September 11, 2025

Department Finance

Director Approval Lacey Lies

AGENDA ITEM Appropriations

BACKGROUND

SUPPORTING DOCUMENTS

1. AP 6-15-2025
2. AP 6-30-2025
3. JUNE 2025 DRAFT
4. PAYROLL 6-6-2025
5. PAYROLL 6-20-2025

APPROPRIATIONS 2025

Accounts payable paid from June 1st, 2025, through June 15th, 2025.

Total: \$1,957,190.29



City of Independence, KS

Payment Register

APPKT01105 - 6/2/2025 AP

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount
	Void	0.00
Payment Type	Payment Number	Payment Date
**Void Check	<u>79862</u>	06/02/2025
		0.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>035778</u>	8th & Main Historic	1,082.00
Payment Type	Payment Number	Payment Date
EFT	<u>7601</u>	06/01/2025
		1,082.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	123 W. Main #303	06/01/2025	06/10/2025	0.00	341.00
	123 W MAIN #205	06/01/2025	06/10/2025	0.00	340.00
	123 W. Main #101	06/01/2025	06/10/2025	0.00	401.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>002100</u>	A.W.O.L.	3,150.00
Payment Type	Payment Number	Payment Date
EFT	<u>7602</u>	06/01/2025
		3,150.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0002574</u>	AWOL CONTRACT	06/01/2025	06/01/2025	0.00	3,150.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>037559</u>	Alisha Florio	265.00
Payment Type	Payment Number	Payment Date
EFT	<u>7603</u>	06/01/2025
		265.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	1004 W COTTONWOOD	06/01/2025	06/10/2025	0.00	265.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>034882</u>	Christopher David Mitchell	324.00
Payment Type	Payment Number	Payment Date
EFT	<u>7604</u>	06/01/2025
		324.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	917 E HILL	06/01/2025	06/10/2025	0.00	324.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>035632</u>	Class Ltd	43.00
Payment Type	Payment Number	Payment Date
EFT	<u>7605</u>	06/01/2025
		43.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	309 CEMENT	06/01/2025	06/01/2025	0.00	43.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>019290</u>	Crain Management	495.00
Payment Type	Payment Number	Payment Date
EFT	<u>7606</u>	06/01/2025
		495.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	2325 N 20TH PL #6	06/01/2025	06/10/2025	0.00	185.00
	2350 N 20th Pl #2	06/01/2025	06/10/2025	0.00	310.00

Payment Register

APPKT01105 - 6/2/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount	
038113	Elizabeth Hager					605.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7607					06/01/2025	605.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
	415 S. 14th St.	06/01/2025	06/10/2025	0.00	605.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035721	Emert Chubb LLC					3,441.38	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7608					06/01/2025	3,441.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002571	MUNICIPAL COURT PROSECUTOR	06/01/2025	06/01/2025	0.00	3,441.38		
Vendor Number	Vendor Name					Total Vendor Amount	
033777	Independence Gun Club					121.59	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7609					06/01/2025	121.59
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002566	Monthly Payment	06/01/2025	06/01/2025	0.00	121.59		
Vendor Number	Vendor Name					Total Vendor Amount	
032735	Independence Historical					1,425.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7610					06/01/2025	1,425.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002570	HISTORICAL MUSEUM SUPPORT	06/01/2025	06/01/2025	0.00	1,425.00		
Vendor Number	Vendor Name					Total Vendor Amount	
030108	Independence Housing Authority					3,718.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79861					06/02/2025	3,718.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
	922 E COFFEYVILLE #C	06/01/2025	06/10/2025	0.00	234.00		
	916 E CEDAR #3	06/01/2025	06/10/2025	0.00	166.00		
	708 N. 13TH	06/01/2025	06/01/2025	0.00	367.00		
	710 N 13TH ST	06/01/2025	06/01/2025	0.00	339.00		
	704 N 13TH ST	06/01/2025	06/10/2025	0.00	372.00		
	1008 E. Coffeyville #A	06/01/2025	06/10/2025	0.00	87.00		
	702 N 13th	06/01/2025	06/10/2025	0.00	355.00		
	1009 E CEDAR #A	06/01/2025	06/10/2025	0.00	230.00		
	916 E CEDAR #2	06/01/2025	06/10/2025	0.00	166.00		
	1009 E CEDAR #B	06/01/2025	06/10/2025	0.00	174.00		
	706 N 13TH ST	06/01/2025	06/10/2025	0.00	270.00		
	915 E EDISON #3	06/01/2025	06/10/2025	0.00	133.00		
	923 E CEDAR #C	06/01/2025	06/10/2025	0.00	168.00		
	923 E CEDAR #B	06/01/2025	06/01/2025	0.00	111.00		
	718 N 13TH	06/01/2025	06/10/2025	0.00	147.00		
	720 N. 13th	06/01/2025	07/01/2025	0.00	165.00		
	923 E CEDAR #A	06/01/2025	06/10/2025	0.00	234.00		
Vendor Number	Vendor Name					Total Vendor Amount	
011215	Independence Main Street					2,625.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7611					06/01/2025	2,625.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002573	FUNDING FOR INDEP. MAIN STR.	06/01/2025	06/01/2025	0.00	2,625.00		

Payment Register

APPKT01105 - 6/2/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>011280</u>	Independence Recreation Commission					2,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7612</u>			06/01/2025	2,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002569</u>	ASH ALLOTMENT	06/01/2025	06/10/2025	0.00	2,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>038074</u>	Jason Michael Simms-Lee					311.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7613</u>			06/01/2025	311.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	1200 1/2 N 6th	06/01/2025	06/10/2025	0.00	311.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>004497</u>	Jeff Chubb - C/O Emert					5,899.50
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7614</u>			06/01/2025	5,899.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002575</u>	CITY ATTORNEY'S FEES	06/01/2025	06/01/2025	0.00	5,899.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>038129</u>	Jeffrey Wheat					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79863</u>			06/02/2025	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002572</u>	Penn Terrace On - Call	06/01/2025	06/10/2025	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037363</u>	Joslyn M Kusiak					3,146.40
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7615</u>			06/01/2025	3,146.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002568</u>	MUNICIPAL COURT JUDGE	06/01/2025	06/01/2025	0.00	3,146.40	
Vendor Number	Vendor Name					Total Vendor Amount
<u>032485</u>	Kelly C. Passauer					107.70
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7616</u>			06/01/2025	107.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002576</u>	KPERS OGLI REIMBURSEMENT	06/01/2025	06/01/2025	0.00	107.70	
Vendor Number	Vendor Name					Total Vendor Amount
<u>036893</u>	Martin Estates LLC					552.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7617</u>			06/01/2025	552.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	824 LONDON	06/01/2025	06/01/2025	0.00	552.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>015680</u>	Mid Continent Band					700.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7618</u>			06/01/2025	700.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002567</u>	MONTHLY PAYMENT	06/01/2025	06/01/2025	0.00	700.00	

Payment Register

APPKT01105 - 6/2/2025 AP

Vendor Number	Vendor Name	Total Vendor Amount			
<u>038195</u>	Rural Housing of Independence, LP	774.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7619</u>	06/01/2025	774.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	1701 N. 10th Apt. 32	06/01/2025	06/01/2025	0.00	774.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>038099</u>	Ted A. Kuehl	380.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7620</u>	06/01/2025	380.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	512 Charlotte	06/01/2025	06/10/2025	0.00	380.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>037725</u>	Terry Hon	625.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7621</u>	06/01/2025	625.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	1600 HALSEY AVE	06/01/2025	06/10/2025	0.00	625.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>037258</u>	Washington Historic Residences, LLC	801.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7622</u>	06/01/2025	801.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>June 2025</u>	300 E. Myrtle #202	06/01/2025	06/10/2025	0.00	329.00
	300 E. Myrtle #204	06/01/2025	06/10/2025	0.00	146.00
	300 E MYRTLE #111	06/01/2025	06/10/2025	0.00	326.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	18	2	0.00	3,868.00
General	Voided **Void Check	0	1	0.00	0.00
General	EFT	27	22	0.00	28,873.57
Packet Totals:		45	25	0.00	32,741.57

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-32,741.57
Packet Totals:		-32,741.57



City of Independence, KS

Payment Register

APPKT01109 - 6/2/2025 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
<u>037973</u>	Truleo, Inc.	10,200.00	
Payment Type	Payment Number	Payment Date	Payment Amount
EFT	<u>7623</u>	06/02/2025	10,200.00
Payable Number	Description	Payable Date	Due Date
<u>1070</u>	Body Camera Licenses	03/01/2025	03/01/2025
		Discount Amount	Payable Amount
		0.00	10,200.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	EFT	1	1	0.00	10,200.00
Packet Totals:		1	1	0.00	10,200.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-10,200.00
Packet Totals:		-10,200.00



City of Independence, KS

Payment Register

APPKT01119 - 6/6/2025 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	7628	06/06/2025	0.00
Payable Number	Description	Payable Date	Due Date
		Discount Amount	Payable Amount
		0.00	0.00

**Void EFT	7645	06/06/2025	0.00
Payable Number	Description	Payable Date	Due Date
		Discount Amount	Payable Amount
		0.00	0.00

Vendor Number	Vendor Name	Total Vendor Amount
038075	Affordable Autos, Inc	326.42

Payment Type	Payment Number	Payment Date	Payment Amount
Check	79864	06/09/2025	326.42
Payable Number	Description	Payable Date	Due Date
INV0002701		Discount Amount	Payable Amount
		0.00	326.42

Vendor Number	Vendor Name	Total Vendor Amount
037126	Autozone, Inc	75.51

Payment Type	Payment Number	Payment Date	Payment Amount
Check	79865	06/09/2025	75.51
Payable Number	Description	Payable Date	Due Date
01605550519	Wiper blades & Battery for pistol	Discount Amount	Payable Amount
01605553819	small tools	0.00	47.17
		0.00	28.34

Vendor Number	Vendor Name	Total Vendor Amount
033671	Coffeyville Feed & Farm Supply	2,901.45

Payment Type	Payment Number	Payment Date	Payment Amount
EFT	7624	06/06/2025	2,901.45
Payable Number	Description	Payable Date	Due Date
931101	animal feed	Discount Amount	Payable Amount
		0.00	2,901.45

Vendor Number	Vendor Name	Total Vendor Amount
035142	Coffeyville Reg. Medical Center	738.05

Payment Type	Payment Number	Payment Date	Payment Amount
Check	79866	06/09/2025	738.05
Payable Number	Description	Payable Date	Due Date
INV0002703		Discount Amount	Payable Amount
INV0002704		0.00	361.91
		0.00	376.14

Vendor Number	Vendor Name	Total Vendor Amount
032078	CPR Pest Management, Inc.	90.00

Payment Type	Payment Number	Payment Date	Payment Amount
EFT	7625	06/06/2025	90.00
Payable Number	Description	Payable Date	Due Date
46761	monthly pest service	Discount Amount	Payable Amount
		0.00	90.00

Vendor Number	Vendor Name	Total Vendor Amount
037150	Dave Bowman, Ph.D	200.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check	79867	06/09/2025	200.00
Payable Number	Description	Payable Date	Due Date
INV0002710	Psych screening for H. Taylor	Discount Amount	Payable Amount
		0.00	200.00

Payment Register

APPKT01119 - 6/6/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>035115</u>	Express Services, Inc.					15,993.89
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7626</u>	06/06/2025	15,993.89			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32386611</u>	Express Employment	05/28/2025	06/27/2025	0.00	15,993.89	

Vendor Number	Vendor Name					Total Vendor Amount
<u>032155</u>	Family Support Payment Center					173.08
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79868</u>	06/09/2025	173.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002700</u>		06/06/2025	06/06/2025	0.00	173.08	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037139</u>	Fleet Fuels, LLC					5,379.40
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7627</u>	06/06/2025	5,379.40			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122591</u>	Fire/EMS Fuel	05/31/2025	06/30/2025	0.00	592.43	
<u>122595</u>	Water Distribution Fuel	05/31/2025	06/30/2025	0.00	280.59	
<u>122598</u>	Sanitation Fuel	05/31/2025	06/30/2025	0.00	694.32	
<u>122600-2025</u>	Police Fuel	05/31/2025	06/30/2025	0.00	504.48	
<u>122632</u>	Sewer Collection Fuel	05/31/2025	06/30/2025	0.00	78.57	
<u>122636</u>	Water Treatment Fuel	05/31/2025	06/30/2025	0.00	65.04	
<u>122637</u>	Water/Sewer Administration Fuel	05/31/2025	06/30/2025	0.00	87.38	
<u>122695</u>	Animal Control Fuel	05/31/2025	06/30/2025	0.00	65.58	
<u>122696</u>	Street Fuel	05/31/2025	06/30/2025	0.00	287.67	
<u>167049</u>	Airport Fuel	05/29/2025	06/28/2025	0.00	171.84	
<u>168803</u>	Water Treatment Fuel	05/30/2025	06/29/2025	0.00	1,485.90	
<u>169090</u>	equipment fuel	05/28/2025	06/27/2025	0.00	1,065.60	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037669</u>	Gordon CPA LLC					9,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7629</u>	06/06/2025	9,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>390-24-1</u>	2024 Auditing services	05/31/2025	06/30/2025	0.00	9,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>038208</u>	Guard Dog Body Armor, LLC					1,896.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7630</u>	06/06/2025	1,896.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002711</u>	Black helmets	06/03/2025	06/03/2025	0.00	1,896.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>010440</u>	Hugo's Industrial Supply					511.78
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7631</u>	06/06/2025	511.78			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>336741</u>	PPE and trash bags	05/29/2025	06/28/2025	0.00	230.06	
<u>336781</u>	Receipt books	06/02/2025	07/02/2025	0.00	29.90	
<u>336861</u>	Drop box envelopes & keyboard	06/03/2025	07/03/2025	0.00	229.31	
<u>336911</u>	Coffee	06/04/2025	07/04/2025	0.00	22.51	

Payment Register

APPKT01119 - 6/6/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>011180</u>	Independence Community					6.00
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7632</u>		06/06/2025	6.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002675</u>	Charitable Contribution - Employee Direct	06/06/2025	06/06/2025	0.00	6.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>011211</u>	Independence Fire Fighter					135.00
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7633</u>		06/06/2025	135.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002677</u>	Fire Insurance	06/06/2025	06/06/2025	0.00	135.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>033149</u>	Independence Firemen's Association					180.00
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7634</u>		06/06/2025	180.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002676</u>	Funding/ Firemen's Association	06/06/2025	06/06/2025	0.00	180.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>011212</u>	Independence Heating & Air					1,209.00
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7635</u>		06/06/2025	1,209.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>45413</u>	Stevens building AC repair	05/22/2025	06/21/2025	0.00	1,209.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037361</u>	Industrial Crating, Inc.					2,300.00
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7636</u>		06/06/2025	2,300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>40200</u>	playground mulch and delivery	03/24/2025	04/23/2025	0.00	2,300.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037321</u>	Internal Revenue Service					242.88
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	<u>79869</u>		06/09/2025	242.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002683</u>	Tax Levy	06/06/2025	06/06/2025	0.00	242.88	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037640</u>	Kansas Judicial Council					285.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	<u>79870</u>		06/09/2025	285.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46317</u>	PIK updates x3	05/09/2025	06/08/2025	0.00	285.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>032474</u>	Kansas One-Call System, Inc.					202.16
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7637</u>		06/06/2025	202.16		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5050320</u>	Locates	05/31/2025	06/30/2025	0.00	202.16	
Vendor Number	Vendor Name					Total Vendor Amount
<u>032449</u>	Kansas Payment Center					675.22
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	<u>79871</u>		06/09/2025	675.22		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002696</u>		06/06/2025	06/06/2025	0.00	282.46	

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APPKT01119 - 6/6/2025 AP

INV0002697			06/06/2025	06/06/2025	0.00	90.92
INV0002698			06/06/2025	06/06/2025	0.00	94.15
INV0002699			06/06/2025	06/06/2025	0.00	207.69
Vendor Number	Vendor Name		Total Vendor Amount			
036981	Montgomery County Rwd #2		48.00			
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	7638		06/06/2025	48.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2025	Usage Meter Readings	06/01/2025	07/01/2025	0.00	48.00	
Vendor Number	Vendor Name		Total Vendor Amount			
038152	Pappas Hayden Westberg & Jackson PC		498.79			
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	79872		06/09/2025	498.79		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002702		06/06/2025	06/06/2025	0.00	498.79	
Vendor Number	Vendor Name		Total Vendor Amount			
038207	Phils Construction		2,700.00			
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	79873		06/09/2025	2,700.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
32	oak tree removal	05/15/2025	05/15/2025	0.00	2,700.00	
Vendor Number	Vendor Name		Total Vendor Amount			
037404	Red Tiger Tire & Auto Inc.		747.46			
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	7639		06/06/2025	747.46		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10972	Tires, mount/balance, disposal	05/22/2025	06/21/2025	0.00	747.46	
Vendor Number	Vendor Name		Total Vendor Amount			
021300	Resource Recovery Div 4392		12,953.75			
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	7640		06/06/2025	12,953.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4392-000009093	Landfill	05/31/2025	06/30/2025	0.00	12,953.75	
Vendor Number	Vendor Name		Total Vendor Amount			
033988	Stryker Sales Corporation		1,399.32			
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	7641		06/06/2025	1,399.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9208412161	Cot Maint.	02/03/2025	03/05/2025	0.00	397.98	
9208412162	Cot Maint.	02/03/2025	03/05/2025	0.00	327.00	
9208412163	Cot Maint.	02/03/2025	03/05/2025	0.00	327.00	
9208412164	Cot Maint.	02/03/2025	03/05/2025	0.00	347.34	
Vendor Number	Vendor Name		Total Vendor Amount			
036831	Timothy Henderson		320.00			
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	7642		06/06/2025	320.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
543129	Ride inspection	06/05/2025	07/05/2025	0.00	320.00	

Payment Register

APPKT01119 - 6/6/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>032956</u>	TLC Nursery & Outdoor Living					91.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7643</u>	06/06/2025	91.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10156</u>	drip system maint	05/27/2025	06/26/2025	0.00	91.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>036512</u>	US Cellular					146.70
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79874</u>	06/09/2025	146.70			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0728965306</u>	radio service	05/10/2025	06/09/2025	0.00	146.70	
Vendor Number	Vendor Name					Total Vendor Amount
<u>038162</u>	Westport Pools LLC					14,985.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79875</u>	06/09/2025	14,985.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>151807</u>	Hair Lint Strainers - Misc	05/22/2025	05/22/2025	0.00	14,985.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>034744</u>	Woods Lumber Company					833.79
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7644</u>	06/06/2025	833.79			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>573708</u>	Plywood	09/16/2024	10/16/2024	0.00	24.94	
<u>574405</u>	Drill bit, nuts, bolts & screws	09/20/2024	10/20/2024	0.00	18.70	
<u>599797</u>	small tools	06/05/2025	07/05/2025	0.00	89.94	
<u>599947</u>	statue pad	05/02/2025	06/01/2025	0.00	251.38	
<u>601631</u>	zoo buffer fence	05/15/2025	06/14/2025	0.00	129.99	
<u>601782</u>	Nuts, bolts & screws	05/16/2025	06/15/2025	0.00	5.10	
<u>602309</u>	small tools	05/21/2025	06/20/2025	0.00	114.97	
<u>602384</u>	bench repair	05/21/2025	06/20/2025	0.00	36.41	
<u>602387</u>	bench repair	05/21/2025	06/20/2025	0.00	11.58	
<u>602474</u>	grounds maint	05/22/2025	06/21/2025	0.00	25.49	
<u>602968</u>	donkey bingo	05/27/2025	06/26/2025	0.00	35.37	
<u>603120</u>	buffer fence	05/28/2025	06/27/2025	0.00	24.76	
<u>603234</u>	buffer fence	05/29/2025	06/28/2025	0.00	65.16	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	17	12	0.00	21,046.65
General	EFT	32	14	0.00	45,116.15
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	17	6	0.00	11,081.85
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		66	34	0.00	77,244.65

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-77,244.65
Packet Totals:		-77,244.65



City of Independence, KS

Payment Register

APPKT01127 - 6/9/25 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
<u>033174</u>	Crossland Construction Co	1,014,877.40			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7646</u>	06/09/2025	1,014,877.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>CPSC Phase 2 Application 3</u>	CPSC Phase 2 Construction	05/28/2025	06/27/2025	0.00	1,014,877.40

Vendor Number	Vendor Name	Total Vendor Amount			
<u>037822</u>	Evans, Bierly, Hutchison & Associates, P.A.	23,853.75			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7647</u>	06/09/2025	23,853.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15879</u>	Water Study	04/29/2025	05/29/2025	0.00	1,500.00
<u>15943</u>	WATER TRANSMISSION LINE	05/28/2025	06/27/2025	0.00	21,353.75
<u>15948</u>	Water Study	05/28/2025	06/27/2025	0.00	1,000.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>034284</u>	Indigo Design, Inc.	2,118.40			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7648</u>	06/09/2025	2,118.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>Central Park Phase 2 - Inv #7</u>	CPSC Phase II Final Design	05/26/2025	06/25/2025	0.00	2,118.40

Vendor Number	Vendor Name	Total Vendor Amount			
<u>036137</u>	Romans Outdoor Power	44,612.95			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7649</u>	06/09/2025	44,612.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>100-3296</u>	Tractor and Rotary Mowing Attachment	05/08/2025	06/07/2025	0.00	44,612.95

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	EFT	6	4	0.00	1,085,462.50
Packet Totals:		6	4	0.00	1,085,462.50

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-1,085,462.50
Packet Totals:		-1,085,462.50



City of Independence, KS

Payment Register

APPKT01134 - 6/10/25 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
<u>038206</u>	Flint Ridge Service LLC	112,662.00	
Payment Type	Payment Number	Payment Date	Payment Amount
EFT	<u>7650</u>	06/10/2025	112,662.00
Payable Number	Description	Payable Date	Due Date
<u>CDBG Reg no 2</u>	CDBG Project	06/06/2025	06/06/2025
		Discount Amount	Payable Amount
		0.00	112,662.00



City of Independence, KS

Payment Register

APPKT01138 - 6/13/25 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	<u>7669</u>					06/13/2025	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7670</u>					06/13/2025	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7699</u>					06/13/2025	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void Check	<u>79885</u>					06/13/2025	0.00
Vendor Number	Vendor Name					Total Vendor Amount	
<u>037673</u>	AC Electric & Construction LLC					702.43	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	<u>7651</u>					06/13/2025	702.43
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2161</u>	PT Hot Water Electric Work	05/29/2025	06/28/2025	0.00	702.43		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>038211</u>						75.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>79876</u>					06/13/2025	75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0002735</u>	Park Building Rental Refund	06/05/2025	06/05/2025	0.00	75.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>035900</u>	Ane Mae's Coffee And Sandwich Shop					428.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	<u>7652</u>					06/13/2025	428.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>12468</u>	3D Housing Meeting	05/28/2025	06/27/2025	0.00	428.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>033020</u>	Asc Pumping Equipment					2,785.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	<u>7653</u>					06/13/2025	2,785.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV009283</u>	Grinder Pump	05/27/2025	06/26/2025	0.00	2,785.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>002510</u>	Ashcraft Tire Company Inc					460.31	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	<u>7654</u>					06/13/2025	460.31
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>049029</u>	Flat repair unit 511	05/19/2025	06/18/2025	0.00	302.08		
<u>049036</u>	Flat repair - 602	05/15/2025	06/14/2025	0.00	61.80		
<u>049052</u>	Flat Repair - 516	05/19/2025	06/18/2025	0.00	30.90		
<u>049118</u>	Flat Repair - 413	05/22/2025	06/21/2025	0.00	65.53		



City of Independence, KS

Payment Register

APPKT01150 - 6/13/25-2 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
<u>038215</u>	Campbell Construction	2,675.00	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79905</u>	06/13/2025	2,675.00
Payable Number	Description	Payable Date	Due Date
<u>INV0002740</u>	Water Damage to ceilings	06/12/2025	06/12/2025
		Discount Amount	Payable Amount
		0.00	2,675.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	2,675.00
Packet Totals:		1	1	0.00	2,675.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-2,675.00
Packet Totals:		-2,675.00

APPROPRIATIONS 2025

Accounts payable paid from June 15th, 2025, through June 30th, 2025.

Total: \$600,791.53



City of Independence, KS

Payment Register

APPKT01161 - 6/18/25 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
<u>038206</u>	Flint Ridge Service LLC	23,558.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7700</u>	06/18/2025	23,558.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>CDBG Pay App 2</u>	CDBG Project	05/17/2025	05/17/2025	0.00	23,558.00

Vendor Number	Vendor Name	Total Vendor Amount			
<u>037734</u>	Mid-Continental Restoration Co. Inc	131,054.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7701</u>	06/18/2025	131,054.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>CDBG Pay App 1</u>	CDBG Project	05/27/2025	06/26/2025	0.00	117,948.60
<u>CDBG Pay App 2</u>	CDBG Project	05/27/2025	06/26/2025	0.00	13,105.40

Vendor Number	Vendor Name	Total Vendor Amount			
<u>038123</u>	Western Consultants	15,000.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	<u>7702</u>	06/18/2025	15,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>CDBG 2/12/25 - 5/28/25</u>	CDBG Project	05/28/2025	05/28/2025	0.00	15,000.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	EFT	4	3	0.00	169,612.00
Packet Totals:		4	3	0.00	169,612.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-169,612.00
Packet Totals:		-169,612.00



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	<u>7718</u>					06/20/2025	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7720</u>					06/20/2025	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7743</u>					06/20/2025	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void Check	<u>79919</u>					06/20/2025	0.00
Vendor Number	Vendor Name					Total Vendor Amount	
<u>035789</u>	1st Due					396.90	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	<u>7703</u>					06/20/2025	396.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>24-5280</u>	Traditional Fire Helmet from 2024	12/26/2024	01/25/2025	0.00	396.90		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>038071</u>	Acrisure Midwest Trust					1,529.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>79906</u>					06/20/2025	1,529.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>16481</u>	Audit - Commercial Auto 2024-2025	06/13/2025	07/13/2025	0.00	1,529.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>038075</u>	Affordable Autos, Inc					326.42	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>79907</u>					06/20/2025	326.42
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0002791</u>		06/20/2025	06/20/2025	0.00	326.42		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>019370</u>	Airgas USA LLC					468.79	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	<u>7704</u>					06/20/2025	468.79
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9161115170</u>	Medical O2	05/14/2025	06/13/2025	0.00	468.79		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>037733</u>	Allied USA Medical Waste					50.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	<u>7705</u>					06/20/2025	50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>356663A</u>	Medical Biohazard Waste	05/31/2025	06/30/2025	0.00	50.00		

Payment Register
APPKT01164 - 6/20/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>036623</u>	AT&T					209.84
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79908</u>			06/20/2025	209.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5443384011</u>	Acct #831-001-4887-638 - Memorial Hall	06/07/2025	07/07/2025	0.00	209.84	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037126</u>	Autozone, Inc					15.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79909</u>			06/20/2025	15.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01605550529</u>	E-2 Side Marker Lights	05/19/2025	06/18/2025	0.00	15.88	
Vendor Number	Vendor Name					Total Vendor Amount
<u>038218</u>	Beverly Cunningham					420.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79910</u>			06/20/2025	420.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002754</u>	Security Deposit Refund	06/17/2025	06/17/2025	0.00	420.16	
Vendor Number	Vendor Name					Total Vendor Amount
<u>003460</u>	Bound Tree Medical LLC					35.29
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7706</u>			06/20/2025	35.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>85789358</u>	Eye Wash Solution, First Aid Kit	05/30/2025	06/29/2025	0.00	35.29	
Vendor Number	Vendor Name					Total Vendor Amount
<u>035535</u>	CDL Electric Co., Inc.					11,135.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79911</u>			06/20/2025	11,135.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>J054320</u>	LED Light Installation	04/14/2025	06/20/2025	0.00	11,135.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>033027</u>	Cintas Corporation					109.78
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7707</u>			06/20/2025	109.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5274680509</u>	Airport first aid supplies	06/09/2025	07/09/2025	0.00	38.64	
<u>5274850708</u>	WTP First Aid Supplies	06/10/2025	07/10/2025	0.00	71.14	
Vendor Number	Vendor Name					Total Vendor Amount
<u>032159</u>	CJ'S Threads					66.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7708</u>			06/20/2025	66.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>24884</u>	Uniform	05/28/2025	06/27/2025	0.00	66.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037780</u>	Clean Uniform Company					491.68
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7709</u>			06/20/2025	491.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22269559</u>	Airport Uniform Cleaning	05/13/2025	06/20/2025	0.00	97.00	
<u>22271588</u>	Airport Uniform Cleaning	05/20/2025	06/19/2025	0.00	97.00	
<u>22273168</u>	Airport Uniform Cleaning	05/27/2025	06/26/2025	0.00	97.00	
<u>22274994</u>	Airport Uniform Cleaning	06/03/2025	07/03/2025	0.00	103.68	
<u>22276784</u>	Airport Uniform Cleaning	06/10/2025	07/10/2025	0.00	97.00	

Payment Register

APPKT01164 - 6/20/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount	
035142	Coffeyville Reg. Medical Center					738.05	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79912					06/20/2025	738.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002793		06/20/2025	06/20/2025	0.00	361.91		
INV0002794		06/20/2025	06/20/2025	0.00	376.14		
Vendor Number	Vendor Name					Total Vendor Amount	
032078	CPR Pest Management, Inc.					160.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7710					06/20/2025	160.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
46538	May Monthly Bug Spraying	05/16/2025	06/15/2025	0.00	75.00		
46922	Monthly PC	06/13/2025	07/13/2025	0.00	85.00		
Vendor Number	Vendor Name					Total Vendor Amount	
005065	Crown Products, Inc. Of Kansas					4,506.25	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7711					06/20/2025	4,506.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3049189	Old Garsite Ford Jet A Truck Repair	05/27/2025	06/26/2025	0.00	4,506.25		
Vendor Number	Vendor Name					Total Vendor Amount	
035070	D&F Services, LLC					41,436.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7712					06/20/2025	41,436.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
7255	DFLOC	06/02/2025	07/02/2025	0.00	41,436.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038219	Debra Allen					68.50	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79913					06/20/2025	68.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002755	Security Deposit Refund	06/17/2025	06/17/2025	0.00	68.50		
Vendor Number	Vendor Name					Total Vendor Amount	
036611	Design Mechanical, Inc.					371.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7713					06/20/2025	371.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
260626	HVAC condensing repair	05/27/2025	06/26/2025	0.00	371.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037620	Desiree Swanson					261.60	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7714					06/20/2025	261.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002759	Travel & Animal Acquisition Reimbursement	06/12/2025	07/12/2025	0.00	261.60		
Vendor Number	Vendor Name					Total Vendor Amount	
034686	Emergency Apparatus Maintenance, Inc.					6,303.48	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79914					06/20/2025	6,303.48
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
135782	Pump Test and Repairs for E-1	05/06/2025	06/05/2025	0.00	2,954.99		
135783	Pump Test and Repairs for E-2	05/06/2025	06/05/2025	0.00	1,481.33		
136113	Tower 1 Pump Test and Maintenance	05/06/2025	06/05/2025	0.00	952.00		
136114	Pump Test and Maintenance E-3	05/06/2025	06/05/2025	0.00	915.16		

Payment Register

APPKT01164 - 6/20/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>037979</u>	Evergy					72.22
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79915</u>	06/20/2025	72.22			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6799611042 - June 25</u>	Acct #6799611042 - 412 S. Penn	06/11/2025	06/11/2025	0.00	72.22	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037519</u>	Fab Creative Services					675.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7715</u>	06/20/2025	675.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06.02.2025</u>	PIO Services	06/02/2025	07/02/2025	0.00	675.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>032155</u>	Family Support Payment Center					173.08
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79916</u>	06/20/2025	173.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002790</u>		06/20/2025	06/20/2025	0.00	173.08	

Vendor Number	Vendor Name					Total Vendor Amount
<u>035760</u>	Feld Fire					950.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7716</u>	06/20/2025	950.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV9617</u>	Function Flow Test of All SCBA Packs	05/12/2025	06/11/2025	0.00	950.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037139</u>	Fleet Fuels, LLC					5,442.15
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7717</u>	06/20/2025	5,442.15			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CFSI-3057</u>	Water Distribution Fuel	06/08/2025	07/08/2025	0.00	301.85	
<u>CFSI-3065</u>	Hospital Fuel	06/08/2025	07/08/2025	0.00	27.67	
<u>CFSI-3068</u>	Sanitation Fuel	06/08/2025	07/08/2025	0.00	793.19	
<u>CFSI-3073</u>	Police Fuel	06/08/2025	07/08/2025	0.00	720.76	
<u>CFSI-3080</u>	Street Fuel	06/08/2025	07/08/2025	0.00	286.78	
<u>CFSI-3091</u>	Public Safety Director Fuel	06/08/2025	07/08/2025	0.00	40.66	
<u>CFSI-3117</u>	Water/Sewer Administration Fuel	06/08/2025	07/08/2025	0.00	202.17	
<u>CFSI-3123</u>	Fire/EMS Fuel	06/08/2025	07/08/2025	0.00	800.88	
<u>CFSI-3152</u>	Sewer Collection Fuel	06/08/2025	07/08/2025	0.00	122.38	
<u>CFSI-3155</u>	Animal Control Fuel	06/08/2025	07/08/2025	0.00	54.45	
<u>SI-2136</u>	Water Treatment Fuel	06/13/2025	07/13/2025	0.00	1,005.41	
<u>SI-668</u>	Water Treatment Fuel	06/10/2025	07/10/2025	0.00	891.27	
<u>SI-670</u>	Sanitation Fuel	06/10/2025	07/10/2025	0.00	194.68	

Vendor Number	Vendor Name					Total Vendor Amount
<u>033568</u>	Galaxie Business					2,935.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7719</u>	06/20/2025	2,935.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>M017870</u>	Scanner Maintenance	05/30/2025	06/29/2025	0.00	2,935.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>038193</u>	Genesis Environmental Solutions, Inc.					4,917.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7721</u>	06/20/2025	4,917.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>69742</u>	STI Inspections	05/22/2025	06/21/2025	0.00	4,917.00	

Payment Register
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Vendor Number	Vendor Name					Total Vendor Amount	
010440	Hugo's Industrial Supply					805.82	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7722					06/20/2025	805.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
336180	Dish Soap, Mop bucket, handle, floor cleaner	05/16/2025	06/15/2025	0.00	260.03		
336460	Cleaning Supplies	05/23/2025	06/22/2025	0.00	266.85		
337051	Rubber Bands for Cot Bedding Packs	06/06/2025	07/06/2025	0.00	3.91		
337099	Stamps	06/12/2025	07/12/2025	0.00	59.15		
337321	Paper	06/12/2025	07/12/2025	0.00	215.88		
Vendor Number	Vendor Name					Total Vendor Amount	
011180	Independence Community					5.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7723					06/20/2025	5.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002766	Charitable Contribution - Employee Direct	06/20/2025	06/20/2025	0.00	5.00		
Vendor Number	Vendor Name					Total Vendor Amount	
011211	Independence Fire Fighter					135.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7724					06/20/2025	135.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002768	Fire Insurance	06/20/2025	06/20/2025	0.00	135.00		
Vendor Number	Vendor Name					Total Vendor Amount	
033149	Independence Firemen's Association					180.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7725					06/20/2025	180.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002767	Funding/ Firemen's Association	06/20/2025	06/20/2025	0.00	180.00		
Vendor Number	Vendor Name					Total Vendor Amount	
011215	Independence Main Street					1,743.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7726					06/20/2025	1,743.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002758	Funding for Indep. Main St.	06/16/2025	07/16/2025	0.00	1,743.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032014	Internal Revenue Service					53,466.76	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79918					06/20/2025	53,466.76
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002796	Medicare Withholding	06/20/2025	06/20/2025	0.00	6,921.36		
INV0002797	Federal Income Tax Withholding	06/20/2025	06/20/2025	0.00	16,923.90		
INV0002798	Independence, KS Social Security Pmt	06/20/2025	06/20/2025	0.00	29,594.56		
INV0002802	Medicare Withholding	06/20/2025	06/20/2025	0.00	5.10		
INV0002803	Independence, KS Social Security Pmt	06/20/2025	06/20/2025	0.00	21.84		
Vendor Number	Vendor Name					Total Vendor Amount	
037321	Internal Revenue Service					242.88	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79917					06/20/2025	242.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0002773	Tax Levy	06/20/2025	06/20/2025	0.00	242.88		

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APPKT01164 - 6/20/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>037483</u>	J & S Enterprises					2,710.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7727</u>	06/20/2025	2,710.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3568</u>	mowing	06/11/2025	07/11/2025	0.00	2,710.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>004497</u>	Jeff Chubb - C/O Emert					399.86
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7728</u>	06/20/2025	399.86			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002757</u>	City meeting - reimbursement	06/13/2025	07/13/2025	0.00	399.86	
Vendor Number	Vendor Name					Total Vendor Amount
<u>038217</u>	June Brannum					428.24
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79920</u>	06/20/2025	428.24			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002753</u>	Security Deposit Refund	06/17/2025	06/17/2025	0.00	428.24	
Vendor Number	Vendor Name					Total Vendor Amount
<u>032449</u>	Kansas Payment Center					675.22
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79921</u>	06/20/2025	675.22			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002786</u>		06/20/2025	06/20/2025	0.00	282.46	
<u>INV0002787</u>		06/20/2025	06/20/2025	0.00	90.92	
<u>INV0002788</u>		06/20/2025	06/20/2025	0.00	94.15	
<u>INV0002789</u>		06/20/2025	06/20/2025	0.00	207.69	
Vendor Number	Vendor Name					Total Vendor Amount
<u>013350</u>	Kansas Withholding Tax					11,037.56
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79922</u>	06/20/2025	11,037.56			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002800</u>	State Income Tax Withholding	06/20/2025	06/20/2025	0.00	11,035.61	
<u>INV0002804</u>	State Income Tax Withholding	06/20/2025	06/20/2025	0.00	1.95	
Vendor Number	Vendor Name					Total Vendor Amount
<u>032008</u>	KPERS					51,663.98
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79923</u>	06/20/2025	51,663.98			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002774</u>	KP&F	06/20/2025	06/20/2025	0.00	28,133.72	
<u>INV0002775</u>	KPERS	06/20/2025	06/20/2025	0.00	23,500.84	
<u>INV0002801</u>	KPERS	06/20/2025	06/20/2025	0.00	29.42	
Vendor Number	Vendor Name					Total Vendor Amount
<u>033214</u>	K-Tech, LLC					221.65
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7729</u>	06/20/2025	221.65			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3047</u>	Security	06/16/2025	07/16/2025	0.00	221.65	
Vendor Number	Vendor Name					Total Vendor Amount
<u>036883</u>	Labette Health					1,150.49
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7730</u>	06/20/2025	1,150.49			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>66</u>	Medications	05/16/2025	06/15/2025	0.00	1,150.49	

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Vendor Number <u>032556</u>	Vendor Name Midwest Minerals, LLC	Total Vendor Amount 859.76			
Payment Type EFT	Payment Number <u>7731</u>	Payment Date 06/20/2025	Payment Amount 859.76		
Payable Number <u>791205</u>	Description Grandular Base	Payable Date 06/05/2025	Due Date 07/05/2025	Discount Amount 0.00	Payable Amount 203.61
<u>791206</u>	Grandular Base	06/05/2025	07/05/2025	0.00	656.15
Vendor Number <u>015960</u>	Vendor Name Montgomery County Action Council	Total Vendor Amount 25,000.00			
Payment Type EFT	Payment Number <u>7732</u>	Payment Date 06/20/2025	Payment Amount 25,000.00		
Payable Number <u>1862</u>	Description Annual membership	Payable Date 06/13/2025	Due Date 07/13/2025	Discount Amount 0.00	Payable Amount 25,000.00
Vendor Number <u>035314</u>	Vendor Name Montgomery County Register Of Deeds	Total Vendor Amount 84.00			
Payment Type Check	Payment Number <u>79924</u>	Payment Date 06/20/2025	Payment Amount 84.00		
Payable Number <u>INV0002743</u>	Description Copies of Map	Payable Date 06/04/2025	Due Date 07/04/2025	Discount Amount 0.00	Payable Amount 84.00
Vendor Number <u>037078</u>	Vendor Name National Industrial & Safety Supply	Total Vendor Amount 374.00			
Payment Type EFT	Payment Number <u>7733</u>	Payment Date 06/20/2025	Payment Amount 374.00		
Payable Number <u>45050</u>	Description Popsicles	Payable Date 05/14/2025	Due Date 06/20/2025	Discount Amount 0.00	Payable Amount 175.00
<u>45590</u>	Gloves	04/29/2025	06/20/2025	0.00	199.00
Vendor Number <u>035503</u>	Vendor Name National Screening Bureau	Total Vendor Amount 329.00			
Payment Type EFT	Payment Number <u>7734</u>	Payment Date 06/20/2025	Payment Amount 329.00		
Payable Number <u>2505172</u>	Description Hiring Background Checks	Payable Date 06/01/2025	Due Date 07/01/2025	Discount Amount 0.00	Payable Amount 329.00
Vendor Number <u>027225</u>	Vendor Name Oil Patch Pump & Supply Inc.	Total Vendor Amount 12.48			
Payment Type EFT	Payment Number <u>7735</u>	Payment Date 06/20/2025	Payment Amount 12.48		
Payable Number <u>3005523</u>	Description PVC Pipe for Hose Bed Cover E-1	Payable Date 06/05/2025	Due Date 07/05/2025	Discount Amount 0.00	Payable Amount 12.48
Vendor Number <u>038152</u>	Vendor Name Pappas Hayden Westberg & Jackson PC	Total Vendor Amount 498.79			
Payment Type Check	Payment Number <u>79925</u>	Payment Date 06/20/2025	Payment Amount 498.79		
Payable Number <u>INV0002792</u>	Description [REDACTED]	Payable Date 06/20/2025	Due Date 06/20/2025	Discount Amount 0.00	Payable Amount 498.79
Vendor Number <u>037358</u>	Vendor Name Peeda Outdoor Power Equipment And Engine Service	Total Vendor Amount 1,130.80			
Payment Type Check	Payment Number <u>79926</u>	Payment Date 06/20/2025	Payment Amount 1,130.80		
Payable Number <u>K7424303</u>	Description Bobcat Repair	Payable Date 05/01/2025	Due Date 06/20/2025	Discount Amount 0.00	Payable Amount 1,130.80

Payment Register
APPKT01164 - 6/20/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount	
037023	Quality Paint & Body					7,196.19	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79927					06/20/2025	7,196.19
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
21389	ACO Damage Repair	05/19/2025	06/18/2025	0.00	7,196.19		
Vendor Number	Vendor Name					Total Vendor Amount	
033732	Quest Diagnostics					296.20	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79928					06/20/2025	296.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9215441886	Hiring Drug Testing	05/27/2025	06/26/2025	0.00	296.20		
Vendor Number	Vendor Name					Total Vendor Amount	
037404	Red Tiger Tire & Auto Inc.					157.75	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7736					06/20/2025	157.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
10904	Medic 2 Oil Change, Heat Shield around Exhaust	05/12/2025	06/11/2025	0.00	88.75		
11005	Medic 3 Oil Change	05/28/2025	06/27/2025	0.00	69.00		
Vendor Number	Vendor Name					Total Vendor Amount	
021300	Resource Recovery Div 4392					12,422.81	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7737					06/20/2025	12,422.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4392-000009103	Landfill	06/15/2025	07/15/2025	0.00	12,422.81		
Vendor Number	Vendor Name					Total Vendor Amount	
036137	Romans Outdoor Power					82.63	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7738					06/20/2025	82.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
100-1006050	Discharge Chute	05/08/2025	06/20/2025	0.00	152.88		
100-1006070	Discharge Chute	05/12/2025	06/11/2025	0.00	-70.25		
Vendor Number	Vendor Name					Total Vendor Amount	
032080	Sandifer Engineering					1,650.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	7739					06/20/2025	1,650.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
58457	Penn Terrace Fire Alarm Inspection	06/09/2025	07/09/2025	0.00	1,650.00		
Vendor Number	Vendor Name					Total Vendor Amount	
022110	Sayers Ace Hardware Inc.					131.51	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79929					06/20/2025	131.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
067700	Drop cloth/tape	05/06/2025	06/20/2025	0.00	24.56		
K92056	Outlet	04/30/2025	06/20/2025	0.00	11.99		
K92093	Drill	05/01/2025	06/20/2025	0.00	27.99		
K92894	Thermostat/Lock Loac	05/21/2025	06/20/2025	0.00	66.97		
Vendor Number	Vendor Name					Total Vendor Amount	
038214	Schicke Construction LLC					7,885.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79930					06/20/2025	7,885.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
029961	roof storm repair	05/28/2025	05/28/2025	0.00	6,695.00		
029962	Pool and sports complex roof repair	05/28/2025	05/28/2025	0.00	1,190.00		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>0338220</u>	Shana Bennett					286.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79931</u>			06/20/2025	286.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002756</u>	Security Deposit Refund	06/17/2025	06/17/2025	0.00	286.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>033887</u>	SMC Electric Supply					141.85
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79932</u>			06/20/2025	141.85	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51084184-00</u>	Fuse	06/02/2025	07/02/2025	0.00	141.85	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037063</u>	The University Of Kansas					600.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79933</u>			06/20/2025	600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>D2A53C72</u>	FF1,Hazmat Testing for 5 FF's	06/11/2025	07/11/2025	0.00	600.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>034515</u>	Tidy Whitie's Laundromat					22.50
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7740</u>			06/20/2025	22.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5986</u>	Wash & Fold	06/09/2025	07/09/2025	0.00	22.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>025004</u>	USA Bluebook					2,818.78
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7741</u>			06/20/2025	2,818.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV00723987</u>	Hack Flouride SPADNS	05/29/2025	06/28/2025	0.00	86.21	
<u>INV00726331</u>	Air Calibration Gas	06/02/2025	07/02/2025	0.00	133.96	
<u>INV00730057</u>	Repl Gaskets	06/04/2025	07/04/2025	0.00	498.92	
<u>INV00730740</u>	Ammonia Cyanurate Powder	06/05/2025	07/05/2025	0.00	2,099.69	
Vendor Number	Vendor Name					Total Vendor Amount
<u>035913</u>	Waters Hardware					771.50
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7742</u>			06/20/2025	771.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5012/P</u>	Cust no 72182 - Equipment Repair	03/31/2025	06/20/2025	0.00	63.23	
<u>5377/P</u>	Cust no 72178 - Bay Garage Door Hinge	05/05/2025	06/04/2025	0.00	8.99	
<u>5461/P</u>	Cust no 72182 - Cleaning supplies	05/12/2025	06/20/2025	0.00	212.39	
<u>5462/P</u>	Cust no 72182 - Hose w/ adapters	05/12/2025	06/20/2025	0.00	38.31	
<u>5494/P</u>	Cust no 72177 - Chainsaw and chain	05/15/2025	06/20/2025	0.00	325.98	
<u>5566/P</u>	Cust no 72177 - Rebar Tiewire	05/23/2025	06/22/2025	0.00	18.99	
<u>5595/P</u>	Cust no 72182 - Office Supplies	05/27/2025	06/26/2025	0.00	83.59	
<u>5597/P</u>	Cust no 72182 - Cleaning Supplies	05/27/2025	06/26/2025	0.00	20.79	
<u>A74692</u>	Cust no 72178 - dupl payment ck 7482	05/20/2025	06/19/2025	0.00	-0.77	
Vendor Number	Vendor Name					Total Vendor Amount
<u>038154</u>	WCD Enterprises, LLC					750.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79934</u>			06/20/2025	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>432224</u>	Cleaning services	06/02/2025	07/02/2025	0.00	750.00	

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Vendor Number	Vendor Name	Total Vendor Amount				
<u>034744</u>	Woods Lumber Company	1,685.28				
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7744</u>	06/20/2025	1,685.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>599582</u>	Fast Plug/Entry Lock	04/30/2025	06/20/2025	0.00	122.46	
<u>599766</u>	Plumbing supplies	05/01/2025	06/20/2025	0.00	119.80	
<u>599853</u>	Plumbing Supplies	05/02/2025	06/20/2025	0.00	65.96	
<u>600578</u>	Vinyl	05/08/2025	06/20/2025	0.00	5.67	
<u>601062</u>	PT Safety Fence	05/12/2025	06/20/2025	0.00	138.86	
<u>601214</u>	McKinley	05/13/2025	06/20/2025	0.00	206.50	
<u>601236</u>	Drywall	05/13/2025	06/20/2025	0.00	79.92	
<u>601408</u>	Dry Vac	05/14/2025	06/20/2025	0.00	239.98	
<u>601417</u>	PT Pipe Faucet	05/14/2025	06/20/2025	0.00	168.40	
<u>603291</u>	Paint	05/29/2025	06/28/2025	0.00	39.99	
<u>604048</u>	Electrical Supplies for Ambulance Shorelines	06/04/2025	07/04/2025	0.00	32.86	
<u>K93089</u>	Kitchen bags	05/27/2025	06/26/2025	0.00	464.88	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	32	17	0.00	86,766.79
General	Voided **Void Check	0	1	0.00	0.00
General	Check	14	11	0.00	70,739.82
General	EFT	7	6	0.00	2,042.32
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	73	28	0.00	71,109.80
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	7	5	0.00	43,657.63
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		133	71	0.00	274,316.36

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-274,316.36
Packet Totals:		-274,316.36



City of Independence, KS

Payment Register

APPKT01169 - 6/20/25-2 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
<u>038222</u>	Bell Finance	484.79	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79935</u>	06/20/2025	484.79
Payable Number	Description	Payable Date	Due Date
<u>INV0002795</u>		06/20/2025	06/20/2025
		Discount Amount	Payable Amount
		0.00	484.79

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	484.79
Packet Totals:		1	1	0.00	484.79

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-484.79
Packet Totals:		-484.79



City of Independence, KS

Payment Register

APPKT01177 - 6/24/2025 AP

01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount
<u>008014</u>	Clayton Farlow					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79937</u>			06/24/2025	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002811</u>	Appraiser fee	06/24/2025	07/24/2025	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>004165</u>	Clerk Of The District Court					25,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79938</u>			06/24/2025	25,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002813</u>	Eminent Domain Award	06/24/2025	07/24/2025	0.00	25,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>034739</u>	Robert Pasternak					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79936</u>			06/24/2025	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002810</u>	Appraiser fee	06/24/2025	07/24/2025	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>038223</u>	Todd Young					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79939</u>			06/24/2025	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002812</u>	Appraiser fee	06/24/2025	06/24/2025	0.00	500.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	4	4	0.00	26,500.00
Packet Totals:		4	4	0.00	26,500.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-26,500.00
Packet Totals:		-26,500.00



City of Independence, KS

Payment Register

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Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount	
	Void					0.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
**Void EFT	<u>7752</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7753</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7754</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7757</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7763</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7764</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7765</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7766</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7767</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	<u>7768</u>			06/27/2025	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		

Vendor Number	Vendor Name			Total Vendor Amount	
<u>038071</u>	Acrisure Midwest Trust			412.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	<u>79940</u>			06/27/2025	412.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16919</u>	Fireworks 2025	06/25/2025	07/25/2025	0.00	412.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>035900</u>	Ane Mae's Coffee And Sandwich Shop			135.00	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	<u>7745</u>			06/27/2025	135.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>12567</u>	KMIT Training Mem Hall	06/26/2025	07/26/2025	0.00	135.00

Payment Register
APPKT01171 - 6/27/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
<u>002510</u>	Ashcraft Tire Company Inc					27.40
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7746</u>		06/27/2025	27.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>049462</u>	Flat Tire	06/25/2025	07/25/2025	0.00	27.40	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037126</u>	Autozone, Inc					2.26
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	<u>79941</u>		06/27/2025	2.26		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01605561423</u>	train repair	06/13/2025	07/13/2025	0.00	2.26	
Vendor Number	Vendor Name					Total Vendor Amount
<u>032299</u>	Barta Animal Hospital					1,719.57
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	<u>79942</u>		06/27/2025	1,719.57		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>416959</u>	Account no 3645 - veterinary care	06/02/2025	07/02/2025	0.00	1,719.57	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037975</u>	Benefit Technology Resources, LLC					200.00
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7747</u>		06/27/2025	200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>38944</u>	Employee Navigator Monthly Fees	06/16/2025	07/16/2025	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>038215</u>	Campbell Construction					1,337.50
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	<u>79943</u>		06/27/2025	1,337.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002806</u>	Sheetrock damage repair phase 2	06/23/2025	06/23/2025	0.00	1,337.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>032078</u>	CPR Pest Management, Inc.					120.00
Payment Type	Payment Number		Payment Date	Payment Amount		
EFT	<u>7748</u>		06/27/2025	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46923</u>	Pest Control	06/13/2025	07/13/2025	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037897</u>	Crowder College					1,806.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	<u>79944</u>		06/27/2025	1,806.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>179986 Summer 2025</u>		06/18/2025	07/18/2025	0.00	1,806.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>036278</u>	Elliott Equipment Co.					3,000.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check	<u>79945</u>		06/27/2025	3,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>23187</u>	Sanitation truck repair	06/17/2025	07/17/2025	0.00	3,000.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>036056</u>	Erik LeQue					172.20
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7749</u>	06/27/2025	172.20			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6/20/2025 Mileage</u>	Mileage reimbursement - meeting w/Fluid Equipment	06/20/2025	07/20/2025	0.00	172.20	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037979</u>	Evergy					57.54
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79946</u>	06/27/2025	57.54			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0332956948 May 2025</u>	Acct 0332956948 - 705 North Penn Electric	06/17/2025	06/17/2025	0.00	37.01	
<u>8536881964 June 2025</u>	Acct 8536881964 - 703 N. Park Blvd	06/20/2025	06/20/2025	0.00	20.53	

Vendor Number	Vendor Name					Total Vendor Amount
<u>035115</u>	Express Services, Inc.					13,540.14
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7750</u>	06/27/2025	13,540.14			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32449253</u>	Express Employment	06/11/2025	07/11/2025	0.00	13,540.14	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037139</u>	Fleet Fuels, LLC					12,925.51
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7751</u>	06/27/2025	12,925.51			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CFSI-3099</u>	Housing Fuel	06/08/2025	07/08/2025	0.00	73.17	
<u>CFSI-4489</u>	Water Distribution Fuel	06/16/2025	07/16/2025	0.00	183.80	
<u>CFSI-4495</u>	Sewer Treatment Fuel	06/16/2025	07/16/2025	0.00	78.73	
<u>CFSI-4497</u>	Hospital Fuel	06/16/2025	07/16/2025	0.00	35.23	
<u>CFSI-4501</u>	Sanitation Fuel	06/16/2025	07/16/2025	0.00	515.44	
<u>CFSI-4510</u>	Police Fuel	06/16/2025	07/16/2025	0.00	521.05	
<u>CFSI-4515</u>	Street Fuel	06/16/2025	07/16/2025	0.00	379.80	
<u>CFSI-4528</u>	Cemetery Fuel	06/16/2025	07/16/2025	0.00	70.39	
<u>CFSI-4561</u>	Water/Sewer Administration Fuel	06/16/2025	07/16/2025	0.00	54.14	
<u>CFSI-4570</u>	Fire/EMS Fuel	06/16/2025	07/16/2025	0.00	720.09	
<u>CFSI-5237</u>	Fire/EMS Fuel	06/22/2025	07/22/2025	0.00	828.01	
<u>CFSI-5238</u>	Fuel	06/22/2025	07/22/2025	0.00	47.82	
<u>CFSI-5240</u>	Police Fuel	06/22/2025	07/22/2025	0.00	800.21	
<u>CFSI-5241</u>	Street Fuel	06/22/2025	07/22/2025	0.00	219.48	
<u>CFSI-5242</u>	Water Distribution Fuel	06/22/2025	07/22/2025	0.00	132.33	
<u>CFSI-5243</u>	Water/Sewer Administration Fuel	06/22/2025	07/22/2025	0.00	98.14	
<u>CFSI-5244</u>	Water Treatment Fuel	06/22/2025	07/22/2025	0.00	40.39	
<u>CFSI-5245</u>	Sanitation Fuel	06/22/2025	07/22/2025	0.00	546.29	
<u>SI-2619</u>	Airport Fuel	06/16/2025	07/16/2025	0.00	1,272.59	
<u>SI-3053</u>	Water Treatment Fuel	06/17/2025	07/17/2025	0.00	1,159.19	
<u>SI-3340</u>	Street Fuel	06/18/2025	07/18/2025	0.00	1,169.82	
<u>SI-3681</u>	Water Treatment Fuel	06/20/2025	07/20/2025	0.00	831.40	
<u>SI-4314</u>	cemetery fuel	06/23/2025	07/23/2025	0.00	917.27	
<u>SI-4359</u>	park and zoo fuel	06/24/2025	07/24/2025	0.00	974.41	
<u>SI-4366</u>	Water Treatment Fuel	06/24/2025	07/24/2025	0.00	1,256.32	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037549</u>	GSI Engineering, LLC					9,941.20
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7755</u>	06/27/2025	9,941.20			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0242502996</u>	CPSC Phase 2	06/23/2025	07/23/2025	0.00	9,941.20	

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Vendor Number	Vendor Name					Total Vendor Amount	
008200	Harry Bass Attorney					1,200.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79947					06/27/2025	1,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
6/21/25 Stmt	Court Appointment Attorney Fees	06/21/2025	07/21/2025	0.00	1,200.00		

Vendor Number	Vendor Name					Total Vendor Amount	
034901	HD Supply Facilities					426.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	79948					06/27/2025	426.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9236462224	LED Flush mount lights	04/27/2025	06/27/2025	0.00	205.96		
9237504780	Lint Screen/Black Flapper/Range Element	05/30/2025	06/27/2025	0.00	220.04		

Vendor Number	Vendor Name						Total Vendor Amount	
<u>010440</u>	Hugo's Industrial Supply						1,936.45	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	<u>7756</u>						06/27/2025	1,936.45
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>336963</u>	cleaning supplies	06/05/2025	07/05/2025	0.00	172.16			
<u>337055</u>	hand soap for restrooms	06/06/2025	07/06/2025	0.00	117.06			
<u>337444</u>	Toner	06/17/2025	07/17/2025	0.00	161.52			
<u>337488</u>	Address Labels	06/17/2025	07/17/2025	0.00	28.90			
<u>337531</u>	cleaning supplies	06/18/2025	07/18/2025	0.00	63.66			
<u>337532</u>	cleaning supplies	06/18/2025	07/18/2025	0.00	32.34			
<u>337634</u>	cleaning supplies	06/20/2025	07/20/2025	0.00	5.61			
<u>337641</u>	Misc Office Supplies	06/20/2025	07/20/2025	0.00	136.46			
<u>337642</u>	Cartridges	06/20/2025	07/20/2025	0.00	557.83			
<u>337718</u>	Cleaning supplies	06/23/2025	07/23/2025	0.00	103.20			
<u>337824</u>	cleaning supplies	06/25/2025	07/25/2025	0.00	505.71			
<u>337963</u>	Water	06/26/2025	07/26/2025	0.00	52.00			

Vendor Number	Vendor Name					Total Vendor Amount	
<u>032140</u>	Independence Community College					484.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>79949</u>					06/27/2025	484.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>0038242 Bennett Spring 202</u>		06/05/2025	07/05/2025	0.00	484.00		

Vendor Number	Vendor Name						Total Vendor Amount	
<u>037483</u>	J & S Enterprises						505.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	<u>7758</u>						06/27/2025	505.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>3570</u>	Nuisance Lots	06/18/2025	07/18/2025	0.00	505.00			

Vendor Number	Vendor Name					Total Vendor Amount
<u>037194</u>	J Graham Construction Inc.					12,599.00
Payment Type	Payment Number					Payment Date Payment Amount
EFT	<u>7759</u>					06/27/2025 12,599.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1871</u>	Pavement Patching	06/18/2025	07/18/2025	0.00	12,599.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>038065</u>	KWIKOM Communications					165.00
Payment Type	Payment Number					Payment Date Payment Amount
EFT	<u>7760</u>					06/27/2025 165.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>B58201-10</u>	Internet Memorial Hall	06/19/2025	07/19/2025	0.00	165.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>033182</u>	Lakeland Office Systems					78.66
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79950</u>	06/27/2025	78.66			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN654426</u>	Mthly Service + overage	06/11/2025	07/11/2025	0.00	78.66	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037950</u>	Medical Air Services Association					655.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7761</u>	06/27/2025	655.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002687</u>	B2BNETCIK - Medical Air Services Premium	06/06/2025	06/30/2025	0.00	344.13	
<u>INV0002777</u>	B2BNETCIK - Medical Air Services Premium	06/20/2025	06/30/2025	0.00	310.87	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037915</u>	Metropolitan Life Insurance Company					6,508.12
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7762</u>	06/27/2025	6,508.12			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CM0000053</u>	5391110 - Basic Group AD&D Premium	06/20/2025	06/20/2025	0.00	-2.79	
<u>INV0002671</u>	5391110 - Accident Insurance	06/06/2025	06/06/2025	0.00	441.49	
<u>INV0002672</u>	5391110 - Critical Illness Premium	06/06/2025	06/30/2025	0.00	303.40	
<u>INV0002678</u>	5391110 - Basic Group AD&D Premium	06/06/2025	06/06/2025	0.00	142.63	
<u>INV0002679</u>	5391110 - Basic Group Life Insurance Premium	06/06/2025	06/06/2025	0.00	443.40	
<u>INV0002681</u>	5391110 - Hospital Indemnity Premium	06/06/2025	06/30/2025	0.00	134.81	
<u>INV0002692</u>	5391110 - Short Term Disability Premium	06/06/2025	06/30/2025	0.00	536.02	
<u>INV0002693</u>	5391110 - Vision Insurance Premium	06/06/2025	06/30/2025	0.00	751.60	
<u>INV0002694</u>	5391110 - Voluntary AD&D Premium	06/06/2025	06/30/2025	0.00	47.58	
<u>INV0002695</u>	5391110 - Voluntary Life Ins Premium	06/06/2025	06/30/2025	0.00	463.96	
<u>INV0002762</u>	5391110 - Accident Insurance	06/20/2025	06/20/2025	0.00	412.86	
<u>INV0002763</u>	5391110 - Critical Illness Premium	06/20/2025	06/30/2025	0.00	313.70	
<u>INV0002769</u>	5391110 - Basic Group Life Insurance Premium	06/20/2025	06/20/2025	0.00	416.92	
<u>INV0002771</u>	5391110 - Hospital Indemnity Premium	06/20/2025	06/30/2025	0.00	129.65	
<u>INV0002782</u>	5391110 - Short Term Disability Premium	06/20/2025	06/30/2025	0.00	551.05	
<u>INV0002783</u>	5391110 - Vision Insurance Premium	06/20/2025	06/30/2025	0.00	913.22	
<u>INV0002784</u>	5391110 - Voluntary AD&D Premium	06/20/2025	06/30/2025	0.00	47.03	
<u>INV0002785</u>	5391110 - Voluntary Life Ins Premium	06/20/2025	06/30/2025	0.00	461.59	

Vendor Number	Vendor Name					Total Vendor Amount
<u>035314</u>	Montgomery County Register Of Deeds					143.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79951</u>	06/27/2025	143.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0002862</u>	Landbank deed register	06/26/2025	07/26/2025	0.00	143.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037707</u>	Pace Systems, Inc.					2,460.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79952</u>	06/27/2025	2,460.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN00067818</u>	Annual Scheduler Software Subscription	05/30/2025	06/29/2025	0.00	2,460.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>038207</u>	Phils Construction					1,304.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	<u>7769</u>	06/27/2025	1,304.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43</u>	Guttering	06/19/2025	06/19/2025	0.00	1,304.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>033825</u>	Pocket Press, Inc.					35.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79953</u>			06/27/2025	35.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>146605</u>	KS Criminal Laws Pocket books	06/06/2025	07/06/2025	0.00	35.97	
Vendor Number	Vendor Name					Total Vendor Amount
<u>020010</u>	Quality Motors Of Independence					2,317.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79954</u>			06/27/2025	2,317.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>190559</u>	Instrument cluster repair on F350	04/24/2025	05/24/2025	0.00	981.59	
<u>190961</u>	Muffler & Break/Install CATS	06/09/2025	07/09/2025	0.00	1,335.98	
Vendor Number	Vendor Name					Total Vendor Amount
<u>034970</u>	Realpage, Inc.					82.74
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7770</u>			06/27/2025	82.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12506134350</u>	Background Checks	06/18/2025	07/18/2025	0.00	82.74	
Vendor Number	Vendor Name					Total Vendor Amount
<u>022030</u>	Safety-Kleen Corp					177.46
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7771</u>			06/27/2025	177.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2503440410</u>	oil removal	06/18/2025	07/18/2025	0.00	177.46	
Vendor Number	Vendor Name					Total Vendor Amount
<u>022110</u>	Sayers Ace Hardware Inc.					21.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79955</u>			06/27/2025	21.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>K94122</u>	bandshell electric fuses	06/24/2025	07/24/2025	0.00	21.98	
Vendor Number	Vendor Name					Total Vendor Amount
<u>036785</u>	Species 360					690.86
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79956</u>			06/27/2025	690.86	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>501894</u>	membership	11/07/2024	12/07/2024	0.00	690.86	
Vendor Number	Vendor Name					Total Vendor Amount
<u>036317</u>	TC Small Engines					1,130.80
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	<u>7772</u>			06/27/2025	1,130.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>K7424303</u>	Bobcat repair	05/01/2025	05/31/2025	0.00	1,130.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>037063</u>	The University Of Kansas					265.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>79957</u>			06/27/2025	265.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>340C97F7</u>	Investigative Interviewing training - K. Abrams	06/04/2025	07/04/2025	0.00	265.00	

Payment Register
APPKT01171 - 6/27/2025 AP

Vendor Number	Vendor Name					Total Vendor Amount
036512	US Cellular					500.00
Payment Type	Payment Number	Payment Date				Payment Amount
Check	79958	06/27/2025				500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0735722248	radios	06/10/2025	07/10/2025	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
035378	Verizon Wireless					80.18
Payment Type	Payment Number	Payment Date				Payment Amount
Check	79959	06/27/2025				80.18
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6115525415	SE Liftstation	06/30/2025	07/30/2025	0.00	80.18	
Vendor Number	Vendor Name					Total Vendor Amount
035913	Waters Hardware					65.96
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	7773	06/27/2025				65.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5847/P	building maint supplies	06/19/2025	07/19/2025	0.00	65.96	
Vendor Number	Vendor Name					Total Vendor Amount
038123	Western Consultants					7,550.00
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	7774	06/27/2025				7,550.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5/29/25 - Closeout	CDBG Project	05/29/2025	05/29/2025	0.00	7,550.00	
Vendor Number	Vendor Name					Total Vendor Amount
034744	Woods Lumber Company					2,496.31
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	7775	06/27/2025				2,496.31
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
599030	705 North Penn Lift Rental	04/24/2025	06/27/2025	0.00	2,135.00	
605035	return merch	06/12/2025	07/12/2025	0.00	-25.27	
605325	sand	06/16/2025	07/16/2025	0.00	360.00	
606382	bandshell electric fuses	06/24/2025	07/24/2025	0.00	26.58	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	23	20	0.00	17,038.09
General	EFT	5	4	0.00	8,497.20
General	Voided **Void EFT	0	2	0.00	0.00
General	EFT	1	1	0.00	9,941.20
General	Voided **Void EFT	0	6	0.00	0.00
General	EFT	64	9	0.00	52,640.33
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	7	7	0.00	1,158.56
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		100	51	0.00	89,275.38

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-89,275.38
Packet Totals:		-89,275.38



City of Independence, KS

Payment Register

APPKT01186 - 6/27/25-2 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
020010	Quality Motors Of Independence	40,579.00	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	79960	06/27/2025	40,579.00
Payable Number	Description	Payable Date	Due Date
City Van 6/25/25	City Van	06/25/2025	07/25/2025
		Discount Amount	Payable Amount
		0.00	40,579.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	40,579.00
Packet Totals:		1	1	0.00	40,579.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-40,579.00
Packet Totals:		-40,579.00



City of Independence, KS

Payment Register

APPKT01188 - 6/27/25-3 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
<u>035314</u>	Montgomery County Register Of Deeds	24.00	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79961</u>	06/27/2025	24.00
Payable Number	Description	Payable Date	Due Date
<u>INV0002863</u>	Release of Mortgage	06/27/2025	07/27/2025
		Discount Amount	Payable Amount
		0.00	24.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	24.00
Packet Totals:		1	1	0.00	24.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-24.00
Packet Totals:		-24.00

JUNE 2025 DRAFT

\$ 299,132.48



City of Independence

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 06/30/2025 - 06/30/2025

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number	Account Name		Dist Amount					
Vendor Set: 01 - City of Independence													
037209 - First National Bank Of Omaha								36,117.79	329.62	62.60	0.00	36,510.01	36,510.01
00001	millipedes			6/30/2025		DFT0003760	6/30/2025	565.00	0.00	0.00	0.00	565.00	565.00
	millipedes	1.00	565.00	565.00	001-042-70000	Other Operational Supplies		565.00					
009605	mini train magneto rebuild			6/30/2025		DFT0003659	6/30/2025	163.00	0.00	0.00	0.00	163.00	163.00
	mini train magneto rebu	0.00	0.00	163.00	001-041-42410	Train		163.00					
0154-249457	Pressure washer hose repair			6/30/2025		DFT0003647	6/30/2025	20.26	0.00	0.00	0.00	20.26	20.26
	Pressure washer hose re	1.00	20.26	20.26	001-041-70230	Equipment Repair & Maintenance !		20.26					
0154-250332	Belt			6/30/2025		DFT0003819	6/30/2025	485.10	0.00	0.00	0.00	485.10	485.10
	S-HC Belt	6.00	73.79	442.74	033-064-70230	Equipment Repair & Maintenance !		442.74					
	S-HC Belt	2.00	21.18	42.36	033-064-70230	Equipment Repair & Maintenance !		42.36					
01605548356	transfer pump			6/30/2025		DFT0003641	6/30/2025	11.75	0.00	0.00	0.00	11.75	11.75
	transfer pump	1.00	11.75	11.75	001-041-70100	Other Small Tools & Equipment		11.75					
03733	Meetings at Public Servant Week			6/30/2025		DFT0003678	6/30/2025	164.89	0.00	0.00	0.00	164.89	164.89
	Flavor Classic	2.00	19.98	39.96	001-001-70000	Other Operational Supplies		39.96					
	Bag	3.00	6.97	20.91	001-001-70000	Other Operational Supplies		20.91					
	BKD POP	2.00	9.98	19.96	001-001-70000	Other Operational Supplies		19.96					
	Apple	5.00	3.47	17.35	001-001-70000	Other Operational Supplies		17.35					
	Strawberries	3.00	4.97	14.91	001-001-70000	Other Operational Supplies		14.91					
	Punch Bowl	2.00	7.14	14.28	001-001-70000	Other Operational Supplies		14.28					
	B. Berry	2.00	4.46	8.92	001-001-70000	Other Operational Supplies		8.92					
	Banana	1.00	7.10	7.10	001-001-70000	Other Operational Supplies		7.10					
	Green Grape	1.00	5.95	5.95	001-001-70000	Other Operational Supplies		5.95					
	Green Grape	1.00	5.16	5.16	001-001-70000	Other Operational Supplies		5.16					
	Red grape	1.00	4.24	4.24	001-001-70000	Other Operational Supplies		4.24					
	Red Grape 3.19	1.00	3.19	3.19	001-001-70000	Other Operational Supplies		3.19					
	Tongs	2.00	1.48	2.96	001-001-70000	Other Operational Supplies		2.96					
056404	grounds supplies			6/30/2025		DFT0003644	6/30/2025	19.48	0.00	0.00	0.00	19.48	19.48
	grounds supplies	1.00	19.48	19.48	001-041-70220	Grounds Repair & Maintenance Suj		19.48					
057172	Spray wand			6/30/2025		DFT0003645	6/30/2025	19.99	0.00	0.00	0.00	19.99	19.99
	Spray wand	1.00	19.99	19.99	001-041-70100	Other Small Tools & Equipment		19.99					
058140	Plexi-glass			6/30/2025		DFT0003655	6/30/2025	50.00	0.00	0.00	0.00	50.00	50.00
	Plexi-glass	1.00	50.00	50.00	001-041-70210	Building Repair & Maintenance Sup		50.00					
084886779625586823	diets			6/30/2025		DFT0003733	6/30/2025	25.29	0.00	0.00	0.00	25.29	25.29

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
diets	1.00	25.29	25.29	001-042-70083	Animal Food	25.29					
08796468862401930605	Supplies		6/30/2025	DFT0003726	6/30/2025	5.76	0.00	0.00	0.00	5.76	5.76
Supplies	1.00	5.76	5.76	001-042-70000	Other Operational Supplies	5.76					
09166287	SeeKan State Business Filing		6/30/2025	DFT0003709	6/30/2025	80.00	0.00	0.00	0.00	80.00	80.00
SeeKan Business Filing S	0.00	0.00	80.00	982-070-60000	Other Professional Services	80.00					
1000089059	Weapon Sight PAYROLL DEDUCT J. Smith		6/30/2025	DFT0003635	6/30/2025	609.99	57.95	0.00	0.00	667.94	667.94
Weapon Sight PAYROLL	1.00	609.99	667.94	001-021-43100	Reimbursements	667.94					
1001654836	Hose Fitting		6/30/2025	DFT0003693	6/30/2025	30.91	0.00	0.00	0.00	30.91	30.91
Hose Fitting	1.00	17.36	17.36	033-065-70230	Equipment Repair & Maintenance !	17.36					
Hose Fitting	1.00	13.55	13.55	033-065-70230	Equipment Repair & Maintenance !	13.55					
1001691356	Equipment Repair		6/30/2025	DFT0003814	6/30/2025	89.56	0.00	0.00	0.00	89.56	89.56
Hy- Gard	1.00	58.96	58.96	033-064-70230	Equipment Repair & Maintenance !	58.96					
HP 2 gal mix	6.00	5.10	30.60	033-064-70230	Equipment Repair & Maintenance !	30.60					
1001699742	Parts		6/30/2025	DFT0003617	6/30/2025	539.19	0.00	0.00	0.00	539.19	539.19
DISK Brake	1.00	251.29	251.29	031-066-70230	Equipment Repair & Maintenance !	251.29					
HUB	2.00	108.97	217.94	031-066-70230	Equipment Repair & Maintenance !	217.94					
Brake Pad	1.00	69.96	69.96	031-066-70230	Equipment Repair & Maintenance !	69.96					
1001700441	Switch		6/30/2025	DFT0003719	6/30/2025	37.56	0.00	0.00	0.00	37.56	37.56
Switch	1.00	37.56	37.56	001-033-70230	Equipment Repair & Maintenance !	37.56					
101999382	IBC Code Subscription		6/30/2025	DFT0003705	6/30/2025	297.25	0.00	0.00	0.00	297.25	297.25
Subscription	0.00	0.00	297.25	001-027-70000	Other Operational Supplies	297.25					
1040	building keys		6/30/2025	DFT0003642	6/30/2025	12.00	0.00	0.00	0.00	12.00	12.00
building keys	1.00	12.00	12.00	001-041-70210	Building Repair & Maintenance Sup	12.00					
10503	New Detective and Criminal Investigator tr		6/30/2025	DFT0003634	6/30/2025	595.00	0.00	0.00	0.00	595.00	595.00
New Detective and Crim	0.00	0.00	595.00	001-021-60760	Training	595.00					
1056	building keys		6/30/2025	DFT0003640	6/30/2025	11.00	0.00	0.00	0.00	11.00	11.00
building keys	1.00	11.00	11.00	001-041-70210	Building Repair & Maintenance Sup	11.00					
110645465	building tables		6/30/2025	DFT0003670	6/30/2025	777.41	0.00	0.00	0.00	777.41	777.41
building tables	1.00	777.41	777.41	001-041-70100	Other Small Tools & Equipment	777.41					
112-0091208-5515406	concession stand and ride tickets		6/30/2025	DFT0003661	6/30/2025	206.75	0.00	0.00	0.00	206.75	206.75
concession stand and rik	1.00	206.75	206.75	001-041-42420	Golf	20.58					
				001-042-70082	Concessions	186.17					
112-0654334-9910660	Ruler		6/30/2025	DFT0003690	6/30/2025	17.98	6.99	0.00	0.00	24.97	24.97
Ruler	2.00	8.99	24.97	033-062-70100	Other Small Tools & Equipment	24.97					
112-0822244-6587402	Ring cameras and lights		6/30/2025	DFT0003797	6/30/2025	533.04	0.00	0.00	0.00	533.04	533.04
Floodlight Camera	1.00	176.39	176.39	033-064-70000	Other Operational Supplies	176.39					
Floodlight Camera	1.00	160.71	160.71	033-064-70000	Other Operational Supplies	160.71					
Battery Doorbell	1.00	89.28	89.28	033-064-70000	Other Operational Supplies	89.28					

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Rechargeable Battery	2.00	33.94	67.88	033-064-70000	Other Operational Supplies	67.88					
Ring Plug in	2.00	19.39	38.78	033-064-70000	Other Operational Supplies	38.78					
112-1001313--2013816	Mollie John EMS Pants	6/30/2025		DFT0003781	6/30/2025	123.48	0.00	0.00	0.00	123.48	123.48
Mollie John EMS Pants	2.00	61.74	123.48	001-026-70060	Uniforms	123.48					
112-1448001-4674643	Moving Equipment	6/30/2025		DFT0003691	6/30/2025	65.97	15.70	0.00	0.00	81.67	81.67
Furniture Movers	1.00	39.99	55.69	033-062-70100	Other Small Tools & Equipment	55.69					
Door Stopper	1.00	25.98	25.98	033-062-70100	Other Small Tools & Equipment	25.98					
112-1627209-9518619	USB Card Reader	6/30/2025		DFT0003682	6/30/2025	9.99	6.99	0.00	0.00	16.98	16.98
USB Card Reader	1.00	9.99	16.98	001-026-70100	Other Small Tools & Equipment	16.98					
112-2461819-9534638	Lawn mower tires	6/30/2025		DFT0003674	6/30/2025	263.96	0.00	0.00	0.00	263.96	263.96
Lawn mower tires	1.00	263.96	263.96	001-043-70230	Equipment Repair & Maintenance !	263.96					
112-2831362-3908218	Pants	6/30/2025		DFT0003775	6/30/2025	59.98	0.00	0.00	0.00	59.98	59.98
Pants	2.00	29.99	59.98	001-026-70060	Uniforms	59.98					
112-5320648-2757813	Weed wacher line	6/30/2025		DFT0003672	6/30/2025	40.98	0.00	0.00	0.00	40.98	40.98
Weed wacker line	1.00	40.98	40.98	001-043-70230	Equipment Repair & Maintenance !	40.98					
112-5325040-5904247CM	returned padlocks	6/30/2025		DFT0003725	6/30/2025	-516.86	0.00	0.00	0.00	-516.86	-516.86
returned padlocks	-1.00	516.86	-516.86	001-042-70220	Grounds Repair & Maintenance Suj	-516.86					
112-6214501-8708233	Joseph Reyes EMS Pants	6/30/2025		DFT0003687	6/30/2025	59.98	0.00	0.00	0.00	59.98	59.98
Joseph Reyes EMS Pant:	2.00	29.99	59.98	001-026-70060	Uniforms	59.98					
112-6735814-3771453	exhibit items	6/30/2025		DFT0003736	6/30/2025	41.55	0.00	0.00	0.00	41.55	41.55
exhibit items	1.00	41.55	41.55	001-042-70220	Grounds Repair & Maintenance Suj	41.55					
112-7568791-9677869	Truck Wash, Radio Belt Clips	6/30/2025		DFT0003778	6/30/2025	105.24	0.00	0.00	0.00	105.24	105.24
Truck Wash, Radio Belt	1.00	105.24	105.24	001-026-70240	Vehicle Repair & Maintenance Supl	105.24					
112-7877813-0187462	New Starter for Brush Truck Pump	6/30/2025		DFT0003684	6/30/2025	33.95	6.99	0.00	0.00	40.94	40.94
New Starter for Brush Ti	1.00	33.95	40.94	001-026-60340	Vehicle Repair & Maintenance	40.94					
112-8415626-2576208	lightbulbs	6/30/2025		DFT0003744	6/30/2025	78.52	0.00	0.00	0.00	78.52	78.52
lightbulbs	1.00	78.52	78.52	001-042-70210	Building Repair & Maintenance Sup	78.52					
112-8443796-2594659	diets	6/30/2025		DFT0003730	6/30/2025	13.59	0.00	0.00	0.00	13.59	13.59
diets	1.00	13.59	13.59	001-042-70083	Animal Food	13.59					
112-9141839-9960261	exhibit materials	6/30/2025		DFT0003740	6/30/2025	58.78	0.00	0.00	0.00	58.78	58.78
exhibit materials	1.00	58.78	58.78	001-042-70220	Grounds Repair & Maintenance Suj	58.78					
112-9763004-7781068	exhibit items	6/30/2025		DFT0003731	6/30/2025	15.94	0.00	0.00	0.00	15.94	15.94
exhibit items	1.00	15.94	15.94	001-042-70220	Grounds Repair & Maintenance Suj	15.94					
112-9858711-1981843	exhibit items	6/30/2025		DFT0003728	6/30/2025	8.61	0.00	0.00	0.00	8.61	8.61
exhibit items	1.00	8.61	8.61	001-042-70220	Grounds Repair & Maintenance Suj	8.61					
112-9931579-3246668	Ratchet Buckle	6/30/2025		DFT0003692	6/30/2025	87.38	6.99	0.00	0.00	94.37	94.37
Ratchet Buckle	1.00	56.83	61.22	033-062-70100	Other Small Tools & Equipment	61.22					

Vendor History Report

Posting Date Range -

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Tow Truck Ratchet Tie C	1.00	30.55	33.15	033-062-70100	Other Small Tools & Equipment	33.15						
113-0408904-6450621	Transmission packing		6/30/2025	DFT0003806	6/30/2025	7.66	0.00	0.00	0.00		7.66	7.66
Transmission packing	1.00	7.66	7.66	033-061-70230	Equipment Repair & Maintenance !	7.66						
113-0907532-8245018	fire extinguisher		6/30/2025	DFT0003657	6/30/2025	74.00	0.00	0.00	0.00		74.00	74.00
fire extinguisher	1.00	74.00	74.00	001-042-60740	Safety/First Aid	74.00						
113-2017285-6145061	Equipment Cap		6/30/2025	DFT0003807	6/30/2025	11.81	1.12	0.00	0.00		12.93	12.93
Equipment Cap	1.00	11.81	12.93	033-061-70230	Equipment Repair & Maintenance !	12.93						
113-5139974-0625830	Oil Filters		6/30/2025	DFT0003724	6/30/2025	30.88	6.99	0.00	0.00		37.87	37.87
Oil Filters	2.00	15.44	37.87	001-033-70240	Vehicle Repair & Maintenance Supl	37.87						
113-6693778-5586617	zoo phone case		6/30/2025	DFT0003732	6/30/2025	24.04	0.00	0.00	0.00		24.04	24.04
zoo phone case	1.00	24.04	24.04	001-042-70000	Other Operational Supplies	24.04						
113-6826134-7457064	Water Treatment Practice Exams		6/30/2025	DFT0003813	6/30/2025	27.75	6.99	0.00	0.00		34.74	34.74
Practice Exams	1.00	27.75	34.74	033-064-60760	Training	34.74						
113-6850667-3851424	Trimmer string		6/30/2025	DFT0003652	6/30/2025	37.45	0.00	0.00	0.00		37.45	37.45
Trimmer string	1.00	37.45	37.45	001-041-70230	Equipment Repair & Maintenance !	37.45						
113-6875653-4718645	Brush		6/30/2025	DFT0003817	6/30/2025	156.08	0.00	0.00	0.00		156.08	156.08
Brush	8.00	19.51	156.08	033-064-70230	Equipment Repair & Maintenance !	156.08						
113-7290523-0596252	Supplies		6/30/2025	DFT0003689	6/30/2025	133.47	0.00	0.00	0.00		133.47	133.47
Cooler	3.00	27.84	83.52	037-067-70100	Other Small Tools & Equipment	83.52						
Towels	5.00	9.99	49.95	037-067-70100	Other Small Tools & Equipment	49.95						
113-7329339-7897802	fire extinguishers		6/30/2025	DFT0003662	6/30/2025	240.00	0.00	0.00	0.00		240.00	240.00
fire extinguishers	1.00	240.00	240.00	001-041-60740	Safety/First Aid	120.00						
				001-042-60740	Safety/First Aid	120.00						
113-8393296-9614653	Blades		6/30/2025	DFT0003720	6/30/2025	155.11	0.00	0.00	0.00		155.11	155.11
Blades	1.00	155.11	155.11	001-033-70230	Equipment Repair & Maintenance !	155.11						
113-8520100-8870629	Glass Dropper Bottle		6/30/2025	DFT0003812	6/30/2025	361.69	0.01	34.36	0.00		396.06	396.06
Cast Iron single phase Si	1.00	301.80	330.47	033-061-70010	Office Supplies	330.47						
Ink Standard Capacity C	2.00	23.95	52.46	033-061-70010	Office Supplies	52.46						
Glass dropper bottle	1.00	11.99	13.13	033-061-70010	Office Supplies	13.13						
113-9024255-9393806	Black Ink Cartridge		6/30/2025	DFT0003808	6/30/2025	38.85	0.00	3.69	0.00		42.54	42.54
Black Ink Cartridge	1.00	38.85	42.54	033-061-70010	Office Supplies	42.54						
113-9479886-3490651	Magnetic Whiteboard		6/30/2025	DFT0003809	6/30/2025	85.07	0.00	8.08	0.00		93.15	93.15
Magnetic white board	1.00	79.99	87.59	033-061-70010	Office Supplies	87.59						
Dry Erase Markers	1.00	5.08	5.56	033-061-70010	Office Supplies	5.56						
113-9691664-1075459	Toussaint Bump Head		6/30/2025	DFT0003722	6/30/2025	136.93	6.99	0.00	0.00		143.92	143.92
Toussaint Bump Head	4.00	23.99	102.95	001-033-70230	Equipment Repair & Maintenance !	102.95						
Carburetor	1.00	40.97	40.97	001-033-70230	Equipment Repair & Maintenance !	40.97						
114-2554589-9165805	building tables		6/30/2025	DFT0003671	6/30/2025	854.70	0.00	0.00	0.00		854.70	854.70

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
building tables	1.00	854.70	854.70	001-041-70100	Other Small Tools & Equipment	854.70					
114-3128605-7881848	office supplies	6/30/2025		DFT0003656	6/30/2025	63.22	0.00	0.00	0.00	63.22	63.22
office suppllies	1.00	63.22	63.22	001-041-70000	Other Operational Supplies	13.23					
				001-041-70060	Uniforms	49.99					
114-3128684-7037045	fountain maint	6/30/2025		DFT0003660	6/30/2025	194.99	0.00	0.00	0.00	194.99	194.99
fountain maint	1.00	194.99	194.99	001-041-70220	Grounds Repair & Maintenance Suj	194.99					
114-4875129-4711457	Office Supplies	6/30/2025		DFT0003677	6/30/2025	117.65	0.00	0.00	0.00	117.65	117.65
Desk Organizer	2.00	33.59	67.18	001-011-70010	Office Supplies	67.18					
Desk Organizer	1.00	21.59	21.59	001-011-70010	Office Supplies	21.59					
Paper Organizer	1.00	15.89	15.89	001-011-70010	Office Supplies	15.89					
Button Telephone Wire	1.00	12.99	12.99	001-011-70010	Office Supplies	12.99					
114-5027221-7925829	Bluetooth Adapter	6/30/2025		DFT0003675	6/30/2025	37.96	0.00	0.00	0.00	37.96	37.96
USB Bluetooth Adapter	4.00	9.49	37.96	001-011-70010	Office Supplies	37.96					
114-6734166-6168245	Library Flag Pole	6/30/2025		DFT0003697	6/30/2025	26.98	0.00	0.00	0.00	26.98	26.98
Flag Pole Rope	1.00	26.98	26.98	001-044-60820	Library	26.98					
114-7668151-7719434	ground and office supplies	6/30/2025		DFT0003741	6/30/2025	59.46	0.00	0.00	0.00	59.46	59.46
grounds and office supp	1.00	59.46	59.46	001-042-70220	Grounds Repair & Maintenance Suj	59.46					
114811067	Ink pad, Toner, Business card stock, label t	6/30/2025		DFT0003636	6/30/2025	674.02	0.00	0.00	0.00	674.02	674.02
Ink pad, Toner, Business	1.00	667.15	667.15	001-021-70010	Office Supplies	667.15					
Ink	1.00	6.87	6.87	001-021-70010	Office Supplies	6.87					
114-8263127-1241864	office supplies	6/30/2025		DFT0003651	6/30/2025	35.57	0.00	0.00	0.00	35.57	35.57
office supplies	1.00	35.57	35.57	001-041-70000	Other Operational Supplies	35.57					
1190364805	Storage units	6/30/2025		DFT0003632	6/30/2025	404.14	0.00	0.00	0.00	404.14	404.14
Storage units	0.00	0.00	404.14	001-021-60000	Other Professional Services	404.14					
12273	Sprayers	6/30/2025		DFT0003747	6/30/2025	150.56	0.00	0.00	0.00	150.56	150.56
Sprayers	1.00	150.56	150.56	001-042-70220	Grounds Repair & Maintenance Suj	150.56					
125286	Supplies	6/30/2025		DFT0003723	6/30/2025	92.64	0.00	6.02	0.00	98.66	98.66
Air Filter	1.00	24.46	26.05	001-033-70230	Equipment Repair & Maintenance !	26.05					
Filter	1.00	22.01	23.44	001-033-70230	Equipment Repair & Maintenance !	23.44					
Oil	2.00	9.45	20.13	001-033-70230	Equipment Repair & Maintenance !	20.13					
Oil Filter	1.00	14.14	15.06	001-033-70230	Equipment Repair & Maintenance !	15.06					
Spark Plugs	2.00	3.55	7.56	001-033-70230	Equipment Repair & Maintenance !	7.56					
Fuel Filter	1.00	6.03	6.42	001-033-70230	Equipment Repair & Maintenance !	6.42					
13588885764628553803	Walmart - EMP appreciation	6/30/2025		DFT0003701	6/30/2025	96.92	0.00	0.00	0.00	96.92	96.92
Emp Appreciation	1.00	96.92	96.92	001-009-50200	Other Employee Benefits	96.92					
144146	Hose Nozzle for Wash Bay	6/30/2025		DFT0003680	6/30/2025	8.49	0.00	0.00	0.00	8.49	8.49
Hose Nozzle for Wash B	1.00	8.49	8.49	001-026-70000	Other Operational Supplies	8.49					
1493563	FF Murr Practical EMT Test	6/30/2025		DFT0003777	6/30/2025	104.00	0.00	0.00	0.00	104.00	104.00

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
FF Murr Practical EMT T	0.00	0.00	104.00	001-026-60760	Training	104.00					
1497303	Landon Bennett EMT Application	6/30/2025		DFT0003776	6/30/2025	104.00	0.00	0.00	0.00	104.00	104.00
Landon Bennett EMT Ap	0.00	0.00	104.00	001-026-60760	Training	104.00					
1502075	Lt. Mark McCleary AEMT Test	6/30/2025		DFT0003783	6/30/2025	159.00	0.00	0.00	0.00	159.00	159.00
Lt. Mark McCleary AEM	0.00	0.00	159.00	001-026-60760	Training	159.00					
1539292	La Carreta - Meal for training	6/30/2025		DFT0003801	6/30/2025	41.22	0.00	0.00	0.00	41.22	41.22
La Carreta - Meal for tra	1.00	41.22	41.22	001-021-60760	Training	41.22					
15543790139577274334	Bldg Repair - KMC Offices	6/30/2025		DFT0003698	6/30/2025	32.55	0.00	0.00	0.00	32.55	32.55
Supplies - KMC Offices r	1.00	32.55	32.55	001-048-60310	Building Repair & Maintenance	32.55					
158696	Payment for Gink N Out T-Shirt Orders	6/30/2025		DFT0003794	6/30/2025	695.61	0.00	0.00	0.00	695.61	695.61
Payment for Gink N Out	1.00	695.61	695.61	001-026-70060	Uniforms	695.61					
1596415	20g IV Caths, Filter Needles, Nasal ETCO2	6/30/2025		DFT0003788	6/30/2025	339.00	0.00	0.00	0.00	339.00	339.00
20g IV Caths, Filter Neer	1.00	339.00	339.00	001-026-70081	Medical Supplies	339.00					
1598668	Pillow Cases, Cot Sheets, EKG Electrodes	6/30/2025		DFT0003792	6/30/2025	1,097.26	0.00	0.00	0.00	1,097.26	1,097.26
Pillow Cases, Cot Sheets	1.00	1,097.26	1,097.26	001-026-70081	Medical Supplies	1,097.26					
1599637	EMS Gloves, Hot Packs, Cold Packs, IV/Ext	6/30/2025		DFT0003790	6/30/2025	654.96	0.00	0.00	0.00	654.96	654.96
EMS Gloves, Hot Packs,	1.00	654.96	654.96	001-026-70081	Medical Supplies	654.96					
1602032	King Tubes, Triangle Bandages, Nasal Cann	6/30/2025		DFT0003786	6/30/2025	275.01	0.00	0.00	0.00	275.01	275.01
King Tubes, Triangle Bar	1.00	275.01	275.01	001-026-70081	Medical Supplies	275.01					
17086	Mem Hall Video	6/30/2025		DFT0003700	6/30/2025	50.00	0.00	0.00	0.00	50.00	50.00
Mem Hall	0.00	0.00	50.00	001-046-60220	Software Subscriptions	50.00					
17477660915847371791	building supplies	6/30/2025		DFT0003738	6/30/2025	51.22	0.00	0.00	0.00	51.22	51.22
building supplies	1.00	51.22	51.22	001-042-70210	Building Repair & Maintenance Sup	51.22					
18020900213150621068	meeting utensils	6/30/2025		DFT0003649	6/30/2025	29.12	0.00	0.00	0.00	29.12	29.12
meeting utensils	1.00	29.12	29.12	001-009-70050	Meetings	29.12					
18337	Payment Dropbox	6/30/2025		DFT0003796	6/30/2025	898.99	0.00	0.00	0.00	898.99	898.99
Payment Dropbox	1.00	898.99	898.99	033-064-70000	Other Operational Supplies	898.99					
189770	Uniform belt	6/30/2025		DFT0003626	6/30/2025	174.90	0.00	0.00	0.00	174.90	174.90
Uniform belt	1.00	174.90	174.90	001-021-70060	Uniforms	174.90					
192460	meeting condiments	6/30/2025		DFT0003639	6/30/2025	8.48	0.00	0.00	0.00	8.48	8.48
meeting condiments	1.00	8.48	8.48	001-009-70050	Meetings	8.48					
19377932	Gentrol Pest Control	6/30/2025		DFT0003712	6/30/2025	124.36	0.00	0.00	0.00	124.36	124.36
Pest Control	1.00	124.36	124.36	979-070-70220	Grounds Repair & Maintenance Su	124.36					
19620906203151678028	employee appreciation lunch	6/30/2025		DFT0003704	6/30/2025	91.73	0.00	0.00	0.00	91.73	91.73
employee appreciation	1.00	91.73	91.73	001-009-50200	Other Employee Benefits	91.73					
20000130-63832544	diets	6/30/2025		DFT0003749	6/30/2025	197.26	0.00	0.00	0.00	197.26	197.26
diets	1.00	197.26	197.26	001-042-70083	Animal Food	197.26					

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Item Description				Amount	Account Number	Account Name		Dist Amount					
20000131-30902672	diets			6/30/2025		DFT0003753	6/30/2025	249.60	0.00	0.00	0.00	249.60	249.60
	diets	1.00	249.60	249.60	001-042-70083	Animal Food		249.60					
20000131-61685636	meeting supplies			6/30/2025		DFT0003727	6/30/2025	7.00	0.00	0.00	0.00	7.00	7.00
	meeting supplies	1.00	7.00	7.00	001-009-70050	Meetings		7.00					
20000131-66221822	diets			6/30/2025		DFT0003648	6/30/2025	21.79	0.00	0.00	0.00	21.79	21.79
	diets	1.00	21.79	21.79	001-042-70083	Animal Food		21.79					
20000132-09399628	diets			6/30/2025		DFT0003757	6/30/2025	269.02	0.00	0.00	0.00	269.02	269.02
	diets	1.00	269.02	269.02	001-042-70083	Animal Food		269.02					
2000129-47096507	diets and other operational items			6/30/2025		DFT0003755	6/30/2025	257.41	0.00	0.00	0.00	257.41	257.41
	diets and other operatic	1.00	257.41	257.41	001-042-70000	Other Operational Supplies		14.18					
					001-042-70083	Animal Food		243.23					
202505161105541477JS	Basic SWAT training - J. Smith			6/30/2025		DFT0003798	6/30/2025	834.00	0.00	0.00	0.00	834.00	834.00
	Basic SWAT training - J.	0.00	0.00	834.00	001-021-60760	Training		834.00					
2029932	AirNav.com listing			6/30/2025		DFT0003619	6/30/2025	92.00	0.00	0.00	0.00	92.00	92.00
	AirNav.com listing	0.00	0.00	92.00	031-066-60270	Membership Dues		92.00					
207582	Valve refund			6/30/2025		DFT0003638	6/30/2025	-373.11	0.00	0.00	0.00	-373.11	-373.11
	valve refund	-1.00	373.11	-373.11	001-041-70220	Grounds Repair & Maintenance Suj		-373.11					
223628	Basic Swat training refund			6/30/2025		DFT0003623	6/30/2025	-1,668.00	0.00	0.00	0.00	-1,668.00	-1,668.00
	Basic Swat training refui	0.00	0.00	-834.00	001-021-60760	Training		-834.00					
	Basic Swat training refui	0.00	0.00	-834.00	001-021-60760	Training		-834.00					
2505071070C	DISPUTED Vanillagift.com			6/30/2025		DFT0003633	6/30/2025	406.95	0.00	0.00	0.00	406.95	406.95
	DISPUTED Vanillagift.co	1.00	406.95	406.95	099-20141	Credit Card Payable - Fraud Clearin		406.95					
2505-672501	Light Chanute			6/30/2025		DFT0003708	6/30/2025	19.50	0.00	0.00	0.00	19.50	19.50
	SeeKan Chanute Light	1.00	19.50	19.50	982-070-70210	Building Repair & Maintenance Sup		19.50					
2506180756C	Disputed items - Fortunecoins.com			6/30/2025		DFT0003694	6/30/2025	599.98	0.00	0.00	0.00	599.98	599.98
	Disputed items - Fortun	0.00	0.00	599.98	099-20141	Credit Card Payable - Fraud Clearin		599.98					
2506180761C	Disputed - Fortunecoins.com			6/30/2025		DFT0003803	6/30/2025	249.98	0.00	0.00	0.00	249.98	249.98
	Disputed - Fortunecoins	0.00	0.00	249.98	099-20141	Credit Card Payable - Fraud Clearin		249.98					
262188	diets			6/30/2025		DFT0003752	6/30/2025	249.23	0.00	0.00	0.00	249.23	249.23
	diets	1.00	249.23	249.23	001-042-70083	Animal Food		249.23					
27857205	concessions			6/30/2025		DFT0003750	6/30/2025	205.07	0.00	0.00	0.00	205.07	205.07
	concessions	1.00	205.07	205.07	001-042-70082	Concessions		205.07					
27866439	concessions			6/30/2025		DFT0003758	6/30/2025	336.53	0.00	0.00	0.00	336.53	336.53
	concessions	1.00	336.53	336.53	001-042-70082	Concessions		336.53					
29488004	Uniforms for M. Blumer and H. Taylor			6/30/2025		DFT0003637	6/30/2025	1,132.68	72.99	0.00	0.00	1,205.67	1,205.67
	Uniforms for M. Blumer	1.00	1,132.68	1,205.67	001-021-70060	Uniforms		1,205.67					
312655	Waters Hardware Statements			6/30/2025		DFT0003782	6/30/2025	142.35	0.00	0.00	0.00	142.35	142.35

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Waters Hardware State	1.00	142.35	142.35	001-026-70000	Other Operational Supplies	142.35					
322242/2974719	buffer fence		6/30/2025	DFT0003761	6/30/2025	1,504.00	0.00	0.00	0.00	1,504.00	1,504.00
buffer fence	1.00	1,504.00	1,504.00	001-042-70220	Grounds Repair & Maintenance Su	1,504.00					
34643837130572235364	supplies		6/30/2025	DFT0003743	6/30/2025	77.29	0.00	0.00	0.00	77.29	77.29
misc supplies	1.00	77.29	77.29	001-042-70000	Other Operational Supplies	77.29					
357392	KS Board of Pharmacy Ambulance Renewa		6/30/2025	DFT0003683	6/30/2025	20.50	0.00	0.00	0.00	20.50	20.50
KS Board of Pharmacy A	1.00	20.50	20.50	001-026-60270	Membership Dues	20.50					
35883	Aviation nozzle strainer		6/30/2025	DFT0003621	6/30/2025	289.24	54.90	0.00	0.00	344.14	344.14
Aviation nozzle strainer	1.00	289.24	344.14	031-066-70230	Equipment Repair & Maintenance !	344.14					
35C30A99	Investigative Interviewing training - K. Abr		6/30/2025	DFT0003627	6/30/2025	175.00	0.00	0.00	0.00	175.00	175.00
Investigative Interviewir	0.00	0.00	175.00	001-021-60760	Training	175.00					
386579	Refund for canceled class		6/30/2025	DFT0003624	6/30/2025	-175.00	0.00	0.00	0.00	-175.00	-175.00
Refund for canceled cla	0.00	0.00	-175.00	001-021-60760	Training	-175.00					
3913839022396469186	Office supplies		6/30/2025	DFT0003618	6/30/2025	57.88	0.00	0.00	0.00	57.88	57.88
Office Supplies	2.00	28.94	57.88	031-066-70010	Office Supplies	57.88					
39531230025394487106	diets and wasp spray		6/30/2025	DFT0003737	6/30/2025	41.79	0.00	0.00	0.00	41.79	41.79
diets and wasp spray	1.00	41.79	41.79	001-042-70083	Animal Food	32.91					
				001-042-70220	Grounds Repair & Maintenance Su	8.88					
4202389	Zoll 8ft Rainbow Cable O2 Sensor		6/30/2025	DFT0003791	6/30/2025	1,024.50	0.00	0.00	0.00	1,024.50	1,024.50
Zoll 8ft Rainbow Cable C	1.00	1,024.50	1,024.50	001-026-70081	Medical Supplies	1,024.50					
440410	mower repair parts		6/30/2025	DFT0003666	6/30/2025	339.95	0.00	0.00	0.00	339.95	339.95
mower repair parts	1.00	339.95	339.95	001-041-70230	Equipment Repair & Maintenance !	339.95					
46008839	Fuel pump repair		6/30/2025	DFT0003721	6/30/2025	1,033.02	47.64	0.00	0.00	1,080.66	1,080.66
Pump needs fixed	0.00	0.00	707.65	001-033-70230	Equipment Repair & Maintenance !	707.65					
Cover	1.00	168.83	168.83	001-033-70230	Equipment Repair & Maintenance !	168.83					
liner	1.00	50.70	50.70	001-033-70230	Equipment Repair & Maintenance !	50.70					
Supplies	1.00	22.71	45.14	001-033-70230	Equipment Repair & Maintenance !	45.14					
Repair Kit	1.00	33.19	33.19	001-033-70230	Equipment Repair & Maintenance !	33.19					
Screw Name plate	2.00	1.01	27.23	001-033-70230	Equipment Repair & Maintenance !	27.23					
Blade	2.00	9.49	18.98	001-033-70230	Equipment Repair & Maintenance !	18.98					
Nameplate	1.00	14.43	14.43	001-033-70230	Equipment Repair & Maintenance !	14.43					
Seal	4.00	2.01	8.04	001-033-70230	Equipment Repair & Maintenance !	8.04					
Piston	1.00	6.47	6.47	001-033-70230	Equipment Repair & Maintenance !	6.47					
465162424416032818257	quarterly meeting supplies		6/30/2025	DFT0003746	6/30/2025	106.42	0.00	0.00	0.00	106.42	106.42
quarterly meeting	1.00	106.42	106.42	001-009-70050	Meetings	106.42					
507673	Budget Workshop		6/30/2025	DFT0003676	6/30/2025	75.00	0.00	0.00	0.00	75.00	75.00
Registration Fee	0.00	0.00	75.00	001-011-60760	Training	75.00					
52580	Antenna and Mic pieces for Tower 1 Radio		6/30/2025	DFT0003685	6/30/2025	43.19	6.15	0.00	0.00	49.34	49.34

Vendor History Report

Posting Date Range -

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
Antenna and Mic pieces	1.00	43.19	49.34	001-026-60340	Vehicle Repair & Maintenance	49.34						
5270541828	Google		6/30/2025	DFT0003715	6/30/2025	290.40	0.00	0.00	0.00		290.40	290.40
Admin Google	0.00	0.00	145.20	001-001-60220	Software Subscriptions	145.20						
Google - Housing	0.00	0.00	145.20	979-070-70000	Other Operational Supplies	145.20						
55076	fly repellent		6/30/2025	DFT0003748	6/30/2025	175.94	0.00	0.00	0.00		175.94	175.94
fly repellent	1.00	175.94	175.94	001-042-70000	Other Operational Supplies	175.94						
567114	diets		6/30/2025	DFT0003754	6/30/2025	249.87	0.00	0.00	0.00		249.87	249.87
diets	1.00	249.87	249.87	001-042-70083	Animal Food	249.87						
585475	diets		6/30/2025	DFT0003756	6/30/2025	262.61	0.00	0.00	0.00		262.61	262.61
diets	1.00	262.61	262.61	001-042-70083	Animal Food	262.61						
585777	irrigation system		6/30/2025	DFT0003668	6/30/2025	391.24	0.00	0.00	0.00		391.24	391.24
irrigation system	1.00	391.24	391.24	001-041-70220	Grounds Repair & Maintenance Su	391.24						
58688462709626564833	Supplies		6/30/2025	DFT0003653	6/30/2025	38.33	0.00	0.00	0.00		38.33	38.33
Supplies	1.00	38.33	38.33	001-042-70000	Other Operational Supplies	38.33						
586991724CM	Reimbursement for Accidental Charge by F		6/30/2025	DFT0003679	6/30/2025	-506.61	0.00	0.00	0.00		-506.61	-506.61
Reimbursement for Acci	0.00	0.00	-506.61	001-026-70050	Meetings	-506.61						
599798	payment for charge		6/30/2025	DFT0003673	6/30/2025	89.94	0.00	0.00	0.00		89.94	89.94
payment for charged pu	1.00	89.94	89.94	001-043-70230	Equipment Repair & Maintenance !	89.94						
606936946037405953675	Office Supplies		6/30/2025	DFT0003818	6/30/2025	268.88	2.00	0.00	0.00		270.88	270.88
Combo	2.00	46.92	93.84	033-064-70010	Office Supplies	93.84						
GV 4ft DL	1.00	49.98	49.98	033-064-70010	Office Supplies	49.98						
Cleaner	1.00	24.48	24.48	033-064-70010	Office Supplies	24.48						
Pry Bar	1.00	14.88	14.88	033-064-70010	Office Supplies	14.88						
Pry Bar	1.00	10.48	10.48	033-064-70010	Office Supplies	10.48						
Brake Cleaner	3.00	3.48	10.44	033-064-70010	Office Supplies	10.44						
HT 25	1.00	9.97	9.97	033-064-70010	Office Supplies	9.97						
RX -20	2.00	3.97	9.94	033-064-70010	Office Supplies	9.94						
Glass Cleaner	2.00	4.37	8.74	033-064-70010	Office Supplies	8.74						
ST All Purpose	2.00	3.98	7.96	033-064-70010	Office Supplies	7.96						
Flo KI	1.00	7.78	7.78	033-064-70010	Office Supplies	7.78						
Sea Form T	1.00	6.48	6.48	033-064-70010	Office Supplies	6.48						
PB Blaster	1.00	5.97	5.97	033-064-70010	Office Supplies	5.97						
Tool Set	1.00	5.97	5.97	033-064-70010	Office Supplies	5.97						
Spray	1.00	3.97	3.97	033-064-70010	Office Supplies	3.97						
6212873	KTA		6/30/2025	DFT0003695	6/30/2025	3.40	0.00	0.00	0.00		3.40	3.40
Ambulance - Wichita	0.00	0.00	3.40	001-026-60000	Other Professional Services	3.40						
636	Return Shipping of demo EMS lift product		6/30/2025	DFT0003681	6/30/2025	12.30	0.00	0.00	0.00		12.30	12.30
Return Shipping of dem	0.00	0.00	12.30	001-026-60000	Other Professional Services	12.30						
651332	WSU Training		6/30/2025	DFT0003713	6/30/2025	60.00	0.00	0.00	0.00		60.00	60.00

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Admin - WSU Classes	0.00	0.00	60.00	001-001-60760	Training	60.00					
651344	WSU training		6/30/2025	DFT0003714	6/30/2025	195.00	0.00	0.00	0.00	195.00	195.00
WSU Training	0.00	0.00	195.00	001-001-60760	Training	195.00					
662817	meeting utensils		6/30/2025	DFT0003646	6/30/2025	20.00	0.00	0.00	0.00	20.00	20.00
meeting utensils	1.00	20.00	20.00	001-009-70050	Meetings	20.00					
664663	Basic SWAT training refund		6/30/2025	DFT0003799	6/30/2025	-834.00	0.00	0.00	0.00	-834.00	-834.00
Basic SWAT training refi	0.00	0.00	-834.00	001-021-60760	Training	-834.00					
665064447618214760465	Baked Beans Supplies for City Employee At		6/30/2025	DFT0003780	6/30/2025	111.12	0.00	0.00	0.00	111.12	111.12
Baked Beans Supplies for	1.00	111.12	111.12	001-009-50200	Other Employee Benefits	111.12					
673476	Dairy Queen - Emp Appreciation		6/30/2025	DFT0003703	6/30/2025	204.58	0.00	0.00	0.00	204.58	204.58
Dairy Queen	1.00	204.58	204.58	001-009-50200	Other Employee Benefits	204.58					
68855599321982014562	Supplies		6/30/2025	DFT0003739	6/30/2025	56.08	0.00	0.00	0.00	56.08	56.08
Supplies	1.00	56.08	56.08	001-042-70000	Other Operational Supplies	18.52					
				001-042-70100	Other Small Tools & Equipment	37.56					
713879	Austins - Meal for training		6/30/2025	DFT0003802	6/30/2025	36.30	0.00	0.00	0.00	36.30	36.30
Austins - Meal for traini	1.00	36.30	36.30	001-021-60760	Training	36.30					
725	train magneto		6/30/2025	DFT0003759	6/30/2025	400.00	0.00	0.00	0.00	400.00	400.00
train magneto	1.00	400.00	400.00	001-041-42410	Train	400.00					
727103	Badges for M. Blumer and H. Taylor		6/30/2025	DFT0003631	6/30/2025	346.80	6.00	0.00	0.00	352.80	352.80
Badges for M. Blumer at	2.00	173.40	352.80	001-021-70060	Uniforms	352.80					
73099898245281	Hotel for EMT Practical Testing in Great Be		6/30/2025	DFT0003779	6/30/2025	109.13	0.00	0.00	0.00	109.13	109.13
Hotel for EMT Practical	0.00	0.00	109.13	001-026-60760	Training	109.13					
752241030	Love Indy East Main Shutters		6/30/2025	DFT0003710	6/30/2025	411.99	0.00	0.00	0.00	411.99	411.99
Love Indy Day East Mair	1.00	411.99	411.99	989-070-80400	Special Projects	411.99					
762120673	Multiple Medical Supply Orders that werer		6/30/2025	DFT0003793	6/30/2025	2,658.41	0.00	0.00	0.00	2,658.41	2,658.41
Multiple Medical Supply	1.00	2,658.41	2,658.41	001-026-70081	Medical Supplies	2,658.41					
795856	SeeKan Mowing		6/30/2025	DFT0003711	6/30/2025	639.96	0.00	0.00	0.00	639.96	639.96
SeeKan Mowing	0.00	0.00	639.96	982-070-60320	Grounds Repair & Maintenance	639.96					
803514	Burger King - Meal for training		6/30/2025	DFT0003800	6/30/2025	25.81	0.00	0.00	0.00	25.81	25.81
Burger King - Meal for ti	1.00	25.81	25.81	001-021-60760	Training	25.81					
80979034	Police - Motel		6/30/2025	DFT0003805	6/30/2025	386.88	0.00	0.00	0.00	386.88	386.88
Staybridge Motel	0.00	0.00	386.88	001-021-60760	Training	386.88					
81682002	Hotel		6/30/2025	DFT0003816	6/30/2025	110.00	10.45	0.00	0.00	120.45	120.45
Hotel	0.00	0.00	120.45	033-064-60760	Training	120.45					
83505EE021013	Hotel Room for FF1 Testing Hutchinson - R		6/30/2025	DFT0003688	6/30/2025	81.31	0.00	0.00	0.00	81.31	81.31
Hotel Room for FF1 Tes	0.00	0.00	81.31	001-026-60760	Training	81.31					
83505EE021013-2	Hotel Room for FF1 Testing Hutchinson - R		6/30/2025	DFT0003795	6/30/2025	81.31	0.00	0.00	0.00	81.31	81.31

Vendor History Report

Posting Date Range -

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Hotel Room for FF1 Tes	0.00	0.00	81.31	001-026-60760	Training	81.31					
840-56800317-1-4375032	Mail broken badge		6/30/2025	DFT0003625	6/30/2025	3.09	0.00	0.00	0.00	3.09	3.09
Mail broken badge	0.00	0.00	3.09	001-021-60720	Printing & Mailing	3.09					
846168	diets		6/30/2025	DFT0003751	6/30/2025	225.33	0.00	0.00	0.00	225.33	225.33
diets	1.00	225.33	225.33	001-042-70083	Animal Food	225.33					
88088760709620594873	diets and other building items		6/30/2025	DFT0003742	6/30/2025	61.06	0.00	0.00	0.00	61.06	61.06
diets and other building	1.00	61.06	61.06	001-042-70083	Animal Food	31.16					
				001-042-70210	Building Repair & Maintenance Sup	29.90					
90023	Grease for Tower Truck Ladder		6/30/2025	DFT0003686	6/30/2025	49.44	0.00	0.00	0.00	49.44	49.44
Grease for Tower Truck	1.00	49.44	49.44	001-026-60340	Vehicle Repair & Maintenance	49.44					
90389	animal diets		6/30/2025	DFT0003735	6/30/2025	34.99	0.00	0.00	0.00	34.99	34.99
animal diets	1.00	34.99	34.99	001-042-70083	Animal Food	34.99					
912476	Embroidery on Job Shirts x6		6/30/2025	DFT0003784	6/30/2025	196.14	0.00	0.00	0.00	196.14	196.14
Embroidery on Job Shirt	0.00	0.00	196.14	001-026-70060	Uniforms	196.14					
913754	restroom repair and maint		6/30/2025	DFT0003669	6/30/2025	453.97	0.00	0.00	0.00	453.97	453.97
restroom repair and ma	1.00	453.97	453.97	001-041-70210	Building Repair & Maintenance Sup	453.97					
91796	wound care and feed pans		6/30/2025	DFT0003745	6/30/2025	83.96	0.00	0.00	0.00	83.96	83.96
wound care and feed bc	1.00	83.96	83.96	001-042-70000	Other Operational Supplies	83.96					
94042	Alum-Angle & Weld STL		6/30/2025	DFT0003718	6/30/2025	109.95	0.00	10.45	0.00	120.40	120.40
Alum-angle	2.00	27.99	61.30	033-062-70100	Other Small Tools & Equipment	61.30					
Weld STL	17.99	3.00	59.10	033-062-70100	Other Small Tools & Equipment	59.10					
941364	diets		6/30/2025	DFT0003729	6/30/2025	8.87	0.00	0.00	0.00	8.87	8.87
diets	1.00	8.87	8.87	001-042-70083	Animal Food	8.87					
947494	Course Package WTP Operation		6/30/2025	DFT0003811	6/30/2025	175.00	28.00	0.00	0.00	203.00	203.00
Course Package WTP Op	1.00	175.00	203.00	033-061-60760	Training	203.00					
9502788519	flower bed supplies		6/30/2025	DFT0003667	6/30/2025	345.87	0.00	0.00	0.00	345.87	345.87
flower beds	1.00	345.87	345.87	001-041-70220	Grounds Repair & Maintenance Suj	345.87					
9534578	Tension Band		6/30/2025	DFT0003616	6/30/2025	-9.88	-22.22	0.00	0.00	-32.10	-32.10
Tension Band	-7.00	1.41	-32.10	031-066-70220	Grounds Repair & Maintenance Suj	-32.10					
9740702678213759419	Supplies		6/30/2025	DFT0003810	6/30/2025	95.76	0.00	0.00	0.00	95.76	95.76
Supplies	2.00	47.88	95.76	033-061-70000	Other Operational Supplies	95.76					
9929860317	301's office printer ink		6/30/2025	DFT0003785	6/30/2025	224.35	0.00	0.00	0.00	224.35	224.35
301's office printer ink	1.00	224.35	224.35	001-026-70000	Other Operational Supplies	224.35					
A37010	Park garden tool		6/30/2025	DFT0003643	6/30/2025	16.99	0.00	0.00	0.00	16.99	16.99
Park garden tool	1.00	16.99	16.99	001-041-70100	Other Small Tools & Equipment	16.99					
A38017	Supplies		6/30/2025	DFT0003734	6/30/2025	29.87	0.00	0.00	0.00	29.87	29.87
Supplies	1.00	29.87	29.87	001-042-70230	Equipment Repair & Maintenance !	29.87					

Vendor History Report

Posting Date Range -

Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
A40585	Sprayer back saver		6/30/2025		DFT0003654	6/30/2025	42.99	0.00	0.00	0.00	42.99	42.99
	Sprayer back saver	1.00	42.99	42.99	001-041-70100	Other Small Tools & Equipment	42.99					
A44716	Window glazing		6/30/2025		DFT0003650	6/30/2025	32.97	0.00	0.00	0.00	32.97	32.97
	Window glazing	1.00	32.97	32.97	001-041-70210	Building Repair & Maintenance Sup	32.97					
A44863	Supplies		6/30/2025		DFT0003664	6/30/2025	259.37	0.00	0.00	0.00	259.37	259.37
	Supplies	1.00	259.37	259.37	001-041-70220	Grounds Repair & Maintenance Suj	259.37					
A58176/P	Galv Chain		6/30/2025		DFT0003815	6/30/2025	90.05	0.00	0.00	0.00	90.05	90.05
	Galv Chain	8.00	4.99	39.92	033-064-60320	Grounds Repair & Maintenance	39.92					
	Grab Hook	2.00	12.99	25.98	033-064-60320	Grounds Repair & Maintenance	25.98					
	Galv Chain	4.00	4.79	19.16	033-064-60320	Grounds Repair & Maintenance	19.16					
	Hitch Pin	1.00	4.99	4.99	033-064-60320	Grounds Repair & Maintenance	4.99					
AD02641200017CUS May	Adobe		6/30/2025		DFT0003717	6/30/2025	1,075.84	0.00	0.00	0.00	1,075.84	1,075.84
	Admin	0.00	0.00	268.94	001-001-60220	Software Subscriptions	268.94					
	Finance	0.00	0.00	226.92	001-011-60220	Software Subscriptions	226.92					
	Housing	0.00	0.00	166.95	979-070-60000	Other Professional Services	166.95					
	police	0.00	0.00	124.94	001-021-60220	Software Subscriptions	124.94					
	Tax	0.00	0.00	91.18	001-009-60220	Software Subscriptions	91.18					
	Public Works	0.00	0.00	71.97	033-063-60220	Software Subscriptions	71.97					
	Park	0.00	0.00	52.97	001-041-60220	Software Subscriptions	52.97					
	CEO/BI	0.00	0.00	47.98	001-027-60000	Other Professional Services	47.98					
	Fire-EMS	0.00	0.00	23.99	001-026-60220	Software Subscriptions	23.99					
CS2352184	flags		6/30/2025		DFT0003665	6/30/2025	273.09	0.00	0.00	0.00	273.09	273.09
	flags	1.00	273.09	273.09	001-041-70220	Grounds Repair & Maintenance Suj	273.09					
E0200VVV4Y	Office 365 email		6/30/2025		DFT0003699	6/30/2025	36.00	0.00	0.00	0.00	36.00	36.00
	Office 365 email	0.00	0.00	36.00	001-009-60220	Software Subscriptions	36.00					
E0200VVWBOZ	Office 365		6/30/2025		DFT0003696	6/30/2025	8.00	0.00	0.00	0.00	8.00	8.00
	Office 365 email	0.00	0.00	8.00	001-009-60220	Software Subscriptions	8.00					
fc1c116b60fd4b01a460fb	HULU		6/30/2025		DFT0003702	6/30/2025	101.81	0.00	0.00	0.00	101.81	101.81
	City Hall TV Service	0.00	0.00	101.81	001-009-60220	Software Subscriptions	101.81					
INV0002714	Canva		6/30/2025		DFT0003716	6/30/2025	300.00	0.00	0.00	0.00	300.00	300.00
	Subscription - Tamara	0.00	0.00	300.00	001-011-60220	Software Subscriptions	300.00					
INV0002747	EZ IO Needles		6/30/2025		DFT0003789	6/30/2025	555.00	0.00	0.00	0.00	555.00	555.00
	EZ IO Needles	1.00	555.00	555.00	001-026-70081	Medical Supplies	555.00					
INV0002920	Molly Retirement Gift		6/30/2025		DFT0003706	6/30/2025	150.52	0.00	0.00	0.00	150.52	150.52
	Molly Retirement Gift	1.00	150.52	150.52	986-070-80000	Other Capital Outlay	150.52					
INV0002965	Dish Bill		6/30/2025		DFT0003620	6/30/2025	134.10	0.00	0.00	0.00	134.10	134.10
	Adobe - Clerks	0.00	0.00	134.10	031-066-60560	Telephone	134.10					
INV0002966	Bag		6/30/2025		DFT0003707	6/30/2025	150.52	0.00	0.00	0.00	150.52	150.52

Vendor History Report

										Posting Date Range -	
Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					Net Payment
Kate Spade bag	1.00	150.52	150.52	986-070-80000	Other Capital Outlay	150.52					
INV0003015	Disputed - Zen Meditation		6/30/2025		DFT0003774	6/30/2025	6.99	0.00	0.00	0.00	6.99 6.99
	Disputed - Zen Meditati	0.00	0.00	6.99	099-20141	Credit Card Payable - Fraud Clearin	6.99				
pi_3RJdBuAmsjPm03VU0g	SRLEEA conference D. Stafford		6/30/2025		DFT0003628	6/30/2025	199.00	0.00	0.00	0.00	199.00 199.00
	SRLEEA conference D. S	0.00	0.00	199.00	001-021-60760	Training	199.00				
pi_3RJdCsAmsjiPm03VU0l	SRLEEA conference S. Lloyd		6/30/2025		DFT0003629	6/30/2025	199.00	0.00	0.00	0.00	199.00 199.00
	SRLEEA conference S. Ll	0.00	0.00	199.00	001-021-60760	Training	199.00				
S054564	P66 avPOS WF AHT Gateway Fee		6/30/2025		DFT0003622	6/30/2025	30.00	0.00	0.00	0.00	30.00 30.00
	P66 avPOS WF AHT Gat	0.00	0.00	30.00	031-066-60270	Membership Dues	30.00				
SMT-835592	playground signs		6/30/2025		DFT0003663	6/30/2025	245.94	0.00	0.00	0.00	245.94 245.94
	playground signs	1.00	245.94	245.94	001-041-70080	Signs	245.94				
WEB254774	EKG Limb Lead Cable x2		6/30/2025		DFT0003787	6/30/2025	319.80	0.00	0.00	0.00	319.80 319.80
	EKG Limb Lead Cable x2	1.00	319.80	319.80	001-026-70081	Medical Supplies	319.80				
WN15957044	flower beds		6/30/2025		DFT0003658	6/30/2025	82.40	0.00	0.00	0.00	82.40 82.40
	flower beds	1.00	82.40	82.40	001-041-70220	Grounds Repair & Maintenance Suj	82.40				
WR25015977	S/S uniform shirts - H. Taylor & M. Blumer		6/30/2025		DFT0003630	6/30/2025	311.94	0.00	0.00	0.00	311.94 311.94
	S/S uniform shirts - H. T	6.00	51.99	311.94	001-021-70060	Uniforms	311.94				
Vendors: (1) Total 01 - City of Independence:							36,117.79	329.62	62.60	0.00	36,510.01 36,510.01
Vendors: (1) Report Total:							36,117.79	329.62	62.60	0.00	36,510.01 36,510.01



Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
<u>035889</u>	AT&T	12,003.07			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	<u>DFT0003843</u>	06/30/2025	12,003.07		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>June 2025 Draft</u>	Monthly Draft	06/30/2025	07/30/2025	0.00	12,003.07

Vendor Number	Vendor Name	Total Vendor Amount			
<u>036623</u>	AT&T	3,236.33			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	<u>DFT0003840</u>	06/30/2025	3,236.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>June 2025 Draft</u>	AT & T Internet	06/30/2025	07/30/2025	0.00	3,236.33

Vendor Number	Vendor Name	Total Vendor Amount			
<u>034736</u>	AT&T Mobility	3,868.09			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	<u>DFT0003839</u>	06/30/2025	3,868.09		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>June 2025 Draft</u>	April First Net Telephone	06/30/2025	07/30/2025	0.00	3,868.09

Vendor Number	Vendor Name	Total Vendor Amount			
<u>033052</u>	Atmos Energy	3,408.96			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	<u>DFT0003822</u>	06/30/2025	3,408.96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>June 2025 Draft</u>	Atmos Monthly Draft	06/30/2025	07/30/2025	0.00	3,408.96

Vendor Number	Vendor Name	Total Vendor Amount			
<u>003431</u>	Blue Cross/Blue Shield Of	107,510.15			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	<u>DFT0003841</u>	06/30/2025	2,918.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>022233973 - Dental</u>	Dental Insurance Premium	06/30/2025	07/30/2025	0.00	2,918.84
Bank Draft	<u>DFT0003842</u>	06/30/2025	104,591.31		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>022233973 Health</u>	Health Insurance Premium	06/30/2025	07/30/2025	0.00	104,591.31

Vendor Number	Vendor Name	Total Vendor Amount			
<u>035464</u>	Conoco-Phillips Fleet Services	147.89			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	<u>DFT0003823</u>	06/30/2025	147.89		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>June 2025 Draft</u>	Fleet Monthly Charge	06/30/2025	07/30/2025	0.00	147.89

Vendor Number	Vendor Name	Total Vendor Amount			
<u>037586</u>	Directv	1,118.70			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	<u>DFT0003824</u>	06/30/2025	1,118.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>June 2025 Draft</u>	Directv Draft	06/30/2025	07/30/2025	0.00	1,118.70

Payment Register

APPKT01245 - June 2025 Draft

Vendor Number	Vendor Name						Total Vendor Amount	
037937	Employee Benefits Corporation						162.75	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0003834						06/30/2025	132.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4961700	EBC Consolidated Fee Monthly Invoice	06/15/2025	07/15/2025	0.00	132.25			
Bank Draft	DFT0003835						06/30/2025	21.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4943418	EBC Consolidated Claims Register	05/30/2025	06/29/2025	0.00	21.61			
Bank Draft	DFT0003836						06/30/2025	4.74
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4952225	EBC Consolidated Claims Register	06/09/2025	07/09/2025	0.00	4.74			
Bank Draft	DFT0003837						06/30/2025	1.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4956688	EBC Consolidated Claims Register	06/12/2025	07/12/2025	0.00	1.54			
Bank Draft	DFT0003838						06/30/2025	2.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4979561	EBC Consolidated Claims Register	06/26/2025	07/26/2025	0.00	2.61			
Vendor Number	Vendor Name						Total Vendor Amount	
032855	Everygy						81,631.70	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0003825						06/30/2025	81,631.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
June 2025 Draft	Everygy Monthly Draft	06/30/2025	07/30/2025	0.00	81,631.70			
Vendor Number	Vendor Name						Total Vendor Amount	
037526	Global Payments Integrated						39,680.81	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0003826						06/30/2025	39,680.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
June 2025 Draft	Monthly Global Payments	06/30/2025	07/30/2025	0.00	39,680.81			
Vendor Number	Vendor Name						Total Vendor Amount	
013110	Kansas Department Of Revenue - Department of Taxati						4,222.52	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0003827						06/30/2025	4,222.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
June 2025 Draft	May 2025 Water/Fuel Tax	06/30/2025	07/30/2025	0.00	4,222.52			
Vendor Number	Vendor Name						Total Vendor Amount	
035708	Kansas State Treasurer						377.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0003833						06/30/2025	377.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
June 2025 Draft	Draft Court Collections	06/30/2025	07/30/2025	0.00	377.00			
Vendor Number	Vendor Name						Total Vendor Amount	
032321	Pitney Bowes						2,041.99	
Payment Type	Payment Number						Payment Date	Payment Amount
Bank Draft	DFT0003828						06/30/2025	2,041.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
June 2025 Draft	Pitney Bowes Postage	06/30/2025	07/30/2025	0.00	2,041.99			

Payment Register

APPKT01245 - June 2025 Draft

Vendor Number	Vendor Name					Total Vendor Amount
<u>037182</u>	Sparklight Business					1,863.75
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	<u>DFT0003829</u>	06/30/2025	1,863.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>June 2025 Draft</u>	Monthly Sparklight Draft	06/30/2025	07/30/2025	0.00	1,863.75	

Vendor Number	Vendor Name					Total Vendor Amount
<u>035989</u>	Totah Communications, Inc					56.08
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	<u>DFT0003830</u>	06/30/2025	56.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>June 2025 Draft</u>	Totah Monthly Draft	06/30/2025	07/30/2025	0.00	56.08	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037328</u>	Verizon Gps					938.18
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	<u>DFT0003831</u>	06/30/2025	938.18			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>June 2025 Draft</u>	Verizon Monthly Draft	06/30/2025	07/30/2025	0.00	938.18	

Vendor Number	Vendor Name					Total Vendor Amount
<u>037708</u>	Woodriver Energy LLC					354.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Bank Draft	<u>DFT0003832</u>	06/30/2025	354.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>June 2025 Draft</u>	Woodriver Monthly Draft	06/30/2025	07/30/2025	0.00	354.50	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Manual Bank Draft	22	22	0.00	262,622.47
Packet Totals:		22	22	0.00	262,622.47

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-262,622.47
Packet Totals:		-262,622.47

PAY PERIOD 6/6/2025

GROSS: \$ 249,484.77

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 56,744.67

KPERS DRAFTS

OGLI

\$54,904.04

\$0

STATE WITHHOLDING

\$ 11,101.50

PAYROLL EMPLOYEE DEDUCTIONS

\$ 19,705.77



City of Independence, KS

Payroll Check Register Report Summary

Pay Period: 5/18/2025-5/31/2025

Packet: PYPKT00355 - 6/6/2025 Payroll
Payroll Set: City of Independence - 01

Type	Count	Amount
Regular Checks	1	181.51
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	164	166,922.64
Total	165	167,104.15

PAY PERIOD 6/20/2025

GROSS: \$ 248,792.20

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 53,466.76

KPERS DRAFTS

\$ 51,663.98

OGLI

\$ 959.28

STATE WITHHOLDING

\$ 11,037.56

PAYROLL EMPLOYEE DEDUCTIONS

\$ 19,982.15



City of Independence, KS

Payroll Check Register Report Summary

Pay Period: 6/1/2025-6/14/2025

Packet: PYPKT00363 - 6/20/2025 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	166	167,180.98
Total	166	167,180.98



City of Independence, KS

Payroll Check Register Report Summary

Pay Period: 6/1/2025-6/14/2025

Packet: PYPKT00365 - 6/20/2025-2 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	1	150.09
Total	1	150.09



Report
CITY OF INDEPENDENCE
September 11, 2025

Department Finance

Director Approval Lacey Lies

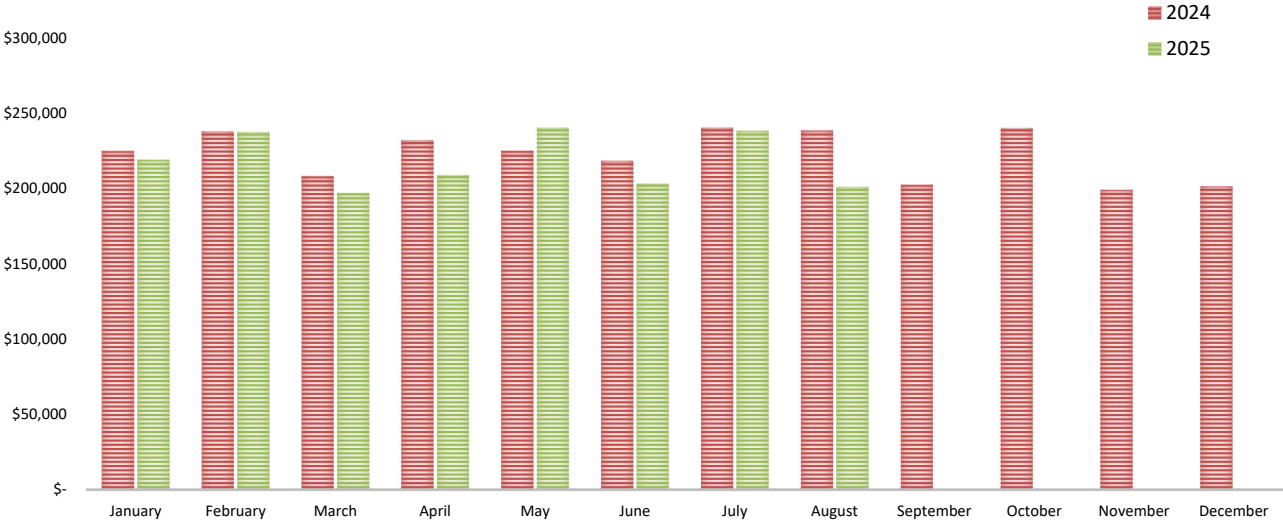
AGENDA ITEM 2025 Sales Tax Reports

BACKGROUND

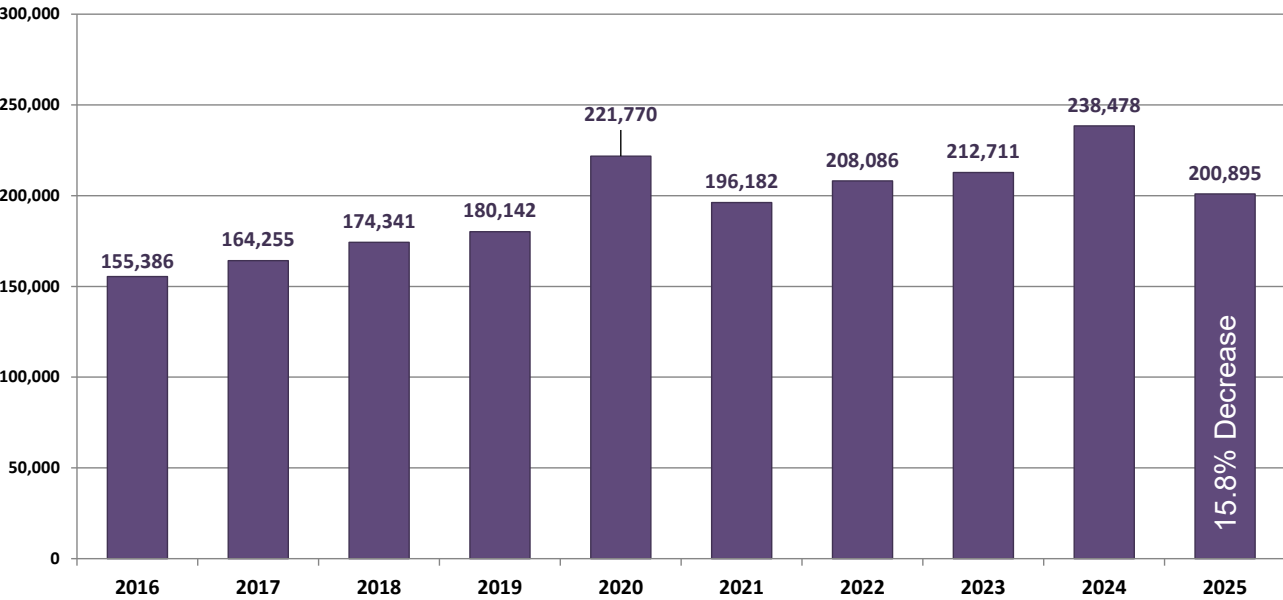
SUPPORTING DOCUMENTS

1. August 2025 Sales Tax Report
2. July 2025 Sales Tax Report
3. June 2025 Sales Tax Report
4. May 2025 Sales Tax Report
5. April 2025 Sales Tax Report
6. March 2025 Sales Tax Report
7. February 2025 Sales Tax Report
8. January 2025 Sales Tax Report

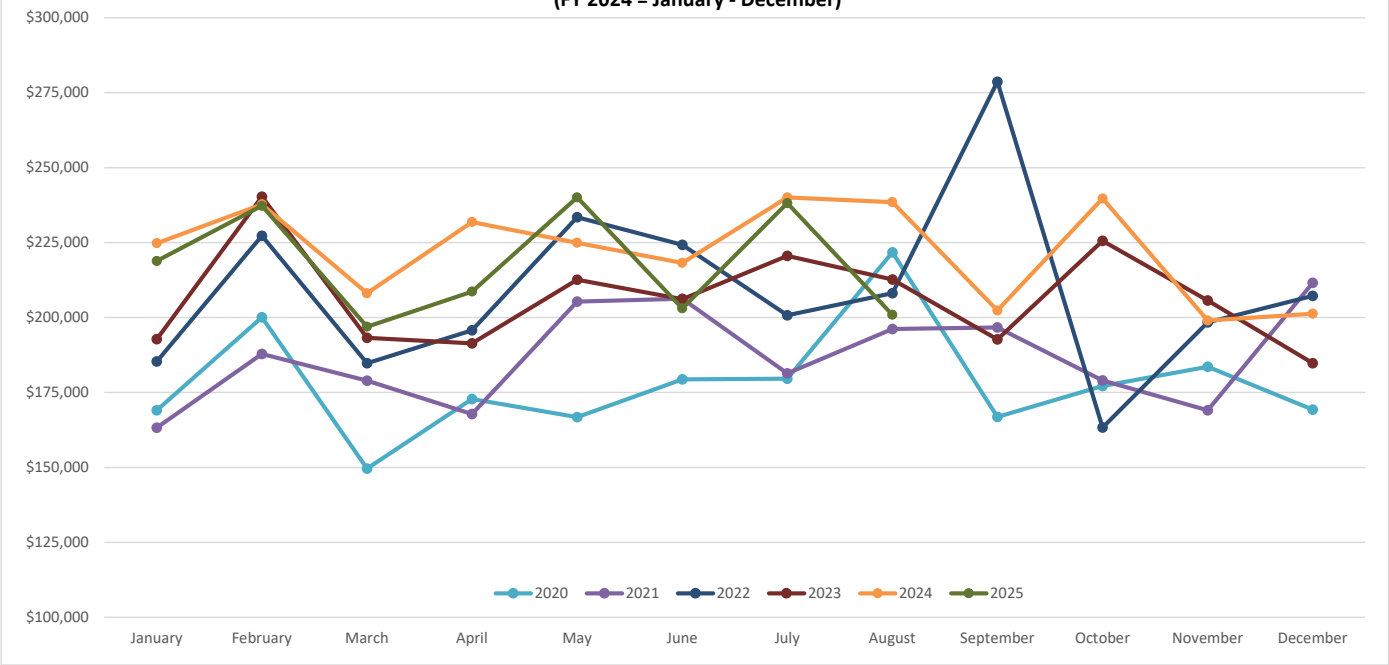
Sales Tax FY 2024 - FY 2025 Comparison



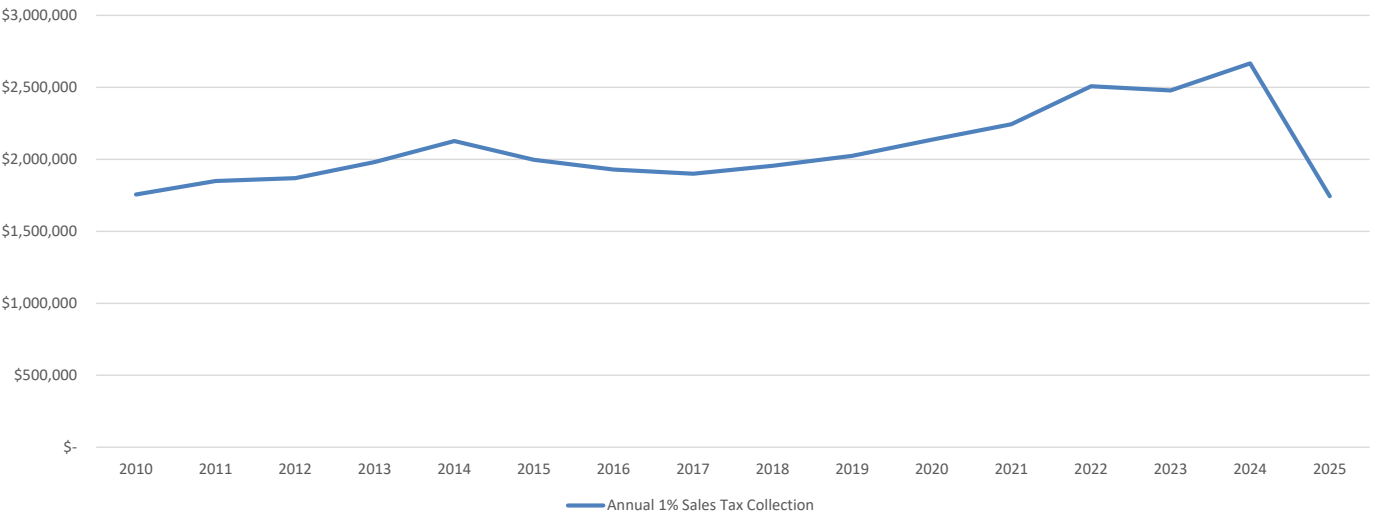
August 1% Sales Tax 10 Year History
FY 2016 - FY 2025



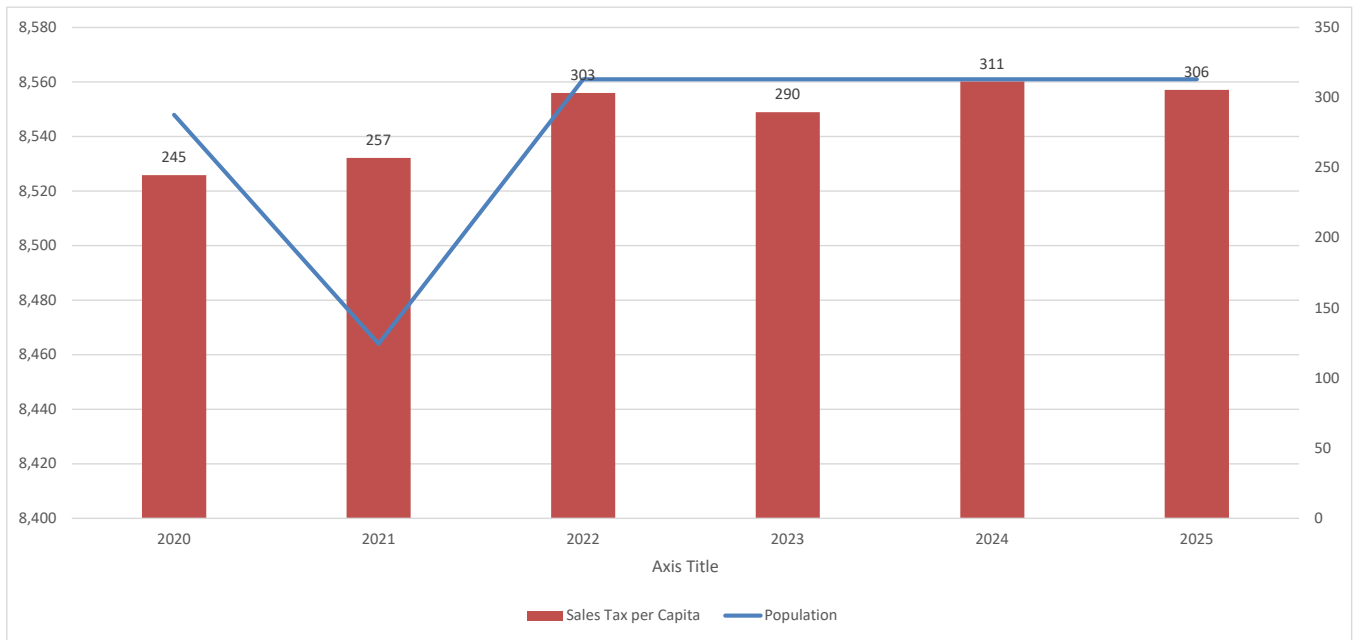
Sales Tax History Comparison - FY 2020 - FY 2025
(FY 2024 = January - December)



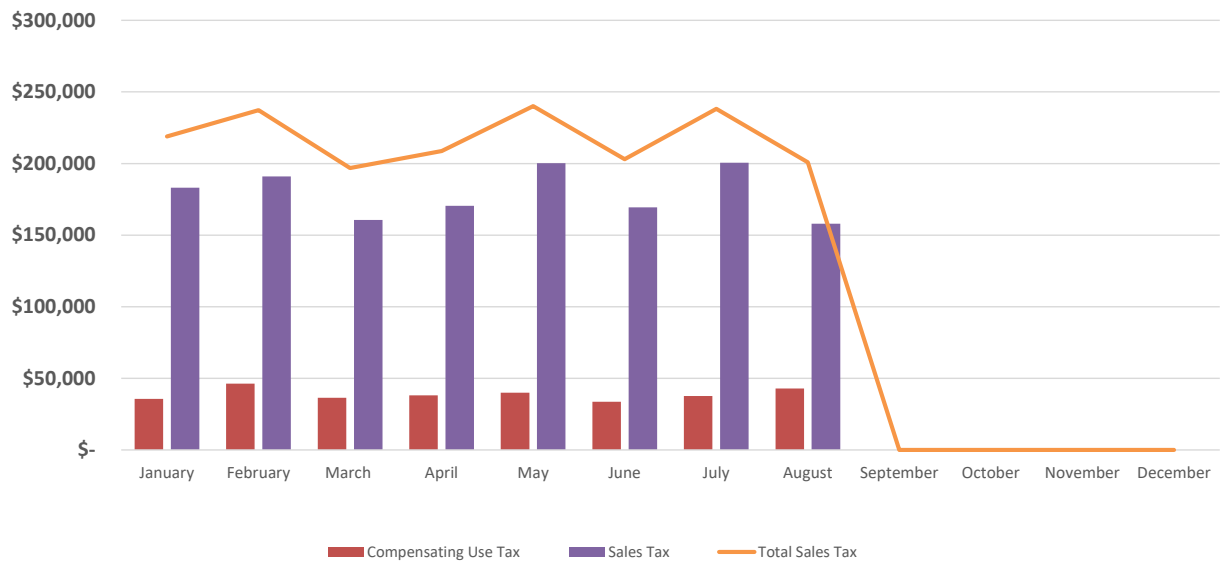
Annual Sales Tax - One Percent General Fund



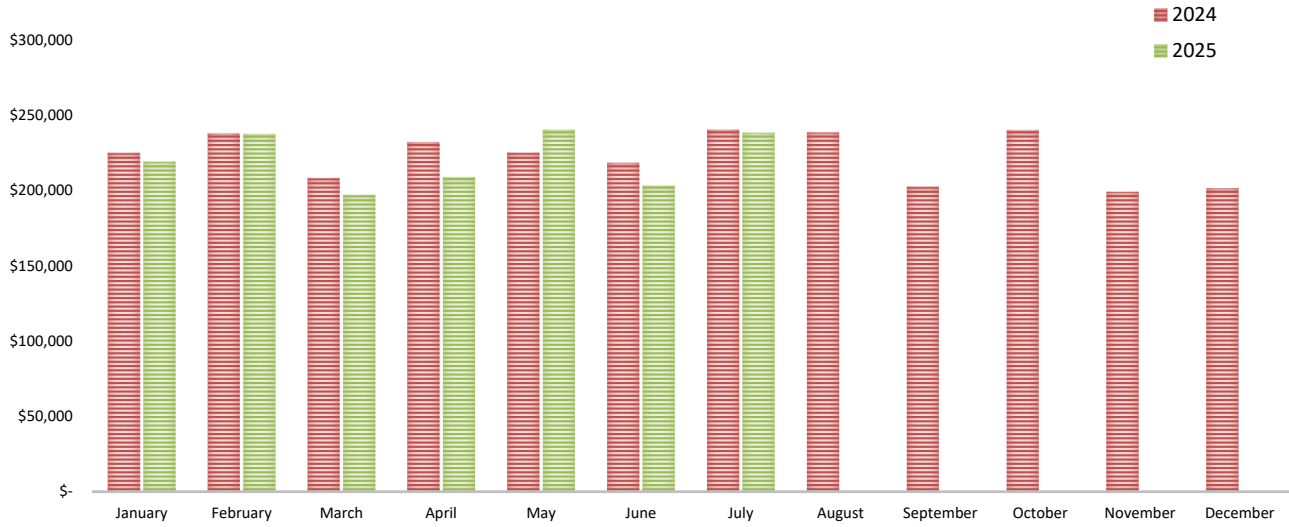
Sales Tax per Capita and Population Trend



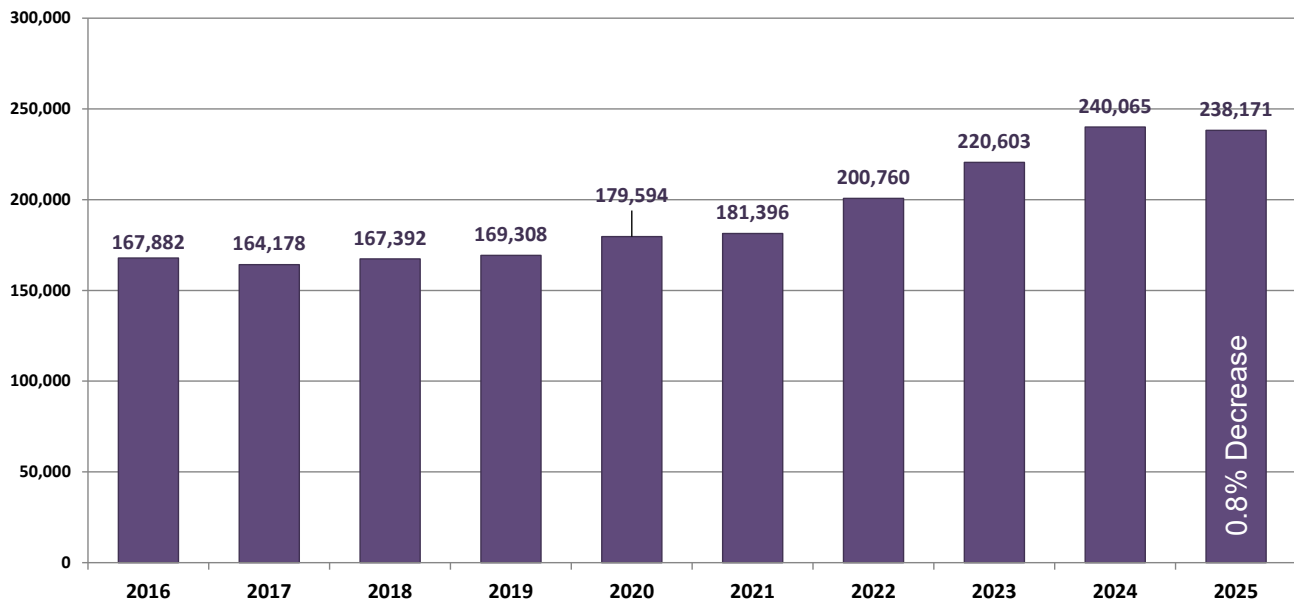
2025 Sales Tax - One Percent General Fund Compensating Use Sales Tax and Sales Tax



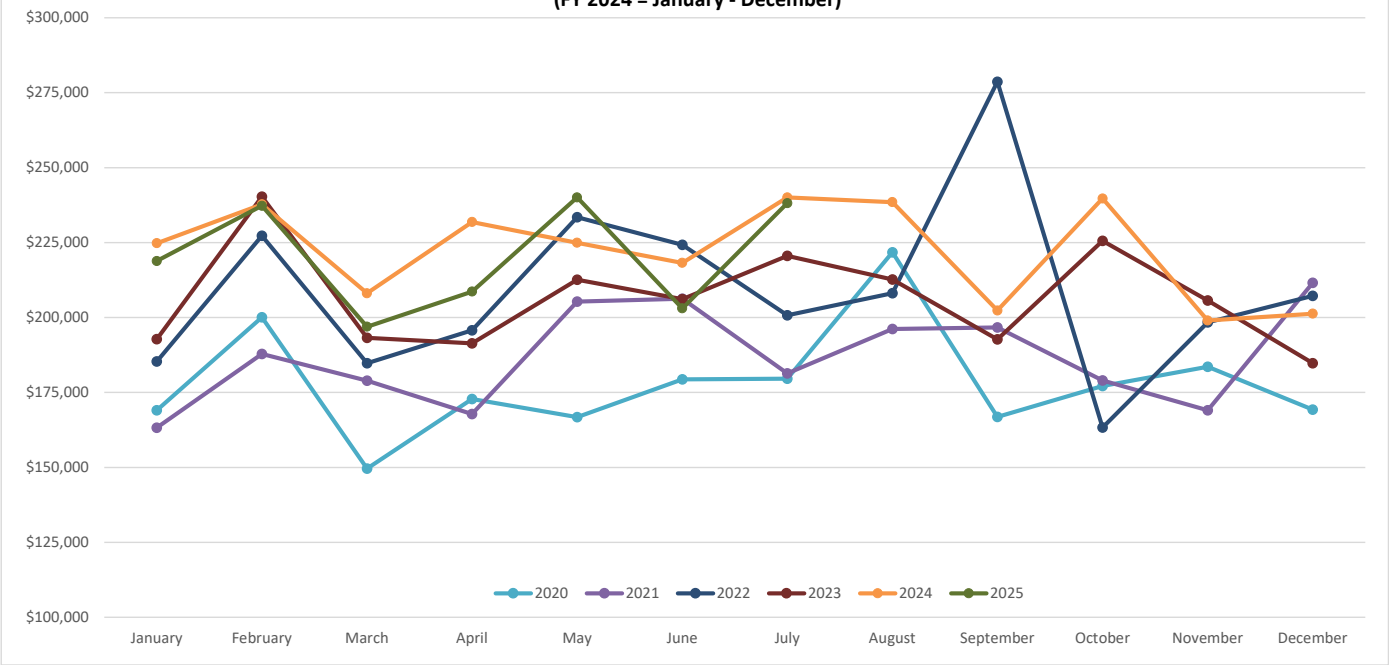
Sales Tax FY 2024 - FY 2025 Comparison



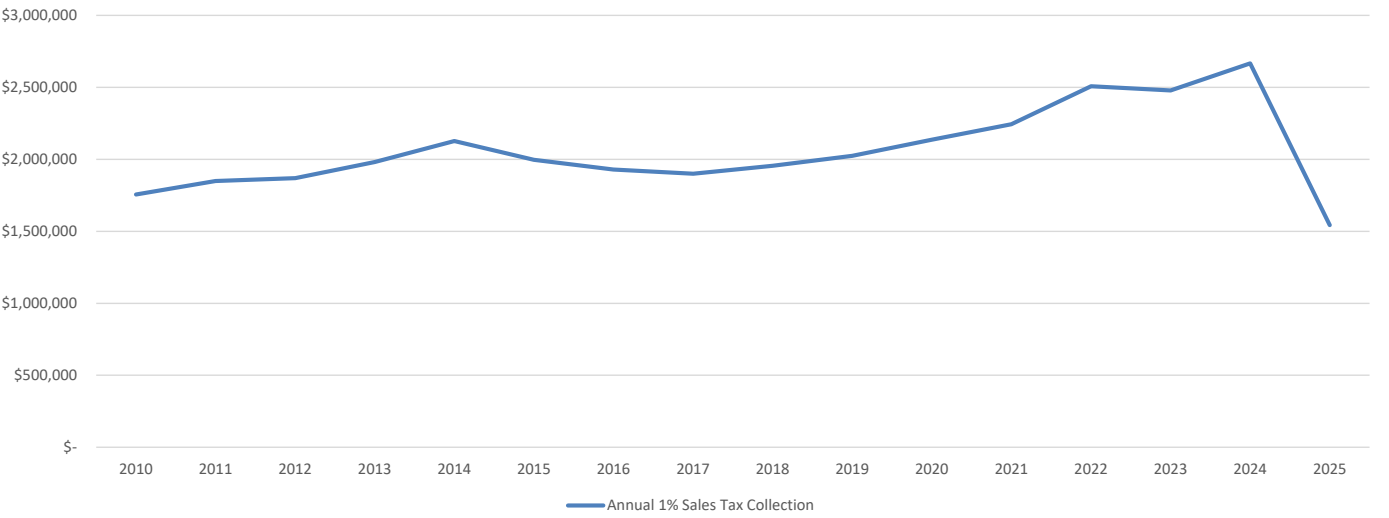
July 1% Sales Tax 10 Year History FY 2016 - FY 2025



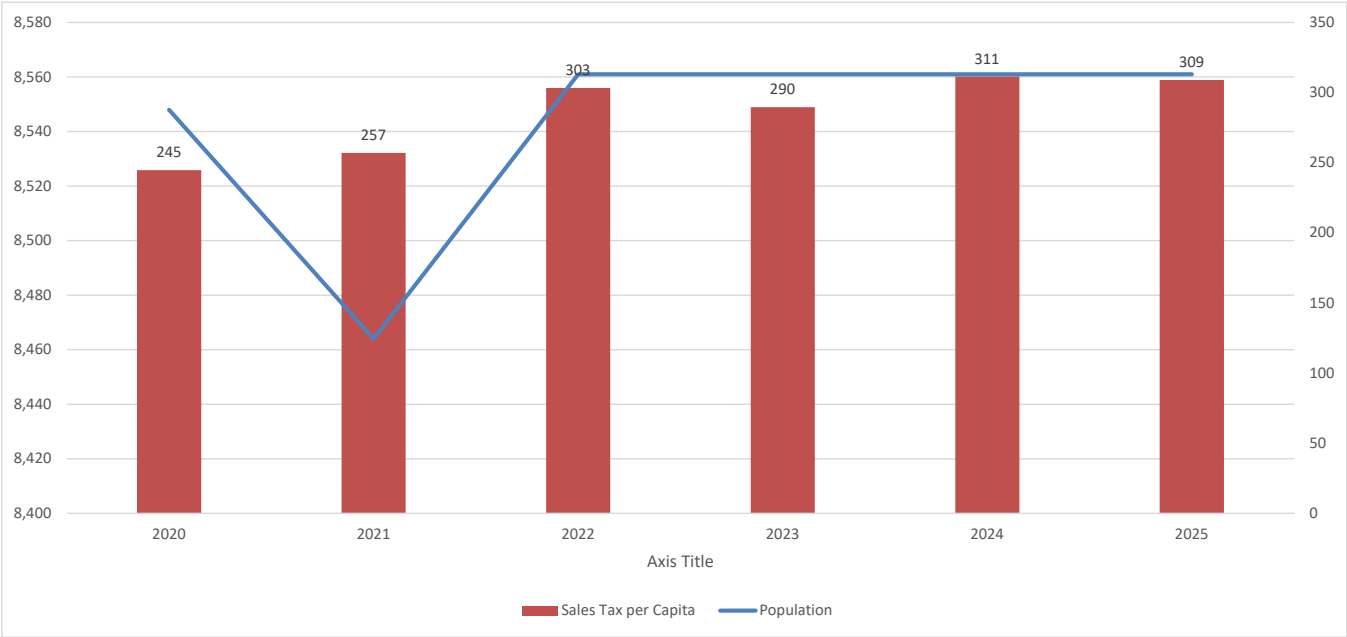
Sales Tax History Comparison - FY 2020 - FY 2025
(FY 2024 = January - December)



Annual Sales Tax - One Percent General Fund



Sales Tax per Capita and Population Trend



2025 Sales Tax - One Percent General Fund
Compensating Use Sales Tax and Sales Tax



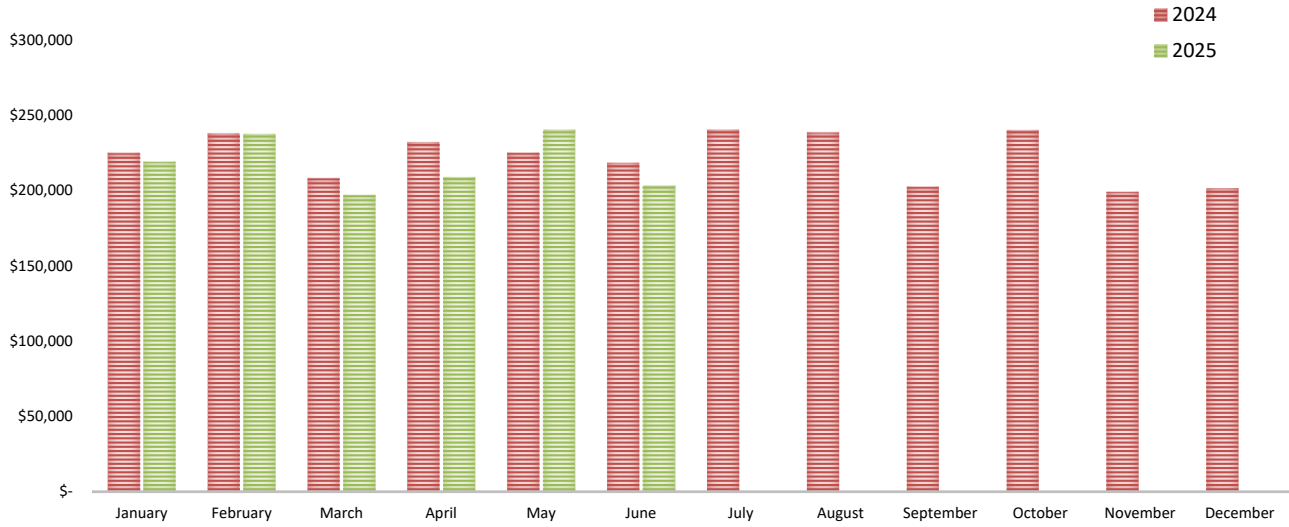


City of Independence Sales Tax - 1%

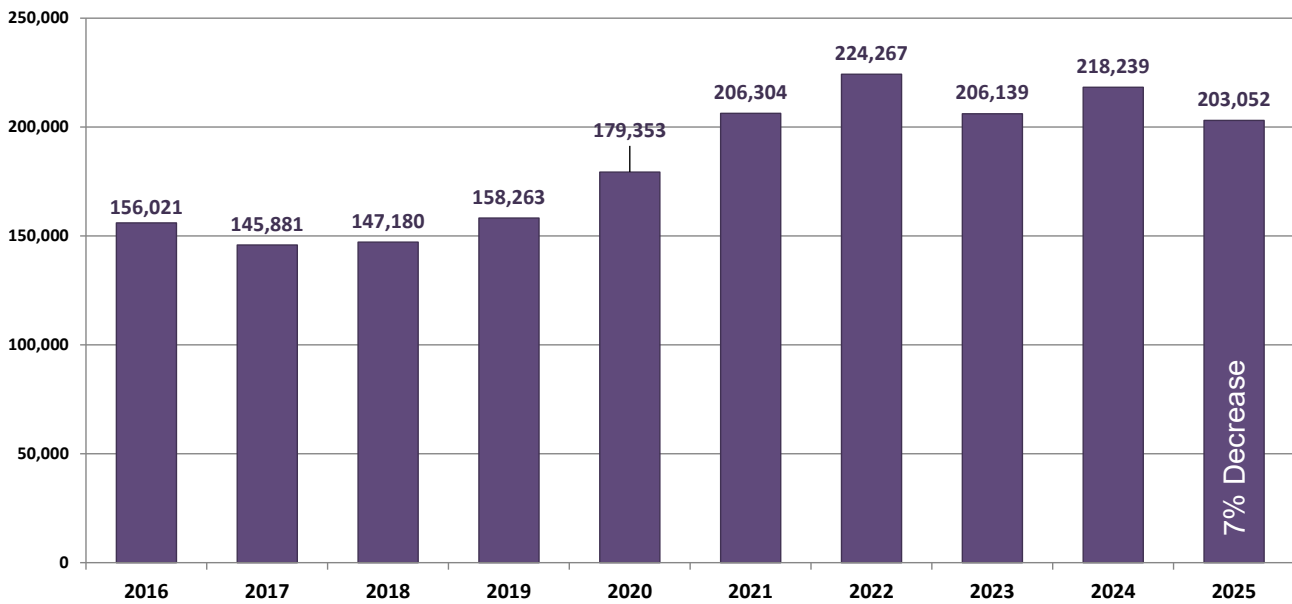
Comparison and History January - June 2025

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	% Change	% Change
Month	2020	2021	2022	2023	2024	2025	FY 24-25	YTD
January	169,033	163,252	185,340	192,816	224,785	218,866	-2.6%	-2.6%
February	200,053	187,879	227,272	240,332	237,758	237,278	-0.2%	-1.4%
March	149,607	178,907	184,767	193,222	208,111	196,911	-5.4%	-2.6%
April	172,804	167,798	195,697	191,365	231,871	208,654	-10.0%	-4.5%
May	166,798	205,282	233,465	212,641	224,944	240,082	6.7%	-2.3%
June	179,353	206,304	224,267	206,139	218,239	203,052	-7.0%	-3.0%
July	179,594	181,396	200,760	220,603	240,065			-17.7%
August	221,770	196,182	208,086	212,711	238,478			-28.5%
September	166,847	196,679	278,674	192,686	202,364			-35.6%
October	177,190	179,011	163,298	225,542	239,697			-42.4%
November	183,599	169,058	198,402	205,710	199,002			-47.1%
December	169,275	211,556	207,198	184,773	201,264			-51.1%
Total:	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 1,304,842		
% change	6%	5.0%	11.8%	-1.1%	7.6%	-51.1%		
*Oct CPI % Change	1.2%	6.2%	7.7%	3.2%	2.6%	2.6%		
	<u>\$ 2,135,922</u>	<u>\$ 2,243,303</u>	<u>\$ 2,507,226</u>	<u>\$ 2,478,539</u>	<u>\$ 2,666,578</u>	<u>\$ 2,609,683</u>	<u>\$ 131,144</u>	
	\$ 1,931,101	\$ 1,935,000	\$ 2,050,000	\$ 2,250,000	\$ 2,400,000	\$ 2,500,000	\$ 250,000	
	\$ 204,821	\$ 308,303	\$ 457,226	\$ 228,539	\$ 266,578	\$ 109,683		
			% Over PY Actual	11.8%	-1.1%	7.6%	-2.1%	
			YTD % of Budget Collected	122.3%	110.2%	111.1%	52.2%	
			% Over Budget	22.3%	10.2%	11.1%	4.4%	

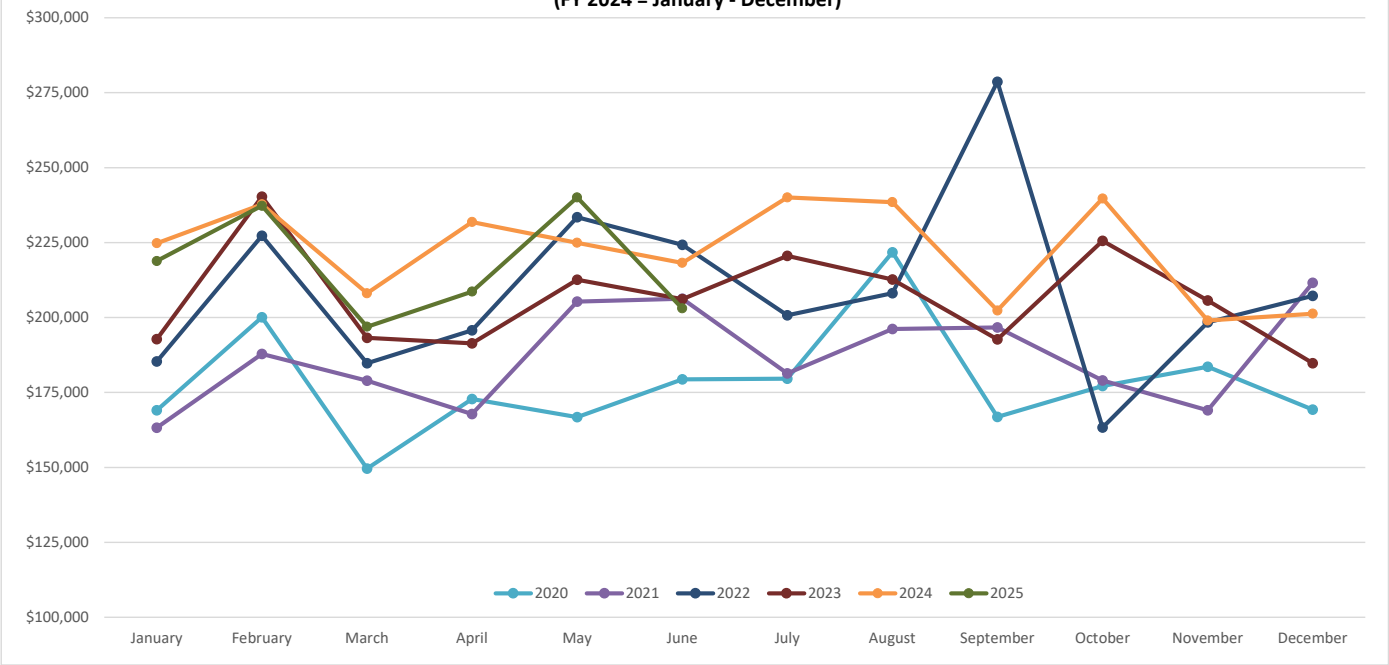
Sales Tax FY 2024 - FY 2025 Comparison



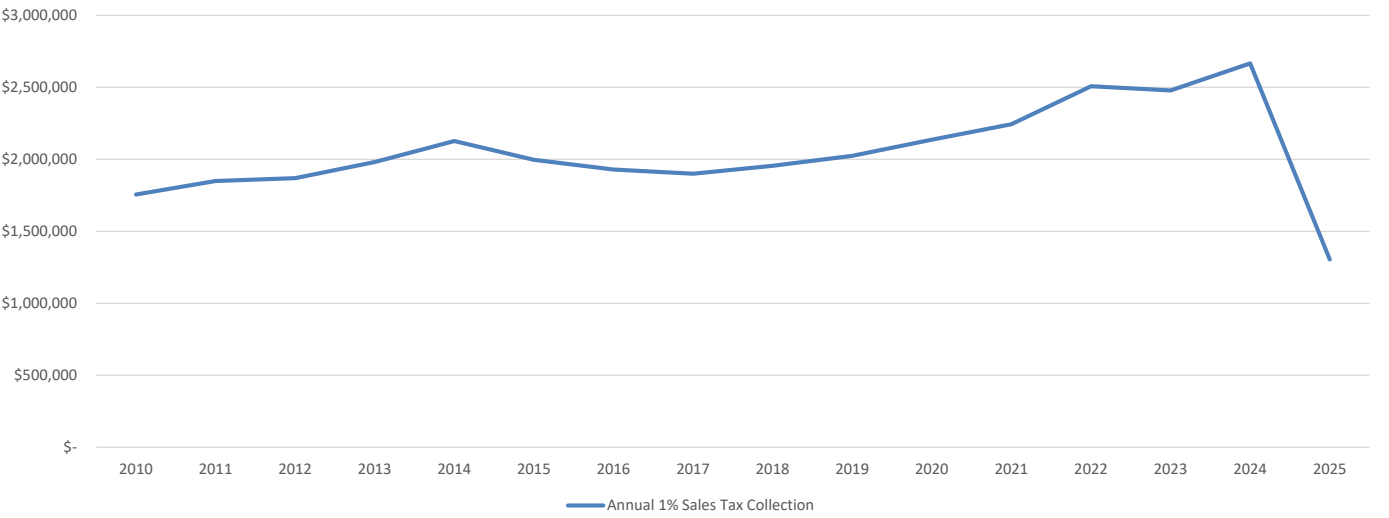
June 1% Sales Tax 10 Year History FY 2016 - FY 2025



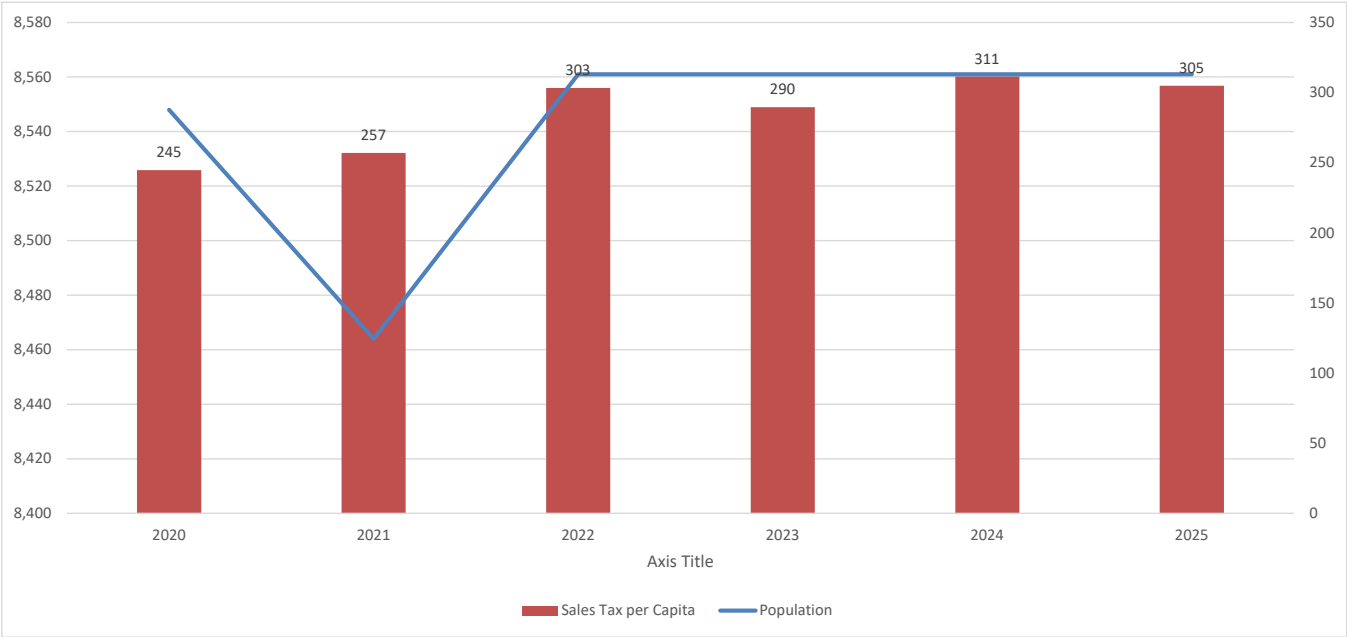
Sales Tax History Comparison - FY 2020 - FY 2025
(FY 2024 = January - December)



Annual Sales Tax - One Percent General Fund



Sales Tax per Capita and Population Trend



2025 Sales Tax - One Percent General Fund
Compensating Use Sales Tax and Sales Tax



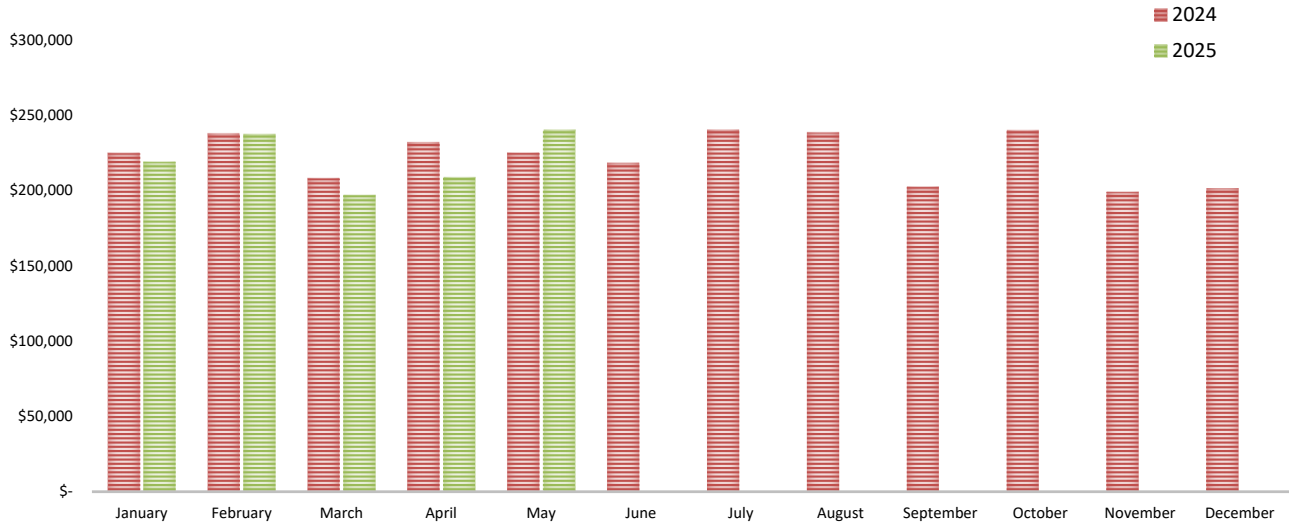


City of Independence Sales Tax - 1%

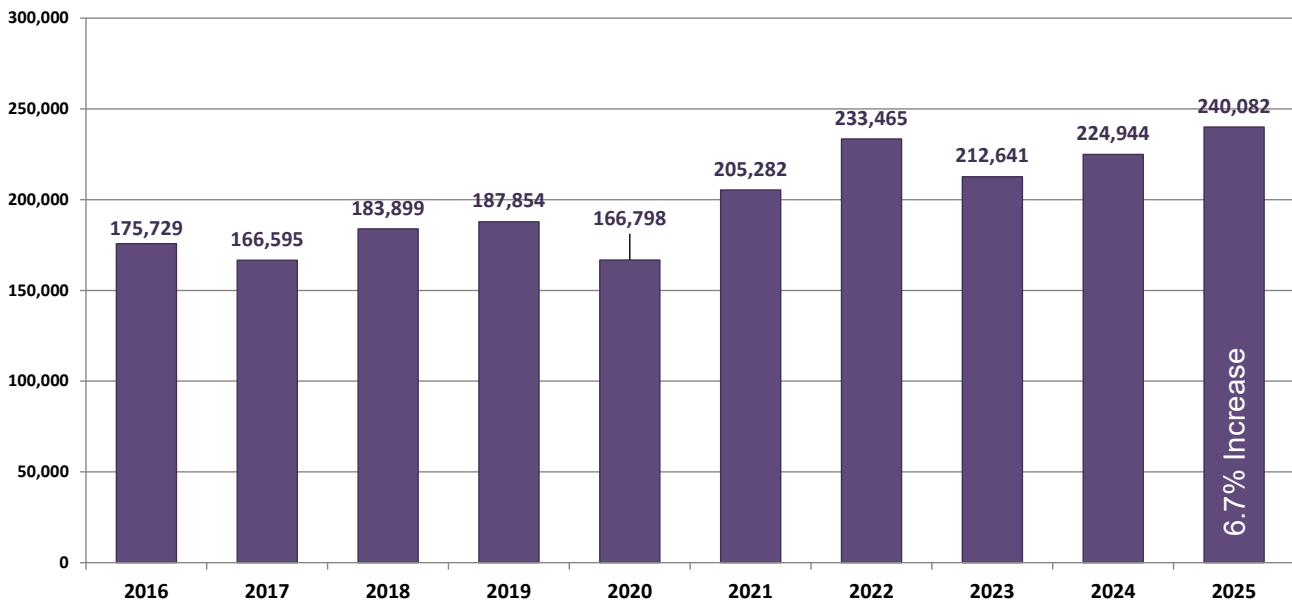
Comparison and History January - May 2025

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	% Change	% Change
Month	2020	2021	2022	2023	2024	2025	FY 24-25	YTD
January	169,033	163,252	185,340	192,816	224,785	218,866	-2.6%	-2.6%
February	200,053	187,879	227,272	240,332	237,758	237,278	-0.2%	-1.4%
March	149,607	178,907	184,767	193,222	208,111	196,911	-5.4%	-2.6%
April	172,804	167,798	195,697	191,365	231,871	208,654	-10.0%	-4.5%
May	166,798	205,282	233,465	212,641	224,944	240,082	6.7%	-2.3%
June	179,353	206,304	224,267	206,139	218,239			-18.1%
July	179,594	181,396	200,760	220,603	240,065			-30.5%
August	221,770	196,182	208,086	212,711	238,478			-39.6%
September	166,847	196,679	278,674	192,686	202,364			-45.6%
October	177,190	179,011	163,298	225,542	239,697			-51.4%
November	183,599	169,058	198,402	205,710	199,002			-55.3%
December	169,275	211,556	207,198	184,773	201,264			-58.7%
Total:	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 1,101,790		
% change	6%	5.0%	11.8%	-1.1%	7.6%	-58.7%		
*Oct CPI % Change	1.2%	6.2%	7.7%	3.2%	2.6%	2.6%		
	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 2,644,296	\$ 165,757	
	\$ 1,931,101	\$ 1,935,000	\$ 2,050,000	\$ 2,250,000	\$ 2,400,000	\$ 2,500,000	\$ 250,000	
	\$ 204,821	\$ 308,303	\$ 457,226	\$ 228,539	\$ 266,578	\$ 144,296		
		% Over PY Actual	11.8%	-1.1%	7.6%	-0.8%		
		YTD % of Budget Collected	122.3%	110.2%	111.1%	44.1%		
		% Over Budget	22.3%	10.2%	11.1%	5.8%		

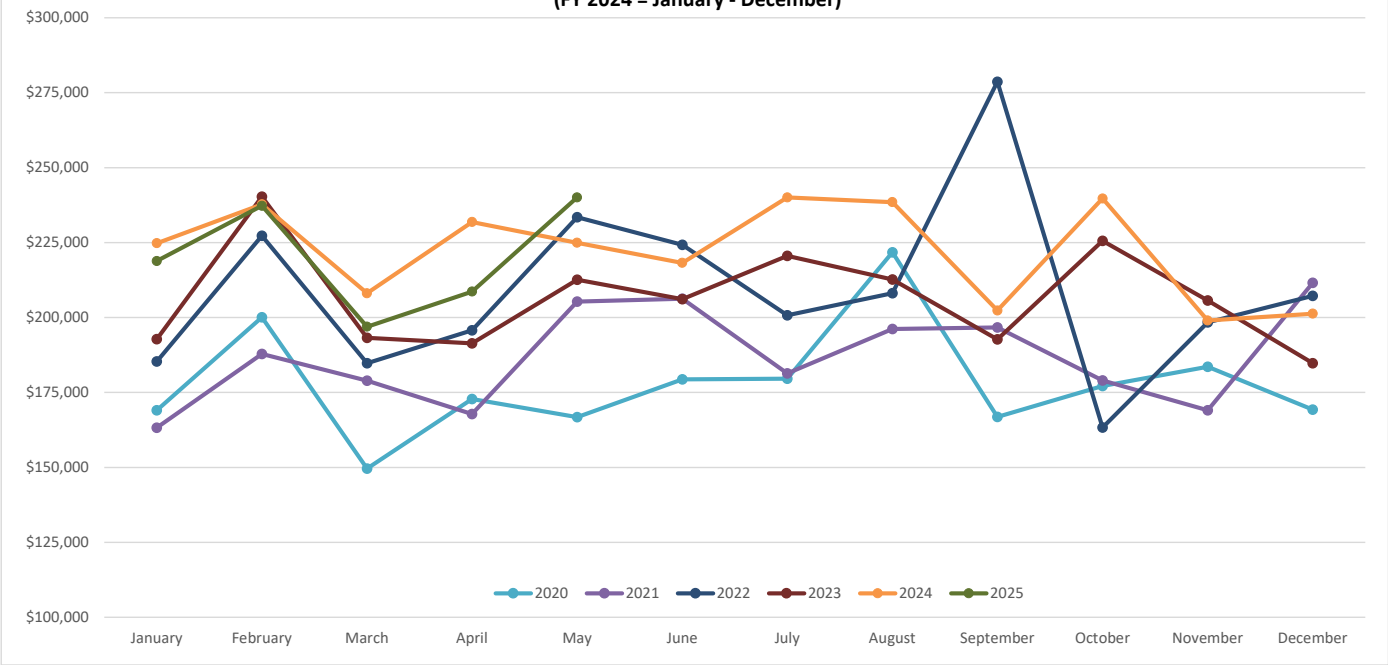
Sales Tax FY 2024 - FY 2025 Comparison



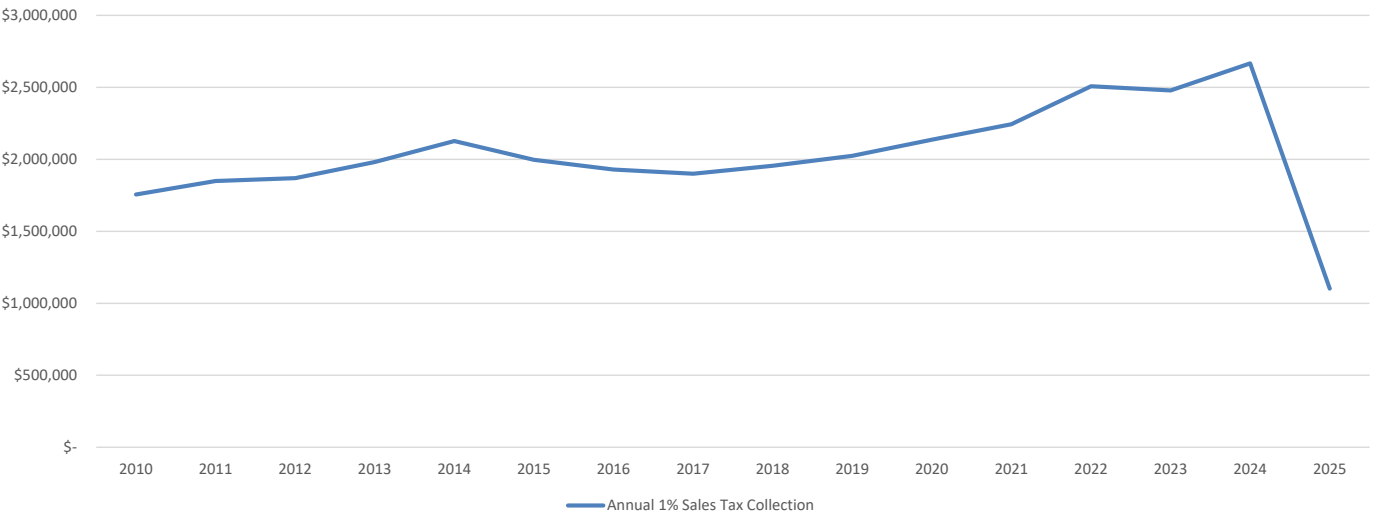
May 1% Sales Tax 10 Year History FY 2016 - FY 2025



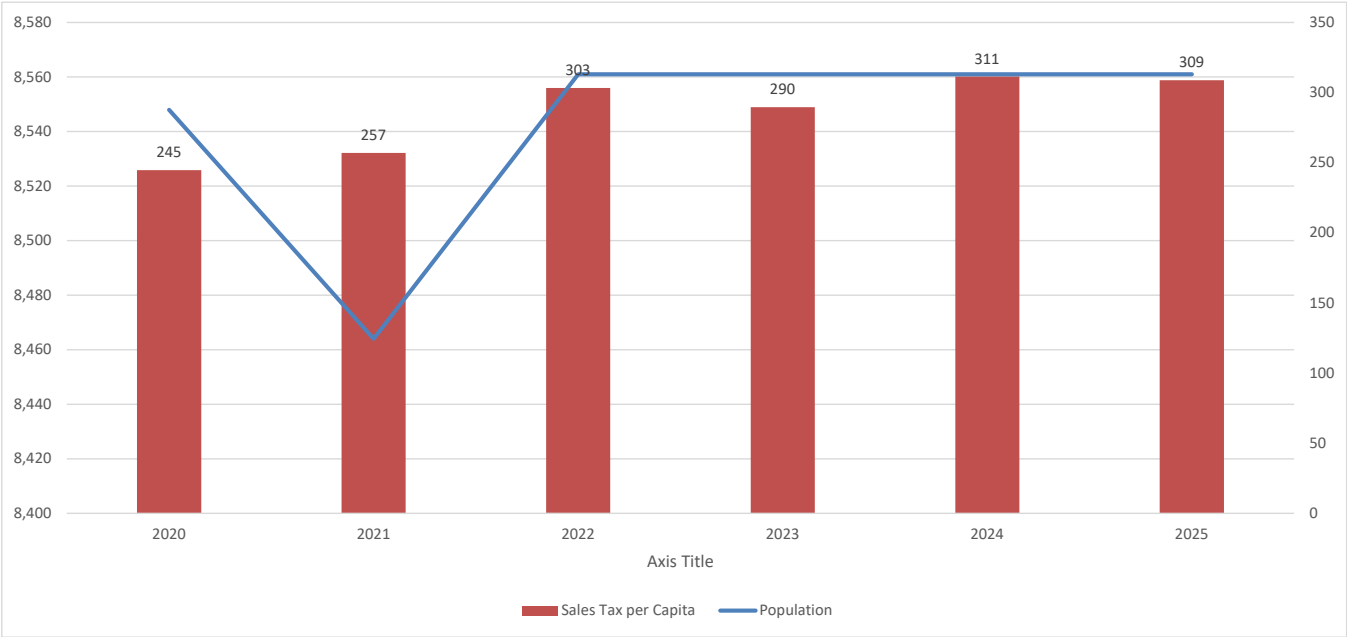
Sales Tax History Comparison - FY 2020 - FY 2025
(FY 2024 = January - December)



Annual Sales Tax - One Percent General Fund



Sales Tax per Capita and Population Trend



2025 Sales Tax - One Percent General Fund
Compensating Use Sales Tax and Sales Tax





City of Independence Sales Tax - 1%

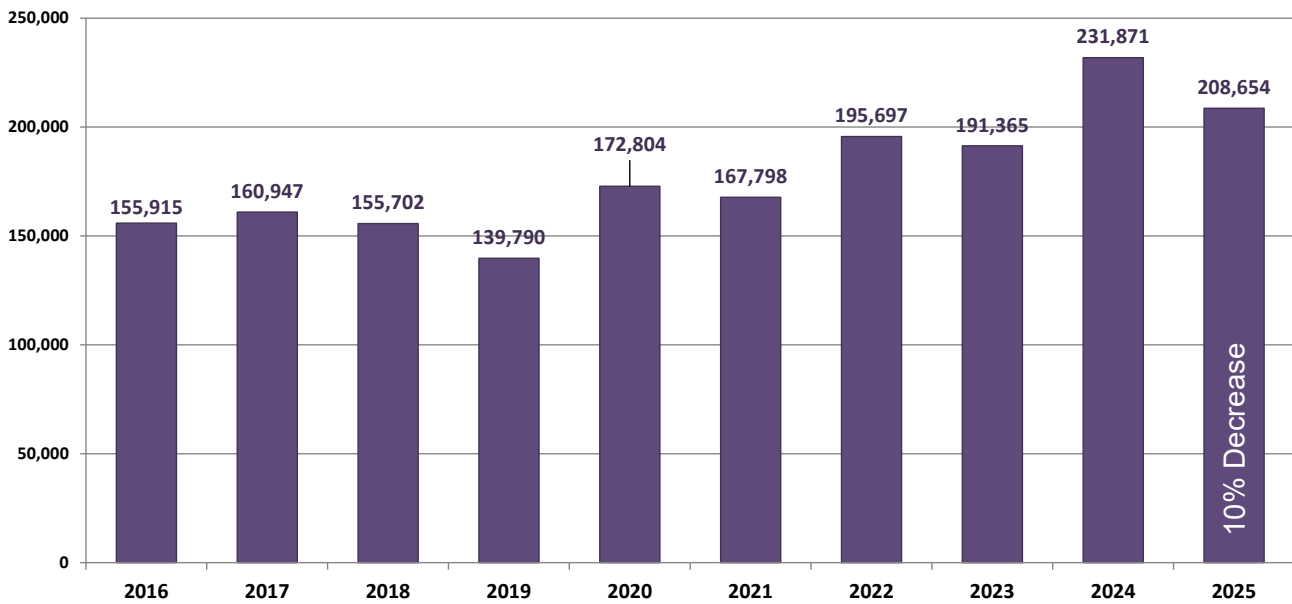
Comparison and History January - April 2025

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	% Change	% Change
Month	2020	2021	2022	2023	2024	2025	FY 24-25	YTD
January	169,033	163,252	185,340	192,816	224,785	218,866	-2.6%	-2.6%
February	200,053	187,879	227,272	240,332	237,758	237,278	-0.2%	-1.4%
March	149,607	178,907	184,767	193,222	208,111	196,911	-5.4%	-2.6%
April	172,804	167,798	195,697	191,365	231,871	208,654	-10.0%	-4.5%
May	166,798	205,282	233,465	212,641	224,944			-23.6%
June	179,353	206,304	224,267	206,139	218,239			-36.0%
July	179,594	181,396	200,760	220,603	240,065			-45.7%
August	221,770	196,182	208,086	212,711	238,478			-52.8%
September	166,847	196,679	278,674	192,686	202,364			-57.5%
October	177,190	179,011	163,298	225,542	239,697			-62.0%
November	183,599	169,058	198,402	205,710	199,002			-65.0%
December	169,275	211,556	207,198	184,773	201,264			-67.7%
Total:	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 861,709		
% change	6%	5.0%	11.8%	-1.1%	7.6%	-67.7%		
*Oct CPI % Change	1.2%	6.2%	7.7%	3.2%	2.6%	2.6%		
	<u>\$ 2,135,922</u>	<u>\$ 2,243,303</u>	<u>\$ 2,507,226</u>	<u>\$ 2,478,539</u>	<u>\$ 2,666,578</u>	<u>\$ 2,585,126</u>	<u>\$ 106,586</u>	
	\$ 1,931,101	\$ 1,935,000	\$ 2,050,000	\$ 2,250,000	\$ 2,400,000	\$ 2,500,000	\$ 250,000	
	\$ 204,821	\$ 308,303	\$ 457,226	\$ 228,539	\$ 266,578	\$ 85,126		
			% Over PY Actual	11.8%	-1.1%	7.6%	-3.1%	
			YTD % of Budget Collected	122.3%	110.2%	111.1%	34.5%	
			% Over Budget	22.3%	10.2%	11.1%	3.4%	

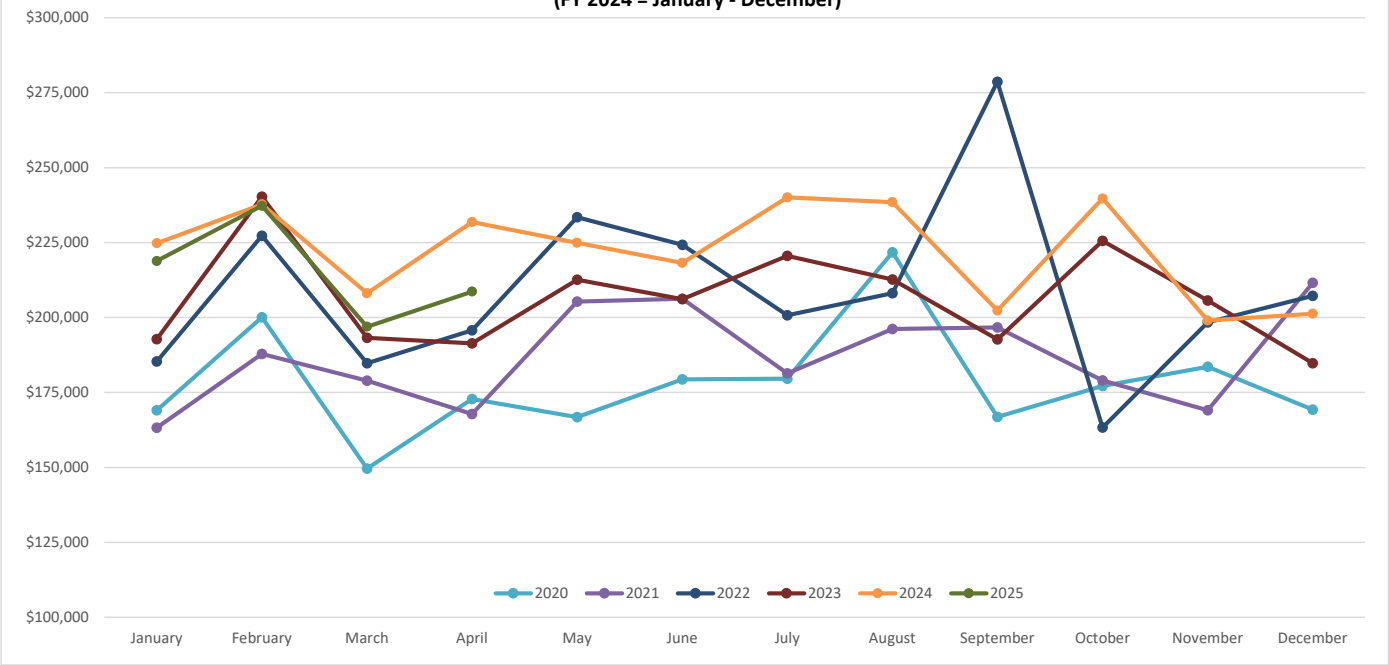
Sales Tax FY 2024 - FY 2025 Comparison



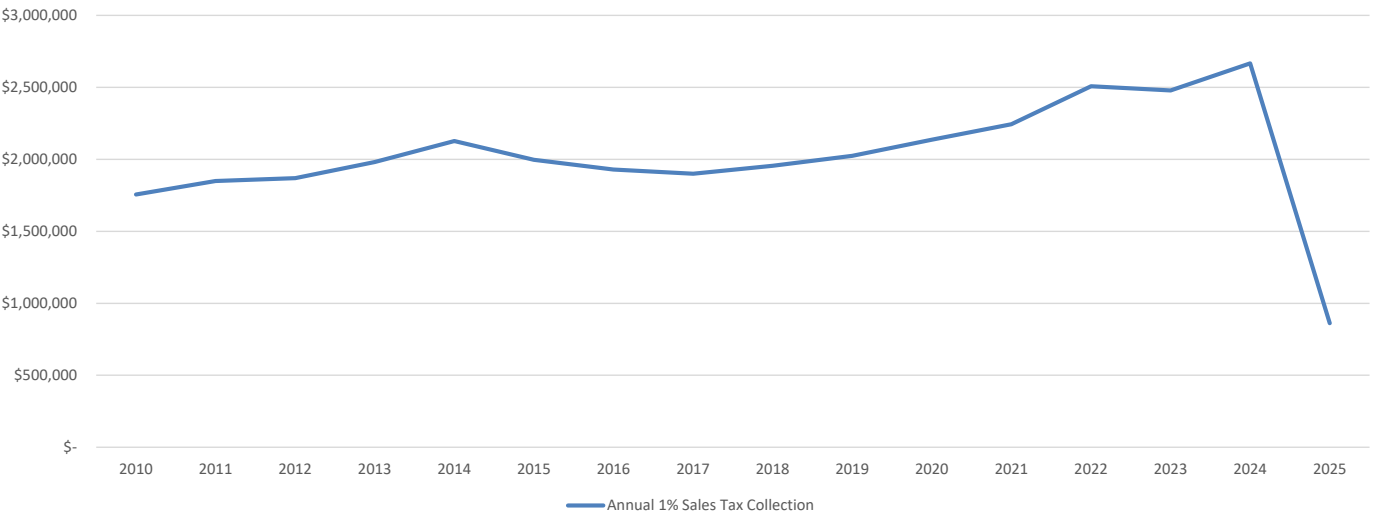
April 1% Sales Tax 10 Year History FY 2016 - FY 2025



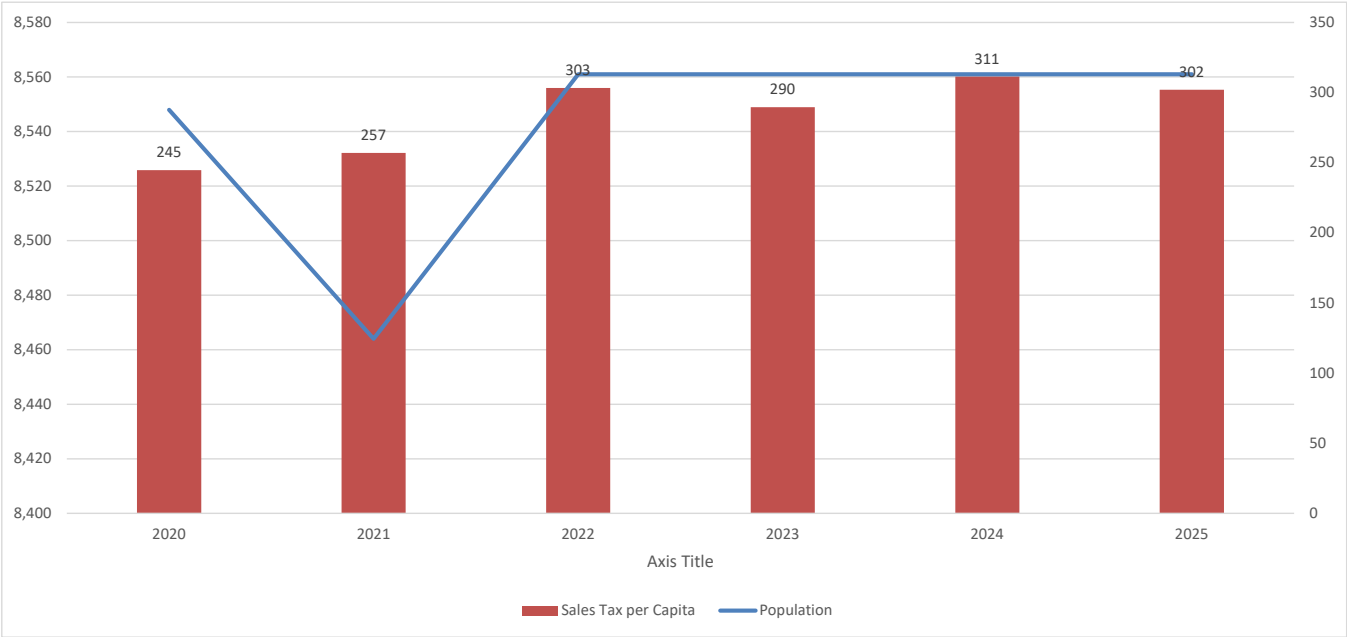
Sales Tax History Comparison - FY 2020 - FY 2025
(FY 2024 = January - December)



Annual Sales Tax - One Percent General Fund



Sales Tax per Capita and Population Trend



2025 Sales Tax - One Percent General Fund
Compensating Use Sales Tax and Sales Tax



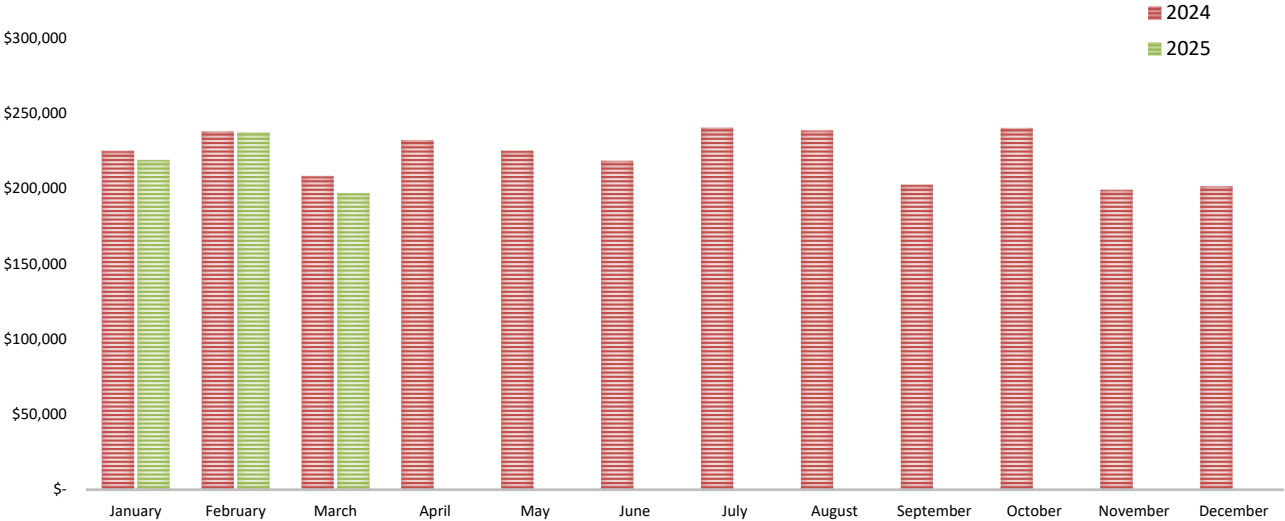


City of Independence Sales Tax - 1%

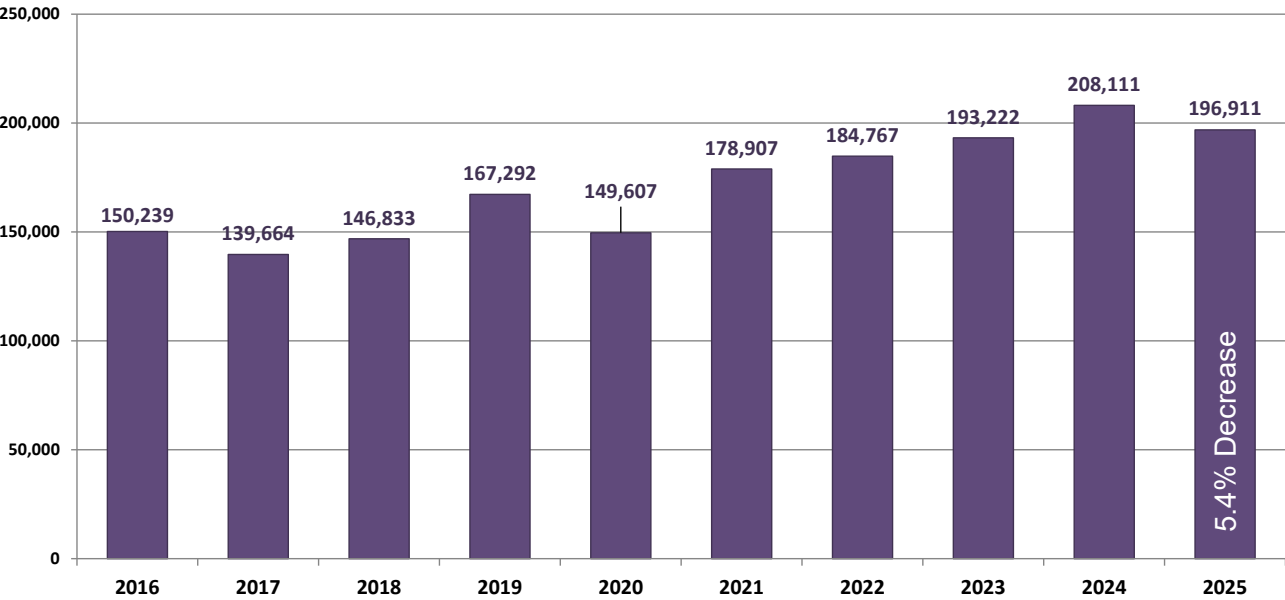
Comparison and History January - March 2025

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	% Change	% Change
Month	2020	2021	2022	2023	2024	2025	FY 24-25	YTD
January	169,033	163,252	185,340	192,816	224,785	218,866	-2.6%	-2.6%
February	200,053	187,879	227,272	240,332	237,758	237,278	-0.2%	-1.4%
March	149,607	178,907	184,767	193,222	208,111	196,911	-5.4%	-2.6%
April	172,804	167,798	195,697	191,365	231,871			-27.6%
May	166,798	205,282	233,465	212,641	224,944			-42.1%
June	179,353	206,304	224,267	206,139	218,239			-51.5%
July	179,594	181,396	200,760	220,603	240,065			-58.8%
August	221,770	196,182	208,086	212,711	238,478			-64.2%
September	166,847	196,679	278,674	192,686	202,364			-67.8%
October	177,190	179,011	163,298	225,542	239,697			-71.2%
November	183,599	169,058	198,402	205,710	199,002			-73.5%
December	169,275	211,556	207,198	184,773	201,264			-75.5%
Total:	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 653,055		
% change	6%	5.0%	11.8%	-1.1%	7.6%	-75.5%		
*Oct CPI % Change	1.2%	6.2%	7.7%	3.2%	2.6%	2.6%		
	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 2,612,219	\$ 133,680	
	\$ 1,931,101	\$ 1,935,000	\$ 2,050,000	\$ 2,250,000	\$ 2,400,000	\$ 2,500,000	\$ 250,000	
	\$ 204,821	\$ 308,303	\$ 457,226	\$ 228,539	\$ 266,578	\$ 112,219		
		% Over PY Actual	11.8%	-1.1%	7.6%	-2.0%		
		YTD % of Budget Collected	122.3%	110.2%	111.1%	26.1%		
		% Over Budget	22.3%	10.2%	11.1%	4.5%		

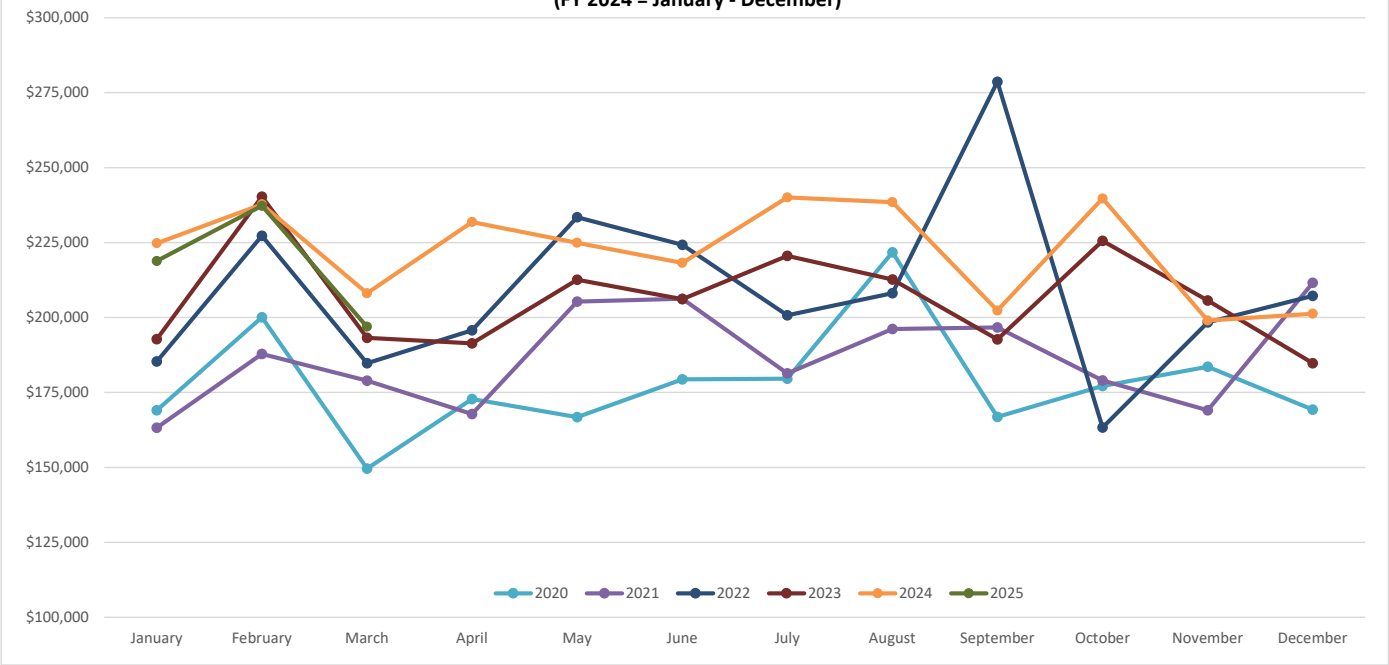
Sales Tax FY 2024 - FY 2025 Comparison



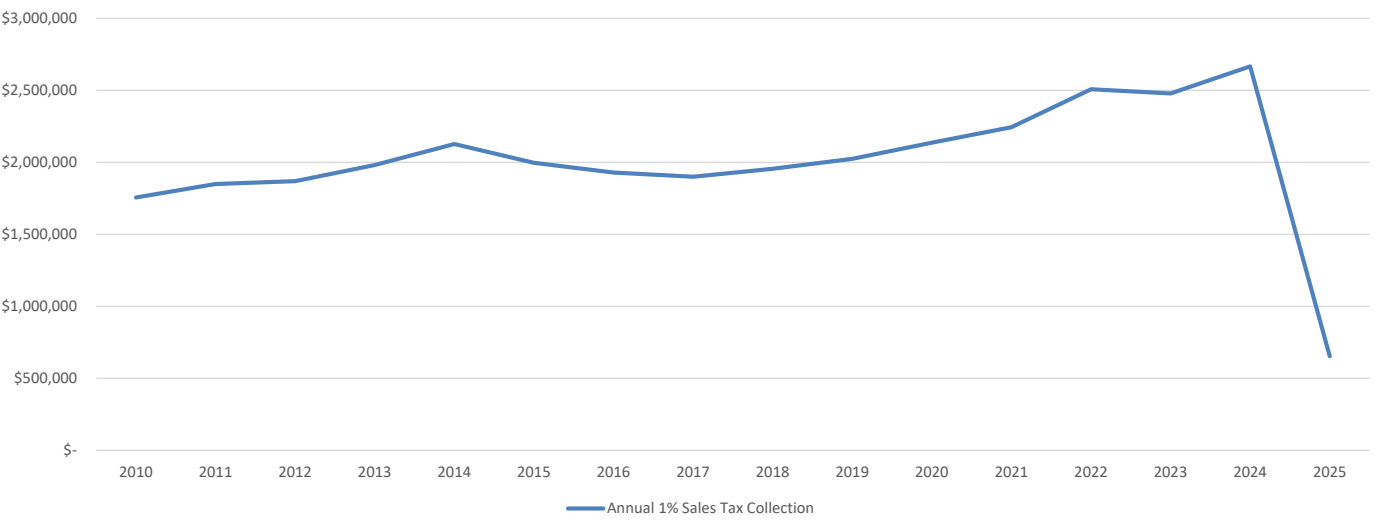
March 1% Sales Tax 10 Year History
FY 2016 - FY 2025



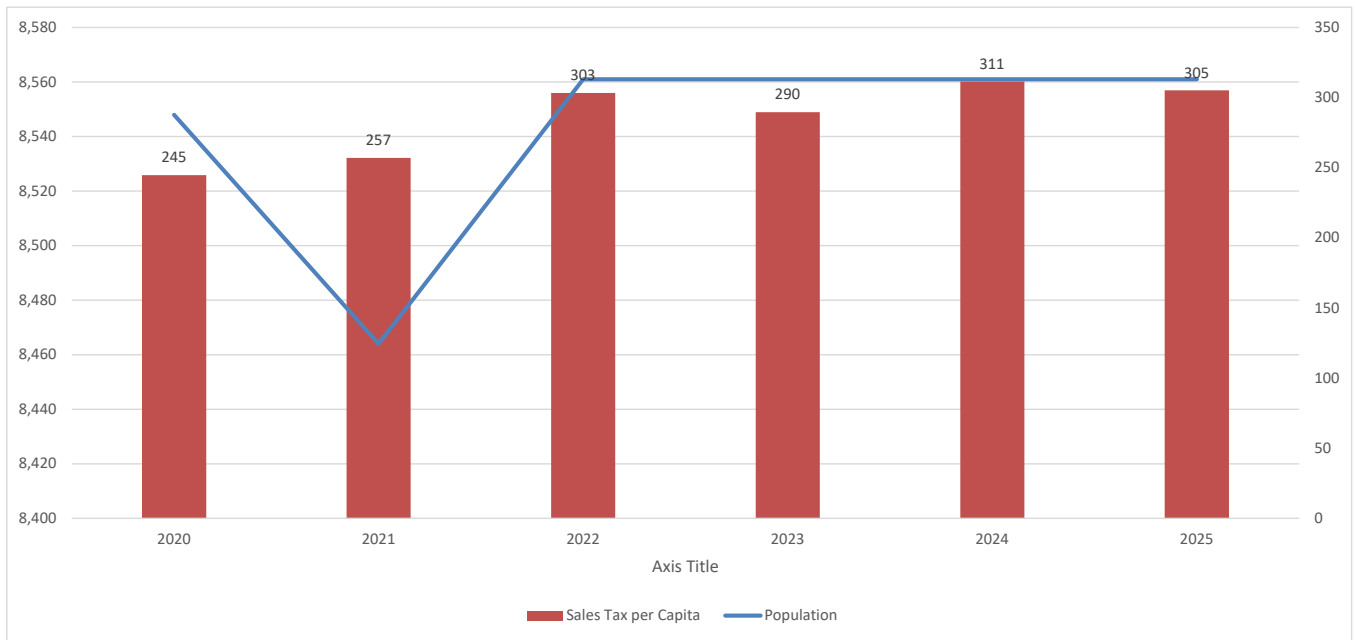
Sales Tax History Comparison - FY 2020 - FY 2025
(FY 2024 = January - December)



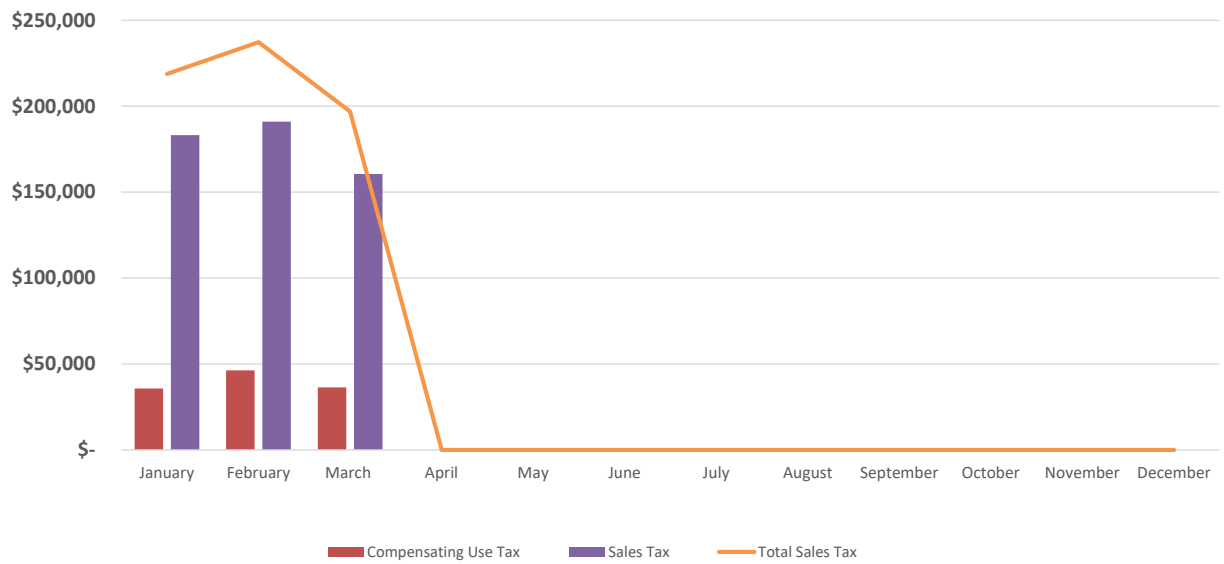
Annual Sales Tax - One Percent General Fund



Sales Tax per Capita and Population Trend



2025 Sales Tax - One Percent General Fund Compensating Use Sales Tax and Sales Tax



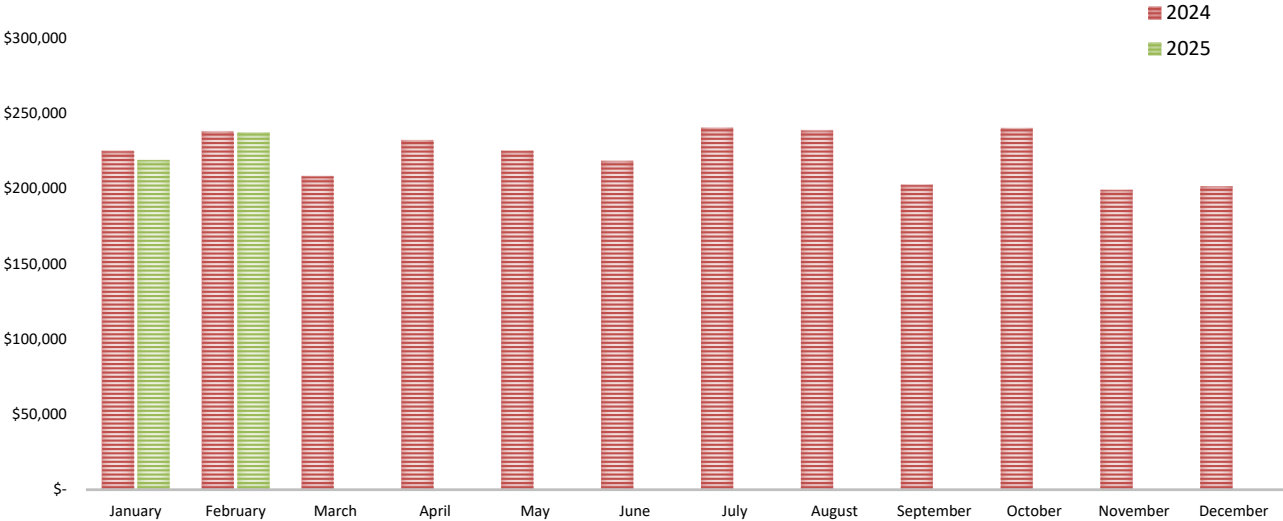


City of Independence Sales Tax - 1%

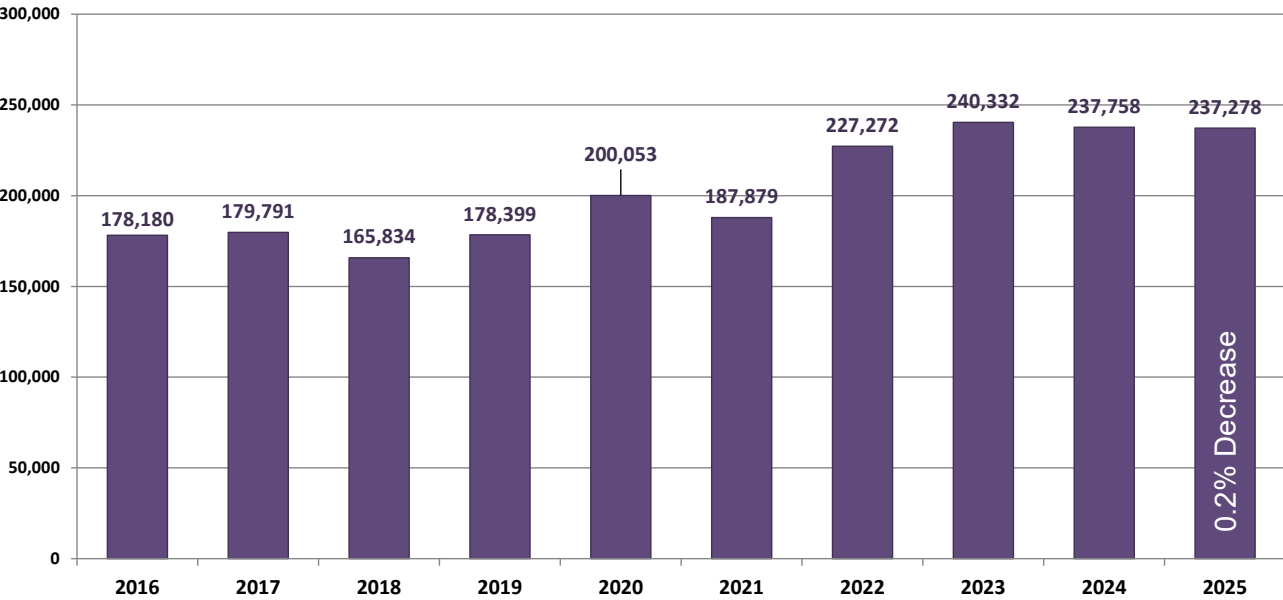
Comparison and History January - February 2025

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	% Change	% Change
Month	2020	2021	2022	2023	2024	2025	FY 24-25	YTD
January	169,033	163,252	185,340	192,816	224,785	218,866	-2.6%	-2.6%
February	200,053	187,879	227,272	240,332	237,758	237,278	-0.2%	-1.4%
March	149,607	178,907	184,767	193,222	208,111			-32.0%
April	172,804	167,798	195,697	191,365	231,871			-49.5%
May	166,798	205,282	233,465	212,641	224,944			-59.5%
June	179,353	206,304	224,267	206,139	218,239			-66.1%
July	179,594	181,396	200,760	220,603	240,065			-71.2%
August	221,770	196,182	208,086	212,711	238,478			-75.0%
September	166,847	196,679	278,674	192,686	202,364			-77.5%
October	177,190	179,011	163,298	225,542	239,697			-79.9%
November	183,599	169,058	198,402	205,710	199,002			-81.5%
December	169,275	211,556	207,198	184,773	201,264			-82.9%
Total:	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 456,144		
% change	6%	5.0%	11.8%	-1.1%	7.6%	-82.9%		
*Oct CPI % Change	1.2%	6.2%	7.7%	3.2%	2.6%	2.6%		
	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 2,736,863	\$ 258,324	
	\$ 1,931,101	\$ 1,935,000	\$ 2,050,000	\$ 2,250,000	\$ 2,400,000	\$ 2,500,000	\$ 250,000	
	\$ 204,821	\$ 308,303	\$ 457,226	\$ 228,539	\$ 266,578	\$ 236,863		
	% Over PY Actual		11.8%	-1.1%	7.6%	2.6%		
	YTD % of Budget Collected		122.3%	110.2%	111.1%	18.2%		
	% Over Budget		22.3%	10.2%	11.1%	9.5%		

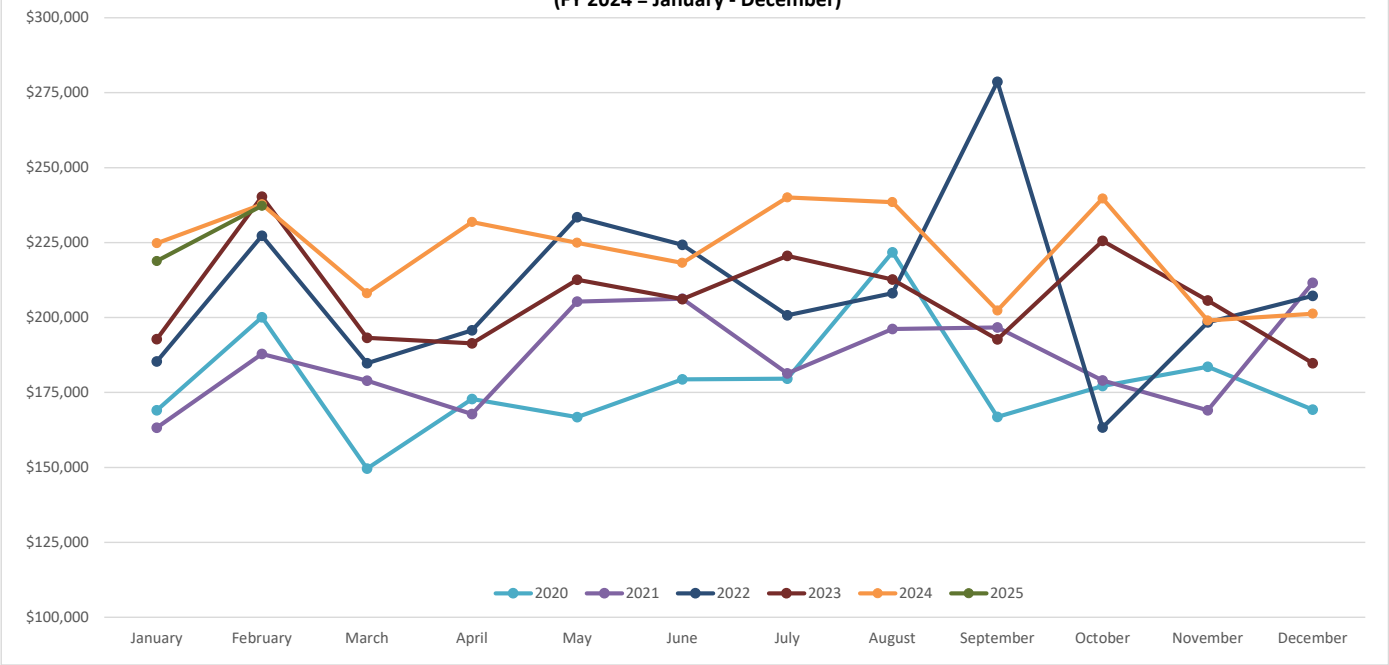
Sales Tax FY 2024 - FY 2025 Comparison



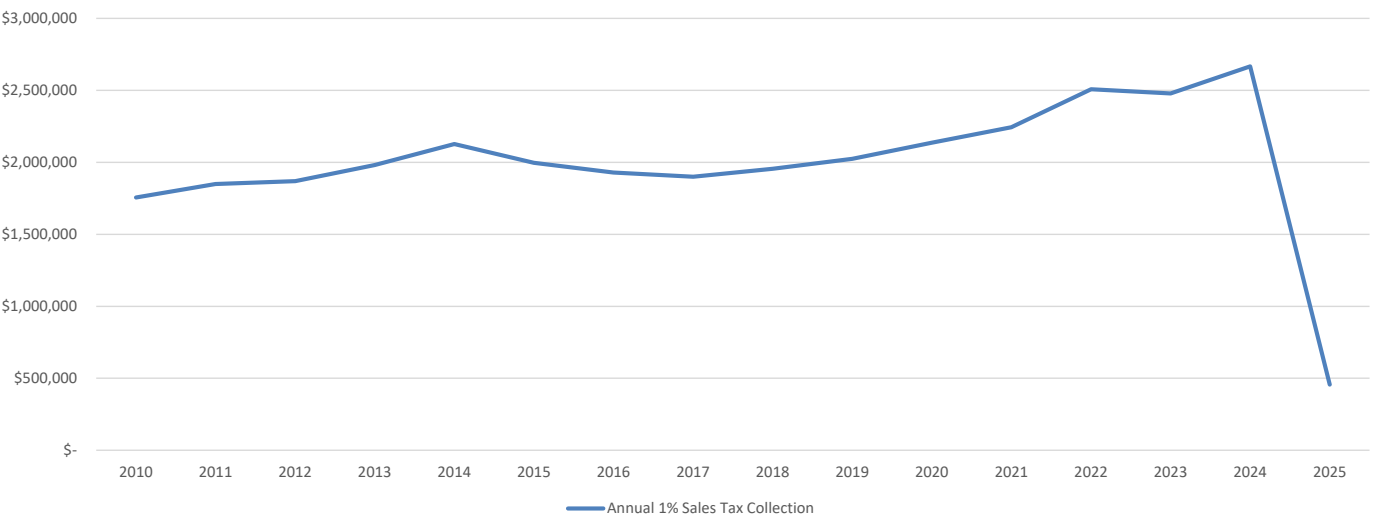
February 1% Sales Tax 10 Year History
FY 2016 - FY 2025



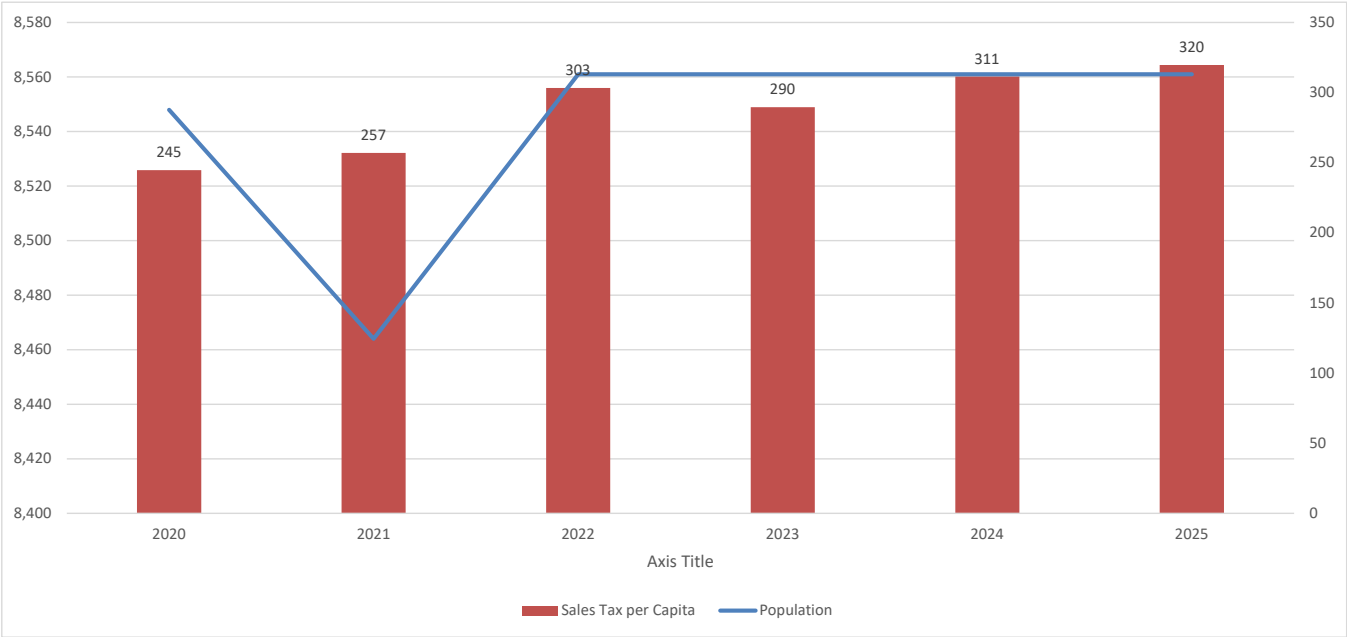
Sales Tax History Comparison - FY 2020 - FY 2025
(FY 2024 = January - December)



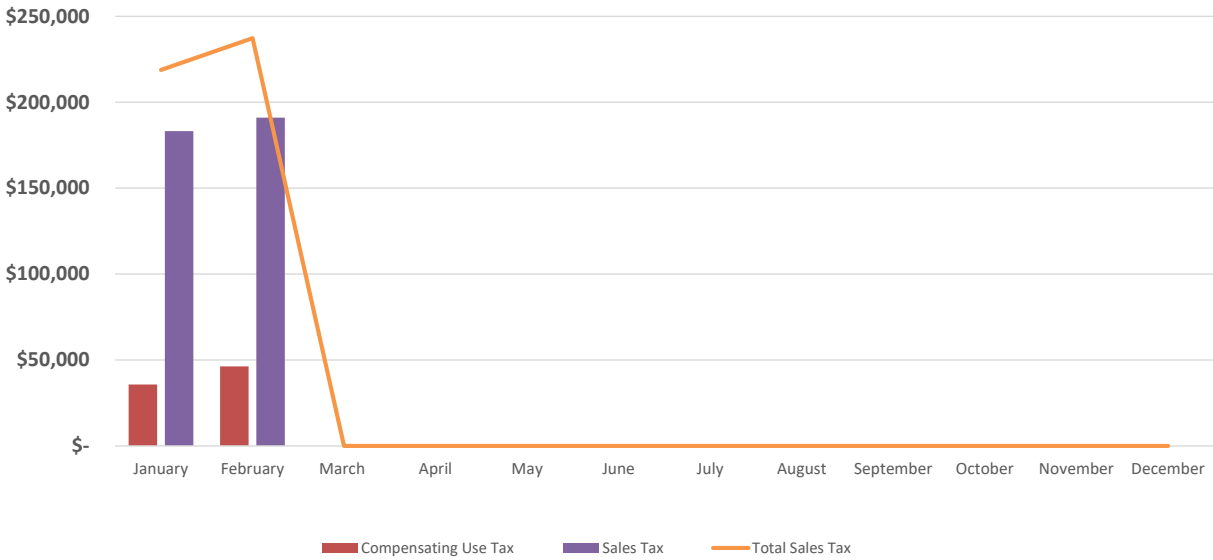
Annual Sales Tax - One Percent General Fund



Sales Tax per Capita and Population Trend



2025 Sales Tax - One Percent General Fund
Compensating Use Sales Tax and Sales Tax



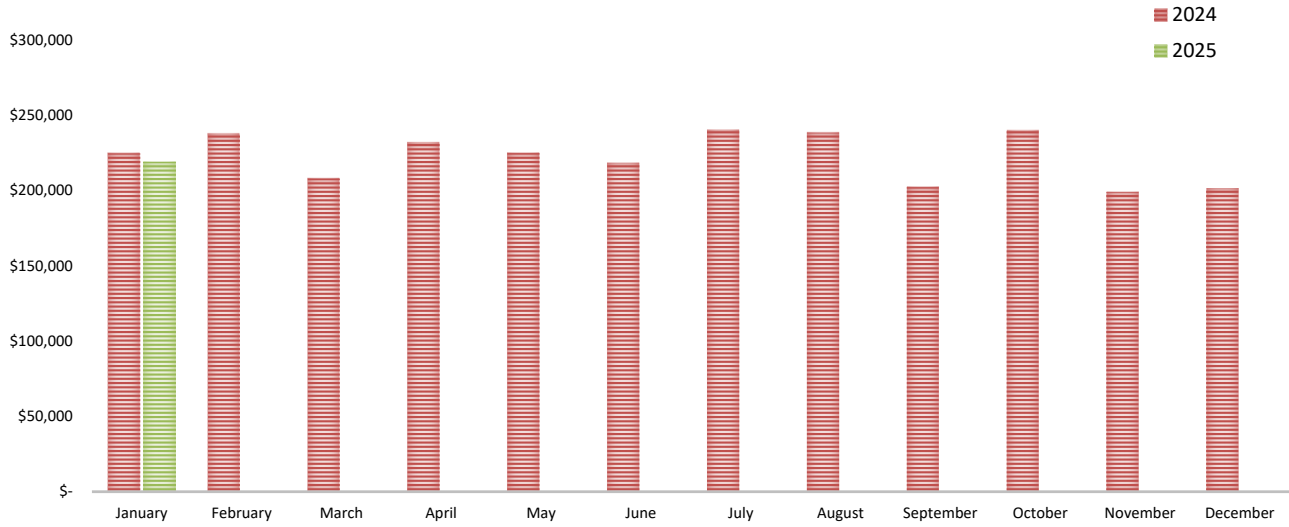


City of Independence Sales Tax - 1%

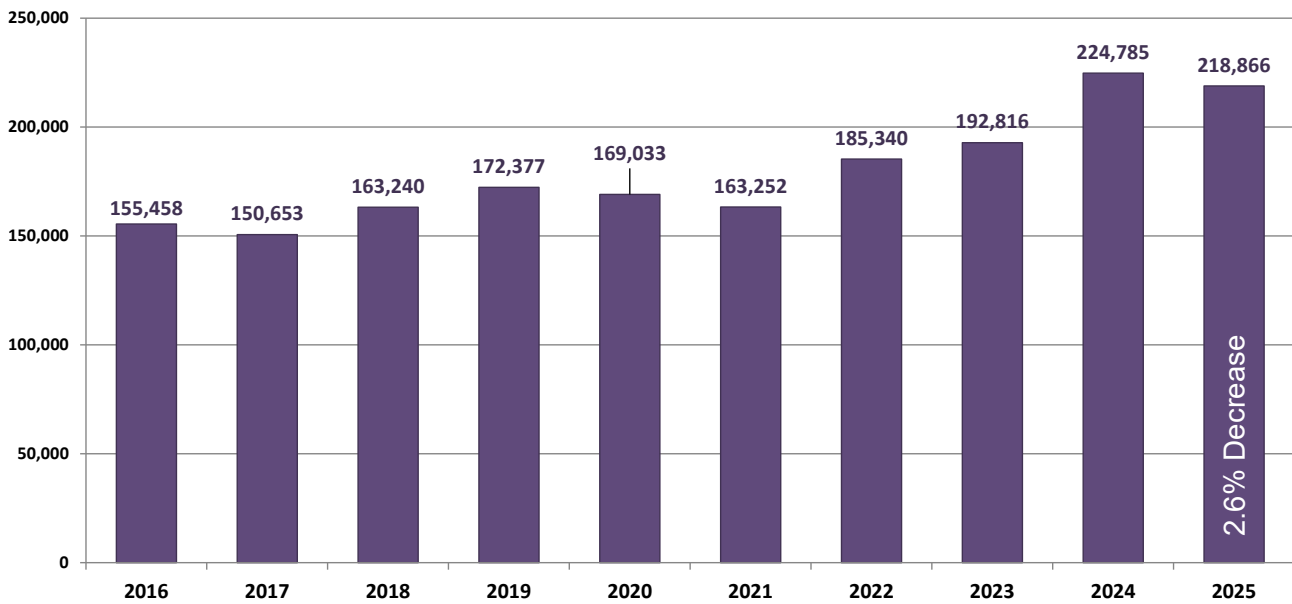
Comparison and History January - January 2025

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	% Change	% Change
Month	2020	2021	2022	2023	2024	2025	FY 24-25	YTD
January	169,033	163,252	185,340	192,816	224,785	218,866	-2.6%	-2.6%
February	200,053	187,879	227,272	240,332	237,758			-52.7%
March	149,607	178,907	184,767	193,222	208,111			-67.4%
April	172,804	167,798	195,697	191,365	231,871			-75.7%
May	166,798	205,282	233,465	212,641	224,944			-80.6%
June	179,353	206,304	224,267	206,139	218,239			-83.7%
July	179,594	181,396	200,760	220,603	240,065			-86.2%
August	221,770	196,182	208,086	212,711	238,478			-88.0%
September	166,847	196,679	278,674	192,686	202,364			-89.2%
October	177,190	179,011	163,298	225,542	239,697			-90.3%
November	183,599	169,058	198,402	205,710	199,002			-91.1%
December	169,275	211,556	207,198	184,773	201,264			-91.8%
								
Total:	\$ 2,135,922	\$ 2,243,303	\$ 2,507,226	\$ 2,478,539	\$ 2,666,578	\$ 218,866		
% change	6%	5.0%	11.8%	-1.1%	7.6%	-91.8%		
*Oct CPI % Change	1.2%	6.2%	7.7%	3.2%	2.6%	2.6%		
	<u>\$ 2,135,922</u>	<u>\$ 2,243,303</u>	<u>\$ 2,507,226</u>	<u>\$ 2,478,539</u>	<u>\$ 2,666,578</u>	<u>\$ 2,626,389</u>	<u>\$ 147,850</u>	
	\$ 1,931,101	\$ 1,935,000	\$ 2,050,000	\$ 2,250,000	\$ 2,400,000	\$ 2,500,000	\$ 250,000	
	\$ 204,821	\$ 308,303	\$ 457,226	\$ 228,539	\$ 266,578	\$ 126,389		
			% Over PY Actual	11.8%	-1.1%	7.6%	-1.5%	
			YTD % of Budget Collected	122.3%	110.2%	111.1%	8.8%	
			% Over Budget	22.3%	10.2%	11.1%	5.1%	

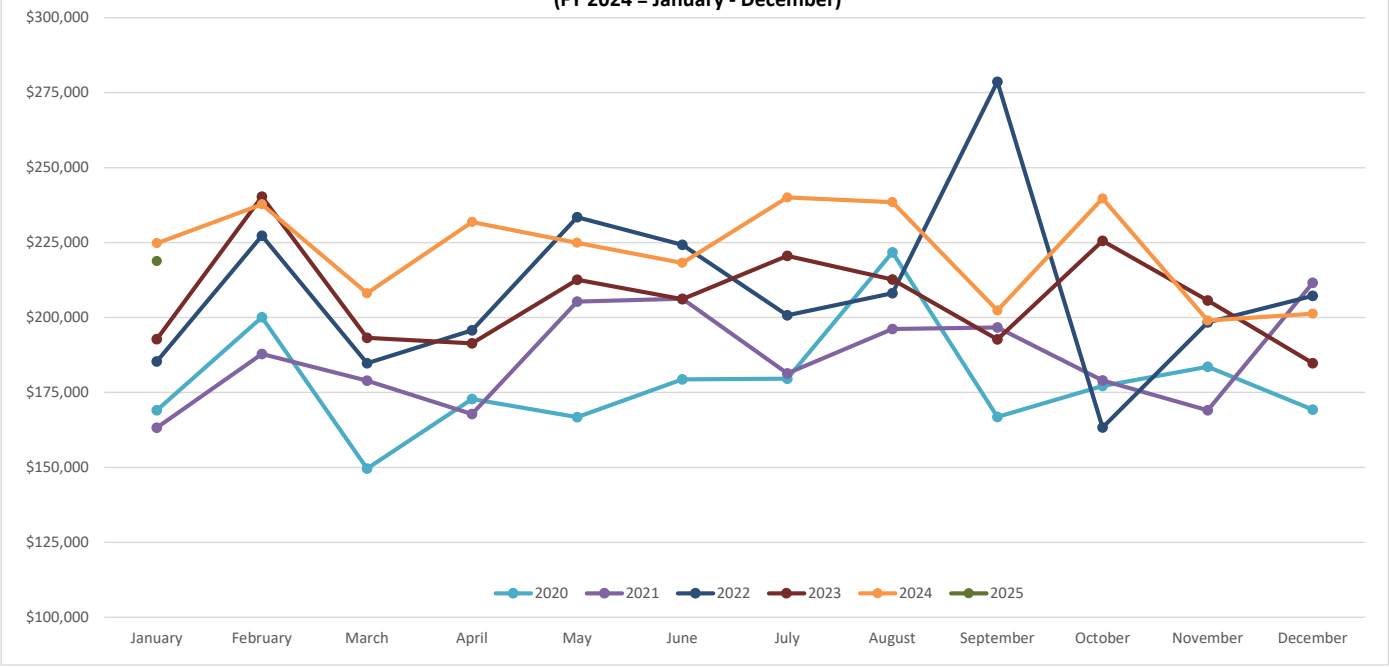
Sales Tax FY 2024 - FY 2025 Comparison



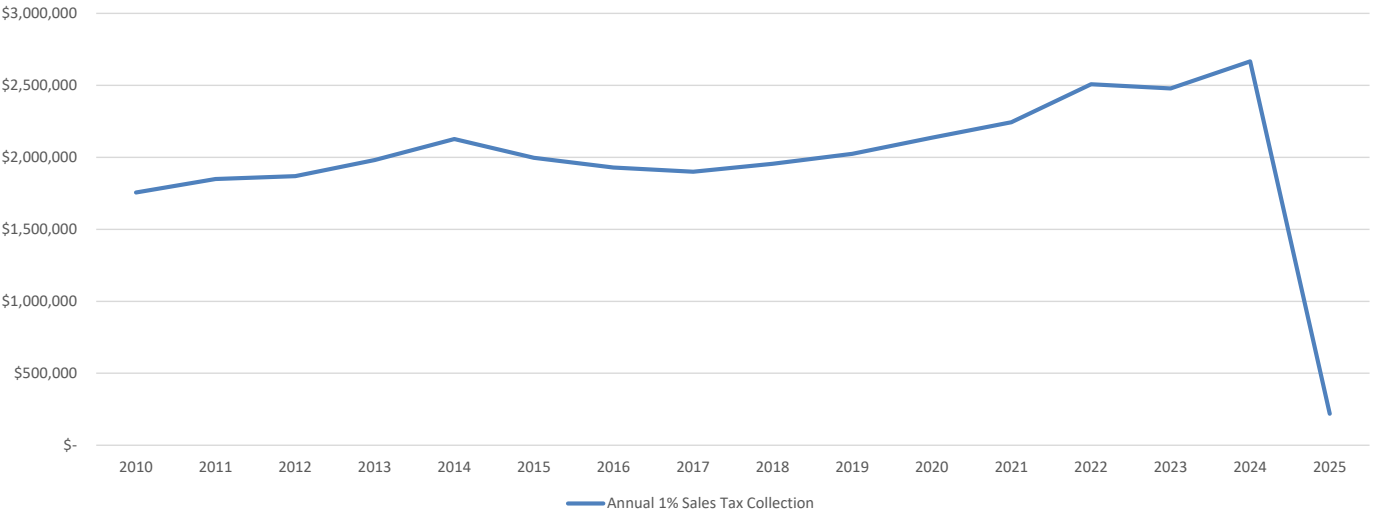
January 1% Sales Tax 10 Year History FY 2016 - FY 2025



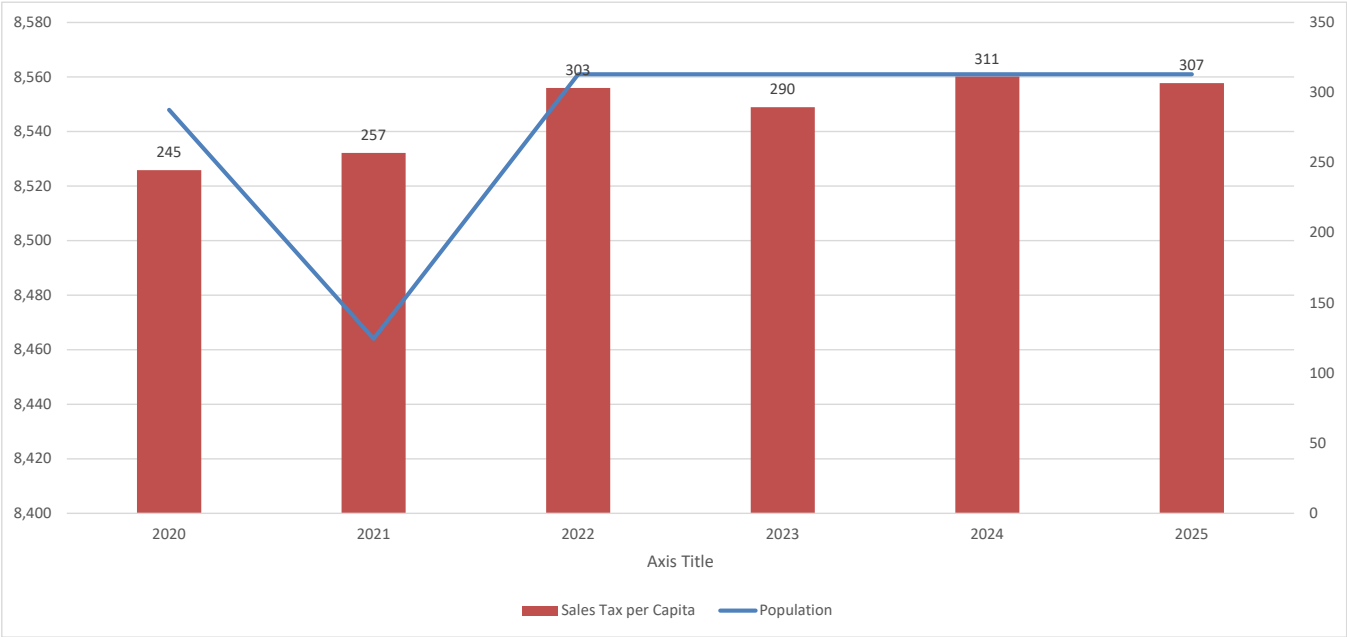
Sales Tax History Comparison - FY 2020 - FY 2025
(FY 2024 = January - December)



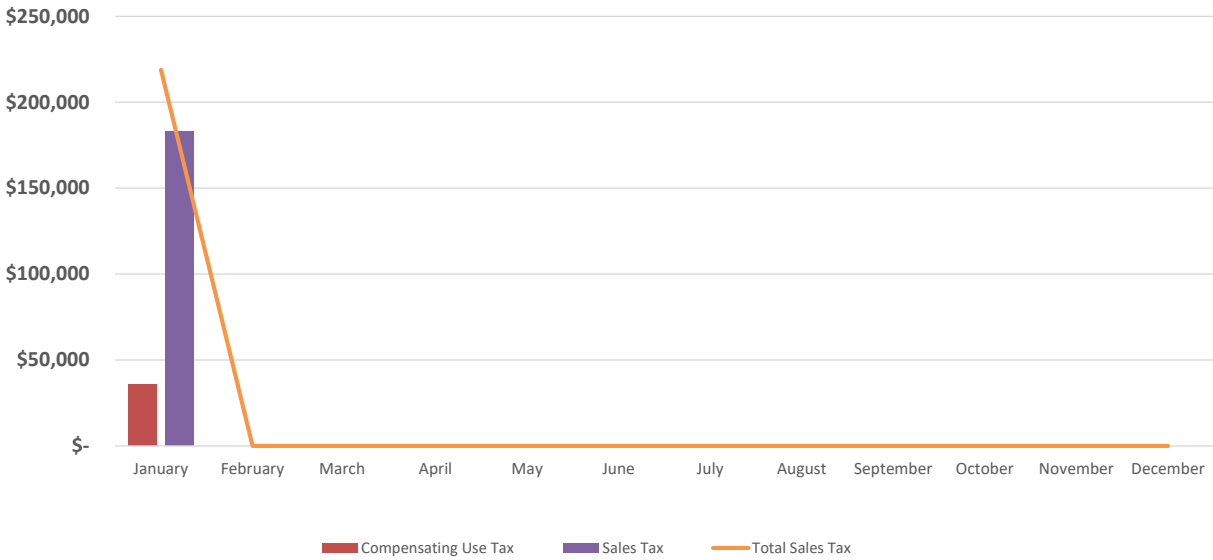
Annual Sales Tax - One Percent General Fund



Sales Tax per Capita and Population Trend



2025 Sales Tax - One Percent General Fund
Compensating Use Sales Tax and Sales Tax





**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
September 11, 2025**

Department Admin

Director Approval Kelly Passauer

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

SUMMARY RECOMMENDATION Go into executive session for ____ minutes.

BACKGROUND

FINANCIAL INFORMATION

SUGGESTED MOTION I move that we recess for an executive session for consultation with an attorney representing the City regarding a legal issue pursuant to the attorney/client privilege exception found at K.S.A. 75-4319(b)(2). The open meeting will resume at ____:____ p.m. in the Commission Room of City Hall.

SUPPORTING DOCUMENTS