

INDEPENDENCE CITY COMMISSION

REGULAR SESSION AGENDA

March 12, 2026

5:30 PM

Commission Room City Hall

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

The Agenda shall be as follows:

I. REGULAR SESSION

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

II. CONSENT AGENDA

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

- A. Consider awarding a Downtown Independence Building Grant for improvements to 124 E. Main Street.
- B. Consider a change order for the Sanitary Sewer Improvements project.

III. PUBLIC HEARING

- A. Public Hearing to consider the condemnation of 108 S. Wald Avenue as dangerous and unsafe.
- B. Public Hearing to consider the condemnation of 214 S. 12th Street as dangerous and unsafe.
- C. Public Hearing to consider the condemnation of 316 S. Earl Street as dangerous and unsafe.
- D. Public Hearing to consider the condemnation of 509 N. 13th Street as dangerous and unsafe.
- E. Public Hearing to consider the condemnation of 515 N. 13th Street as dangerous and unsafe.
- F. Public Hearing to consider the condemnation of 521 W. Laurel Street as dangerous and unsafe.
- G. Public Hearing to consider the condemnation of 800 W. Chestnut Street as dangerous and unsafe.
- H. Public Hearing to consider the condemnation of 821 E. Maple Street as dangerous and unsafe.
- I. Public Hearing to consider the condemnation of 1100 W. Laurel Street as dangerous and unsafe.

IV. ITEMS FOR COMMISSION ACTION

- A. Consider a resolution to rescind the condemnation action for 608 E. Cedar Street.
- B. Consider a request from the Wildcat Extension District to share in the cost of sidewalk replacement at 712 W. Myrtle Street.
- C. Request permission to lease purchase a Spencer Manufacturing Pumper, Stock Build 1697, equipped with a 1,000-gallon water tank and a 2,000 GPM pump.

V. REPORTS

- A. Annual Landbank Report
- B. City Board Minutes
- C. Appropriations

- VI. CITY MANAGER’S COMMENTS
- VII. COMMISSIONERS’ COMMENTS
- VIII. PUBLIC CONCERNS
- IX. ADJOURNMENT



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Housing

Director Approval April Nutt

AGENDA ITEM Consider awarding a Downtown Independence Building Grant for improvements to 124 E. Main Street.

SUMMARY RECOMMENDATION The Downtown Independence Building Grant committee recommends approving the grant request for 124 East Main in the amount of \$25,000.

BACKGROUND Bob Miller, owner of 124 East Main, has made an application for a Downtown Independence Building Grant. The proposed improvements are new electric, new plumbing, removal of the exterior metal, tuck pointing and lead-based paint abatement. Non-historic brick is to be removed from the existing storefront to expose historic brick. The historical brick facade is to be restored and a new storefront glass system is to be installed.

The estimated cost of the improvements is \$150,128 and the grant funding request is \$25,000. The Downtown Independence Building Grant Committee has reviewed the application and has determined that the request meets grant guidelines and recommends the City Commission approve the grant request.

FINANCIAL INFORMATION The current balance of funds available is \$141,561.60. With the approval of this grant request of \$25,000, the remaining available balance would be \$116,561.60.

SUGGESTED MOTION I move to approve the Downtown Independence Building Grant application for 124 East Main, not to exceed \$25,000.

SUPPORTING DOCUMENTS

1. Downtown Independence Building Grant_124 E Main



DOWNTOWN INDEPENDENCE BUILDING GRANT

The Downtown Independence Building Grant Program is established for the sole purpose of aiding in the preservation of the structural integrity of existing commercial buildings located within the Central Business District of the City of Independence to maintain the economic stability of the Central Business District. This grant provides a 25% reimbursement for eligible expenses with a maximum funding of \$25,000 per building.

Neighborhood Revitalization District

To take part in the Downtown Independence Building Grant Reimbursement Program, a property must be located in a Neighborhood Revitalization District.

Eligibility

To qualify to participate in the Downtown Independence Building Grant Program, applicants must meet the following:

- The property must be located within the designated Central Business District
- Applicant must provide proof of ownership
- The property's real estate taxes must be paid and current.
- City utility bills must be current on all properties in the applicants name or ownership.
- Applicant must provide proof of adequate property insurance on the property
- Applicant may only have one open application at a time
- The improvements must meet Independence city code and applicable building codes.
- The improvement must not be paid for using an insurance settlement or other governmental funding.
- Minimum exterior inspection requirements must be met. If an applicant fails an item at inspection, said item must be corrected prior to application approval or must be addressed within proposed improvements (see Inspection document for details).

Eligible Improvements/costs include:

- Electrical upgrade to include breaker box, wiring and receptacles.
- Electrical Meter Service and disconnect upgrades
- Plumbing service line replacement and interior plumbing
- Fire Sprinkler installation (does not cover design and plan development)
- Façade restoration (tuckpointing)
- Masonry
- Window and exterior door repair or replacement (condition warrants need, cosmetic improvements are not reimbursable)
- Gutters
- Exterior electrical work related to service entrance code compliance or safety
- Roofs (condition warrants need, cosmetic improvements are not reimbursable)
- Footings and foundation
- Flooring structural systems (not floor coverings or underlayment)
- Load bearing or structurally necessary walls, partitions, or other vertical support
- Ceiling structure support, roof and/or ceiling – roof supports or other horizontal structures
- Actual material and installation costs

**Ineligible Improvements/costs include:**

- Cosmetic improvements where condition does not directly contribute to the need of the improvement
- Restructuring or remodeling
- Exterior painting
- Contractor profit and overhead, bond and insurance costs
- Sweat equity
- Design and inspection costs
- Any work completed prior to final application approval

Note, the City reserves the right to determine if a proposed improvement meets program requirements.

How to Apply and Program Process/Compliance

- The City will start accepting applications on an ongoing basis
- Grant money will be distributed on a first come, first served basis until all funding is appropriated.
- Applications can be emailed to davidc@independenceks.gov or received at City Hall, 811 W. Laurel St., Independence, KS, 67301. Attn: Downtown Independence Building Grant Application
- Upon receipt of application, City Staff will contact the applicant for review of the application and proposed work.
- Buildings will require a minimum exterior inspection; all building codes, ordinance and other applicable regulations for Central Business District must be met. A written report will be provided to the review committees.
- After a complete application is received, a 45-day review period will commence for review by the following committees. Each committee shall provide a written recommendation after review.
 - CBDDB Grant Program Committee
 - City Manager
 - Assistant City Manager – Chair
 - Director of Finance
 - Housing Authority Director (non-voting)
 - Economic Development Advisory Board Representative (non-voting)
 - Building Inspector (non-voting)
 - Main Street Director (non-voting)
 - Independence Historic Preservation & Resource Commission
- Following approval from abovementioned review committees, applications will go before the Commission for final approval at the next regular commission meeting
- A scope and timeline of work must be submitted to the Building Department within 90 days of notification of approval
- Projects must be completed within 6 months after a building permit is issued. One 6-month extension may be granted with written approval prior to the initial 6-month deadline.
- Contractor(s) utilized to perform improvements must have a current Independence Occupational license, and if appropriate professional license.
- City staff will perform a monthly review of the project and provide written/photographic documentation.
- City staff shall have the right of entry with 24-hour notice, or immediately if imminent danger is present
- All building codes and ordinances will be adhered to during the duration of the project.
- Applicant will provide documentation from a structural engineer that certifies any work relating to the



structural integrity of the building was properly completed.

- Applicant shall be responsible for all safety conditions and compliance with all federal, state, and local laws.
- Any design/scope changes after initial approval must be submitted to the Building Inspector and go through the committee review and commission approval process.
- Failure to obtain approval for the change order could make changes ineligible for funding.



DOWNTOWN INDEPENDENCE BUILDING GRANT

To be completed by the applicant:

Owner of Record (must be applicant): Bob Miller

Phone: [REDACTED] Email: [REDACTED]

Mailing Address: 315 S 6th Street Property Address: 124 E Main

Independence, KS 67301

Independence, KS 67301

Description of Proposed Improvements:

Interior - New electrical updates, new plumbing layout with updates, new HVAC, new wall construction for an office and kitchen and two restrooms with a large open community space. Exterior - removal of metal exposed much needed tuck pointing and lead paint abatement. Non-historic brick is to be removed on existing storefront to expose historic brick. Historical brick facade to be restored. New storefront glass system to be installed.

Estimated Total Cost of Improvements: \$ 150,128.00

Estimated Cost of Eligible Improvements: \$ 150,128.00 Grant Funding Requested: \$ 25,000

Anticipated Project Start Date: 06/01/26

Anticipated Project Completion Date: 12/30/26

Required supplemental documentation:

☒ Detailed breakdown of estimated project expenses, including non-eligible work

☒ Bids/Quotes/Estimates to support estimated project cost.

☒ Architectural/Engineer stamped drawings and Contractor drawings and description of work

☐ Contact Information for lending institution, if financed by a loan

☐ Copy of current insurance policy

☐ Property Tax Statement

Architect / Engineer / Contractor Information:

Contact: Miranda Bruening Phone: 620-577-9300 Email: miranda@echelonad.com

Business Name: Echelon Arch + Design City License: # Services: Arch

Contact: Phone: Email:

Business Name: City License: # Services:

By agreeing to participate in this program, the applicant or their architects, engineers, contractors, or others will not seek to hold the City or their agents, employee, officers, and/or Commissioners liable for any property damage, personal injury, or other loss related in any way to the Downtown Independence Building Grant Program.

By signing below, I agree to the participate in the program as outlined, to provide all required information and verifications of work, and to maintain the property and improvements, including, but not limited to promptly removing graffiti, sweeping, and shoveling in front of the property. I certify that to the best of my knowledge all the information provided is truthful and factual. I understand that by participating in this Program, I give my consent for City staff to enter my property to make inspections related to the program and that photos taken of my property can be used in City promotional materials. Monies granted through this program will be reported on IRS Form 1099-G.

Signature of applicant (owner): _____ Date: ____/____/____

Applications may be emailed to: davidc@independenceks.gov or sent to:
City Hall, 811 W. Laurel St., Independence, KS, 67301. Attn: CBDGB Grant Application

FOR CITY OFFICE USE BELOW

___ Improvements are Eligible for Grant

___ Real Estate Taxes Current ___ City Bills Current

___ Required Supplemental Documentation Received

___ Before Pictures Taken

___ Funding Available

___ Building Permit Required (Yes/No) ___ Building Permit Issued Permit No. _____

Initial Inspection of Property/Project: ____/____/____ See Attached Inspection Sheet

Application Approval Date: ____/____/____ Approved By: _____

Project Completion Date: ____/____/____ Reviewed By: _____

Program Close-Out Documentation

___ After Pictures Taken

___ Improvements Meet City Code and Building Requirements

___ Receipts Received (50% Completion) Date: ____/____/____

Amount: \$ _____ Payment (25%): \$ _____ By: _____

___ Receipts Received (100% Completion) Date: ____/____/____

Amount: \$ _____ Payment (25%): \$ _____ By: _____

Information contained in this document will be confidential and only used for the purpose of granting the application.



ECHELON
ARCH + DESIGN

Miranda Bruening
Principal | Owner
620.577.9300
Miranda@EchelonAD.com

Independence, KS | Overland Park, KS | Bartlesville, OK | Pittsburg, KS

SCHEMATIC COST ESTIMATE

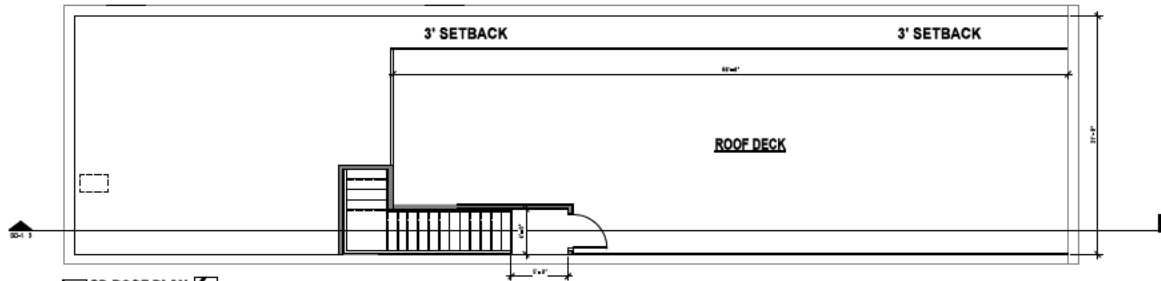
PROJECT Zutz Grocery Building
LOCATION 124 E Main, Independence, KS 67301
TAX RATE 9.50%
SF 1,840

	DESCRIPTION	COST/SF	QTY	BASE BID	NOTES
1	Masonry	\$ 29.98		\$ 55,168.00	
2	Glass & Aluminum Doors/Windows	\$ 75.00	200	\$ 15,000.00	per square foot
3	Plumbing	\$ 10.87		\$ 20,000.00	
4	HVAC	\$ 5,000.00	5	\$ 25,000.00	per ton
5	Electrical	\$ 19.00	1840	\$ 34,960.00	
SUBTOTAL		\$ 5,134.85		\$ 150,128.00	

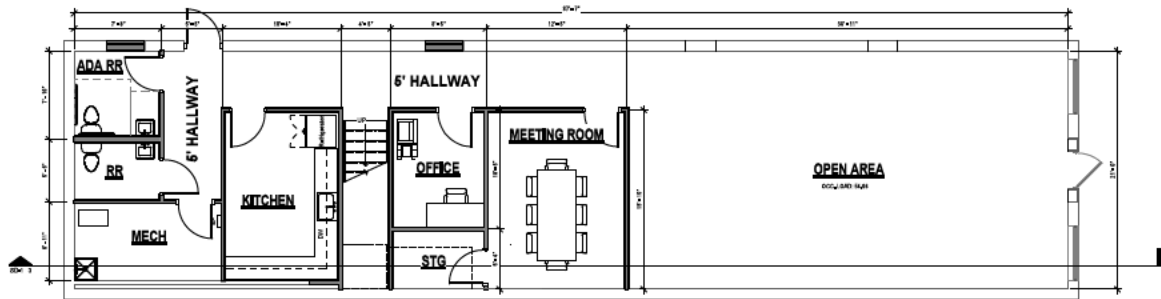
PROJECT TOTAL

\$ 150,128.00

This cost estimate is provided as a preliminary opinion and is for informational purposes only. It is based on current market conditions and our team's professional judgment as of the date indicated. Please note that this estimate may not reflect actual construction costs, which can vary significantly due to factors beyond our control, including but not limited to: Fluctuations in material and labor costs, Inflationary trends, Changes in market conditions, or Contractor pricing methods and bidding processes. The actual costs incurred during construction may differ from this estimate. We cannot be held responsible for any discrepancies between this estimate and the final construction costs.

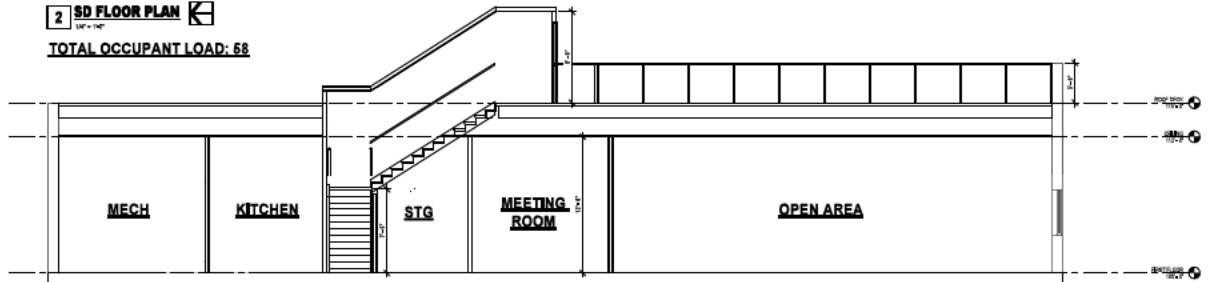


1 SD ROOF PLAN 



2 SD FLOOR PLAN 

TOTAL OCCUPANT LOAD: 58



3 BUILDING SECTION 



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Water Sewer

Director Approval John Garris

AGENDA ITEM Consider a change order for the Sanitary Sewer Improvements project.

SUMMARY RECOMMENDATION Authorize change order.

BACKGROUND Work on the connection to the existing sewer encountered a smaller diameter structure “lamp hole” than was specified on the plans, which would have been a typical manhole. Due to the small size of the lamp hole, it is not possible to connect the new 8-inch sewer line, and it must be replaced with a larger 4-foot standard manhole. As this is a unit price contract, there is already a unit price for this manhole. This change order would increase the number of units for item 16 from 19 to 20.

FINANCIAL INFORMATION Costs would be paid from KDHE loan funds (Loan KWPCRF C20 2043 01) and recorded in Fund 023.

SUGGESTED MOTION I move to authorize Change Order Number 2 with Tri-Star Utilities, Inc. to increase the number of units of item 16 by one, resulting in a cost increase of \$6,500.00 to the project and for the execution of any necessary documents.

SUPPORTING DOCUMENTS

1. Change Order.2

GFT

Change Order

PROJECT: Sanitary Sewer Improvements at Westminster, 1st & Birch, and 2nd & Locus	CHANGE ORDER NO.: 002	Owner	X
		Engineer	X
		Contractor	X
		Field	X
		Other	
TO CONTRACTOR Tri-Star Utilities, Inc. P.O. Box 903 Independence, KS 67301	PROJECT NUMBER	P112160015	
	CONTRACT DATE:	1/16/2026	
	CONTRACT FOR:	General Construcion	

THE CONTRACT IS CHANGED AS FOLLOWS:

This change order is to increase line item 16 by one(1) each Manhole. During construction is was discovered that the exsiting manhole loacated at station 40+00 on Line D on Birch Street was a smaller Lamp Hole, which is a smaller diameter structure, instead of the called out Exsiting Manhole. Thence not allowing room for the connection of the additional 8" sewer line within it. This change is to request that the exsiting Lamp Hole be replaced with a new 4' diameter Standard Manhole in order to be able to complete the connection properly of the new sanitary sewer line that is to be installed.

The overall cost of this change order is \$6,500.00 to include labor and materials.

Line	Description	Unit	Unit Price	Plan Qty.	Act. Qty.	Diff.	Cost Diff.
16	Standard Manhole 4' Dia	Ea	\$ 6,500.00	19.0	20.0	1.0	\$ 6,500.00
	Total of this Change Order						\$ 6,500.00

Original Contract Sum	\$ 1,623,905.00
Net Change by Previously authorized Change Orders	\$ 6,850.00
Contract Sum Prior to this Change Order	\$ 1,630,755.00
Contract Sum will be Increased by this Change Order by	\$ 6,500.00
New Contract Sum Including this Change Order	\$ 1,637,255.00

Contract Time will be Increased by Zero (0) Days

Substantial Completion as of the Date of this Change Order Therefore is

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

GFT
ENGINEER (Firm Name)

115 S. 6th, Independence, KS
ADDRESS

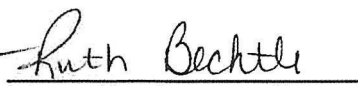

BY (Signature)

Trista Bynum
(Typed Name)

2/18/26
DATE

Tri-Star Utilities, Inc.
CONTRACTOR (Firm Name)

P.O. Box 903, Independence, KS
ADDRESS


BY (Signature)

Ruth Bechtel
(Typed Name)

2/17/26
DATE

City of Independence
OWNER (Firm Name)

120 N. 6th St., Independence
ADDRESS

BY (Signature)

(Typed Name)

DATE



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 108 S. Wald Avenue as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends condemnation as dangerous and unsafe, giving the owner 30 days to commence repair or removal.

BACKGROUND

The property located at 108 S. Wald Ave. has previously been reported to the City for issues related to the condition of both the primary structure and the exterior yard. City Code Enforcement and the Building Inspector issued violation notices regarding the deteriorated exterior conditions, as well as orders to vacate in January and December 2025. The residence last had active water service on October 7, 2025.

City staff has had no contact with the owner since service of the no-water notices, and no repair timeline or plan to restore water service has been provided. Therefore, City staff recommends that the property be declared dangerous and unsafe and condemned.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure.

SUGGESTED MOTION I move to adopt a resolution condemning 108 S. Wald Ave. as dangerous and unsafe and giving the owner 30 days to commence repair or removal of the structure.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-045 - CONDEMNATION - DAYS - 108 S Wald
2. 108 S. Wald - Outside Pictures
3. 108 S. Wald Pictures
4. 2026-005 - Condemnation - P_H - 108 S Wald
5. 2026 - Notice of Public Hearing Date - 1st Letter - Cert - 01152026
6. 108 S. Wald - 3168114_OE_Report
7. Determination of Unsafe or Dangerous Structure
8. 108 S. Wald 12042025
9. Parcel Listing

RESOLUTION NO. 2026-045

A RESOLUTION FINDING THAT THE STRUCTURE, OR STRUCTURES, LOCATED ON THE FOLLOWING TRACT/PARCEL IN THE CITY OF INDEPENDENCE, MONTGOMERY COUNTY, KANSAS, IS UNSAFE AND DANGEROUS AND ORDERED CONDEMNED AND DIRECTING SAID STRUCTURE, OR STRUCTURES, TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE. SAID REPAIR OR REMOVAL WILL COMMENCE WITHIN **30 DAYS** OF THE PUBLICATION OF THIS RESOLUTION.

Legal Description

The South 60 feet of Lot 10, Riverview Addition to the City of Independence, Montgomery County, Kansas

Common Address

108 S Wald Avenue

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 23rd day of October 2024, file with the Governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and/or dangerous; and

WHEREAS, the Governing body did by **Res. #2026—005**, dated **January 8, 2026**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

WHEREAS, such resolution was published in the official city newspaper on **January 14, 2026 and January 21, 2026**, a copy of such resolution and notice was mailed to the owner, his or her agent; any lien holders of record and any occupant of the structure, or structures, at his or her last known place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

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

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

Legal Description

The South 60 feet of Lot 10, Riverview Addition to the City of Independence, Montgomery County, Kansas

Common Address

108 S Wald Avenue

Mortgage

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

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

Adopted this 12th day of March, 2026.

(SEAL)

Mayor

City Clerk



108 S. Wald - Outside



108 S. Wald

RESOLUTION NO. 2026-005

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 8th day of January 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

Legal: The South 60 feet of Lot 10, Riverview Addition to the City of Independence, Montgomery County, Kansas.

Common Address: 108 S Wald Ave.

Mortgage:

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

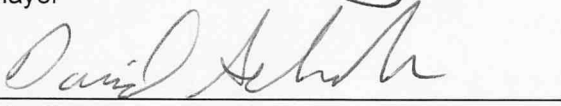
That a public hearing will be held on Thursday, **March 12, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6th Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 8th day of January 2026.


Mayor


City Clerk

(SEAL)





NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: January 15, 2026

TO:

Bobbie Tindell
108 S. Wald Ave
Independence, Ks. 67301

Lien Holder:

RE: Unsafe or Dangerous Structure at: **108 S. Wald Ave**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 8, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at 5:30 p.m. At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City



"Delivering Excellence"

Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.005**

Cc: Chris Hastings

Report Cover Page

Date:	01/12/2026	Prepared For:	City of Independence
Order No.:	3168114	Owner(s):	Christopher P. Hastings
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	108 S Wald 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:

063-099-31-0-10-13-014.00-0

Date: January 12, 2026
Property Address: 108 S Wald Ave, Independence, KS
67301

File No.: 3168114
Title Contact: Ronda Ballew
Contact E-mail: rballew@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: January 02, 2026 at 7:00 A.M.

On Real Estate described as:

Lot 10, except the North 5 feet thereof, Riverview Addition #2 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:

Christopher P. Hastings

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 2025 in the amount of \$832.52, Not Paid.

Tax Parcel No. # 063-099-31-0-10-13-0014.00-0

PIN # IC 6029

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

General taxes and special assessments for the year 2024 in the amount of \$806.74, Not Paid.

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

General taxes and special assessments for the year 2023 in the amount of \$795.70, Not Paid.

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

General taxes and special assessments for the year 2022 in the amount of \$555.50, Not Paid.

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

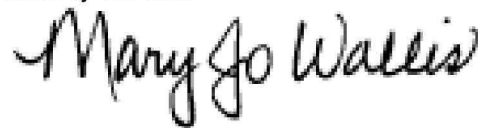
General taxes and special assessments for the year 2021 in the amount of \$576.62, Not Paid.

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

DETERMINATION OF UNSAFE OR DANGEROUS STRUCTURE

Date: **December 10, 2025**
Address: **108 S. Wald Ave**
Owner: **Bobbie Tindell**
Parcel No.: **063-099-31-0-10-13-014**
Legal Description: **Riverview Add N02.31-32-16 to the City of Independence,
Montgomery County, Kansas**

Date of Inspection: December 10, 2025

The City of Independence, Kansas, has determined that the above-described structures or property are “unsafe”, “dangerous”, “hazardous”, and/or “unfit for human occupancy” under the City Codes and Ordinance 4466 as adopted for the following reasons:

UNSAFE STRUCTURES

- ___ Does not provide minimum safeguards to protect or warn occupants in the event of fire.
___ Such structure contains unsafe infrastructure, structure or equipment
X Such structure is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

Additional Findings: _____

DANGEROUS STRUCTURES

- ☐ Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the City as related to the requirements for existing buildings.
- ☐ The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
- ☐ Any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
- ☐ Any portion of a building, or any member, appurtenance, or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.
- ☒ The building or structure, or part of the building or structure, because of dilapidation,



“Delivering Excellence”

deterioration, decay, faulty construction, the removal or movement of some portion of the ground

necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way.

- ☒ The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
- ☐ The building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children that might play in the building or structure to their danger, becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act.
- ☐ Any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
- ☐ Any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
- ☒ A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is determined by the code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
- ☐ Any building or structure, because of a lack of sufficient or proper fire-resistance-rated construction, fire protection systems, electrical system, fuel connections, mechanical system, plumbing system or other cause, is determined by the code official to be a threat to life or health.
- ☐ Any portion of a building remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

STRUCTURES UNFIT FOR HUMAN OCCUPANCY

- ☒ A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by City Code and IBC, as adopted by the City, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

72-HOUR NOTICE OF VIOLATION AND ORDER TO VACATE

Date: December 4, 2025

To: Occupants

Re: Property Located at **108 S. Wald** – No Water Service – Order to Vacate

Pursuant to **Ordinance No. 4474** of the City of Independence, this **Notice of Violation and Order to Vacate** is hereby issued regarding the above-referenced property.

On **December 04, 2025**, a Notice of Violation was served for failure to maintain required utility services. In accordance with Ordinance No. 4474, all occupied residential dwellings must have:

- An active and functioning **water service account** with the City of Independence, and
 - Last active water service was: **10/07/2025 – 60 days ends 12/7/2025**
- A **sewer connection** that is fully operational.

Identified Violations

The following conditions have not been met and must be corrected immediately:

- Water service must be **restored** and active.
- The sewer line from the residence to the sewer main must be **intact and functioning properly**.

Order to Vacate

The occupants of the property located at **108 S. Wald** are hereby ordered to vacate the premises no later than **12:00 PM on December 10, 2025**.

Occupancy of the residence is strictly prohibited until all violations have been fully resolved and verified by the City of Independence Code Enforcement Division.

Failure to comply with this order may result in enforcement actions, including but not limited to **issuance of citations, criminal charges, and arrest for unlawful occupancy**.

Certification of Notice Delivery

I hereby certify that a true and correct copy of this Notice of Violation and Order to Vacate was delivered as follows:

- ☒ Personally served
☐ Sent by first-class mail
☐ Verbal communication via telephone
☐ Sent via fax and/or email
☐ Sent by certified mail

To:

Bobbie Tindle

On this 4 day of DEC, 2025, at _____ a.m./p.m.

Signature of Public Officer:

[Signature]

Date of Certification:

12/4/25

Owner/Occupant Acknowledgment (if applicable):

[Signature]

(Copy provided to property owner/occupant)

Yes.

Assistance and Resources

To support compliance, the City of Independence provides the following programs:

- **Sewer Cost Share Program**
Application available at City Hall or online:
<https://www.independenceks.gov/documentcenter/view/736>
- **Hardship Rate Information:**
<https://www.independenceks.gov/faq.aspx?qid=107>
- **Residential Water Service Application:**
<https://www.independenceks.gov/DocumentCenter/View/112/Residential-Service-Application-PDF>

All program information can be found at:
www.independenceks.gov

For further assistance, contact:

City of Independence – Code Enforcement

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The Parcel Number for this Property is 063-099-31-0-10-13-014.00-0
Quick Ref ID: 6598

Owner Information

Owner Name	TINDELL, BOBBIE
Address	108 S WALD AVE INDEPENDENCE, KS 67301

Property Situs Address

Address	108 S WALD AVE, Independence, KS 67301
----------------	--

Land Based Classification System

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

General Property Information

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

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2025 Appraised Value

Class	Land	Building	Total
Residential - R	11,060	33,330	44,390
Total	11,060	33,330	44,390

2024 Appraised Value

Class	Land	Building	Total
Residential - R	11,070	31,140	42,210
Total	11,070	31,140	42,210

Tract Description

RIVERVIEW ADD NO2 31-32-16, S31, T32, R16, S 60' LOT 10; Lot Width: 060.0 Lot Depth: 122.0 Plat Book/Page B /19 Deed Book/Page 683 /571 642 /255 638 /752 548 /503 468 /217 371 /043

Building Permit Information

Permit Number	Amount	Issue Date	Description
FC25	0		Garage Demolition

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
752	591	744	131	683	571	642	255

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	7320										11,060

Dwelling Information

Dwelling Information					Comp Sales Information				
Res Type	Single-family Residence				Arch Style	Bungalow			
Quality	FR-				Bsmt Type	Partial - 3			
Year Built	1910				Total Rooms	5			
Eff Year					Bedrooms	2			
MS Style	One Story				Family Rooms				
LBCSStruct	Detached SFR unit				Full Baths	1			
No. of Units					Half Baths				
Total Living Area					Garage Cap				
Calculated Area	1,049				Foundation	Block - 3			
Main Floor Living Area	1,049								
Upper Floor Living Area Pct.									
CDU	FR								
Phys/Func/Econ	PR/ /								
Ovr Pct Gd/RCN	/138,870								
Remodel									
Percent Complete									
Assessment Class									
MU Cls/Pct									

Dwelling Components				
Code	Units	Pct	Quality	Year
Enclosed Wood Deck (SF), Screened Walls	160			
Composition Shingle		100		

Raised Subfloor (% or SF)		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				
Enclosed Wood Deck (SF), Solid Wall	64			
Frame, Siding/Shingle		100		
Total Basement Area (SF)	456			
Floor Furnace		100		
Plumbing Rough-ins (#)	1			

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TECHNOLOGIES



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 214 S. 12th Street as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends condemnation as dangerous and unsafe.

BACKGROUND

The City has received reports from Fire-EMS personnel indicating that the structure at this address was involved in a structure fire on December 20, 2025. The structure is currently in a deteriorated state of disrepair, with extensive damage resulting from the fire. Observed conditions include overgrown vegetation, the accumulation of trash and debris, reports of squatters, and the absence of active City utility services. Records indicate that utility services were last active in January 2020, and there is currently no gas or electrical service to the property.

Based on these conditions, and the City's lack of contact from the property owner, City staff recommends that the structure be declared dangerous and unsafe and that the owner be given 30 days to commence repair or removal.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure.

SUGGESTED MOTION I move to adopt a resolution condemning 214 S. 12th Street as dangerous and unsafe and giving the owner 30-days to commence repair or removal of the structure.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-046 - CONDEMNATION - DAYS - 214 S 12th
2. Photos - 214 S. 12th
3. 2026 - Notice of Public Hearing Date - 1st Letter - Cert -
4. 3169498_OE_Report
5. 2026-007 - Condemnation _ P_H - 214 S 12th - Register of Deeds Copy
6. Parcel
7. 214 S. 12th - Interior Photos

RESOLUTION NO. 2026-046

A RESOLUTION FINDING THAT THE STRUCTURE, OR STRUCTURES, LOCATED ON THE FOLLOWING TRACT/PARCEL IN THE CITY OF INDEPENDENCE, MONTGOMERY COUNTY, KANSAS, IS UNSAFE AND DANGEROUS AND ORDERED CONDEMNED AND DIRECTING SAID STRUCTURE, OR STRUCTURES, TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE. SAID REPAIR OR REMOVAL WILL COMMENCE WITHIN **30 DAYS** OF THE PUBLICATION OF THIS RESOLUTION.

Legal Description

The North 50 Feet of Lot 7, Block 62, Original Platt to the City of Independence, Montgomery County, Kansas

Common Address

214 S 12th Street

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 23rd day of October 2024, file with the Governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and/or dangerous; and

WHEREAS, the Governing body did by **Res. #2026—007**, dated **January 8, 2026**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

WHEREAS, such resolution was published in the official city newspaper on **January 14, 2026 and January 21, 2026**, a copy of such resolution and notice was mailed to the owner, his or her agent; any lien holders of record and any occupant of the structure, or structures, at his or her last known place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

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

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

Legal Description

The North 50 Feet of Lot 7, Block 62, Original Platt to the City of Independence, Montgomery County, Kansas

Common Address

214 S 12th Street

Mortgage

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

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

Adopted this 12th day of March, 2026.

(SEAL)

Mayor

City Clerk



214 S. 12th Street



NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: January 16, 2026

TO:

L.C. Armstong
C/O Tracy Lornes
717 N. 8th Street
Independence, Kansas 67301

Lien Holder:

RE: Unsafe or Dangerous Structure at: **214 S. 12th**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 8, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at **5:30 p.m.** At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City



Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.007**

Report Cover Page

Date:	01/26/2026	Prepared For:	City of Independence
Order No.:	3169498	Owner(s):	Tracy Lornes
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	214 S 12th St, 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:

[087-36-0-10-30-007.00-0](#)

Date: January 26, 2026

File No.: 3169498

Property Address: 214 S 12th St, Independence, KS 67301

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: December 22, 2025 at 7:00 A.M.

On Real Estate described as:

The North 50 feet of Lot 7, Block 62, Original 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:

Tracy Lornes

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 2025 in the amount of \$669.78, NOT PAID.

Tax Parcel No. # 087-36-0-10-30-007-00-0-01

PIN # IC 983

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

General taxes and special assessments for the year 2024 in the amount of \$645.34, NOT PAID.

Tax Parcel No. # 087-36-0-10-30-007-00-0-01

PIN # IC 983

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

General taxes and special assessments for the year 2023 in the amount of \$646.40, NOT PAID.
Tax Parcel No. # 087-36-0-10-30-007-00-0-01

PIN # IC 983
4. The County Tax Records indicated that the real estate taxes are:

General taxes and special assessments for the year 2022 in the amount of \$340.80, NOT PAID.
Tax Parcel No. # 087-36-0-10-30-007-00-0-01

PIN # IC 983
5. The County Tax Records indicated that the real estate taxes are:

General taxes and special assessments for the year 2021 in the amount of \$307.66, NOT PAID.
Tax Parcel No. # 087-36-0-10-30-007-00-0-01

PIN # IC 983
6. The County Tax Records indicated that the real estate taxes are:

General taxes and special assessments for the year 2020 in the amount of \$506.54, NOT PAID.
Tax Parcel No. # 087-36-0-10-30-007-00-0-01

PIN # IC 983
7. The County Tax Records indicated that the real estate taxes are:

General taxes and special assessments for the year 2019 in the amount of \$313.52, NOT PAID.
Tax Parcel No. # 087-36-0-10-30-007-00-0-01

PIN # IC 983

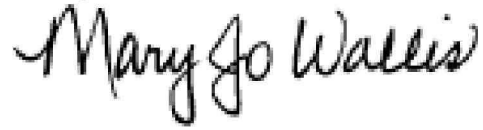
This Report is limited to only the information described above.

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

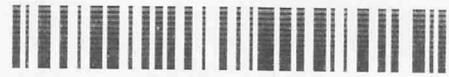
The total liability of this Company by reason of losses and damages that may occur by reason of any errors and

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



State of Kansas, Montgomery County
This instrument was filed for
Record on January 12, 2026 9:40 AM
Recorded in Book 753 Page 972 - 972
Fee: \$0.00 202600086



Marilyn Calhoun

Marilyn Calhoun, Register of Deeds

RESOLUTION NO. 2026-007

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 8th day of January 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

Legal: The North 50 Feet of Lot 7, Block 62, Original Platt to the City of Independence, Montgomery County, Kansas.

Common Address: 214 S 12th St.

Mortgage:

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

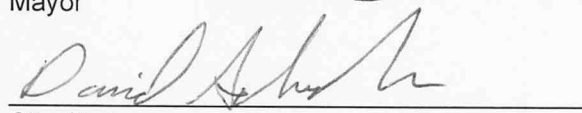
That a public hearing will be held on Thursday, **March 12, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6th Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 8th day of January 2026.


Mayor


City Clerk

(SEAL)



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The Parcel Number for this Property is 063-087-36-0-10-30-007.00-0
Quick Ref ID: 4043

Owner Information

Owner Name	ARMSTRONG, L C
Address	Attn: TRACY LORNES 717 N 8TH ST INDEPENDENCE, KS 67301

Property Situs Address

Address	214 S 12TH ST, Independence, KS 67301
----------------	---------------------------------------

Land Based Classification System

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

General Property Information

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

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2025 Appraised Value

Class	Land	Building	Total
Residential - R	10,930	24,780	35,710
Total	10,930	24,780	35,710

2024 Appraised Value

Class	Land	Building	Total
Residential - R	10,940	22,830	33,770
Total	10,940	22,830	33,770

Tract Description

ORIG PLAT, S36, T32, R15, N 50' LOT 7 BLK 62; Lot Width: 050.0 Lot Depth: 140.0 Plat Book/Page 1 /6&7 Lot Width: 050.0 Lot Depth: 140.0 Deed Book/Page 594 /188 593 /451 527 /178 523 /567 438 /261 371 /425

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
594	188	593	451				

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	7000										10,930

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR	Bsmt Type	Crawl - 2
Year Built	1855	Total Rooms	6
Eff Year		Bedrooms	3
MS Style	One Story	Family Rooms	
LBCSStruct	Detached SFR unit	Full Baths	1
No. of Units		Half Baths	
Total Living Area		Garage Cap	
Calculated Area	1,316	Foundation	Block - 3
Main Floor Living Area	1,316		
Upper Floor Living Area Pct.			
CDU	FR-		
Phys/Func/Econ	FR- / /		
Ovr Pct Gd/RCN	/145,300		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components				
Code	Units	Pct	Quality	Year
Wood Deck (SF) with Roof	112			
Composition Shingle		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				
Wall Furnace		100		
Frame, Siding/Shingle		100		
Raised Subfloor (% or SF)		100		
Plumbing Rough-ins (#)	1			

Building Improvements																			
Id	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	ClS	RCN
10	Tool Shed	D	1.00	1	1940			320	72	8	20 X 16	1	1	1					4,250
																			2
																			80

Building Improvement Components							
Id	Code	Units	Pct	Size	Other	Rank	Year
10	Single -Wall-Boards on Wood		100				

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214 S. 12th - Interior



214 S. 12th - interior



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 316 S. Earl Street as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends adjourning the Public Hearing until June 25, 2026, at 5:30 p.m.

BACKGROUND

The property located at 316 S. Earl St. has previously been reported to the City for issues with the condition of both the primary structure and the exterior yard. City Code Enforcement and the Building Inspector have issued violation notices concerning the deteriorated exterior conditions and orders to vacate on December 6, 2025.. The residence last had water service on 1/23/2024.

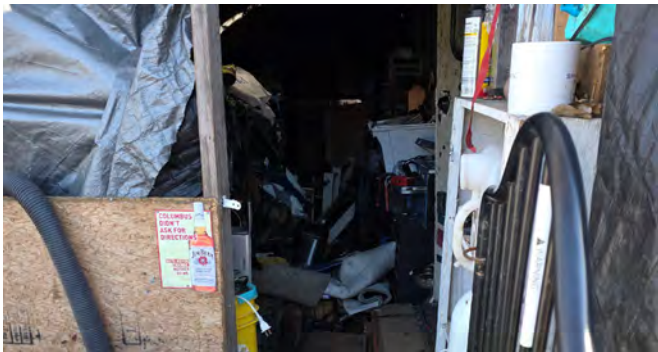
The owner of the structure has been working with Code Enforcement and the Building Inspector to fix up the property along with (3) other rental properties. City staff recommends adjourning the Public Hearing.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure.

SUGGESTED MOTION I move to adjourn the Public Hearing for the condemnation of 316 S. Earl Street until June 25, 2026, at 5:30 p.m.

SUPPORTING DOCUMENTS

1. 316 S. Earl Pictures
2. 2026 - Notice of Public Hearing Date - 1st Letter - Cert - 01152026
3. 3168118_OE_Report
4. Determination of Unsafe or Dangerous Structure
5. Notice to Vacate - Dec 062025
6. Parcel Listing



316 S. Earl



NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: January 15, 2026

TO:

**Alisha Florio
1808 McKinley Rd
Bartlesville, Ok. 74006**

Lien Holder:

RE: Unsafe or Dangerous Structure at: **316 S. Earl St.**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 8, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at 5:30 p.m. At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.



Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.006**

Report Cover Page

Date:	01/11/2026	Prepared For:	City of Independence
Order No.:	3168118	Owner(s):	Alisha Florio
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	316 S Earl St, 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:

063-099-31-0-10-26-005.00-0

Date: January 11, 2026

Property Address: 316 S Earl St, Independence, KS 67301

File No.: 3168118

Title Contact: Ronda Ballew

Contact E-mail: rballew@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: January 02, 2026 at 7:00 A.M.

On Real Estate described as:

Lot 10, Block 2, Chaney's Second 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:

Alisha Florio

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 2025 in the amount of \$279.38, Not Paid.

Tax Parcel No. # 063-099-31-0-10-26-005.00-0

PIN # IC 4333

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

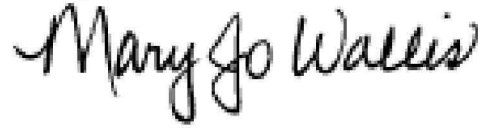
General taxes and special assessments for the year 2024 in the amount of \$268.58, Not Paid.

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



DETERMINATION OF UNSAFE OR DANGEROUS STRUCTURE

Date: **December 10, 2025**
Address: **316 S. Earl St.**
Owner: **Alishia Florio**
Parcel No.: **063-099-31-0-10-26-005**
Legal Description: **Chaney's 2nd add, S31, T32, R16, LOT 10 to the City of Independence, Montgomery County, Kansas**

Date of Inspection: December 10, 2025

The City of Independence, Kansas, has determined that the above-described structures or property are “unsafe”, “dangerous”, “hazardous”, and/or “unfit for human occupancy” under the City Codes and Ordinance 4466 as adopted for the following reasons:

UNSAFE STRUCTURES

- ☐ Does not provide minimum safeguards to protect or warn occupants in the event of fire.
- ☐ Such structure contains unsafe infrastructure, structure or equipment
- ☒ Such structure is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

Additional Findings: _____

DANGEROUS STRUCTURES

- ☐ Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the City as related to the requirements for existing buildings.
- ☐ The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
- ☐ Any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
- ☐ Any portion of a building, or any member, appurtenance, or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.
- ☒ The building or structure, or part of the building or structure, because of dilapidation,



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deterioration, decay, faulty construction, the removal or movement of some portion of the ground

necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way.

- ☒ The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
- ☐ The building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children that might play in the building or structure to their danger, becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act.
- ☐ Any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
- ☐ Any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
- ☒ A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is determined by the code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
- ☐ Any building or structure, because of a lack of sufficient or proper fire-resistance-rated construction, fire protection systems, electrical system, fuel connections, mechanical system, plumbing system or other cause, is determined by the code official to be a threat to life or health.
- ☐ Any portion of a building remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

STRUCTURES UNFIT FOR HUMAN OCCUPANCY

- ☒ A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by City Code and IBC, as adopted by the City, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

72-HOUR NOTICE OF VIOLATION AND ORDER TO VACATE

Date: December 3, 2025

To: Occupants

Re: Property Located at **316 S. Earl** – No Water Service – Order to Vacate

Pursuant to **Ordinance No. 4474** of the City of Independence, this **Notice of Violation and Order to Vacate** is hereby issued regarding the above-referenced property.

On **December 03, 2025**, a Notice of Violation was served for failure to maintain required utility services. In accordance with Ordinance No. 4474, all occupied residential dwellings must have:

- An active and functioning **water service account** with the City of Independence, and
 - Last active water service was: **01/23/2024**
- A **sewer connection** that is fully operational.

Identified Violations

The following conditions have not been met and must be corrected immediately:

- Water service must be **restored** and active.
- The sewer line from the residence to the sewer main must be **intact and functioning properly**.

Order to Vacate

The occupants of the property located at **316 S. Earl** are hereby ordered to vacate the premises no later than **12:00 PM on December 06, 2025**.

Occupancy of the residence is strictly prohibited until all violations have been fully resolved and verified by the City of Independence Code Enforcement Division.

Failure to comply with this order may result in enforcement actions, including but not limited to **issuance of citations, criminal charges, and arrest for unlawful occupancy**.



Office of the Assistant City Manager
120 North 6th Street
Independence, KS 67301

Certification of Notice Delivery

I hereby certify that a true and correct copy of this Notice of Violation and Order to Vacate was delivered as follows:

- ☒ Personally served
- ☐ Sent by first-class mail
- ☐ Verbal communication via telephone
- ☐ Sent via fax and/or email
- ☐ Sent by certified mail

To: Shasta KNIPP

On this 3 day of DEC, 2025, at 12:05 a.m./p.m. (p.m.)

Signature of Public Officer: [Signature]

Date of Certification: 12/3/25

Owner/Occupant Acknowledgment (if applicable): _____

(Copy provided to property owner/occupant)

72 hour notice

Assistance and Resources

To support compliance, the City of Independence provides the following programs:

- **Sewer Cost Share Program**
Application available at City Hall or online:
<https://www.independencesks.gov/documentcenter/view/736>
- **Hardship Rate Information:**
<https://www.independencesks.gov/faq.aspx?qid=107>
- **Residential Water Service Application:**
<https://www.independencesks.gov/DocumentCenter/View/112/Residential-Service-Application-PDF>

All program information can be found at:
www.independencesks.gov

For further assistance, contact:

City of Independence – Code Enforcement

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The Parcel Number for this Property is 063-099-31-0-10-26-005.00-0
Quick Ref ID: 6739

Owner Information

Owner Name	FLORIO, ALISHA
Address	2361 GALLOP RD PERU, KS 67360

Property Situs Address

Address	316 S EARL ST, Independence, KS 67301
----------------	---------------------------------------

Land Based Classification System

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

General Property Information

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

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2025 Appraised Value

Class	Land	Building	Total
Residential - R	4,450	10,440	14,890
Total	4,450	10,440	14,890

2024 Appraised Value

Class	Land	Building	Total
Residential - R	4,450	9,600	14,050
Total	4,450	9,600	14,050

Tract Description

CHANEYS 2ND ADD, S31, T32, R16, BLOCK 2, Lot 10, ACRES 0.17, Lot Width: 050.0 Lot Depth: 140. Plat Book/Page 6 /22 0 Deed Book/Page 721 /558 701 /1004 543 /409 498 /257 400 /343 381 /294 311 /038

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
721	558	701	1004	580	350		

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	7405										4,450

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR	Bsmt Type	Crawl - 2
Year Built	1920	Total Rooms	5
Eff Year		Bedrooms	3
MS Style	One Story	Family Rooms	
LBCSStruct	Detached SFR unit	Full Baths	1
No. of Units		Half Baths	1
Total Living Area		Garage Cap	
Calculated Area	1,072	Foundation	Concrete - 2
Main Floor Living Area	1,072		
Upper Floor Living Area Pct.			
CDU	PR		
Phys/Func/Econ	PR/ /		
Ovr Pct Gd/RCN	/124,990		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components

Code	Units	Pct	Quality	Year
Enclosed Wood Deck (SF), Solid Wall	104			
Frame, Siding, Metal		100		
Raised Subfloor (% or SF)		100		
Plumbing Rough-ins (#)	1			
Wall Furnace		100		
Raised Slab Porch (SF) with Roof	136			
Composition Shingle		100		

Plumbing Fixtures (#)	6			
Automatic Floor Cover Allowance				

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TECHNOLOGIES



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 509 N. 13th Street as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends condemnation as dangerous and unsafe.

BACKGROUND

On December 29, 2025, a structure fire at 515 N. 13th Street extended to the adjacent structure at 509 N. 13th Street, causing extensive damage and partial collapse of the structure at 509 N. 13th Street. City staff has been unable to contact the owner, and all mailed notifications have been returned.

Based on these conditions and the lack of owner response, City staff recommends that the property be declared dangerous and unsafe and condemned.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence demolition of the structure(s).

SUGGESTED MOTION I move to adopt a resolution condemning 509 N. 13th Street as dangerous and unsafe and giving the owner 30-days to commence repair or removal of the structure.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-048 - CONDEMNATION - DAYS - 509 N 13th
2. 509 N. 13th Pictures
3. 2026 - Notice of Public Hearing Date - 1st Letter - Cert -
4. 2026-009 - Condemnation - P_H - 509 N 13th - Register of Deeds Copy
5. 3169957_OE_Report
6. Notes & Parcel - 509 N 13th

RESOLUTION NO. 2026-048

A RESOLUTION FINDING THAT THE STRUCTURE, OR STRUCTURES, LOCATED ON THE FOLLOWING TRACT/PARCEL IN THE CITY OF INDEPENDENCE, MONTGOMERY COUNTY, KANSAS, IS UNSAFE AND DANGEROUS AND ORDERED CONDEMNED AND DIRECTING SAID STRUCTURE, OR STRUCTURES, TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE. SAID REPAIR OR REMOVAL WILL COMMENCE WITHIN **30 DAYS** OF THE PUBLICATION OF THIS RESOLUTION.

Legal Description

The North 55 Feet of the South 170 Feet of Out Lot 8 and the North 25 Feet of Lot 11, Block 8, York and Wilsons Addition to the City of Independence, Montgomery County, Kansas

Common Address

509 N 13th Street

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 23rd day of October 2024, file with the Governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and/or dangerous; and

WHEREAS, the Governing body did by **Res. #2026—009**, dated **January 8, 2026**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

WHEREAS, such resolution was published in the official city newspaper on **January 14, 2026 and January 21, 2026**, a copy of such resolution and notice was mailed to the owner, his or her agent; any lien holders of record and any occupant of the structure, or structures, at his or her last known place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

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

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

Legal Description

The North 55 Feet of the South 170 Feet of Out Lot 8 and the North 25 Feet of Lot 11, Block 8, York and Wilsons Addition to the City of Independence, Montgomery County, Kansas

Common Address

509 N 13th Street

Mortgage

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

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

Adopted this 12th day of March, 2026.

(SEAL)

Mayor

City Clerk





NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: January 16, 2026

TO:

Nagi Whiteowl
2100 US Hwy 166
Peru, Ks. 67340

Lien Holder:

RE: Unsafe or Dangerous Structure at: **509 N. 13th**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 8, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at **5:30 p.m.** At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City



"Delivering Excellence"

Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

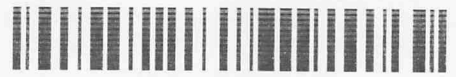
staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.009**



State of Kansas, Montgomery County
This instrument was filed for
Record on January 12, 2026 9:42 AM
Recorded in Book 753 Page 974 - 974
Fee: \$0.00 202600088



Marilyn Calhoun
Marilyn Calhoun, Register of Deeds

RESOLUTION NO. 2026-009

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 8th day of January 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

Legal: The North 55 Feet of the South 170 Feet of Out Lot 8 and the North 25 Feet of Lot 11, Block 8, York and Wilsons Addition to the City of Independence, Montgomery County, Kansas.

Common Address: 509 N 13th St.

Mortgage:

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

That a public hearing will be held on Thursday, **March 12, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6th Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 8th day of January 2026.


Mayor


City Clerk

(SEAL)



Report Cover Page

Date:	01/26/2026	Prepared For:	City of Independence
Order No.:	3169957	Owner(s):	Nagi Whiteowl and Syllas D. Hickles and SeQuoyah R. Reece
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	509 N 13th St, 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:

[087-25-0-40-25-011.00-0](https://www.irs.gov/efile)

Date: January 26, 2026
Property Address: 509 N 13th St, Independence, KS
67301

File No.: 3169957
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: December 29, 2025 at 7:00 A.M.

On Real Estate described as:

The North 55 feet of the South 170 feet of Out Lot 8 and the North 25 feet of Lot 11, Block 8, York and Wilsons 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:

Nagi Whiteowl; Life Estate Interest; with the remainder to: Syllas D. Hickles and SeQuoyah R. Reece

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 2025 in the amount of \$486.14, NOT PAID.

Tax Parcel No. # 087-25-0-40-25-011-00-0-01

PIN # IC 1591

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

General taxes and special assessments for the year 2024 in the amount of \$467.36, NOT PAID.
Tax Parcel No. # 087-25-0-40-25-011-00-0-01

PIN # IC 1591

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

General taxes and special assessments for the year 2023 in the amount of \$453.68, NOT PAID.
Tax Parcel No. # 087-25-0-40-25-011-00-0-01

PIN # IC 1591

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

General taxes and special assessments for the year 2022 in the amount of \$417.18, NOT PAID.
Tax Parcel No. # 087-25-0-40-25-011-00-0-01

PIN # IC 1591

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

General taxes and special assessments for the year 2021 in the amount of \$385.82, NOT PAID.
Tax Parcel No. # 087-25-0-40-25-011-00-0-01

PIN # IC 1591

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

General taxes and special assessments for the year 2020 in the amount of \$359.32, NOT PAID.
Tax Parcel No. # 087-25-0-40-25-011-00-0-01

PIN # IC 1591

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

Mary Jo Wallis

Licensed Abstracter

Address: 509 N. 13th

Utility Account: Y ☒ N

Last Active Service Date: 12/29/2020

Parcel: ☒ Y ☐ N

Pictures: Structure-House-Yard-Sides-Rear-Rear Yard

Holes in Roof: Y ☒ N

Notes:

Missing Windows: Y ☒ N

Notes:

Open Doors: Y ☒ N

Notes:

Yard ~~Not~~ Mowed: Y ☒ N

Trash or Debris: ☒ Y ☐ N

Notes:

lots of overgrowth some on side

Other Notes:

house looks like decent shape - close prox. to
neighbors - shared driveway. Maybe occupied?

[Print Page](#)

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The Parcel Number for this Property is 063-087-25-0-40-25-011.00-0
Quick Ref ID: 3392

Owner Information

Owner Name	WHITEOWL, NAGI
Address	Attn: NAGI WHITEOWL 2100 US HWY 166 PERU, KS 67340
Owner Name	HICKLES, SILAS D; SEQUOYAH R REECE
Address	509 N 13TH ST INDEPENDENCE, KS 67301

Property Situs Address

Address	509 N 13TH ST, Independence, KS 67301
---------	---------------------------------------

Land Based Classification System

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

General Property Information

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

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2025 Appraised Value

Class	Land	Building	Total
Residential - R	3,840	22,080	25,920
Total	3,840	22,080	25,920

2024 Appraised Value

Class	Land	Building	Total
Residential - R	3,840	20,610	24,450
Total	3,840	20,610	24,450

Tract Description

ORIG PLAT, S25, T32, R15, 4209 SQUARE FEET, N 55' S 170' OUTLOT 8; ORIG; N 25' LOT 11 BLK 8; YORK & WILSON ADD; Lot Width: 055.0 Lot Depth: 105.0 Plat Book/Page 1 /6&7 Deed Book/Page 669 /1331 669 /1182 573/703 469 /558 421 /318 365 /395

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
669	1331	669	1182	573	703		

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	4209										3,840

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR-	Bsmt Type	Crawl - 2
Year Built	1900	Total Rooms	4
Eff Year		Bedrooms	2
MS Style	One Story	Family Rooms	
LBCSStruct	Detached SFR unit	Full Baths	1
No. of Units		Half Baths	
Total Living Area		Garage Cap	
Calculated Area	808	Foundation	Stone - 4
Main Floor Living Area	808		
Upper Floor Living Area Pct.			
CDU	FR		
Phys/Func/Econ	PR/ /		
Ovr Pct Gd/RCN	/92,310		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components

Code	Units	Pct	Quality	Year
Raised Enclosed Porch (SF), Solid Walls	30		1	
Composition Shingle		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				
Warmed & Cooled Air		100		
Frame, Siding, Vinyl		100		
Raised Subfloor (% or SF)		100		
Plumbing Rough-ins (#)	1			
Raised Slab Porch (SF)	24		2	1900

Building Improvements

Id	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
68	Tool Shed	D	1.00	1	1900			160	52	8	16 X 10	1	1	1					2,530	2	50

Building Improvement Components

Id	Code	Units	Pct	Size	Other	Rank	Year
68	Single -Wall-Boards on Wood						

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**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 515 N. 13th Street as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends condemnation as dangerous and unsafe.

BACKGROUND

The property located at 515 N. 13th Street was involved in a structure fire on December 29, 2025, which resulted in the destruction of the structures. The owner has been cooperative with City staff and provided insurance information; however, no further response has been received. The owner indicated she was working with a demolition contractor to have the property cleared, but City staff has not received any updates since January 2026.

Based on these circumstances, City staff recommends that the property be declared dangerous and unsafe and that the owner be given 30 days to commence repair or removal of the structure.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure.

SUGGESTED MOTION I move to adopt a resolution condemning 515 N. 13th Street as dangerous and unsafe and giving the owner 30-days to commence repair or removal of the structure.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-047 - CONDEMNATION - DAYS - 515 N 13th
2. 515 N 13th - Pictures
3. 2026 - Notice of Public Hearing Date - 1st Letter - Cert -
4. 2026-008 - Condemnation - P_H - 515 N 13th - Register of Deeds Copy
5. 3169963_OE_Report
6. Parcel
7. 515 N 13th Fire Insurance Letter

RESOLUTION NO. 2026-047

A RESOLUTION FINDING THAT THE STRUCTURE, OR STRUCTURES, LOCATED ON THE FOLLOWING TRACT/PARCEL IN THE CITY OF INDEPENDENCE, MONTGOMERY COUNTY, KANSAS, IS UNSAFE AND DANGEROUS AND ORDERED CONDEMNED AND DIRECTING SAID STRUCTURE, OR STRUCTURES, TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE. SAID REPAIR OR REMOVAL WILL COMMENCE WITHIN **30 DAYS** OF THE PUBLICATION OF THIS RESOLUTION.

Legal Description

The South 75 Feet of the North 130 Feet of Out Lot 8, Original Platt to the City of Independence, Montgomery County, Kansas

Common Address

515 N 13th Street

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 23rd day of October 2024, file with the Governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and/or dangerous; and

WHEREAS, the Governing body did by **Res. #2026—008**, dated **January 8, 2026**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

WHEREAS, such resolution was published in the official city newspaper on **January 14, 2026 and January 21, 2026**, a copy of such resolution and notice was mailed to the owner, his or her agent; any lien holders of record and any occupant of the structure, or structures, at his or her last known place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

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

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

Legal Description

The South 75 Feet of the North 130 Feet of Out Lot 8, Original Platt to the City of Independence, Montgomery County, Kansas

Common Address

515 N 13th Street

Mortgage

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

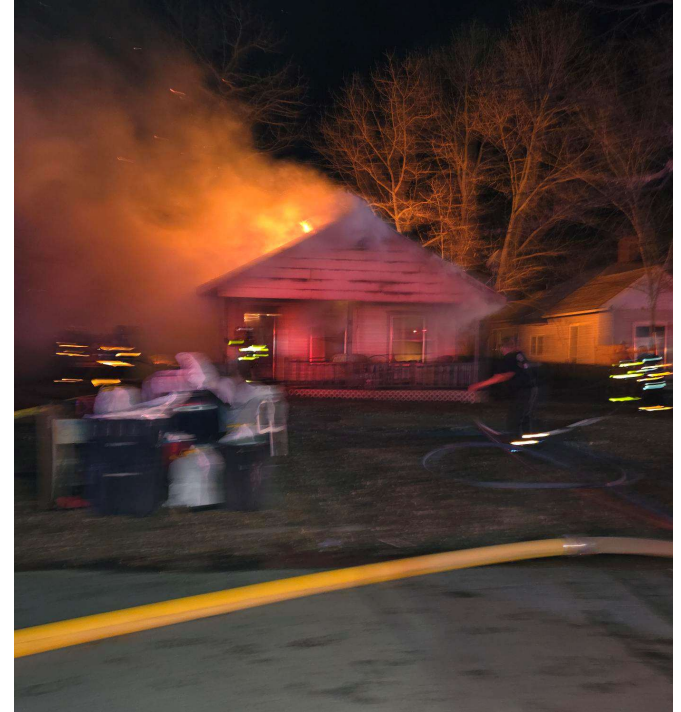
BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once in the official city newspaper and a copy mailed to the owner, his or her agent, lien holders and occupants as provided by law and a copy of said resolution shall be filed with the Montgomery County Register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

Adopted this 12th day of March, 2026.

(SEAL)

Mayor

City Clerk



515 N. 13th Street



NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: January 16, 2026

TO:

Lindsey Parsons
5323 CR 5050
Cherryvale, Ks. 67335

Lien Holder:

RE: Unsafe or Dangerous Structure at: **515 N. 13th**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 8, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at **5:30 p.m.** At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.



Department of Building & Code Enforcement

120 N. 6th Street

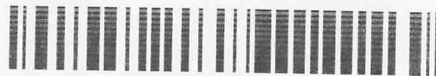
Independence, Kansas 67301

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.008**



State of Kansas, Montgomery County
This instrument was filed for
Record on January 12, 2026 9:41 AM
Recorded in Book 753 Page 973 - 973
Fee: \$0.00 202600087



Marilyn Calhoun

Marilyn Calhoun, Register of Deeds

RESOLUTION NO. 2026-008

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 8th day of January 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

Legal: The South 75 Feet of the North 130 Feet of Out Lot 8, Original Platt to the City of Independence, Montgomery County, Kansas.

Common Address: 515 N 13th St.

Mortgage:

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

That a public hearing will be held on Thursday, **March 12, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6th Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 8th day of January 2026.



Mayor



City Clerk

(SEAL)



Report Cover Page

Date:	01/22/2026	Prepared For:	City of Independence
Order No.:	3169963	Owner(s):	Lindsey M. Parsons
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	515 N 13th St, 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:

063-087-25-0-40-25-012.00-0

Date: January 22, 2026
Property Address: 515 N 13th St, Independence, KS
67301

File No.: 3169963
Title Contact: Ronda Ballew
Contact E-mail: rballew@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: December 29, 2025 at 7:00 A.M.

On Real Estate described as:

The South 75 feet of the North 130 feet of Out Lot 8, 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:

Lindsey M. Parsons

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 2025 in the amount of \$357.12, Half Paid.

Tax Parcel No. # 063-087-25-0-40-25-012.00-0

PIN # IC 1588

2. A mortgage to secure an original principal indebtedness of \$26,247.00 and any other amounts or obligations secured thereby, dated July 19, 2010, recorded July 20, 2010, as Book 591 at Page 458.

Mortgagor: Lindsey M. Parsons, as a single woman

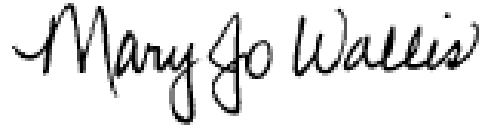
Mortgagee: JPMorgan Chase Bank, N.A.

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

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The Parcel Number for this Property is 063-087-25-0-40-25-012.00-0
Quick Ref ID: 3393

Owner Information

Owner Name	PARSONS, LINDSEY M
Address	515 N 13TH ST INDEPENDENCE, KS 67301

Property Situs Address

Address	515 N 13TH ST, Independence, KS 67301
----------------	---------------------------------------

Land Based Classification System

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

General Property Information

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

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2025 Appraised Value

Class	Land	Building	Total
Residential - R	4,090	14,960	19,050
Total	4,090	14,960	19,050

2024 Appraised Value

Class	Land	Building	Total
Residential - R	4,100	13,870	17,970
Total	4,100	13,870	17,970

Tract Description

ORIG PLAT, S25, T32, R15, 5536 SQUARE FEET, S 75' N 130' OL 8; Lot Width: 075.0 Lot Depth: 074.7 Plat Book/Page 1 /6&7 Deed Book/Page 591 /457 559 /025 522 /324 461 /281 347 /417

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
591	457	591	457				

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	5536										4,090

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR	Bsmt Type	Crawl - 2
Year Built	1915	Total Rooms	5
Eff Year		Bedrooms	2
MS Style	One Story	Family Rooms	
LBCSStruct	Detached SFR unit	Full Baths	1
No. of Units		Half Baths	
Total Living Area		Garage Cap	
Calculated Area	923	Foundation	Stone - 4
Main Floor Living Area	923		
Upper Floor Living Area Pct.			
CDU	FR		
Phys/Func/Econ	PR/ /		
Ovr Pct Gd/RCN	/114,240		
Remodel	1997		
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components				
Code	Units	Pct	Quality	Year
Enclosed Wood Deck (SF), Solid Wall	77			
Frame, Siding, Wood		100		
Raised Subfloor (% or SF)		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				
Wood Deck (SF) with Roof	200			
Composition Shingle		100		
Forced Air Furnace		100		
Plumbing Rough-ins (#)	1			

Building Improvements																					
Id	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
73	Tool Shed	D	1.00	1	1915			216	60	8	18 X 12	1	1	1					3,130	2	60

Building Improvement Components							
Id	Code	Units	Pct	Size	Other	Rank	Year
73	Single -Wall-Boards on Wood		100				

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"Delivering Excellence"

December 29, 2025

TO: Shelter Mutual Insurance
FROM: City of Independence Kansas
RE: Insurance Proceeds – Fire Damage Structure

Dear Sir

The structure located at **515 N. 13th Street** was involved in a fire on December 28, 2025 that did extensive damage. The property owner has informed the City that they have insurance with Shelter Mutual Insurance through the Preston Page Agency at 1609 Washington Ave. The owner is Lindsey Parsons.

The City of Independence is requesting **15%** of the covered claim payment be sent to the City of Independence for a demolition deposit.

Please send the check to: City of Independence – 120 North 6th – Independence, Kansas 67301 Ref: 515 N 13th Street Fire Damage Structure

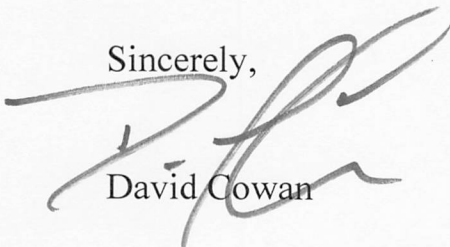
The Ordinance can be reviewed at the below link or I've pasted below.

https://library.municode.com/ks/independence/codes/code_of_ordinances?nodeId=PTIICO_CH46FIPRPR_ARTVIIIINPRFU_S46-171SCAP

If you have any questions or concerns, please get in touch with the City Clerk, David Schwenker or David Cowan, Building Inspector.

David Schwenker: 620.332.2500 ext 702 or davids@independenceks.gov
David Cowan 620.330.0056 or davidc@independenceks.gov

Sincerely,



David Cowan



"Delivering Excellence"

Sec. 46-171. - Scope and application.

The City is hereby authorized to utilize the procedures established by K.S.A. Ch. 40, art. 39 (K.S.A. 40-3901 et seq.), whereby no insurance company shall pay a claim of a named insured for loss or damage to a building or other structure located within the City, arising out of any fire, explosion or windstorm, where the amount recoverable for the loss or damage to the building or other structure under all policies is in excess of 75 percent of the face value of the policies covering such building or other insured structure unless there is compliance with the following procedures:

- 1. When final settlement on a covered claim has been agreed to or arrived at between the named insured and the company such final settlement exceeds 75 percent of the face value of the policies covering any building or other insured structure, and when all amounts due the holder of a first real estate mortgage against the building or other insured structure, pursuant to the terms of the policies and endorsement thereto, shall have been paid, the insurance company shall execute a draft payable to the director of finance, in an amount equal to the sum of 15 percent of the covered claim payment, unless the building official of the City has issued a certificate to the insurance company that the insured has removed the damaged building or other structures, as well as associated debris, or repaired rebuilt or otherwise made the premises safe and secure.*
- 2. Such payment of insurance proceeds shall be on a pro rata basis by all companies insuring the building or other structure. Policy proceeds remaining after the transfer to the City shall be disbursed in accordance with the policy terms.*
- 3. Upon payment of the funds to the City as required in subsection (1), each insurance company shall provide the City with the name and address of the named insured, the total insurance coverage applicable to such building or other structure, and the amount of the final settlement agreed to or arrived at between the insurance company and the insured, whereupon the building official shall contact the named insured by restricted mail to notify them that such insurance proceeds have been received by the City, and apprise them of the procedures to be followed under this section.*

Please go to the code to read the complete ordinance as to the process the City uses to hold the funds and expend them.



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 521 W. Laurel Street as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends condemnation of 521 W. Laurel and giving the owner 30 days to commence repair or removal.

BACKGROUND

The property located at 521 W. Laurel Street has previously been reported to the City for issues related to the condition of both the primary structure and the detached garage. City Code Enforcement and the Building Inspector have issued violation notices regarding the deteriorated exterior conditions. A response from the owner is included with this RCA.

The structure was last occupied in 2022, and utilities remained disconnected until June 2025. Although utilities have since been restored, no water usage has been recorded. The property currently has broken windows, missing and hanging siding, trash and debris in the yard, and a hole in the roof of the garage.

Prior to the December 11, 2025 meeting at which this matter was scheduled, the owner contacted City staff. The owner stated he would contract with a company to remove the tree and hire a demolition contractor to remove the garage. He also indicated his intention to begin repairs to the house, address the exterior deficiencies, and make the structure habitable.

Since that contact in December, City staff has had no further communication with the owner and has observed no progress on the structures. Therefore, City staff recommends condemnation of the property and that the owner be given 30 days to commence repair or removal.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure.

SUGGESTED MOTION I move to adopt a resolution condemning 521 W. Laurel as dangerous and unsafe and giving the owner 30-days to commence repair or removal of the structures.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-042 - CONDEMNATION - DAYS - 521 W Laurel
2. 521 W. Laurel Photos
3. 2026 - Notice of Public Hearing Date - 1st Letter - Cert - 12192025

4. 2025-080 - Condemnation - P_H - 521 W Laurel
5. 3166870_OE_Report
6. Certified Letter - State of Ks
7. Parcel
8. 521 W. Laurel - Owner Response 2025

RESOLUTION NO. 2026-042

A RESOLUTION FINDING THAT THE STRUCTURE, OR STRUCTURES, LOCATED ON THE FOLLOWING TRACT/PARCEL IN THE CITY OF INDEPENDENCE, MONTGOMERY COUNTY, KANSAS, IS UNSAFE AND DANGEROUS AND ORDERED CONDEMNED AND DIRECTING SAID STRUCTURE, OR STRUCTURES, TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE. SAID REPAIR OR REMOVAL WILL COMMENCE WITHIN **30 DAYS** OF THE PUBLICATION OF THIS RESOLUTION.

Legal Description

West 70 feet and North 45 ½ feet of Lot 9, and West 70 feet of Lot 10, Block 35 Original Plat to the City of Independence, Montgomery County, Kansas

Common Address

521 W Laurel Street

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 23rd day of October 2024, file with the Governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and/or dangerous; and

WHEREAS, the Governing body did by **Res. #2025—080**, dated **December 11, 2025**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

WHEREAS, such resolution was published in the official city newspaper on **December 17, 2024 and December 24, 2025**, a copy of such resolution and notice was mailed to the owner, his or her agent; any lien holders of record and any occupant of the structure, or structures, at his or her last known place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

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

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

Legal Description

West 70 feet and North 45 ½ feet of Lot 9, and West 70 feet of Lot 10, Block 35 Original Plat to the City of Independence, Montgomery County, Kansas

Common Address

521 W Laurel Street

Mortgage

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

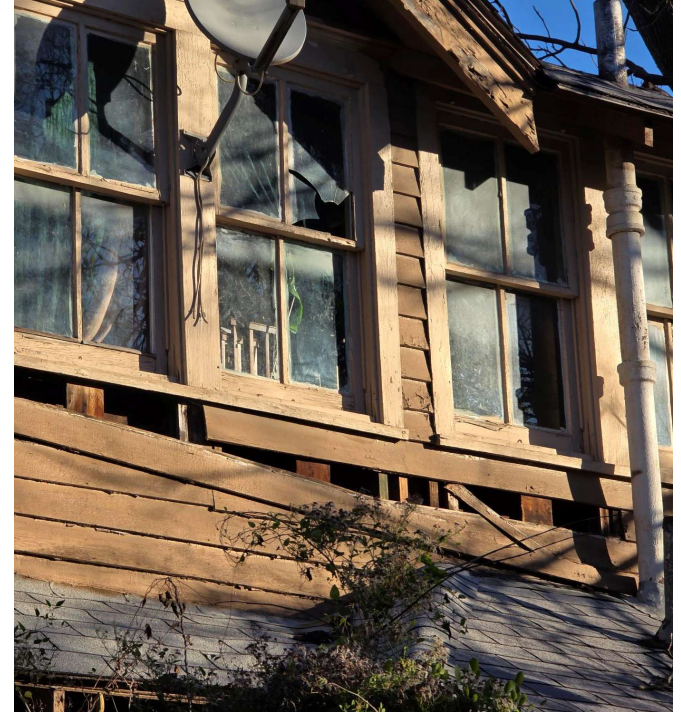
BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once in the official city newspaper and a copy mailed to the owner, his or her agent, lien holders and occupants as provided by law and a copy of said resolution shall be filed with the Montgomery County Register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

Adopted this 12th day of March, 2026.

(SEAL)

Mayor

City Clerk



521 W. Laurel Street



521 W. Laurel





NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: December 19, 2025

TO: **Terrance & Margie Smith**
Lien Holder:

RE: Unsafe or Dangerous Structure at: **521 W. Laurel Street**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **December 11, 2025**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at **5:30 p.m.** At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.



"Delivering Excellence"

David Cowan

Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2025.080**
Draft Remediation Agreement

cc:



State of Kansas, Montgomery County
This instrument was filed for
Record on December 15, 2025 8:46 AM
Recorded in Book 752 Page 1342- 1342
Fee: \$0.00 202503922



Marilyn Calhoun

Marilyn Calhoun, Register of Deeds

RESOLUTION NO. 2025-080

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 11th day of December 2025, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

Legal: West 70 feet and North 45 ½ feet of Lot 9, and West 70 feet of Lot 10, Block 35 Original Plat to the City of Independence, Montgomery County, Kansas.

Common Address: 521 W Laurel St.

Mortgage:

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

That a public hearing will be held on Thursday, **March 12, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6th Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 11th day of December 2025.

W. L. L...

Mayor

David Sch...

City Clerk

(SEAL)



Report Cover Page

Date:	12/09/2025	Prepared For:	City of Independence
Order No.:	3166870	Owner(s):	Terrance L. Smith and Margie L. Smith
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	521 W Laurel St, 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:

[087-36-0-10-02-004.00-0](#)

Date: December 09, 2025

Property Address: 521 W Laurel St, Independence, KS
67301

File No.: 3166870

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: November 26, 2025 at 7:00 A.M.

On Real Estate described as:

The West 70 feet of Lot 10 and the West 70 feet of the North 45.64 feet of Lot 9, Block 35, Original 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:

Terrance L. Smith and Margie L. Smith

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 2025 in the amount of \$745.44, NOT PAID.

Tax Parcel No. # 087-36-0-10-02-04-00-0-01

PIN # IC 443

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

General taxes and special assessments for the year 2024 in the amount of \$738.78, NOT PAID.

Tax Parcel No. # 087-36-0-10-02-04-00-0-01

PIN # IC 443

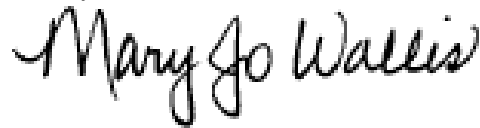
3. Kansas State Tax Lien, filed May 11, 2018, as 2018-ST-000129 I against Terry L. Smith and Margie L. Smith, in the amount of \$441.11, plus interest and costs.
4. Kansas State Tax Lien, filed October 20, 2023, as MGI-2023-ST-300002 against Terry L. Smith and Margie Smith, in the amount of \$2,093.71, plus interest and costs.

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

CITY OF INDEPENDENCE

CITY OFFICES 120 NORTH 6TH STREET
INDEPENDENCE, KANSAS 67301

CERTIFIED MAIL



7018 0360 0000 5012 4081

**Scott Office Building
Taxation Section
120 SE 10th Ave
Topeka, Ks. 66612-1103**

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 063-087-36-0-10-02-004.00-0
Quick Ref ID: 3729

Owner Information

Owner Name	SMITH, TERRANCE L & MARGIE L
Address	4009 CR 3900 INDEPENDENCE, KS 67301

Property Situs Address

Address	521 W LAUREL ST, Independence, KS 67301
----------------	---

Land Based Classification System

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

General Property Information

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

Property Factors

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

2025 Appraised Value

Class	Land	Building	Total
Residential - R	10,860	28,890	39,750
Total	10,860	28,890	39,750

2024 Appraised Value

Class	Land	Building	Total
Residential - R	10,870	27,780	38,650
Total	10,870	27,780	38,650

We have updated our Privacy Statement. Before you continue, please read our new Privacy Statement and familiarize yourself with the terms. [X](#)

ORIG PLAT, S36, T32, R15, 6833 SQUARE FEET, W 70' N 45.6' LT 9; W 70' LT 10 BLK 35; Lot Width: 105.6 Lot Depth: 070.0 Plat Book/Page 1 /6&7
Deed Book/Page 637 /1017 637 /1016 509 /424 431 /330 357 /133

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
637	1017	637	1016	588	310		

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	6833										10,860

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR+	Bsmt Type	Crawl - 2
Year Built	1914	Total Rooms	6
Eff Year		Bedrooms	2
MS Style	1 1/2 Story Finished	Family Rooms	
LBCSStruct	Detached SFR unit	Full Baths	1
No. of Units		Half Baths	
Total Living Area		Garage Cap	
Calculated Area	1,672	Foundation	Stone - 4
Main Floor Living Area	1,032		
Upper Floor Living Area Pct.	62		
CDU	FR-		
Phys/Func/Econ	PR/ /		
Ovr Pct Gd/RCN	/169,420		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components				
Code	Units	Pct	Quality	Year
Wood Deck (SF) with Roof	224			
Composition Shingle		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				
Wall Furnace		100		
Enclosed Wood Deck (SF), Solid Wall	32			
Frame, Siding, Wood		100		
Raised Subfloor (% or SF)		100		
Plumbing Rough-ins (#)	1			
Open Slab Porch (SF)	156			2 1990

Building Improvements																					
Id	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
82	Tool Shed	D	1.00	1	1930			360	76	8	20 X 18	1	1	1					4,670	2	90

Building Improvement Components							
Id	Code	Units	Pct	Size	Other	Rank	Year
82	Single -Wall-Boards on Wood		100				

We have updated our Privacy Statement. Before you continue, please read our new Privacy Statement and familiarize yourself with the terms. [X](#)

We have updated our Privacy Statement. Before you continue, please read our new Privacy Statement and familiarize yourself with the terms. ✕



Office of Code Enforcement
120 North 6th Street
Independence, KS 67301

Letter of Intent

Property Owner Information:

Name: Terrance + Margie Smith
Property Address: 521 W. Laurel St. Independence KS 67301
City: Independence, Kansas 67301

Decision Regarding Notice of Violation:

Please select one:

☒ Yes, I would like to appeal the Notice of Violation.

Provide a specific written explanation of why you wish to appeal this Notice of Violation: *(You may use the back of this page if additional space is needed.)*

The structure is not worth the repairs. We plan to
tear it down. We will have to coordinate for the removal
of items and demo. We think 3 to 4 months before we can
Complete.

☐ No, I will not appeal and agree to commence repairs.

Explanation of Scope of Work:

(Provide a detailed description of the corrective actions you will undertake, including estimated timelines.) The building inspector will contact you regarding permitting. *(You may use the back of this page if additional space is needed.)*

Acknowledgment:

By signing below, I acknowledge that this Letter of Intent will be submitted to the City of Independence within the specified deadline.

Signature: Terry L. Smith

Print Name: Terry L. Smith

Date: 2-28-2025

Phone: 1-620-714-1523



Office of Code Enforcement
120 North 6th Street
Independence, KS 67301

NOTICE OF VIOLATION

STATE OF KANSAS
COUNTY OF MONTGOMERY
CITY OF INDEPENDENCE

You are hereby notified that on the 31 of December 2024 at 9:00:00 AM (A.M./p.m.),
the undersigned Public Officer conducted an inspection of the following property:

Property Owner: SMITH, TERRANCE L& MARGIE L

**Legal Description: ORIG PLAT, S36, T32, R15, 6833 SQUARE FEET, W 70' N 45.
6' LT 9;**

Occupant (if applicable): N/A

Common Address: 521 W LAUREL ST, INDEPENDENCE KS 67301

VIOLATION(S)

Description of Violation(s):

POSSIBLE DAMAGE GARAGE ROOF

Corrective Action(s) Needed:

CLEAN REPAIR AS NEEDED GARAGE ROOF

You are hereby given 45 days from the date of notification or mailing to alleviate
the violation(s).



Office of Code Enforcement
120 North 6th Street
Independence, KS 67301

FAILURE TO ALLEVIATE:

Failure to correct the listed violation(s) within the specified time may result in enforcement action including abatement of environmental code violations at the owner's expense. In the event of a conviction for an unlawful act, as defined by this article, penalties may include a fine of up to \$500.00 for each violation. If applicable, penalties may also include a continuing per diem fine of up to \$500.00 per day until the violation is resolved.

APPEAL PROCESS:

A person who has been served a notice of violation may appeal that determination by delivering a written request for a hearing to the office of the City within 72 hours of service of the notice of violation. All enforcement and abatement procedures shall be stayed once an appeal has been filed with the city clerk and until such time as the appeal has been decided. The hearing shall be held by a hearing officer designated by the City Manager and shall be conducted as soon as possible after the written appeal is made.

Please e-mail kaylaa@independencesks.gov with the signed letter of intent within 72 hours stating your decision.

Issued by Public Officer:

Signature: _____

Date: 1/2/2025

Maurice Garlet - mauriceg@independencesks.gov

Building Inspector, City of Independence

CERTIFICATION OF NOTICE DELIVERY:

I hereby certify that a true and correct copy of the above notice of violation was:

- ☐ Personally served
- ☒ Sent by first-class mail
- ☐ Communicated via telephone/verbal notification
- ☐ Sent via fax and/or email
- ☐ Sent by certified mail

To SMITH, TERRANCE L& MARGIE L on 1/2/2025

Signature of Public Officer: _____

Date of Certification: 1/2/2025

2nd Notice

Date: January 28, 2025

RE: Maintenance Code Violation

This letter serves as a second notice regarding the **Maintenance Code Violation** for your property.

Under **Ordinance No. 4466**, the City of Independence requires property owners to maintain their properties to the following standards:

- Ensure the property is secure, with windows and doors properly in place.
- Keep the exterior of the property clean and free of debris, weeds, brush, and rodent infestations.
- Maintain all accessory structures in sound condition.
- Ensure the exterior of the structure is safe and free of hazards, including having a roof that is intact, with no holes or missing materials.

Your property has been identified as vacant and in violation of these requirements. The following **deficiencies** must be addressed:

PLEASE SEE THE ATTACHED NOTICE OF VIOLATION

You are required to contact the Building Inspector immediately to discuss this notice of violation and establish a timeline for the necessary repairs. Failure to respond to this notice may result in further action, including a summons to municipal court or condemnation of the property, depending on the severity of the exterior condition.

To assist you, the City of Independence offers several programs that may help with the repair and upkeep of your property:

- **Neighborhood Exterior Grant Program QR code link:**
<https://www.independencesks.gov/352/neighborhood-exterior-grant-program>
- **Neighborhood revitalization Program QR code Link**
<https://www.independencesks.gov/210/Economic-Development>



- **Landbank Program**

Contact the Housing Department at **620.332.2536** for details on donating property to the landbank.

***The above programs can be found on the City of Independence web page at
www.independenceks.gov.***

We strongly urge you to take advantage of these resources and act promptly to address this matter.

Please contact Maurice Garlet, Building Inspector, at your earliest convenience to review this notice and avoid further enforcement actions.

Contact Information:

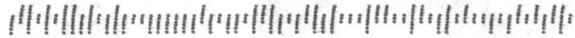
Maurice Garlet
Building Inspector
120 N. 6th St.
Independence, KS 67301
mauriceg@independenceks.gov
620-205-7166 (Mobile)
620-332-2541 (Office)

Failure to respond to this notice will result in a court summons or consideration of condemnation of the property.

We appreciate your prompt attention to this matter.
Sincerely,

David Cowan

Assistant City Manager
City of Independence, Kansas



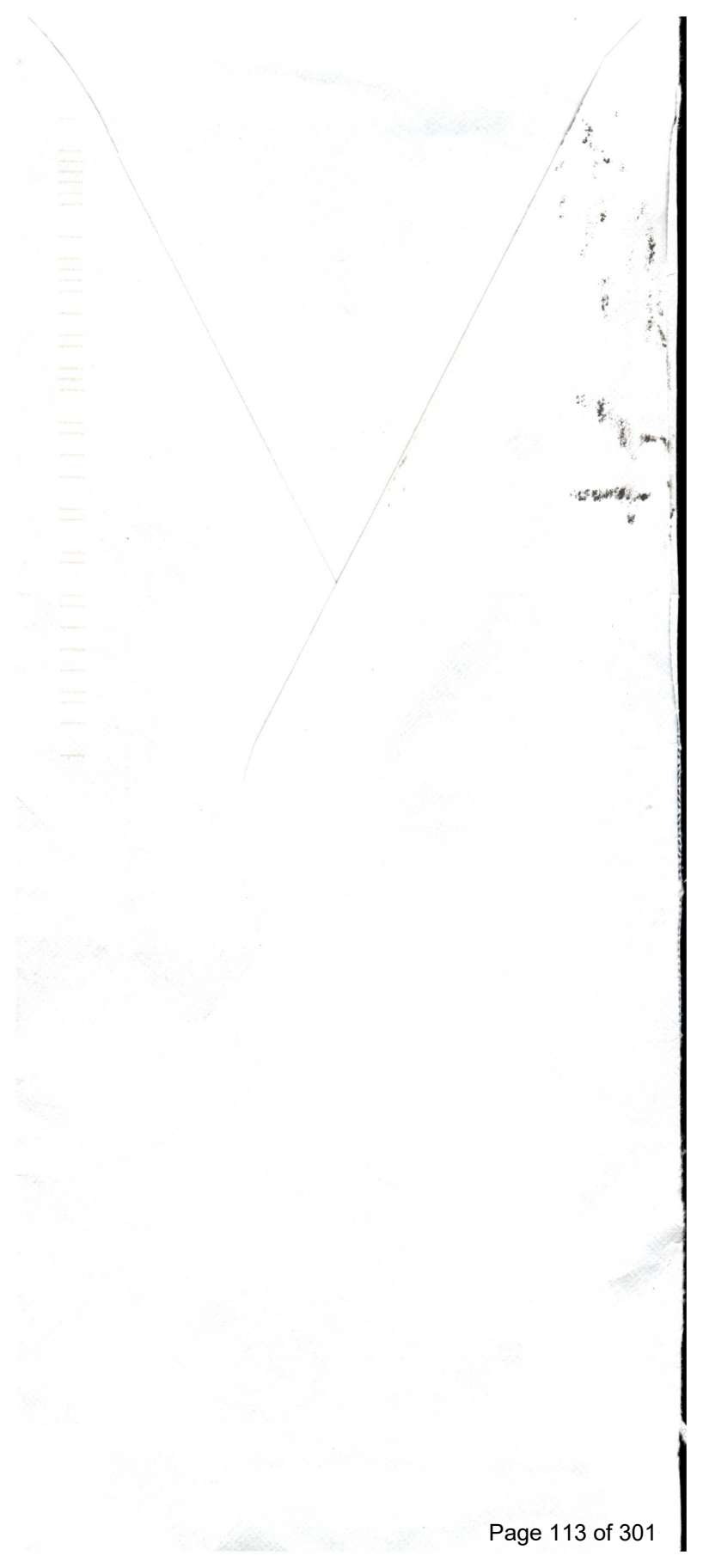
67301-376699

Office of Code Enforcement
130 North 6th Street
Independence, KS 67301



WICHITA KS 670
28 FEB 2025 PM 2 L

T. Smith
4609 GE 3900
Indep KS 67301





**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 800 W. Chestnut Street as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends condemnation of 800 W. Chestnut.

BACKGROUND

The property located at 800 W. Chestnut Street has previously been reported to the City for issues related to the condition of the primary structure, accumulated debris, and ongoing code enforcement concerns. Upon inspection, City staff observed that the structure is in significant disrepair, presents multiple safety hazards, and has not been connected to City utilities since 2010. During the initial site visit, the basement contained approximately four feet of standing water. The foundation and basement walls exhibit substantial deterioration.

On January 22, 2026, the property owner informed the City Commission that they were working with a company to attempt to sell the building and requested additional time to determine whether a new owner could be secured who would be willing to renovate the structure. The City Commission agreed to adjourn the hearing until the March 12, 2026, meeting.

City staff recommends condemnation as dangerous and unsafe.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure

SUGGESTED MOTION I move to adopt a resolution condemning 800 W. Chestnut Street as dangerous and unsafe and giving the owner 30-days to commence repair or removal of the structure.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-049 - CONDEMNATION - DAYS - 800 W Chestnut
2. Photos - 01142026
3. 800 W. Chestnut Photos2
4. IMG_3001
5. IMG_3002
6. IMG_3003
7. 2025-058 - Condemnation - P_H - 800 W Chestnut
8. 2026 - Notice of Public Hearing Date - 1st Letter - Cert - 11202025
9. 800 W. Chestnut Street - 10312025 - Setting Date of Public Hearing

10. Notes & Parcel - 800 W Chestnut
11. 3159964_OE_Report
12. Notice of Adjournment - Public Hearing - 01232026
13. 800 W Chestnut St. - Determination of Unsafe or Dangerous Structure

RESOLUTION NO. 2026-049

A RESOLUTION FINDING THAT THE STRUCTURE, OR STRUCTURES, LOCATED ON THE FOLLOWING TRACT/PARCEL IN THE CITY OF INDEPENDENCE, MONTGOMERY COUNTY, KANSAS, IS UNSAFE AND DANGEROUS AND ORDERED CONDEMNED AND DIRECTING SAID STRUCTURE, OR STRUCTURES, TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE. SAID REPAIR OR REMOVAL WILL COMMENCE WITHIN **30 DAYS** OF THE PUBLICATION OF THIS RESOLUTION.

Legal Description

Lots 10, 11 and 12, Block 10, York and Wilsons Addition to the City of Independence, Montgomery County, Kansas

Common Address

800 W. Chestnut Street

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 23rd day of October 2024, file with the Governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and/or dangerous; and

WHEREAS, the Governing body did by **Res. #2025—058**, dated **November 13, 2025**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

WHEREAS, such resolution was published in the official city newspaper on **November 19, 2025 and November 26, 2025**, a copy of such resolution and notice was mailed to the owner, his or her agent; any lien holders of record and any occupant of the structure, or structures, at his or her last known place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

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

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

Legal Description

Lots 10, 11 and 12, Block 10, York and Wilsons Addition to the City of Independence, Montgomery County, Kansas

Common Address

800 W. Chestnut Street

Mortgage

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

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

Adopted this 12th day of March, 2026.

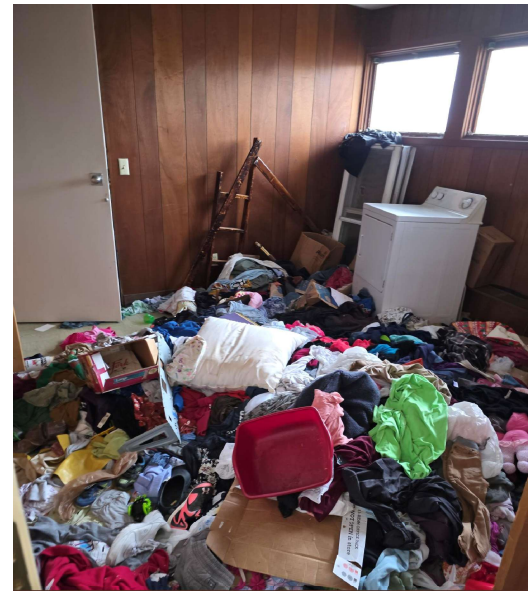
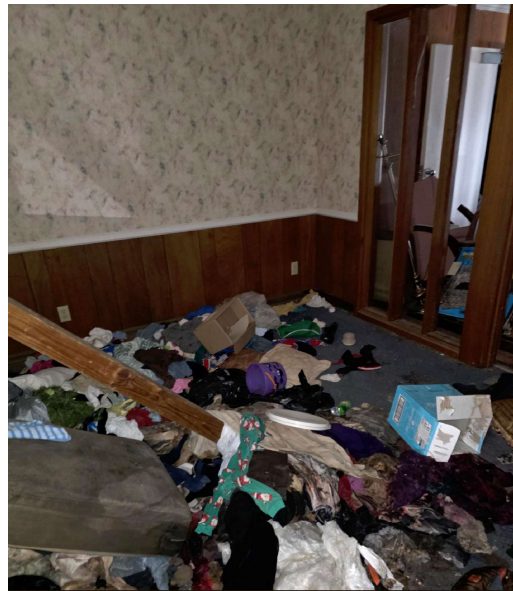
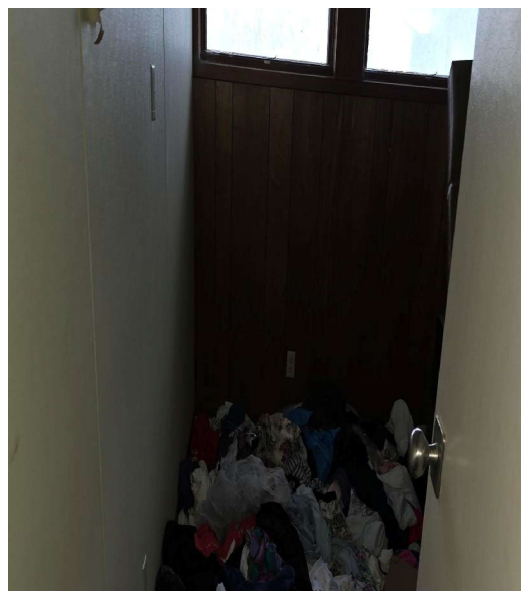
(SEAL)

Mayor

City Clerk



800 W. Chestnut 01/14/2026



800 W. Chestnut



08/20/2025



08/20/2025



08/20/2025



State of Kansas, Montgomery County
This instrument was filed for
Record on November 17, 2025 8:54 AM
Recorded in Book 752 Page 66 - 66
Fee: \$0.00 202503578



Marilyn Calhoun
Marilyn Calhoun, Register of Deeds

RESOLUTION NO. 2025-058

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of November 2025, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

Legal: Lots 10, 11 and 12, Block 10, York and Wilsons Addition to the City of Independence, Montgomery County, Kansas.

Common Address: 800 W. Chestnut Street.

Mortgage:

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

That a public hearing will be held on Thursday, **January 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6th Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 13th day of November 2025.

W.D. Smith

Mayor

David Schuman

City Clerk

(SEAL)





NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: November 20, 2025

TO: Hannah's House Ministries LLC

RE: Unsafe or Dangerous Structure at: **800 W. Chestnut**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is "unsafe or dangerous" and subject to condemnation or being ordered to be repaired or demolished.

On **November 13, 2025**, the City Commission adopted a Resolution for a public hearing to be held on January 22, 2026, at 120 N. 6th Street, Commission Room, Independence, Kansas 67301. The public hearing will commence at 5:30 p.m. At such hearing, the owner of the Property, the owner's agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

[OPTIONAL] Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.

David Cowan



"Delivering Excellence"

Assistant City Manager – Building & Code Enforcement

Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

Attachments/Enclosures: Resolution No. **2025.058**
Draft Remediation Agreement

cc: N/A



CITY OF INDEPENDENCE, KANSAS

Office of the Building Official

120 N. 6th Street • Independence, KS 67301

Phone: (620) 332-2528 • Email: davidc@independenceks.gov

Date: October 31, 2025

To:

Hannah's House Ministries LLC

PO Box 176

Independence, Ks. 67301

RE: Notice of Setting a Date for a Public Hearing to Consider Condemnation of Property

Property Location: 800 W. Chestnut.

Lien Holder: N/A

Dear Owners:

On **November 13, 2025**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **800 W. Chestnut Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address is, **deteriorated and in disrepair**. Observed conditions include **roof in poor conditions, windows missing/broken, foundation collapsing, basement with water**. Water service disconnected 12/8/2010.

To avert condemnation proceedings for the above-referenced property, it is imperative that the following actions be undertaken **without delay**:

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
Structural Repair – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.
2. **Property Maintenance** – Maintain the property in accordance with City Code, including **regular mowing, trimming of vegetation, and removal of all trash and debris**.



3. **Demolition Procedures** – If you choose to demolish the structure, begin the process immediately and provide the City with a **timeline for demolition and site clearance**. A **City-issued demolition permit** is required prior to any such work.

Commission Meeting – Setting the Date for a Public Hearing to consider Condemnation:

- **Date:** **November 13, 2025**
- **Time:** **5:30 PM**
- **Location:** **120 N. 6th – Commission Meeting Room 1st Floor**

Should you need clarification or wish to discuss this matter further, please contact me at your convenience at **(620) 332-2528** (office), **(620) 330-0056** (mobile), or via email at **davidc@independenceks.gov**.

Your prompt cooperation in addressing this matter is appreciated.
Sincerely,

David J. Cowan
Assistant City Manager
Building Official / Director
City of Independence, Kansas

Address: 800 W Chestnut

Utility Account: Y ☒ N Last Active Service Date: 12/8/2010

Parcel: ☒ Y ☐ N Pictures: Structure-House-Yard-Sides-Rear-Rear Yard

Holes in Roof: ☒ Y ☐ N

Notes: Roof Collapsing

Missing Windows: ☒ Y ☐ N

Notes: Missing/Broken/B boarded

Open Doors: Y ☒ N

Notes: All doors downstairs boarded

Yard ~~Not~~ Mowed: ☒ Y ☐ N

Trash or Debris: Y ☒ N

Notes: Yard clean

Other Notes: Foundation caving, walls falling in, Basement flooded

Print Page

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The Parcel Number for this Property is 063-087-25-0-40-32-008.00-0
Quick Ref ID: 3454

Owner Information

Owner Name	HANNAHS HOUSE MINISTRIES INC
Address	PO BOX 176 INDEPENDENCE, KS 67301

Property Situs Address

Address	800 W CHESTNUT ST, Independence, KS 67301
---------	---

Land Based Classification System

Function	Medical / dental office or clinic
Activity	Health care, medical, treatment activities
Ownership	Private-fee simple
Site	Developed site - with buildings

General Property Information

Prop Class	Exempt - E
Living Units	
Zoning	
Neighborhood	208.C
Tax Unit Group	108

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
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
Exempt - E	14,660	42,170	56,830
Total	14,660	42,170	56,830

2024 Appraised Value

Class	Land	Building	Total
Exempt - E	14,660	41,450	56,110
Total	14,660	41,450	56,110

Tract Description

YORK & WILSONS ADD, S25, T32, R15, BLOCK 10, Lot 10 - 12, Lot Width: 150.0 Lot Depth: 140.0 Plat Book/Page 1 /9 Deed Book/Page 655 /1242
463 /385 353 /282

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
655	1242	655	1242	463	385		

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Acre	Primary Site - 1	0.46										14,660

General Commercial Building Information

General Building Information	
LBCS Structure Code	Medical office building
Bldg No.	1
Building Name	USED FOR STORAGE
Identical units	1
No. of Units	
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
1	Medical Office	C	3.00	1966		01/01		7,527	416	9	1	1							2,094,080	2	41,880
702	Medical Office	C	1.67			1		7,406	392	8											

Commercial Building Section Components									
Sec	Code	Units	Pct	Size	Other	Rank	Year		
1	Warmed and Cooled Air		100						
1	Brick, Solid		100						
1	Porch, Raised Slab		174						
1	Porch, Slab w/ Roof		54						

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
64	Outbuildings	S	2.00	1	1966			10		8		1	1	1					29,030	1	290

Other Building Improvement Components							
Id	Code	Units	Pct	Size	Other	Rank	Year
64	Paving, Asphalt w/Base		6,151				

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Parcel Search powered by  **Aumentum**
TECHNOLOGIES

Report Cover Page

Date:	10/31/2025	Prepared For:	City of Independence
Order No.:	3159964	Owner(s):	Hannahs House Ministries Inc.
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	800 W Chestnut St, 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:

[087-25-0-40-32-008.00-0](https://www.irs.gov/efile)

Date: October 31, 2025

Property Address: 800 W Chestnut St, Independence, KS
67301

File No.: 3159964

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: October 10, 2025 at 7:00 A.M.

On Real Estate described as:

Lots 10, 11 and 12, Block 10, York and Wilsons 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:

Hannahs House Ministries Inc.

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 \$0.00, EXEMPT.

Tax Parcel No. # 087-25-0-40-32-008-00-0-01

PIN # IC 1911

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

Mary Jo Wallis

Licensed Abstracter



Office of the Assistant City Manager
120 North 6th Street
Independence, KS 67301

January 23, 2026

Notice of Governing Body Action

Hannah's House Ministries LLC – PO Box 176 – Independence, Ks. 67301

RE: Unsafe or Dangerous Structure at 800 W. Chestnut

Dear Owner or Occupant:

On January 22, 2026, and pursuant to K.S.A. 12-1751 *et seq.*, the Governing Body held a public hearing as to whether the above-described Property shall be deemed "unsafe or dangerous" and whether the structure(s) on the Property should be condemned and ordered repaired or demolished. This letter serves as notice that, pursuant to Resolution No. 2025.058 (attached), the structure(s) on the Property - **The hearing was adjourned to March 12, 2026 at 5:30 PM.**

The Governing Body has ordered that the owner or occupant of the Property must commence and diligently pursue options for the building by the March 12, 2026, meeting.

Public Hearing Notice:

RE: 800 W. Chestnut

Date: March 12, 2026

Time: 5:30 PM

Location: 120 N. 6th Street

Thank You for your prompt attention to this matter.

David Cowan

Attachments/Enclosures: Resolution No. **2025.058**



DETERMINATION OF UNSAFE OR DANGEROUS STRUCTURE

Date: October 31, 2025

Address: **800 W. Chestnut**

Owner: **Hannah's House Ministries**

Parcel No.: **087-25-0-40-32-008-00-0-01**

Legal Description: **Lots 10, 11 and 12, Block 10, York and Wilsons Addition to the City of Independence, Montgomery County, Kansas**

Date of Inspection: August 21, 2025

The City of Independence, Kansas, has determined that the above-described structures or property are “unsafe”, “dangerous”, “hazardous”, and/or “unfit for human occupancy” under the City Codes and Ordinance 4466 as adopted for the following reasons:

UNSAFE STRUCTURES

- _____ Does not provide minimum safeguards to protect or warn occupants in the event of fire.
- XX** Such structure contains unsafe infrastructure, structure or equipment
- XX** Such structure is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

Additional Findings: _____

DANGEROUS STRUCTURES

- ☐ Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the City as related to the requirements for existing buildings.
- ☐ The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
- ☐ Any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
- ☐ Any portion of a building, or any member, appurtenance, or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.
- X** The building or structure, or part of the building or structure, because of dilapidation,



“Delivering Excellence”

deterioration, decay, faulty construction, the removal or movement of some portion of the ground

necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way.

☒ The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.

☒ The building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children that might play in the building or structure to their danger, becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act.

☐ Any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.

☐ Any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.

☐ A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is determined by the code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.

☐ Any building or structure, because of a lack of sufficient or proper fire-resistance-rated construction, fire protection systems, electrical system, fuel connections, mechanical system, plumbing system or other cause, is determined by the code official to be a threat to life or health.

☐ Any portion of a building remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

STRUCTURES UNFIT FOR HUMAN OCCUPANCY

☒ A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by City Code and IBC, as adopted by the City, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 821 E. Maple Street as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends that the commission adopt a resolution condemning 821 E. Maple Street and giving the owner 30 days to begin repairs or the removal of the structure.

BACKGROUND

The property located at 821 E. Maple Street has previously been reported to the City for issues related to the condition of both the primary structure and the detached garage. City Code Enforcement and the Building Inspector have issued violation notices regarding the deteriorated exterior conditions. The residence last had active water service in January 2025.

Based on the observed conditions and the owner's lack of response, City staff recommends condemnation of the property located at 821 E. Maple Street.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure.

SUGGESTED MOTION I move to adopt a resolution condemning 821 E. Maple as dangerous and unsafe and giving the owner 30-days to commence repair or removal of the structures.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-043 - CONDEMNATION - DAYS - 821 E Maple
2. 821 E. Maple Photos
3. 2026 - Notice of Public Hearing Date - 1st Letter - Cert -
4. 2026-002 - Condemnation - P_H - 821 E Maple - Register of Deeds Copy
5. 2026 - 821 E MAPLE ST. - Setting Date of Public Hearing - Dunn
6. 3160140_OE_Report
7. Notes & Parcel - 821 E Maple

RESOLUTION NO. 2026-043

A RESOLUTION FINDING THAT THE STRUCTURE, OR STRUCTURES, LOCATED ON THE FOLLOWING TRACT/PARCEL IN THE CITY OF INDEPENDENCE, MONTGOMERY COUNTY, KANSAS, IS UNSAFE AND DANGEROUS AND ORDERED CONDEMNED AND DIRECTING SAID STRUCTURE, OR STRUCTURES, TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE. SAID REPAIR OR REMOVAL WILL COMMENCE WITHIN **30 DAYS** OF THE PUBLICATION OF THIS RESOLUTION.

Legal Description

That part of Lot 1, Naut's Addition to the City of Independence, Kansas described as Commencing at a point 50 feet South and 255 feet East of the Northwest corner of Lot 1; thence South 190 feet; thence East 50 feet; thence North 190 feet; thence West 50 feet to beginning, Montgomery County, Kansas

Common Address

821 E Maple Street

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 23rd day of October 2024, file with the Governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and/or dangerous; and

WHEREAS, the Governing body did by **Res. #2026—002**, dated **January 8, 2026**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

WHEREAS, such resolution was published in the official city newspaper on **January 14, 2026 and January 21, 2026**, a copy of such resolution and notice was mailed to the owner, his or her agent; any lien holders of record and any occupant of the structure, or structures, at his or her last known place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

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

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

Legal Description

That part of Lot 1, Naut's Addition to the City of Independence, Kansas described as Commencing at a point 50 feet South and 255 feet East of the Northwest corner of Lot 1; thence South 190 feet; thence East 50 feet; thence North 190 feet; thence West 50 feet to beginning, Montgomery County, Kansas

Common Address

821 E Maple Street

Mortgage

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

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

Adopted this 12th day of March, 2026.

(SEAL)

Mayor

City Clerk

821 E. Maple





NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: January 15, 2026

TO: **Ionut Zarafu**

Lien Holder:

RE: Unsafe or Dangerous Structure at: **821 E. Maple Street**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 08, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at **5:30 p.m.** At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.

David Cowan



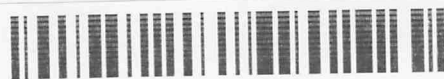
Department of Building & Code Enforcement

120 N. 6th Street
Independence, Kansas 67301

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.002**

cc:



State of Kansas, Montgomery County
This instrument was filed for
Record on January 12, 2026 9:35 AM
Recorded in Book 753 Page 966 - 966
Fee: \$0.00 202600081



Marilyn Calhoun
Marilyn Calhoun, Register of Deeds

RESOLUTION NO. 2026-002

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 8th day of January 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

- ✓ **Legal:** That part of Lot 1, Naut's Addition to the City of Independence, Kansas described as Commencing at a point 50 feet South and 255 feet East of the Northwest corner of Lot 1; thence South 190 feet; thence East 50 feet; thence North 190 feet; thence West 50 feet to beginning, Montgomery County, Kansas.

Common Address: 821 E Maple St.

Mortgage:

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

That a public hearing will be held on Thursday, **March 12, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6th Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 8th day of January 2026.



Mayor


City Clerk

(SEAL)



CITY OF INDEPENDENCE, KANSAS

Office of the Building Official

120 N. 6th Street • Independence, KS 67301

Phone: (620) 332-2528 • Email: davidc@independenceks.gov

Date: December 3, 2025

To:

Ionut Zarafu

110 Reed Ave

Monessen, PA 15062

RE: Notice of Setting a Date for a Public Hearing to Consider Condemnation of Property

Property Location: 821 E. Maple

Lien Holder: N/A

Dear **Ionut Zarafu**

On **January 08, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **821 E. Maple** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address are **vacant, deteriorated, and in disrepair**. Observed conditions include **open, overgrown vegetation, trash and debris accumulation**, and the fact that **City utility services were last active in 01/30/2025**.

To avert condemnation proceedings for the above-referenced property, it is imperative that the following actions be undertaken **without delay**:

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.
3. **Property Maintenance** – Maintain the property in accordance with City Code, including **regular mowing, trimming of vegetation, and removal of all trash and debris**.
4. **Demolition Procedures** – If you choose to demolish the structure, begin the process immediately and provide the City with a **timeline for demolition and site clearance**. A **City-issued demolition permit** is required prior to any such work.



Commission Meeting – Setting the Date:

- **Date:** January 8, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6th – Commission Meeting Room 1st Floor

Should you need clarification or wish to discuss this matter further, please contact me at your convenience at **(620) 332-2528** (office), **(620) 330-0056** (mobile), or via email at **davidc@independenceks.gov**.

Your prompt cooperation in addressing this matter is appreciated.
Sincerely,

David J. Cowan
Assistant City Manager
Building Official / Director
City of Independence, Kansas

Report Cover Page

Date:	12/03/2025	Prepared For:	City of Independence
Order No.:	3160140	Owner(s):	Ionut Zarafu
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	821 E Maple St, 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:

[063-099-31-0-10-22-003.00-0](#)

Date: December 03, 2025
Property Address: 821 E Maple St, Independence, KS
67301

File No.: 3160140
Title Contact: Ronda Ballew
Contact E-mail: rballew@security1st.com

OWNERS AND ENCUMBRANCES REPORT

For the exclusive use of:

City of Independence
120 N 6th Street
Independence, KS 67301

Effective Date of this Report: October 10, 2025 at 7:00 A.M.

On Real Estate described as:

That part of Lot 1, Naut's Addition to the City of Independence, Kansas described as Commencing at a point 50 feet South and 255 feet East of the Northwest corner of said Lot 1; thence South 190 feet; thence East 50 feet; thence North 190 feet; thence West 50 feet to beginning, 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:

Ionut Zarafu

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 2025 in the amount of \$335.94, Not Paid.

Tax Parcel No. # 063-099-31-0-10-22-003.00-0

PIN # IC 4408

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

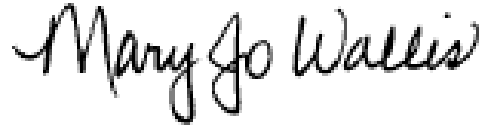
General taxes and special assessments for the year 2024 in the amount of \$323.10, Not Paid.

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

Address: 821 E Maple

Utility Account: Y ☒ N

Last Active Service Date: 1/30/2025

Parcel: ☒ Y ☐ N

Pictures: Structure-House-Yard-Sides-Rear-Rear Yard

Holes in Roof: Y ☒ N

Notes:

Metal Roof-

Missing Windows: ☒ Y ☐ N

Notes:

Boarded/Broken/Missing/Open

Open Doors: ☒ Y ☐ N

Notes:

House looks closed-Garage open-squatters/
occupied

Yard ~~Not~~ Mowed: Y ☒ N

Trash or Debris: ☒ Y ☐ N

Notes:

Lots of overgrowth Front & Back

Other Notes:

Disrepair

Print Page

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The Parcel Number for this Property is 063-099-31-0-10-22-003.00-0
Quick Ref ID: 6684

Owner Information

Owner Name	ZARAFU, IONUT
Address	110 REED AVE MONESSEN, PA 15062

Property Situs Address

Address	821 E MAPLE ST, Independence, KS 67301
---------	--

Land Based Classification System

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

General Property Information

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

Property Factors

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

2025 Appraised Value

Class	Land	Building	Total
Residential - R	4,780	13,130	17,910
Total	4,780	13,130	17,910

2024 Appraised Value

Class	Land	Building	Total
Residential - R	4,780	12,120	16,900
Total	4,780	12,120	16,900

Tract Description

NAUTS SUB 8-13, S31, T32, R16, ACRES 0.21, COM 50' S & 255' E NW COR LT 1 S 190' E 50' N 190' W 50' TO POB; Lot Width: 050.0 Lot Depth: 186.9 Plat Book/Page 4 /25 Deed Book/Page 731 /1005 728 /430 728 /366 706 /1448 573 /169 558 /320 557 /639 506 /092 480 /344 406 /070

398 / 401 359 / 023

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
731	1005	728	430	728	366	706	1448

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	9148										4,780

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR	Bsmt Type	Crawl - 2
Year Built	1925	Total Rooms	6
Eff Year		Bedrooms	3
MS Style	1 1/2 Story Finished	Family Rooms	
LBCSStruct	Detached SFR unit	Full Baths	2
No. of Units		Half Baths	
Total Living Area		Garage Cap	
Calculated Area	1,476	Foundation	Block - 3
Main Floor Living Area	1,240		
Upper Floor Living Area Pct.	19		
CDU	PR-		
Phys/Func/Econ	PR- / /		
Ovr Pct Gd/RCN	/153,830		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components

Code	Units	Pct	Quality	Year
Attached Garage (SF)	240			
Frame, Siding, Wood		100		
Raised Subfloor (% or SF)		100		
Plumbing Fixtures (#)	8			
Automatic Floor Cover Allowance				
Slab Porch (SF) with Roof	51		1	
Wood Deck (SF) with Roof	140			
Composition Shingle		100		
Wall Furnace		100		
Plumbing Rough-ins (#)	1			
Open Slab Porch (SF)	45		2	1950

Building Improvements

Id	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cl	RCN	%Gd	Value
37	Tool Shed	D	1.00	1	1925			234		8	18 X 13	1	1	1					3,460	2	70

Building Improvement Components

Id	Code	Units	Pct	Size	Other	Rank	Year
37	Single -Wall-Boards on Wood		100				

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**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 1100 W. Laurel Street as dangerous and unsafe.

SUMMARY RECOMMENDATION City Staff recommends setting a Public Hearing date.

BACKGROUND

The property located at 1100 W. Laurel Street has previously been reported to the City for issues related to the condition of both the primary structure and the detached garage. City Code Enforcement and the Building Inspector have issued violation notices regarding the deteriorated exterior conditions. The residence last had active water service in 2020.

The City has received communication from Matthew Dunn, who indicated his desire to preserve the structure; however, no additional response or proposed timeline has been provided since the initial notices were issued. Therefore, City staff recommends that 1100 W. Laurel Street be condemned as dangerous and unsafe and that the owner be given 30 days to commence repair or removal of the structure.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure.

SUGGESTED MOTION I move to adopt a resolution condemning 1100 W. Laurel as dangerous and unsafe and giving the owner 30 days to commence repair or removal of the structure.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-044 - CONDEMNATION - DAYS - 1100 W Laurel
2. 1100 W. Laurel - Photo
3. 2026-003 - Condemnation - P_H - 1100 W Laurel - Register of Deeds Copy
4. 2026 - Notice of Public Hearing Date - 1st Letter - Cert - 01152026
5. 2026 - Notice of Public Hearing Date - 1st Letter - Cert - 01152026 - Dunn
6. 2026 - Notice of Public Hearing Date - 1st Letter - Cert - 01152026 - Bishop
7. 3163548_OE_Report
8. Notes & Parcel - 1100 W Laurel
9. 3163548_OE_Report

RESOLUTION NO. 2026-044

A RESOLUTION FINDING THAT THE STRUCTURE, OR STRUCTURES, LOCATED ON THE FOLLOWING TRACT/PARCEL IN THE CITY OF INDEPENDENCE, MONTGOMERY COUNTY, KANSAS, IS UNSAFE AND DANGEROUS AND ORDERED CONDEMNED AND DIRECTING SAID STRUCTURE, OR STRUCTURES, TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE. SAID REPAIR OR REMOVAL WILL COMMENCE WITHIN **30 DAYS** OF THE PUBLICATION OF THIS RESOLUTION.

Legal Description

Lot 9 and the South 10 feet of Lot 10, Sisson and Brubaker's Addition to the City of Independence, Montgomery County, Kansas

Common Address

1100 W Laurel Street

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 23rd day of October 2024, file with the Governing body of said City, a statement in writing that the structure, or structures, located on the above described tract/parcel is unsafe and/or dangerous; and

WHEREAS, the Governing body did by **Res. #2026—003**, dated **January 8, 2026**, fix a time and place of hearing at which time the owner, his or her agent, any lien holders of record and any occupant of such structure, or structures, could appear and show cause why such structure, or structures, should not be condemned and ordered repaired and/or demolished and further provided for the giving of notice thereof as provided by law; and

WHEREAS, such resolution was published in the official city newspaper on **January 14, 2026 and January 21, 2026**, a copy of such resolution and notice was mailed to the owner, his or her agent; any lien holders of record and any occupant of the structure, or structures, at his or her last known place of residence, at which hearing the governing body heard all persons and considered all evidence presented by interested parties, including the Building Inspector of the City of Independence, Kansas.

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

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

Legal Description

Lot 9 and the South 10 feet of Lot 10, Sisson and Brubaker's Addition to the City of Independence, Montgomery County, Kansas

Common Address

1100 W Laurel Street

Mortgage

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

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

Adopted this 12th day of March, 2026.

(SEAL)

Mayor

City Clerk

1100 W. Laurel





State of Kansas, Montgomery County
This instrument was filed for
Record on January 12, 2026 9:36 AM
Recorded in Book 753 Page 967 - 967
Fee: \$0.00 202600082



Marilyn Calhoun
Marilyn Calhoun, Register of Deeds

RESOLUTION NO. 2026-003

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF HEARING BEFORE THE GOVERNING BODY OF THE CITY OF INDEPENDENCE, KANSAS, OF WHICH OWNERS, OWNERS AGENTS, LIEN HOLDERS OF RECORD AND ANY OCCUPANTS, IF ANY, OF THE STRUCTURE OR STRUCTURES IDENTIFIED BELOW, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SAID STRUCTURE OR STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED PURSUANT TO K.S.A. 12-1751 ET. SEQ.

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 8th day of January 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

Legal: Lot 9 and the South 10 feet of Lot 10, Sisson and Brubaker's Addition to the City of Independence, Montgomery County, Kansas.

Common Address: 1100 W Laurel St.

Mortgage:

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

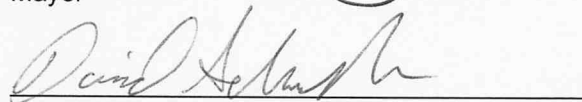
That a public hearing will be held on Thursday, **March 12, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6th Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

Be it further resolved that the City Clerk shall cause this Resolution to be published one time each week for two consecutive weeks on the same day of each week, that at least thirty (30) days shall elapse between the last publication and the date set for hearing and the City Clerk shall give notice of the aforesaid hearing in the manner provided by Ordinance and by law.

Be it further resolved by the Governing Body of the City of Independence that its authority for the actions set forth herein is established pursuant to K.S.A. 12-1751 ET. SEQ.

Adopted this 8th day of January 2026.


Mayor


City Clerk

(SEAL)





NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: January 15, 2026

TO:

Matthew Dunn
1100 W. Laurel
Independence, Kansas 67301

Lien Holder:

RE: Unsafe or Dangerous Structure at: **1100 W. Laurel**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 8, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at 5:30 p.m. At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City



"Delivering Excellence"

Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.003**



NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: December 19, 2025

TO:

Suyapa Molina

801 W. Main

Independence, Kansas 67301

Lien Holder:

RE: Unsafe or Dangerous Structure at: **1100 W. Laurel St.**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 8, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at 5:30 p.m. At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City



"Delivering Excellence"

Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.003**



NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: January 15, 2026

TO:

Christy Bruner & William Bishop
410 S. 13thp
Independence, Kansas 67301

Lien Holder:

RE: Unsafe or Dangerous Structure at: **1100 W. Laurel Street**

Property records reflect that you are the owner or occupant of the above-described Property. This letter is being provided to you pursuant to K.S.A. 12-1751 et seq to advise you that staff for the City of Independence, Kansas, has determined that the Property is “unsafe or dangerous” and subject to condemnation or being ordered to be repaired or demolished.

On **January 8, 2026**, the City Commission adopted a Resolution for a public hearing to be held on **March 12, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301. The public hearing will commence at 5:30 p.m. At such hearing, the owner of the Property, the owner’s agent, lienholders or record, and any occupant may appear and show cause why the structure(s) on the Property should not be condemned and ordered repaired or demolished.

On the date of the hearing, the Governing Body shall hear the evidence (if any) presented. If the Governing Body finds that the Property is unsafe or dangerous, then the Governing Body may direct the structure(s) to be repaired or removed and the Property made safe and secure. The Governing Body shall also fix a reasonable time within which the repair or removal shall be commenced and, if the owner fails to commence the repair or removal within the time stated, or fails to diligently prosecute the same to completion, the Governing Body will cause the structure to be repaired or razed and removed.

Please contact us as soon as possible so that we may review the steps that must be undertaken to bring the Property into compliance and no longer be regarded as unsafe or dangerous. To that end, please find enclosed a proposed Remediation Agreement. With a signed Remediation Agreement—together with a scope of work and proof of funds—City



"Delivering Excellence"

Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301

staff will can recommend to the Governing Body that further enforcement actions be stayed pending compliance with the Remediation Agreement.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2026.003**

Report Cover Page

Date:	12/03/2025	Prepared For:	City of Independence
Order No.:	3163548	Owner(s):	Matthew Dunn
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	1100 W Laurel St, 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:

[087-25-0-30-11-008.00-0](#)

Date: December 03, 2025

Property Address: 1100 W Laurel St, Independence, KS
67301

File No.: 3163548

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: November 14, 2025 at 7:00 A.M.

On Real Estate described as:

Lot 9 and the South 10 feet of Lot 10, Sisson and Brubaker's 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:

Matthew Dunn

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 2025 in the amount of \$380.62, NOT PAID.

Tax Parcel No. # 087-25-0-30-11-008-00-0-01

PIN # IC 3103

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

General taxes and special assessments for the year 2024 in the amount of \$365.98, NOT PAID.

Tax Parcel No. # 087-25-0-30-11-008-00-0-01

PIN # IC 3103

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

General taxes and special assessments for the year 2023 in the amount of \$355.36, NOT PAID.

Tax Parcel No. # 087-25-0-30-11-008-00-0-01

PIN # IC 3103

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

General taxes and special assessments for the year 2022 in the amount of \$326.60, NOT PAID.

Tax Parcel No. # 087-25-0-30-11-008-00-0-01

PIN # IC 3103

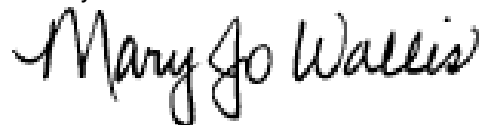
5. Subject to interest of Suyapa Molina evidenced by Contract for Deed filed May 12, 2015 and Recorded in Book 638, page [1476](#)
6. Subject to interest of William E. Bishop and Cheena K. Bishop evidenced by Contract for Deed filed January 2, 2020 and Recorded in Book 687, page [188](#)
7. MGC-24 DM-59 entitled in the Matter of the Marriage of Cheena Kay Bishop -and- William Earl Bishop Jr. Decree of Divorce made by the Court September 4, 2024, no real estate mentioned in decree. Order changing petitioner's name made by the court September 4, 2024 changing petitioner's name from Cheena Kay Bishop to Cheena Kay Bruner

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



Licensed Abstracter

Address: 1100 W. Laurel

Utility Account: Y ☒ N

Last Active Service Date: 1/2/2020

Parcel: ☒ N

Pictures: Structure-House-Yard-Sides-Rear-Rear Yard

Holes in Roof: ☒ N

Notes: Needs Repair

Missing Windows: ☒ N

Notes: Missing/Broken/Boarded

Open Doors: Y ☒ N

Notes: Garage Boarded up

Yard ~~Not~~ Mowed: Y ☒ N

Trash or Debris: ☒ N

Notes: Overgrowth Trash in front & back

Other Notes: Disrepair

Print Page

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The Parcel Number for this Property is 063-087-25-0-30-11-008.00-0
Quick Ref ID: 2977

Owner Information

Owner Name	DUNN, MATTHEW
Address	1100 W LAUREL INDEPENDENCE, KS 67301

Property Situs Address

Address	1100 W LAUREL ST, Independence, KS 67301
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Land Based Classification System

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

General Property Information

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

Property Factors

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

2025 Appraised Value

Class	Land	Building	Total
Residential - R	2,220	18,080	20,300
Total	2,220	18,080	20,300

2024 Appraised Value

Class	Land	Building	Total
Residential - R	2,230	16,920	19,150
Total	2,230	16,920	19,150

Tract Description

SISSON & BRUBAKER ADD, S25, T32, R15, ACRES 0.17, LOT 9; S 10' LOT 10; Lot Width: 107.0 Lot Depth: 060.0 Plat Book/Page 1 /16 Deed
Book/Page 723 /355 687 /188 672 /155 531 /115 531 /066 503 /345 488 /439 375 /257 360 /288 343 /141

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
723	355	687	188	672	155	588	138

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	7405				8	50					2,220

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR-	Bsmt Type	Crawl - 2
Year Built	1905	Total Rooms	5
Eff Year		Bedrooms	3
MS Style	One Story	Family Rooms	
LBCSstruct	Detached SFR unit	Full Baths	1
No. of Units		Half Baths	1
Total Living Area		Garage Cap	1
Calculated Area	998	Foundation	Brick - 5
Main Floor Living Area	998		
Upper Floor Living Area Pct.			
CDU	FR		
Phys/Func/Econ	FR- / /		
Ovr Pct Gd/RCN	/103,480		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components

Code	Units	Pct	Quality	Year
Frame, Siding, Vinyl		100		
Raised Subfloor (% or SF)		100		
Plumbing Rough-ins (#)	1			
Composition Shingle		100		
Plumbing Fixtures (#)	7			
Automatic Floor Cover Allowance				
Floor Furnace		100		

Building Improvements

Id	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cl	RCN	%Gd	Value
03	Tool Shed	D	1.00	1	1905			240	64	8	20 X 12	1	1	1					3,410	2	70

Building Improvement Components

Id	Code	Units	Pct	Size	Other	Rank	Year
03	Single -Wall-Boards on Wood		100				

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Report Cover Page

Date:	12/03/2025	Prepared For:	City of Independence
Order No.:	3163548	Owner(s):	Matthew Dunn
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	1100 W Laurel St, 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:

[087-25-0-30-11-008.00-0](#)

Date: December 03, 2025

Property Address: 1100 W Laurel St, Independence, KS
67301

File No.: 3163548

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: November 14, 2025 at 7:00 A.M.

On Real Estate described as:

Lot 9 and the South 10 feet of Lot 10, Sisson and Brubaker's 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:

Matthew Dunn

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 2025 in the amount of \$380.62, NOT PAID.

Tax Parcel No. # 087-25-0-30-11-008-00-0-01

PIN # IC 3103

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

General taxes and special assessments for the year 2024 in the amount of \$365.98, NOT PAID.

Tax Parcel No. # 087-25-0-30-11-008-00-0-01

PIN # IC 3103

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

General taxes and special assessments for the year 2023 in the amount of \$355.36, NOT PAID.

Tax Parcel No. # 087-25-0-30-11-008-00-0-01

PIN # IC 3103

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

General taxes and special assessments for the year 2022 in the amount of \$326.60, NOT PAID.

Tax Parcel No. # 087-25-0-30-11-008-00-0-01

PIN # IC 3103

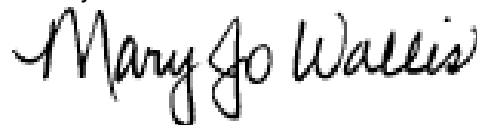
5. Subject to interest of Suyapa Molina evidenced by Contract for Deed filed May 12, 2015 and Recorded in Book 638, page [1476](#)
6. Subject to interest of William E. Bishop and Cheena K. Bishop evidenced by Contract for Deed filed January 2, 2020 and Recorded in Book 687, page [188](#)
7. MGC-24 DM-59 entitled in the Matter of the Marriage of Cheena Kay Bishop -and- William Earl Bishop Jr. Decree of Divorce made by the Court September 4, 2024, no real estate mentioned in decree. Order changing petitioner's name made by the court September 4, 2024 changing petitioner's name from Cheena Kay Bishop to Cheena Kay Bruner

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



Licensed Abstracter



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider a resolution to rescind the condemnation action for 608 E. Cedar Street.

SUMMARY RECOMMENDATION City staff recommends the City Commission rescind the condemnation of 608 E. Cedar Street.

BACKGROUND

On February 6, 2026, the structures located at 608 E. Cedar were damaged by a fire that caused extensive destruction to a garage, carport, camper, passenger vehicle, and adjoining structures. As a result, the structures and vehicles are considered a total loss. The property owners do not have insurance coverage on any of the parcels impacted by the fire.

Since notification of the condemnation process, the owner has undertaken the responsibility to clean up the property and contacted City Staff that the property had been cleaned up. The City Staff inspected and is recommending that the City Commission rescind the condemnation process for 608 E. Cedar Street.

FINANCIAL INFORMATION The cost of removal if the owner fails to commence repair or removal of the structure.

SUGGESTED MOTION I move to adopt a resolution rescinding previous resolutions, which set a hearing date to consider the condemnation of 608 E. Cedar Street as dangerous and unsafe.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-050 - RESCIND CONDEMNATION -608 E Cedar
2. Photos 02232026
3. 608 E Cedar Photos
4. 612 E. Cedar - parcel
5. Parcel - 608 E. Cedar

RESOLUTION NO. 2026-050

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 8, Block 2, South View Addition to the City of Independence, Montgomery County, Kansas

Common Address

608 E Cedar St

Mortgage

Adopted this 12th day of March, 2026.

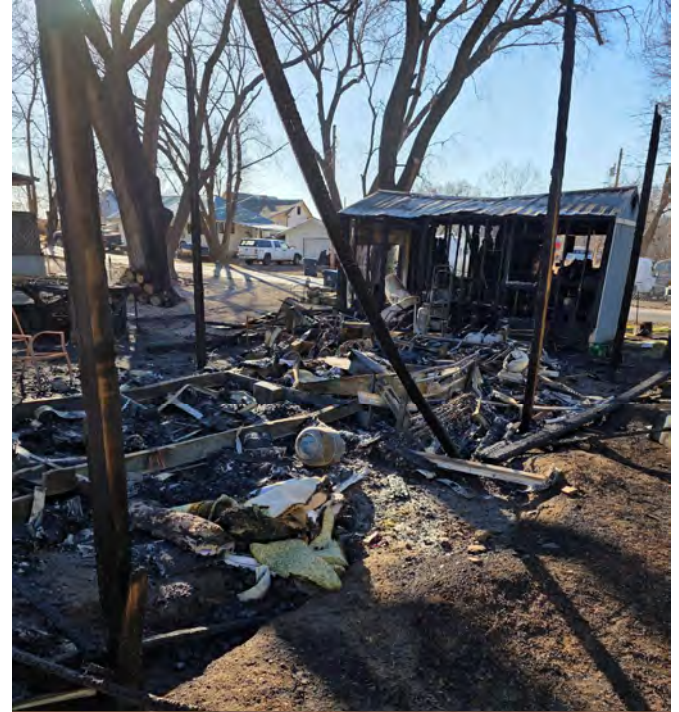
(SEAL)

Mayor

City Clerk

608 E. Cedar





608 E. Cedar Street

Print Page

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The Parcel Number for this Property is 063-099-31-0-40-15-007.00-0
Quick Ref ID: 7730

Owner Information

Owner Name	BRADLEY, AMIE ROSE; BARRAZA, JOSE
Address	612 E CEDAR ST INDEPENDENCE, KS 67301

Property Situs Address

Address	612 E CEDAR ST, Independence, KS 67301
---------	--

Land Based Classification System

Function	Child day care / learning center
Activity	Classroom-type activities
Ownership	Private-fee simple
Site	Developed site - with buildings

General Property Information

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

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2025 Appraised Value

Class	Land	Building	Total
Residential - R	5,700	14,120	19,820
Total	5,700	14,120	19,820

2024 Appraised Value

Class	Land	Building	Total
Residential - R	5,700	13,000	18,700
Total	5,700	13,000	18,700

Tract Description

SOUTH VIEW ADD, S31, T32, R16, BLOCK 2, Lot 9 & 10; Lot Width: 100.0 Lot Depth: 140.0 Plat Book/Page 6 /1 Lot Width: 100.0 Lot Depth: 140.0
Deed Book/Page 570/591 522 /291 486 /154 486 /153 434 /103 389 /419 385 /127 383 /541 363 /614

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
743	1319	570	591				

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	14000										5,700

Dwelling Information

Dwelling Information															Comp Sales Information											
Res Type															Single-family Residence											
Quality															FR											
Year Built															1900											
Eff Year																										
MS Style															One Story											
LBCS Struct															Detached SFR unit											
No. of Units																										
Total Living Area																										
Calculated Area															744											
Main Floor Living Area															744											
Upper Floor Living Area Pct.																										
CDU															FR-											
Phys/Func/Econ															FR- / /											
Ovr Pct Gd/RCN															/83,180											
Remodel																										
Percent Complete																										
Assessment Class																										
MU Cls/Pct																										
Dwelling Components																										
Code															Units	Pct	Quality					Year				
Raised Slab Porch (SF) with Roof															48							1				
Composition Shingle																100										
Wall Furnace																100										
Plumbing Rough-ins (#)															1											
Frame, Siding, Vinyl																100										
Raised Subfloor (% or SF)																100										
Plumbing Fixtures (#)															5											
Automatic Floor Cover Allowance																										
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					
56	Site Improvements	P	1.00	1	2020			399		12	21 X 19	1	0	0					5,100	0	0					
Building Improvement Components																										
ID	Code										Units	Pct	Size	Other	Rank	Year										
56	Carport, Flat or Shed Roof										399															

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The Parcel Number for this Property is 063-099-31-0-40-15-006.00-0
Quick Ref ID: 7729

Owner Information

Owner Name	FLORES, ERIK & TRISTA
Address	612 E CEDAR ST INDEPENDENCE, KS 67301

Property Situs Address

Address	608 E CEDAR ST, Independence, KS 67301
---------	--

Land Based Classification System

Function	Accessory residential support use (garage/shed)
Activity	Residential activities
Ownership	Private-fee simple
Site	Developed site - with buildings

General Property Information

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

Property Factors

Topography	Level - 1
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2025 Appraised Value

Class	Land	Building	Total
Residential - R	1,700	2,610	4,310
Total	1,700	2,610	4,310

2024 Appraised Value

Class	Land	Building	Total
Residential - R	1,700	2,760	4,460
Total	1,700	2,760	4,460

Tract Description

SOUTH VIEW ADD, S31, T32, R16, BLOCK 2, Lot 8; Lot Width: 050.0 Lot Depth: 140.0 Plat Book/Page 6 /1 Lot Width: 050.0 Lot Depth: 140.0 Deed Book/Page 594 /659 589 /493 348 /378

Building Permit Information

Permit Number	Amount	Issue Date	Description
2 0 1 9 0 0 8 2	3,000	5/11/2020	OB&Y

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
594	659	589	493	590	21	594	659

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	vacant- 2	7000										1,700

Other Improvements

No	Occupancy	MSCIs	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
63	Prefabricated Storage Shed	D	2.00	1	2015			200	60	8	20 X 10	1	0	0					4,580	0	0
90	Site Improvements	P	1.00	1	2020			465	92	12	31 X 15	1	2	2					5,940	44	2,610

Other Improvement Components

No	Code	Units	Pct	Size	Other	Rank	Year
90	Carport, Flat or Shed Roof	465					

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TECHNOLOGIES



**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider a request from the Wildcat Extension District to share in the cost of sidewalk replacement at 712 W. Myrtle Street.

SUMMARY RECOMMENDATION Staff recommends approval of a request from the Wildcat Extension District #14 for the City to participate in 50% of the cost of replacing the public sidewalk and curb adjacent to the new Extension Office at 712 W. Myrtle Street, in an amount not to exceed \$4,675, with funding from economic development funds.

BACKGROUND The City has received a request from the Wildcat Extension District #14 to share in the cost of replacing a section of public sidewalk and curb adjoining the new Extension Office facility located at 712 W. Myrtle Street in Independence.

The Wildcat Extension District is a local unit of K-State Research and Extension serving Crawford, Labette, Montgomery, and Wilson counties. The District provides research-based education and programming in agriculture, 4-H youth development, family and consumer sciences, and community development.

The requested improvements involve sidewalk and curb replacement along the west side of the new Extension Office building on the east side of North 14th Street, beginning at the entrance of the former helicopter pad and extending south to the newer concrete associated with the ADA street access.

According to the District, this section of sidewalk was already damaged and eroding when the property was purchased from St. John Building Corporation. While the City currently owns the parcel across the street where Fire/EMS is located and previously owned the parcel adjacent to Fire/EMS where the former hospital was located, the City did not own the parcel on which the Wildcat Extension District's new facility is located. As construction of the new office nears completion, the District believes it is an appropriate time to replace the deteriorated curb and sidewalk.

Under normal City policy, maintenance and repair of sidewalks is the responsibility of the adjoining property owner. However, staff believes participation in this project is appropriate given the positive impact of locating this regional facility in Independence. This request is similar to the City partnering with USD #446 on the cost to replace a water line located in the right-of-way as part of the Early Learning Center project.

A contractor quote provided for the work estimates the total project cost at \$9,350, which includes removal and replacement of approximately 850 square feet of sidewalk at \$11.00 per square foot.

FINANCIAL INFORMATION The contractor quote provided for the project totals \$9,350 for removal and replacement of approximately 850 square feet of sidewalk. If approved, the City's contribution would be 50% of the project cost, or \$4,675, funded from economic development funds. This would be a one-time participation in the project and would not require an increase in taxes or fees.

SUGGESTED MOTION I move to approve funding 50% of the cost of sidewalk replacement adjoining the Wildcat Extension District facility at 712 W. Myrtle Street, in an amount not to exceed \$4,675, from economic development funds.

SUPPORTING DOCUMENTS

1. Extension Office Request
2. Extension Office Sidewalk Quote

From: Chuck Voelker
Sent: Sunday, March 1, 2026 10:30:54 AM
To: Kelly Passauer
Subject: Request

March 1, 2026

Ms. Passauer,

On behalf of the Wildcat Extension District's governing board, I am formally requesting the City of Independence to equally share in the cost of sidewalk and curb replacement along the west side of our new office building, the east side of 14th street, from the entrance of the former helicopter pad going south to the newer concrete associated with the ADA street access. That portion of the sidewalk was damaged and eroding when we originally purchased the lot. As we are nearing the end of the construction phase of the new office building, we think it only fitting to correct the deficiencies now. Granted, additional damage has been done to the existing sidewalk and curb, but the prevailing thought all along was for replacement. Damaged portions also demonstrate inferior original construction of the curb and sidewalk.

Our contractor, Tri-State Building, is developing a quote for this project. I can solicit a second quote if deemed necessary.

In visiting with construction managers with experience in other cities, they've commented that those cities quite often contribute half towards projects similar to this. We feel that as we are not a private residence, we should not be burdened with the entire cost. The purpose of the new extension office is to provide better, more visible assistance to Independence residents, as well as others throughout the county. The building will house an ADA compliant teaching kitchen, and a meeting/conference room that will be made available for small groups needing available meeting space. We are dedicated to a safe, sustainable, competitive food and fiber system and to strong, healthy communities, families and youth through integrated research, analysis and education. Our agents deal with issues in all facets of life, from newborns to the elderly, from in-school contacts to home visits, and most of all, provide free assistance in a non-discriminatory manner.

We are making a substantial financial investment in the city of Independence, Montgomery County, and the Wildcat Extension District footprint, which includes Montgomery, Wilson, Labette, and Crawford counties. We want to continue and further develop a strong, vital working relationship in all communities.

I would be more than willing to appear before the Independence City Commission if necessary on behalf of the Wildcat Extension District.

Sincerely,

Chuck Voelker
President
Wildcat Extension District Governing Board

From: Chuck Voelker
Sent: Wednesday, March 4, 2026 8:18 PM
To: Kelly Passauer
Subject: Fwd: Additional Sidewalks

Kelly,

I'm passing along the cost information we received from our contractor regarding the sidewalk.

Thank you for your consideration.

Chuck Voelker

Begin forwarded message:

From: Aaron Murphy
Date: March 3, 2026 at 12:47:57 PM CST
To: Chuck Voelker, Carrie Lance
Cc: Brian Hunt
Subject: **Additional Sidewalks**

Because of manpower issues we are going to subcontract this portion of work to a local contractor.

There quote was for \$11.00 / SF and Brian came up with 850 SF of sidewalk. They will tear out, dispose and replace the sidewalks.

Subcontractor: 850 / SF x \$11.00 / SF = \$ 9,350.00
TSB Mark Up: \$0.00

Total \$ 9,350.00

 The logo for Tri-State Building (TSB) features the letters "TSB" in a large, bold, black sans-serif font. Above the letters is a red line-art graphic of a city skyline with several buildings of varying heights. Below the "TSB" text, the words "TRI-STATE BUILDING" are written in a smaller, black, all-caps sans-serif font. A thin red horizontal line separates the "TSB" text from the "TRI-STATE BUILDING" text.	Aaron Murphy Owner / President P (620)231-5260 www.tristatebuilding.net
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**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
March 12, 2026**

Department Admin

**Director Approval David Cowan, AARON
COOK, Lacey Lies**

AGENDA ITEM Request permission to lease purchase a Spencer Manufacturing Pumper, Stock Build 1697, equipped with a 1,000-gallon water tank and a 2,000 GPM pump.

SUMMARY RECOMMENDATION City staff recommends the purchase of the pumper truck from Spencer Manufacturing.

BACKGROUND If approved, the proposed purchase of a new fire engine would replace the department's current Engine 3, a 1985 model that is significantly beyond its recommended service life. Engine 3 is equipped with a 1,000-gallon water tank and a 2,000 gallon-per-minute pump. Due to its age and condition, it is currently used only as a reserve apparatus and is not routinely deployed for daily emergency responses. At approximately 15 years past its anticipated retirement age, Engine 3 no longer meets the operational reliability standards expected of a frontline suppression unit.

Upon acquisition of a new engine, Engine 3 would be removed from service entirely, with a recommendation to the City that the apparatus be sold through public auction. A comprehensive mechanical evaluation would then be conducted on Engine 1 (1999 model) and Engine 2 (2001 model) to determine which apparatus is in the best overall condition to continue serving in a frontline capacity. The unit determined to be less reliable would be reassigned to reserve status.

The new engine would serve as the department's primary response unit for confirmed structure fires and fire alarms. It would function as the primary pumping apparatus at fire scenes, improving operational effectiveness, reliability, and firefighter safety. Currently, Engine 1 and Engine 2 respond to all structure fires and fire alarms, with the exception of large commercial occupancies such as retail stores, apartment complexes, downtown buildings, hotels, churches, and schools, where Tower 1 is typically deployed due to its aerial capabilities for large-scale fire operations.

The department also operates a 2019 tower truck, which is the most valuable and specialized apparatus in the fleet. Due to the significant cost associated with replacing or repairing ladder apparatus, this vehicle is deployed only when its capabilities are required. In the event of a catastrophic mechanical failure or accident, securing a temporary replacement ladder truck would be extremely difficult and costly.

It is also important to note that current industry build times for custom fire apparatus range from approximately 24 to 36 months or longer across major manufacturers, including Pierce Manufacturing, Sutphen, Rosenbauer, and E-One. If an order were placed today for a comparable custom unit, projected delivery would likely fall between mid-to-late 2028 or early 2029, barring delays. Additionally, annual price escalations averaging approximately 8 percent

would increase the current price of \$899,879 to well over \$1,000,000 by the time of delivery.

In summary, the proposed new engine would replace the aging Engine 3 and serve as the department's primary suppression apparatus. When the City has sold surplus fire apparatus in the past, we have first offered the equipment to other fire departments within the county. If there is no interest locally, the City would utilize Purple Wave to sell the truck.

Following mechanical assessments of Engine 1 and Engine 2, the most reliable unit would remain in frontline service alongside the new engine, while the other would be reassigned to reserve status.

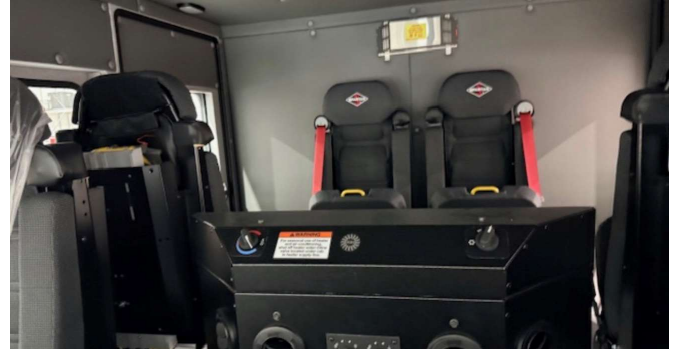
FINANCIAL INFORMATION This engine would be a lease purchase, awarded to a financial institution offering the lowest interest rate to the City. 7, 10, 12, or 15-year terms will be evaluated. Payments would begin in 2027 from the Capital Reserve Fund. The final \$97,578 payment for the Tower Truck is April 2026, freeing up capacity for this purchase.

SUGGESTED MOTION I move to approve a lease purchase of a 2026 Spencer Pumper Stock Build 1697 truck for \$899,879.00.

SUPPORTING DOCUMENTS

1. Fire Truck Photos
2. 20260309105055scan
3. #20567
4. #1697









LETTER OF INTENT TO PURCHASE

INDEPENDENCE FIRE - EMS SPENCER PUMPER FIRE APPARATUS – STOCK BUILD 1697

THIS AGREEMENT is made between **SPENCER MANUFACTURING, INC.**, 165 Veterans Blvd., South Haven, MI 49090 ("COMPANY") and the **INDEPENDENCE FIRE - EMS** ("Buyer").

(1) THE COMPANY agrees to sell, and the BUYER agrees to purchase one (1) Spencer **PUMPER** Apparatus as described in the COMPANY'S Proposal, all in accordance with the terms and conditions of the Agreement.

(2) The finished apparatus shall be delivered at our factory by the authorized Representative of the **INDEPENDENCE FIRE - EMS**.

(3) BUYER AGREES to pay a CONTRACT PRICE \$899,879.60 for one (1) Spencer **PUMPER** Apparatus.

TRUCK PRICE:	\$899,879.60
PROGRESS PAYMENT DUE:	\$0.00
BALANCE DUE UPON FINAL DELIVERY:	\$899,879.60

Estimated completion to be by May 1st, 2026. Additional changes may result in delayed completion.

This agreement is non-binding and only reserves the right to purchase the truck. This letter of intent shall expire if not converted to a binding contract by March 16th, 2026. A signed contract received by another entity for "Pumper – Stock Build 1697" prior to the signing of this agreement or after March 16th, 2026, shall nullify this agreement.

BUYER: INDEPENDENCE FIRE - EMS

By: [Signature] Asst. City Mgr
SIGNATURE TITLE

Date: 3-6-20

COMPANY: SPENCER MANUFACTURING, INC.

By: [Signature]
SIGNATURE GRANT SPENCER, PRESIDENT

Date: 3/9/20

DEALER: FLINTHILLS FIRE

By: _____
SIGNATURE MARK RIDDLE, OWNER

Date: _____



Spencer Manufacturing, Inc.
165 Veterans Blvd
South Haven, MI 49090

INVOICE

DATE	INVOICE #
3/9/2026	20567

BILL TO
Independence Fire - EMS

MODEL	JOB NO.	TERMS	REFERENCE
Pumper	1697	Due on Completion	Final Invoice
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Original Contract Price	899,879.60	899,879.60
	6% Michigan Sales Tax	6.00%	0.00
Phone #		Web Site	
269-637-8721		www.spencerfiretrucks.com	
		BALANCE DUE	\$899,879.60

All parts are new unless otherwise specified.
Repair Facility: F132663

The above signature confirms the work was done properly.

Spencer Manufacturing, Inc.

165 Veterans Blvd., South Haven, MI 49090

JOB#: **1697**

Customer Name: Spencer Mfg. Inc.					
Address: 165 Veterans Blvd.		South Haven		Michigan 49090	
Spencer S/N: 16970326		Spencer Model #: Pumper		Spencer Model Year: 2026	
Apparatus Description: 4-Door				Customer Truck #:	
Chassis Make: Spartan SO: 96736		Model: FC-94 MFD	Chassis Yr.: 2025	VIN: 4S9DU2A97TC560749	
Engine Make: Cummins		Model: L9 450HP	Mileage: 125	Engine S/N: 99579713	
Transmission Make: Allison		Model: 3000 EVP		Trans. S/N: 6512127358	
Wheelbase (in.): 209	C/A (in.): 154	OAL (in.): 418	OAH (in.): 123	OAW (in.): 100	
GVWR: 0	Frnt. GVWR:		Rear GVWR:		Chassis Weight: 0
Frnt. Actual Weight:	LF:	RF:	Rear Actual Weight:		LR: RR:

PUMP

☐ NO Pump

Pump Make: Hale		Model: QMAXXS200-23L		☐ Single Stage ☐ Two Stage	
Pump Serial #: H39471		Pump Rated GPM: 2000		Pump Gear Ratio: 1 to 2.28	
Intake Suction Size / Qty.: 6" / 3			Intake Suction Size / Qty.: 2-1/2" / 2		

FOAM SYSTEM

☐ NO Foam System

Foam System Make / Model: Hale / Foam Logix 2.1A		Serial #: 25E0150	
---	--	--------------------------	--

TANK

☐ NO Tank

Tank Manufacturer: CPS		S/N: F1456		Certified Capacity (gal.): 1000	
-------------------------------	--	-------------------	--	--	--

GENERATOR

☒ NO Generator

Generator Make & Model:			Generator Serial #:		
Voltage:	Amperage:	Wattage:	Hertz:	Power Source:	

AERIAL

☒ NO Aerial

Aerial Make & Model:		Aerial Serial:		Length (ft.): 0	
----------------------	--	----------------	--	------------------------	--

12v SYSTEM

12V Battery Mfg.: Harris		Model #: C31S-13H		Qty.: 3		CCA: 1125	
Alternator Mfg.: Leece-Neville		Model #: A0014962PG-H			Amperage: 320		

PAINT

Primary Color / Code: Red, FLNA 32404		Secondary Color / Code: Black, FLNA 40119	
--	--	--	--

DOOR SERIAL #'s

Driver Side:

PUMP HOUSE:	L1:
L2:	L3:
L4:	OTHER:

Passenger Side:

PUMP HOUSE:	R1:
R2:	R3:
R4:	OTHER:

Others:

NOTES:



Report
CITY OF INDEPENDENCE
March 12, 2026

Department Housing

Director Approval April Nutt

AGENDA ITEM Annual Landbank Report

BACKGROUND The Independence Land Bank provides the Independence City Commission an annual report as required by the Independence Land Bank Ordinance.

SUPPORTING DOCUMENTS

1. 2025 YE Annual Report



2025 Annual Report

LAND BANK

Revenues

Investment Income	\$1,219.78
Misc. Income	
Sale of Property	\$
TOTAL	<u>\$1,219.78</u>

Sold Properties

Acquired Properties

700 West Main	2/6/2025
1113 West Main	2/6/2025
516 South Penn	2/6/2025
911 West Pine	2/6/2025

Expenditures

Professional Services	\$1,341.00
Advertising Services	\$ -
Contractual Services	\$ -
Property Purchased	\$ -
Misc. Expenses	\$
TOTAL	<u>\$1,341.00</u>

Revenue Over (Under) Expenses	\$ (121.22)
Unencumbered Cash Balance (12/31/2024)	<u>\$35,517.28</u>
Unencumbered Cash Balance (12/31/2025)	<u>\$35,396.06</u>

Board of Directors

Chair	John Heckman	Architect
Vice-Chair	Jeri Hammerschmidt	At Large Representative
Secretary	Lori Wesselowski	Real Estate
Treasurer	Shelley Hudson	Financial
	Cindy White	Real Estate
	Gary Hogsett	At Large Representative
	Mary Jo Wallis	Title Company

Land Bank Staff

April Nutt	Director of the Independence Housing Authority
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Parcel Inventory as of 12/31/2025

201 East Main Street
1630 North 10th Street
707 North Cottonwood
1117 West Laurel
705 North Penn
810 North Penn
316 South Burns
722 South 5th
705 South 5th
1005 East Birch
0000 Liberty Lane
0000 Liberty Lane
0000 American Way
0000 American Way
0000 American Way
100 East Sycamore
700 West Main
1113 West Main
516 South Penn
911 West Pine



CITY OF INDEPENDENCE
March 12, 2026

Department

Director Approval

AGENDA ITEM City Board Minutes

BACKGROUND

SUPPORTING DOCUMENTS

1. Feb. 18th, 2026 City Rec Board Meeting Minutes

INDEPENDENCE RECREATION COMMISSION

Monthly Meeting Feb. 18th, 2026

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

Members Present:

Dustin Woodward

Mike Rose

Tanner McClure

Others Present:

Brent Julian

Nick McBride

Simon Heckman

Galen Palmer

Dustin Woodward filled in for the absent Chairperson, Greg Kelley.

Dustin Woodward opened the commission meeting at 11:30 a.m.

ROUTINE BUSINESS

Agenda

- Tanner McClure moved to approve the agenda as printed. Mike Rose seconded.
- **Motion carried.**

Minutes

- Mike Rose moved to approve the minutes from the January, 21st, 2026, board meeting. Tanner McClure seconded.
- **Motion carried.**

Bills

- Tanner McClure moved to approve the January invoices and checks for payment in the amount of **\$19,184.98**, as well as employee benefits paid since the last board meeting in the amount of **\$11,197.88**. Mike Rose seconded.
- **Motion carried.**

Treasurer's Report (Galen Palmer):

- **Financial Balances (End of January):**
 - Petty Cash: \$500.00
 - Equity Bank: \$195.67
 - First Oak Balance: \$236,852.86

- **Two-Year Comparison (January):**
 - January 2025: \$26,373
 - January 2026: \$236,853
 - Favorable Difference: \$209,868
- **Ad Valorem:** Ad valorem allotment of \$445,958.42 was received on January 26th.
- **FirstOak Loan:** Our \$50,000 loan was successfully paid off; the total cost of the loan was approximately \$480.
- Tanner McClure moved to approve the Treasurer's Report as presented. Mike Rose seconded.
- **Motion carried.**

PROGRAMS AND OPERATIONS

Maintenance Report

- **Aquatics:** The indoor pool is functioning well. Staff is working with the city to locate a leak in the outdoor pool's lazy river. Light poles at the outdoor pool damaged by wind are being addressed by the city.
- **Central Park Grounds:** Ethan Speicer and city crews have cleared out the thicket north of the workout facility, making the area mowable.
- **Winterization Policy:** Brent Julian clarified that water will not be turned on until the 1st week in March to prevent pipe damage from potential late freezes as recommended by city water officials.

Sports Report (Nick McBride):

Basketball

- **Session II:** The PeeWee Girls and Junior Boys leagues conclude next week; participation medals will be awarded. The Senior Boys division completed their playoffs on February 12.
- **SEK All-Star Tournaments:** Scheduled for the week of March 9. Following a successful revival in 2025, IRC is hosting both tournaments for surrounding communities.

Volleyball

- **Women's League:** A record 16 teams began the regular season on February 1. The season includes 15 matches at Losey Gym followed by a single-elimination seeded tournament.

Pickleball

- **Tournament:** The 11th annual tournament is set for Saturday, March 7, featuring Men's, Women's, and Mixed doubles across open and senior divisions.

Soccer

- **Spring Session:** Registration is open through March 12 for ages 3½ through 8th grade.

- **Development Clinic:** An annual clinic is being organized with help from local high school and college players. Outreach is specifically targeting female collegiate/HS athletes to serve as mentors for younger players.

Flag Football

- **Spring League:** Entering its fourth year, the league offers three divisions (1st–8th grade) and a skills clinic.
- **Tournament:** A "High School and Up" tournament is scheduled for Saturday, March 28, expected to draw competitive teams from across the region.

SEK Youth Sports Development

- **Planning Meeting:** A regional meeting is scheduled for March to establish the 2026 All-Star Tournament Calendar.
- **Expansion:** The goal is to provide "next level" competitive opportunities for local participants. Planned All-Star tournaments for 2026 include soccer, volleyball, flag football, basketball, baseball, and softball across Southeast Kansas.

CPSC Spring Season Grand Opening: A grand opening event for spring sports at the new complex is tentatively set for Saturday, April 11th.

Director/Aquatics/Special Events Report (Brent Julian):

Pickleball Operations

- **Participation:** Remains a high-demand activity for local seniors and adults.
- **Memberships:** Annual memberships are currently available for \$60.
- **Scheduling:** Dedicated time slots are established for Seniors (M/W/F mornings), Women (T/W/Th afternoons), and Co-ed Leagues (T/Th evenings).
- **Events:** A doubles tournament is scheduled at the Ash Center for Saturday, March 7.

Aquatics (RBFAC)

- **Lifeguard Training:** Recruitment for the upcoming season is underway.
- **Certification:** Rob Adolph will lead two Red Cross certification classes at the Ash Center Pool; dates will be finalized shortly.

Community Outreach

- **Public Engagement:** Brent Julian is initiating his annual schedule of speaking engagements to promote IRC initiatives.

BUSINESS / FINANCE

Meeting Date Change: The commission voted unanimously after the motion was made by Tanner McClure and seconded by Mike Rose to change the March meeting to March 25th at 11:30 AM to avoid conflict with Spring Break.

Utility Vehicle Purchase: The commission voted unanimously after the motion was made by Tanner McClure and seconded by Mike Rose to approve the purchase of a 2026 John Deere Gator from PrairieLand Partners for \$15,900. The price includes a delivery of the Gator, 36-month warranty, power steering, and a dump bed.

Central Park Sports Complex Update

- **Facility Progress:** Crossland is finishing the warning track and installing new safety bases for the high school season.
 - **Grounds:** Ethan Speicher and Tyler from the city have cleared out the thicket north of the workout facility, making the area mowable.
 - **Rental Rates:** Discussion held regarding rental fees for the ball fields (\$50/hr or \$250/day per field). The commission reaffirmed that recreation teams receive priority and that fees for competitive/travel tournaments remain necessary to cover supervision and maintenance costs.
-

Executive Session

There was no need for Executive Session

ITEMS FROM THE COMMISSION:

There were no items from the Commission

AGREEMENT FOR ACTION ON ITEMS FROM THE COMMISSION:

There were no action items from the Commission

Adjournment

- Mike Rose motioned to adjourn the meeting. Tanner McClure seconded.
- **Motion Carried.**
- **Meeting Adjourned:** 12:14 PM



Report
CITY OF INDEPENDENCE
March 12, 2026

Department Finance

Director Approval Lacey Lies

AGENDA ITEM Appropriations

BACKGROUND January 2026 Appropriations

SUPPORTING DOCUMENTS

1. AP 1-15-2026
2. AP 1-31-2026
3. PAYROLL 1-2-2026
4. PAYROLL 1-16-2026
5. PAYROLL 1-30-2026
6. JANUARY 2026 DRAFT

APPROPRIATIONS 2026

Accounts payable paid from January 1st, 2026, through January 15th, 2026.

Total: \$822,181.85



Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount	
	Void					0.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
**Void Check	80604			01/02/2026	0.00		
**Void EFT	8938			01/02/2026	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	8939			01/02/2026	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	8986			01/02/2026	0.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035778	8th & Main Historic					1,435.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	8917			01/02/2026	1,435.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
	123 W. Main #303	01/01/2026	01/31/2026	0.00	359.00		
	123 W MAIN #205	01/01/2026	01/31/2026	0.00	283.00		
	123 W MAIN #301	01/01/2026	01/31/2026	0.00	370.00		
	123 W. Main #101	01/01/2026	01/31/2026	0.00	423.00		
Vendor Number	Vendor Name					Total Vendor Amount	
002100	A.W.O.L.					3,150.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	8918			01/02/2026	3,150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0004476	AWOL CONTRACT	01/01/2026	01/31/2026	0.00	3,150.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032951	Accurate Environmental					240.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	8919			01/02/2026	240.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
HL11019	Chlorite EPA 300.1 water testing	12/19/2025	01/18/2026	0.00	240.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038071	Acrisure Midwest Trust					100.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	80592			01/02/2026	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
24211	Tim White bond 2026	11/11/2025	12/11/2025	0.00	100.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038075	Affordable Autos, Inc					326.42	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	80593			01/02/2026	326.42		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0004587		01/02/2026	01/02/2026	0.00	326.42		

Payment Register
APPKT01672 - 1/2/2026 AP

Vendor Number	Vendor Name					Total Vendor Amount	
035900	Ane Mae's Coffee And Sandwich Shop					54.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	8920					01/02/2026	54.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
13091	Refreshments - Court meeting	12/30/2025	01/29/2026	0.00	54.50		
Vendor Number	Vendor Name					Total Vendor Amount	
038287	Ashcraft Tire & Auto					401.74	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	8921					01/02/2026	401.74
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
051313	New tire mount and disposal	12/12/2025	01/11/2026	0.00	200.87		
051333	New tire mount and disposal	12/15/2025	01/14/2026	0.00	200.87		
Vendor Number	Vendor Name					Total Vendor Amount	
034736	AT&T Mobility					726.89	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80594					01/02/2026	726.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
287348209881X12272025-2	Acct# 287348209881	12/19/2025	01/18/2026	0.00	38.50		
287348209881X12272025-2	Acct# 287348209881	12/19/2025	01/18/2026	0.00	60.96		
287348366225X12272025-2	Acct #287348366225 - Memorial Hall	12/19/2025	01/18/2026	0.00	242.88		
287348366225X12272025-2	Acct #287348366225 - Memorial Hall	12/19/2025	01/18/2026	0.00	384.55		
Vendor Number	Vendor Name					Total Vendor Amount	
037126	Autozone, Inc					63.18	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80595					01/02/2026	63.18
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
01605628316	Battery Core Return	11/24/2025	12/24/2025	0.00	-22.00		
01605631249	Swivel for leafer	12/03/2025	01/02/2026	0.00	14.84		
01605632901	Brake light	12/05/2025	01/04/2026	0.00	8.07		
01605633426	Gearshift Parts for 402	12/09/2025	01/08/2026	0.00	52.30		
01605637287	vehicle maint	12/19/2025	01/18/2026	0.00	9.97		
Vendor Number	Vendor Name					Total Vendor Amount	
037918	Baker Services Inc					763.80	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	8922					01/02/2026	763.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
70527	Ammonium Sulfate	12/10/2025	01/09/2026	0.00	763.80		
Vendor Number	Vendor Name					Total Vendor Amount	
032744	Brenntag Southwest Inc.					8,325.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	8923					01/02/2026	8,325.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
BSW668574	Watercarb 800	12/18/2025	01/17/2026	0.00	6,275.50		
BSW668575	Chlorine	12/18/2025	01/17/2026	0.00	2,050.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037093	Chemrite Incorporated					6,216.97	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	8924					01/02/2026	6,216.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
318709	K-Ox Potassium Permanganate	12/05/2025	01/04/2026	0.00	6,216.97		

Payment Register

APPKT01672 - 1/2/2026 AP

Vendor Number 034882	Vendor Name Christopher David Mitchell					Total Vendor Amount 324.00	
Payment Type EFT	Payment Number 8925					Payment Date 01/02/2026	Payment Amount 324.00
Payable Number 	Description 917 E HILL	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 324.00		
Vendor Number 033027	Vendor Name Cintas Corporation					Total Vendor Amount 374.94	
Payment Type EFT	Payment Number 8926					Payment Date 01/02/2026	Payment Amount 374.94
Payable Number 4253123576	Description Cleaning supplies	Payable Date 12/16/2025	Due Date 01/15/2026	Discount Amount 0.00	Payable Amount 284.93		
5305058704	Street First Aid	11/26/2025	12/26/2025	0.00	13.54		
5309137811	WTP First Aid Supplies	12/22/2025	01/21/2026	0.00	76.47		
Vendor Number 036561	Vendor Name Civicplus, LLC					Total Vendor Amount 5,110.09	
Payment Type EFT	Payment Number 8927					Payment Date 01/02/2026	Payment Amount 5,110.09
Payable Number 352714	Description Recreation Management Annual Fee	Payable Date 12/28/2025	Due Date 01/27/2026	Discount Amount 0.00	Payable Amount 5,110.09		
Vendor Number 035632	Vendor Name Class Ltd					Total Vendor Amount 35.00	
Payment Type EFT	Payment Number 8928					Payment Date 01/02/2026	Payment Amount 35.00
Payable Number 	Description 309 CEMENT	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 35.00		
Vendor Number 034221	Vendor Name Core & Main					Total Vendor Amount 8,439.74	
Payment Type EFT	Payment Number 8929					Payment Date 01/02/2026	Payment Amount 8,439.74
Payable Number Y135130	Description Clamp	Payable Date 12/09/2025	Due Date 01/08/2026	Discount Amount 0.00	Payable Amount 2,763.05		
Y260414	Curb Stop	12/16/2025	01/15/2026	0.00	3,321.36		
Y273894	Curb Stops	12/17/2025	01/16/2026	0.00	2,355.33		
Vendor Number 032078	Vendor Name CPR Pest Management, Inc.					Total Vendor Amount 207.50	
Payment Type EFT	Payment Number 8930					Payment Date 01/02/2026	Payment Amount 207.50
Payable Number 49314	Description pest control	Payable Date 12/17/2025	Due Date 01/16/2026	Discount Amount 0.00	Payable Amount 90.00		
49315	pest control	12/17/2025	01/16/2026	0.00	90.00		
49347	Pest Control	12/18/2025	01/17/2026	0.00	27.50		
Vendor Number 035070	Vendor Name D&F Services, LLC					Total Vendor Amount 2,850.00	
Payment Type EFT	Payment Number 8931					Payment Date 01/02/2026	Payment Amount 2,850.00
Payable Number 7536	Description DFLOC	Payable Date 12/09/2025	Due Date 01/08/2026	Discount Amount 0.00	Payable Amount 2,850.00		
Vendor Number 037571	Vendor Name Datapilot, Inc.					Total Vendor Amount 2,985.00	
Payment Type EFT	Payment Number 8932					Payment Date 01/02/2026	Payment Amount 2,985.00
Payable Number 9858208	Description 1 yr software maintenance & training 4 detectives	Payable Date 12/04/2025	Due Date 01/03/2026	Discount Amount 0.00	Payable Amount 2,985.00		

Payment Register

APPKT01672 - 1/2/2026 AP

Vendor Number 006140	Vendor Name Daves, Inc.	Total Vendor Amount 250.00			
Payment Type Check	Payment Number 80596	Payment Date 01/02/2026	Payment Amount 250.00		
Payable Number 066662	Description Towing for case 25-1487	Payable Date 10/17/2025	Due Date 11/16/2025	Discount Amount 0.00	Payable Amount 250.00
Vendor Number 038113	Vendor Name Elizabeth Hager	Total Vendor Amount 511.00			
Payment Type EFT	Payment Number 8933	Payment Date 01/02/2026	Payment Amount 511.00		
Payable Number [REDACTED]	Description 415 S. 14th St.	Payable Date 01/01/2026	Due Date 01/01/2026	Discount Amount 0.00	Payable Amount 511.00
Vendor Number 036278	Vendor Name Elliott Equipment Co.	Total Vendor Amount 557.56			
Payment Type Check	Payment Number 80597	Payment Date 01/02/2026	Payment Amount 557.56		
Payable Number 190454	Description Hi Tower Tarp	Payable Date 12/12/2025	Due Date 01/11/2026	Discount Amount 0.00	Payable Amount 557.56
Vendor Number 035721	Vendor Name Emert Chubb LLC	Total Vendor Amount 3,949.72			
Payment Type EFT	Payment Number 8934	Payment Date 01/02/2026	Payment Amount 3,949.72		
Payable Number INV0004473	Description MUNICIPAL COURT PROSECUTOR	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 3,949.72
Vendor Number 037979	Vendor Name Everygy	Total Vendor Amount 410.81			
Payment Type Check	Payment Number 80598	Payment Date 01/02/2026	Payment Amount 410.81		
Payable Number 9829042450	Description Acct 9829042450 - 4233 S 10th - Ballpark	Payable Date 12/23/2025	Due Date 12/23/2025	Discount Amount 0.00	Payable Amount 410.81
Vendor Number 035115	Vendor Name Express Services, Inc.	Total Vendor Amount 30,485.14			
Payment Type EFT	Payment Number 8935	Payment Date 01/02/2026	Payment Amount 30,485.14		
Payable Number 33272945	Description Express Employment	Payable Date 12/16/2025	Due Date 01/15/2026	Discount Amount 0.00	Payable Amount 14,463.30
Payable Number 33314789	Description Express Employment	Payable Date 12/22/2025	Due Date 01/21/2026	Discount Amount 0.00	Payable Amount 16,021.84
Vendor Number 032155	Vendor Name Family Support Payment Center	Total Vendor Amount 173.08			
Payment Type Check	Payment Number 80599	Payment Date 01/02/2026	Payment Amount 173.08		
Payable Number INV0004586	Description [REDACTED]	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 173.08
Vendor Number 032095	Vendor Name Fisher, Patterson, Saylor & Smith	Total Vendor Amount 675.00			
Payment Type EFT	Payment Number 8936	Payment Date 01/02/2026	Payment Amount 675.00		
Payable Number 116548	Description HR Attorney	Payable Date 12/22/2025	Due Date 01/21/2026	Discount Amount 0.00	Payable Amount 675.00

Payment Register
APPKT01672 - 1/2/2026 AP

Vendor Number	Vendor Name						Total Vendor Amount
037139	Fleet Fuels, LLC						7,458.51
Payment Type	Payment Number						Payment Date Payment Amount
EFT	8937						01/02/2026 7,458.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
CFSI-39802	Water Distribution Fuel	12/21/2025	01/20/2026	0.00	201.03		
CFSI-39807	Sanitation Fuel	12/21/2025	01/20/2026	0.00	787.24		
CFSI-39809	Police Fuel	12/21/2025	01/20/2026	0.00	370.37		
CFSI-39813	Street Fuel	12/21/2025	01/20/2026	0.00	388.99		
CFSI-39836	Park Dept. Fuel	12/21/2025	01/20/2026	0.00	79.97		
CFSI-39840	Water/Sewer Administration Fuel	12/21/2025	01/20/2026	0.00	127.29		
CFSI-39843	Fire/EMS Fuel	12/21/2025	01/20/2026	0.00	770.11		
CFSI-40369	Animal Control Fuel	12/28/2025	01/27/2026	0.00	81.15		
CFSI-40370	Fire/EMS Fuel	12/28/2025	01/27/2026	0.00	708.87		
CFSI-40371	Park Dept. Fuel	12/28/2025	01/27/2026	0.00	30.99		
CFSI-40372	Police Fuel	12/28/2025	01/27/2026	0.00	361.19		
CFSI-40373	Public Safety Director Fuel	12/28/2025	01/27/2026	0.00	19.85		
CFSI-40374	Sewer Collection Fuel	12/28/2025	01/27/2026	0.00	84.97		
CFSI-40375	Street Fuel	12/28/2025	01/27/2026	0.00	256.98		
CFSI-40376	Water Distribution Fuel	12/28/2025	01/27/2026	0.00	171.88		
CFSI-40377	Water/Sewer Administration Fuel	12/28/2025	01/27/2026	0.00	117.70		
CFSI-40378	Sanitation Fuel	12/28/2025	01/27/2026	0.00	662.04		
SI-49699	Street Fuel	12/26/2025	01/25/2026	0.00	2,237.89		

Vendor Number	Vendor Name						Total Vendor Amount
033568	Galaxie Business						4,500.00
Payment Type	Payment Number						Payment Date Payment Amount
EFT	8940						01/02/2026 4,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
148528	For work on changing email domains	11/19/2025	12/19/2025	0.00	4,500.00		

Vendor Number	Vendor Name						Total Vendor Amount
037737	Gateway Wireless & Network Services						813.00
Payment Type	Payment Number						Payment Date Payment Amount
EFT	8941						01/02/2026 813.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
056563	Security and Alarms Q1 2026	01/01/2026	01/31/2026	0.00	813.00		

Vendor Number	Vendor Name						Total Vendor Amount
037986	Gold Mechanical, Inc.						5,803.17
Payment Type	Payment Number						Payment Date Payment Amount
Check	80600						01/02/2026 5,803.17
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2251714	Compressor for condenser	12/15/2025	12/15/2025	0.00	3,409.96		
2252890	Boiler Repair	12/23/2025	12/23/2025	0.00	2,393.21		

Vendor Number	Vendor Name						Total Vendor Amount
009330	Grainger						286.80
Payment Type	Payment Number						Payment Date Payment Amount
EFT	8942						01/02/2026 286.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9739409390	Hour Meters	12/11/2025	01/10/2026	0.00	286.80		

Vendor Number	Vendor Name						Total Vendor Amount
036764	H & H Roofing						250.00
Payment Type	Payment Number						Payment Date Payment Amount
Check	80601						01/02/2026 250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
250520F	Roof Repair	12/22/2025	01/21/2026	0.00	250.00		

Payment Register
APPKT01672 - 1/2/2026 AP

Vendor Number 038171	Vendor Name Highway Man Signs, LLC					Total Vendor Amount 800.00	
Payment Type Check	Payment Number 80602					Payment Date 01/02/2026	Payment Amount 800.00
Payable Number 75148	Description Sign Removal	Payable Date 12/17/2025	Due Date 12/17/2025	Discount Amount 0.00	Payable Amount 800.00		
Vendor Number 035980	Vendor Name Huber & Associates					Total Vendor Amount 5,522.50	
Payment Type EFT	Payment Number 8943					Payment Date 01/02/2026	Payment Amount 5,522.50
Payable Number CW244955	Description Enterpol Life Support	Payable Date 12/01/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 5,460.00		
CW245715	Twilio Maintenance	12/12/2025	01/11/2026	0.00	62.50		
Vendor Number 011180	Vendor Name Independence Community					Total Vendor Amount 5.00	
Payment Type EFT	Payment Number 8944					Payment Date 01/02/2026	Payment Amount 5.00
Payable Number INV0004561	Description Charitable Contribution - Employee Direct	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 5.00		
Vendor Number 011211	Vendor Name Independence Fire Fighter					Total Vendor Amount 165.00	
Payment Type EFT	Payment Number 8945					Payment Date 01/02/2026	Payment Amount 165.00
Payable Number INV0004563	Description Fire Insurance	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 165.00		
Vendor Number 033149	Vendor Name Independence Firemen's Association					Total Vendor Amount 220.00	
Payment Type EFT	Payment Number 8946					Payment Date 01/02/2026	Payment Amount 220.00
Payable Number INV0004562	Description Funding/ Firemen's Association	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 220.00		
Vendor Number 033777	Vendor Name Independence Gun Club					Total Vendor Amount 121.59	
Payment Type EFT	Payment Number 8947					Payment Date 01/02/2026	Payment Amount 121.59
Payable Number INV0004468	Description Monthly Payment	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 121.59		
Vendor Number 011212	Vendor Name Independence Heating & Air					Total Vendor Amount 977.00	
Payment Type EFT	Payment Number 8948					Payment Date 01/02/2026	Payment Amount 977.00
Payable Number 46523	Description furnace maint	Payable Date 12/23/2025	Due Date 01/22/2026	Discount Amount 0.00	Payable Amount 977.00		
Vendor Number 032735	Vendor Name Independence Historical					Total Vendor Amount 1,425.00	
Payment Type EFT	Payment Number 8949					Payment Date 01/02/2026	Payment Amount 1,425.00
Payable Number INV0004472	Description HISTORICAL MUSEUM SUPPORT	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 1,425.00		

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Vendor Number	Vendor Name					Total Vendor Amount	
030108	Independence Housing Authority					3,564.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80603					01/02/2026	3,564.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
	922 E COFFEYVILLE #C	01/01/2026	01/31/2026	0.00	262.00		
	916 E CEDAR #3	01/01/2026	01/31/2026	0.00	445.00		
	710 N 13TH ST	01/01/2026	01/31/2026	0.00	288.00		
	1008 E. Coffeyville #A	01/01/2026	01/31/2026	0.00	87.00		
	922 E Coffeyville #B	01/01/2026	01/31/2026	0.00	205.00		
	702 N 13th	01/01/2026	01/31/2026	0.00	376.00		
	1009 E CEDAR #A	01/01/2026	01/31/2026	0.00	255.00		
	1008 E. Coffeyville #C	01/01/2026	01/31/2026	0.00	119.00		
	916 E CEDAR #2	01/01/2026	01/31/2026	0.00	166.00		
	1009 E CEDAR #B	01/01/2026	01/31/2026	0.00	199.00		
	915 E EDISON #3	01/01/2026	01/31/2026	0.00	133.00		
	923 E CEDAR #C	01/01/2026	01/31/2026	0.00	168.00		
	923 E CEDAR #B	01/01/2026	01/31/2026	0.00	306.00		
	718 N 13TH	01/01/2026	01/31/2026	0.00	182.00		
	720 N. 13TH	01/01/2026	01/31/2026	0.00	139.00		
	923 E CEDAR #A	01/01/2026	01/31/2026	0.00	234.00		

Vendor Number	Vendor Name					Total Vendor Amount
032806	Independence Lion's Club					43.00
Payment Type	Payment Number				Payment Date	Payment Amount
EFT	8950				01/02/2026	43.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0005	Semi annual membership dues	12/30/2025	01/29/2026	0.00	43.00	

Vendor Number	Vendor Name					Total Vendor Amount	
011215	Independence Main Street					3,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	8951					01/02/2026	3,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0004475	FUNDING FOR INDEP. MAIN STR.	01/01/2026	01/31/2026	0.00	3,000.00		

Vendor Number	Vendor Name					Total Vendor Amount
011280	Independence Recreation Commission					4,000.00
Payment Type	Payment Number	Payment Date				Payment Amount
EFT	8952	01/02/2026				4,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004471	ASH ALLOTMENT	01/01/2026	01/31/2026	0.00	4,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
037321	Internal Revenue Service					242.88
Payment Type	Payment Number				Payment Date	Payment Amount
Check	80605				01/02/2026	242.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004569	Tax Levy	01/02/2026	01/02/2026	0.00	242.88	

Vendor Number	Vendor Name					Total Vendor Amount
004497	Jeff Chubb - C/O Emert					6,076.49
Payment Type	Payment Number				Payment Date	Payment Amount
EFT	8953				01/02/2026	6,076.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004477	CITY ATTORNEY'S FEES	01/01/2026	01/31/2026	0.00	6,076.49	

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Vendor Number 038129	Vendor Name Jeffrey Wheat					Total Vendor Amount	
Payment Type Check	Payment Number 80606					Payment Date 01/02/2026	Payment Amount 150.00
Payable Number INV0004474	Description Penn Terrace On - Call	Payable Date 01/01/2026	Due Date 01/01/2026	Discount Amount 0.00	Payable Amount 150.00		
Vendor Number 037569	Vendor Name John Garris					Total Vendor Amount	
Payment Type EFT	Payment Number 8954					Payment Date 01/02/2026	Payment Amount 371.49
Payable Number Q4 2025	Description Mileage Reimbursement	Payable Date 12/29/2025	Due Date 01/28/2026	Discount Amount 0.00	Payable Amount 371.49		
Vendor Number 037363	Vendor Name Joslyn M Kusiak					Total Vendor Amount	
Payment Type EFT	Payment Number 8955					Payment Date 01/02/2026	Payment Amount 3,146.40
Payable Number INV0004470	Description MUNICIPAL COURT JUDGE	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 3,146.40		
Vendor Number 038156	Vendor Name Joyco Property Management Services, LLC					Total Vendor Amount	
Payment Type EFT	Payment Number 8956					Payment Date 01/02/2026	Payment Amount 418.00
Payable Number [REDACTED]	Description 425 S. 16TH	Payable Date 01/01/2026	Due Date 01/01/2026	Discount Amount 0.00	Payable Amount 418.00		
Vendor Number 038339	Vendor Name Kansas Medical Center, LLC					Total Vendor Amount	
Payment Type Check	Payment Number 80607					Payment Date 01/02/2026	Payment Amount 5,850.00
Payable Number INV0004594	Description Building D Rent Refund	Payable Date 12/22/2025	Due Date 12/22/2025	Discount Amount 0.00	Payable Amount 5,850.00		
Vendor Number 034273	Vendor Name Kansas Municipal Insurance Trust					Total Vendor Amount	
Payment Type Check	Payment Number 80608					Payment Date 01/02/2026	Payment Amount 130,772.00
Payable Number 13-3786	Description 2026 Workers' Compensation Insurance Premium	Payable Date 12/01/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 130,772.00		
Vendor Number 032449	Vendor Name Kansas Payment Center					Total Vendor Amount	
Payment Type Check	Payment Number 80609					Payment Date 01/02/2026	Payment Amount 443.07
Payable Number INV0004582	Description [REDACTED]	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 144.92		
Payable Number INV0004583	Description [REDACTED]	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 84.92		
Payable Number INV0004584	Description [REDACTED]	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 90.92		
Payable Number INV0004585	Description [REDACTED]	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 122.31		
Vendor Number 013351	Vendor Name KC 24 Hour Truck Repair					Total Vendor Amount	
Payment Type EFT	Payment Number 8957					Payment Date 01/02/2026	Payment Amount 812.50
Payable Number 5268	Description vehicle maint #809	Payable Date 12/29/2025	Due Date 01/28/2026	Discount Amount 0.00	Payable Amount 812.50		

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Vendor Number 032485	Vendor Name Kelly C. Passauer					Total Vendor Amount	
Payment Type EFT	Payment Number 8958					Payment Date 01/02/2026	Payment Amount 107.70
Payable Number INV0004478	Description KPERs OGLI REIMBURSEMENT	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 107.70		
Vendor Number 033182	Vendor Name Lakeland Office Systems					Total Vendor Amount	
Payment Type Check	Payment Number 80610					Payment Date 01/02/2026	Payment Amount 73.82
Payable Number IN692615 2025	Description Mthly Service + overage	Payable Date 12/11/2025	Due Date 01/10/2026	Discount Amount 0.00	Payable Amount 49.75		
Payable Number IN692615 2026	Description Mthly Service + overage	Payable Date 12/11/2025	Due Date 01/10/2026	Discount Amount 0.00	Payable Amount 24.07		
Vendor Number 037945	Vendor Name Leo On Guard LLC					Total Vendor Amount	
Payment Type Check	Payment Number 80611					Payment Date 01/02/2026	Payment Amount 325.00
Payable Number INV0004556	Description C. Furr background	Payable Date 12/08/2025	Due Date 01/07/2026	Discount Amount 0.00	Payable Amount 325.00		
Vendor Number 035478	Vendor Name Lochner, H.W. Inc.					Total Vendor Amount	
Payment Type EFT	Payment Number 8959					Payment Date 01/02/2026	Payment Amount 56,100.00
Payable Number TO0221584-1	Description Rehabilitate Textron Apron Design	Payable Date 10/01/2025	Due Date 10/31/2025	Discount Amount 0.00	Payable Amount 24,800.00		
Payable Number TO0221584-2	Description Rehabilitate Textron Apron Design	Payable Date 11/04/2025	Due Date 12/04/2025	Discount Amount 0.00	Payable Amount 11,700.00		
Payable Number TO0221584-3	Description Rehabilitate Textron Apron Design	Payable Date 12/01/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 19,600.00		
Vendor Number 038221	Vendor Name Lotus Investment Fund LLC					Total Vendor Amount	
Payment Type EFT	Payment Number 8960					Payment Date 01/02/2026	Payment Amount 259.00
Payable Number [REDACTED]	Description 213 W Locust	Payable Date 01/01/2026	Due Date 01/01/2026	Discount Amount 0.00	Payable Amount 259.00		
Vendor Number 036893	Vendor Name Martin Estates LLC					Total Vendor Amount	
Payment Type EFT	Payment Number 8961					Payment Date 01/02/2026	Payment Amount 836.00
Payable Number [REDACTED]	Description 818 LANDON	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 284.00		
Payable Number [REDACTED]	Description 824 LANDON	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 552.00		
Vendor Number 015680	Vendor Name Mid Continent Band					Total Vendor Amount	
Payment Type EFT	Payment Number 8962					Payment Date 01/02/2026	Payment Amount 700.00
Payable Number INV0004469	Description MONTHLY PAYMENT	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 700.00		
Vendor Number 035290	Vendor Name Montgomery County Health Department					Total Vendor Amount	
Payment Type Check	Payment Number 80612					Payment Date 01/02/2026	Payment Amount 215.00
Payable Number 10018	Description Vaccinations	Payable Date 12/19/2025	Due Date 01/18/2026	Discount Amount 0.00	Payable Amount 215.00		

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Vendor Number 016030	Vendor Name Montgomery County Dept. of Corrections					Total Vendor Amount 1,210.00
Payment Type Check	Payment Number 80613					Payment Date 01/02/2026
Payable Number INPD 11/25	Description Inmate care	Payable Date 12/01/2025	Due Date 12/31/2025	Discount Amount 0.00	Payment Amount 1,210.00	
Vendor Number 027225	Vendor Name Oil Patch Pump & Supply Inc.					Total Vendor Amount 104.47
Payment Type EFT	Payment Number 8963					Payment Date 01/02/2026
Payable Number 3006467	Description Thread Taper	Payable Date 12/10/2025	Due Date 01/09/2026	Discount Amount 0.00	Payment Amount 104.47	
Vendor Number 018120	Vendor Name O'Reilly Auto Parts					Total Vendor Amount 353.47
Payment Type Check	Payment Number 80614					Payment Date 01/02/2026
Payable Number 0154-286463	Description Belts	Payable Date 12/03/2025	Due Date 01/02/2026	Discount Amount 0.00	Payment Amount 98.76	
0154-287616	Hose for Backhoe	12/10/2025	01/09/2026	0.00	100.29	
0154-287836	Diesel Antigel	12/11/2025	01/10/2026	0.00	131.94	
0154-288727	Gasket Maker	12/17/2025	01/16/2026	0.00	22.48	
Vendor Number 032859	Vendor Name Pace Analytical Services					Total Vendor Amount 654.00
Payment Type EFT	Payment Number 8964					Payment Date 01/02/2026
Payable Number 2560239671	Description Analytical Charges	Payable Date 12/18/2025	Due Date 01/17/2026	Discount Amount 0.00	Payment Amount 654.00	
Vendor Number 038152	Vendor Name Pappas Hayden Westberg & Jackson PC					Total Vendor Amount 498.79
Payment Type Check	Payment Number 80615					Payment Date 01/02/2026
Payable Number INV0004588	Description [REDACTED]	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payment Amount 498.79	
Vendor Number 038207	Vendor Name Phils Construction					Total Vendor Amount 12,875.00
Payment Type EFT	Payment Number 8965					Payment Date 01/02/2026
Payable Number 82	Description cemetery office door replacement	Payable Date 12/13/2025	Due Date 12/13/2025	Discount Amount 0.00	Payment Amount 12,875.00	
Vendor Number 034940	Vendor Name Phil's Paint & Body					Total Vendor Amount 4,846.50
Payment Type Check	Payment Number 80616					Payment Date 01/02/2026
Payable Number 25668095	Description Body work on wrecked patrol vehicle	Payable Date 12/11/2025	Due Date 01/10/2026	Discount Amount 0.00	Payment Amount 4,846.50	
Vendor Number 038292	Vendor Name Pioneer Creek LLC					Total Vendor Amount 991.00
Payment Type EFT	Payment Number 8966					Payment Date 01/02/2026
Payable Number [REDACTED]	Description 2325 N 20th Pl #6	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payment Amount 193.00	
[REDACTED]	2350 N 20th Pl #2	01/01/2026	01/31/2026	0.00	798.00	

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Vendor Number	Vendor Name					Total Vendor Amount
037591	Pioneer Research Corporation					1,427.59
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	8967			01/02/2026	1,427.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
267466	Super Inferno	12/13/2025	01/12/2026	0.00	1,427.59	
Vendor Number	Vendor Name					Total Vendor Amount
033876	Plumb-Crazy Plumbing					1,842.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	8968			01/02/2026	1,842.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004553	Cleared sewer obstruction and other repairs	12/10/2025	01/09/2026	0.00	1,057.00	
INV0004554	Inspected water pressure issues	11/03/2025	12/03/2025	0.00	425.00	
INV0004555	Men's Urinal Repair	11/03/2025	12/03/2025	0.00	360.00	
Vendor Number	Vendor Name					Total Vendor Amount
036591	Premier Truck Group Of Tulsa					2,522.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80617			01/02/2026	2,522.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12587874	603 Hydraulic Repair	12/16/2025	01/15/2026	0.00	2,522.16	
Vendor Number	Vendor Name					Total Vendor Amount
020010	Quality Motors Of Independence					2,822.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80618			01/02/2026	2,822.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
193555	Camera Truck Repairs	12/04/2025	01/03/2026	0.00	1,310.78	
193731	vehicle maint # 803	12/11/2025	01/10/2026	0.00	1,256.28	
233212	Resistor assembly	11/20/2025	12/20/2025	0.00	61.12	
233287	406 Repairs	12/11/2025	01/10/2026	0.00	194.15	
Vendor Number	Vendor Name					Total Vendor Amount
038338	Real Estate Center					195.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80619			01/02/2026	195.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	509 E. Birch	01/01/2026	01/01/2026	0.00	195.00	
Vendor Number	Vendor Name					Total Vendor Amount
037888	Rincks Dwood Plumbing					370.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	8969			01/02/2026	370.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4581	Clogged Sewer on City Side	12/08/2025	01/07/2026	0.00	120.00	
4621	clogged line	12/17/2025	01/16/2026	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
034739	Robert Pasternak					327.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	8970			01/02/2026	327.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	603 S 1st St	01/01/2026	01/31/2026	0.00	327.00	
Vendor Number	Vendor Name					Total Vendor Amount
036137	Romans Outdoor Power					1,349.99
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	8971			01/02/2026	1,349.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
100-1007296	Cut-off Saw	12/17/2025	01/16/2026	0.00	1,349.99	

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Vendor Number 038195	Vendor Name Rural Housing of Independence, LP					Total Vendor Amount 387.00	
Payment Type EFT	Payment Number 8972					Payment Date 01/02/2026	Payment Amount 387.00
Payable Number 	Description 1701 N. 10th Apt. 32	Payable Date 01/01/2026	Due Date 01/01/2026	Discount Amount 0.00	Payable Amount 387.00		
Vendor Number 022110	Vendor Name Sayers Ace Hardware Inc.					Total Vendor Amount 2.99	
Payment Type Check	Payment Number 80620					Payment Date 01/02/2026	Payment Amount 2.99
Payable Number K99323	Description Appliance Bulb	Payable Date 12/30/2025	Due Date 01/29/2026	Discount Amount 0.00	Payable Amount 2.99		
Vendor Number 038083	Vendor Name Scott Haupt					Total Vendor Amount 38.03	
Payment Type EFT	Payment Number 8973					Payment Date 01/02/2026	Payment Amount 38.03
Payable Number 112025	Description Helping with parades	Payable Date 11/20/2025	Due Date 12/20/2025	Discount Amount 0.00	Payable Amount 38.03		
Vendor Number 036180	Vendor Name SEK Garage Doors					Total Vendor Amount 3,650.00	
Payment Type Check	Payment Number 80621					Payment Date 01/02/2026	Payment Amount 3,650.00
Payable Number 122018	Description Steel Walk-in Door	Payable Date 12/09/2025	Due Date 01/08/2026	Discount Amount 0.00	Payable Amount 3,650.00		
Vendor Number 022400	Vendor Name Sherwin Williams					Total Vendor Amount 135.08	
Payment Type EFT	Payment Number 8974					Payment Date 01/02/2026	Payment Amount 135.08
Payable Number 76295111661125	Description Spray Gun Tip	Payable Date 11/25/2025	Due Date 12/25/2025	Discount Amount 0.00	Payable Amount 52.10		
7920-8	picnic table paint	12/11/2025	01/10/2026	0.00	82.98		
Vendor Number 033659	Vendor Name Sound Ideas LLC					Total Vendor Amount 695.91	
Payment Type Check	Payment Number 80622					Payment Date 01/02/2026	Payment Amount 695.91
Payable Number 57074	Description Vinyl decals	Payable Date 12/23/2025	Due Date 01/22/2026	Discount Amount 0.00	Payable Amount 695.91		
Vendor Number 036785	Vendor Name Species 360					Total Vendor Amount 718.49	
Payment Type EFT	Payment Number 8975					Payment Date 01/02/2026	Payment Amount 718.49
Payable Number 504378	Description membership dues 2026	Payable Date 10/27/2025	Due Date 11/26/2025	Discount Amount 0.00	Payable Amount 718.49		
Vendor Number 038293	Vendor Name Steadfast Properties LLC					Total Vendor Amount 403.00	
Payment Type EFT	Payment Number 8976					Payment Date 01/02/2026	Payment Amount 403.00
Payable Number 	Description 319 S 9th	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 403.00		

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Vendor Number 037351	Vendor Name Stoney B'S	Total Vendor Amount 126.00			
Payment Type Check	Payment Number 80623	Payment Date 01/02/2026	Payment Amount 126.00		
Payable Number 1004	Description Wings for banquet	Payable Date 12/20/2025	Due Date 01/19/2026	Discount Amount 0.00	Payable Amount 126.00
Vendor Number 038268	Vendor Name Strive Capital Ventures LLC	Total Vendor Amount 399.00			
Payment Type EFT	Payment Number 8977	Payment Date 01/02/2026	Payment Amount 399.00		
Payable Number [REDACTED]	Description 1200 1/2 N. 6th	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 399.00
Vendor Number 022900	Vendor Name Sundowner Trophies	Total Vendor Amount 209.60			
Payment Type Check	Payment Number 80624	Payment Date 01/02/2026	Payment Amount 209.60		
Payable Number KP09L25	Description Tim Emert	Payable Date 12/09/2025	Due Date 01/08/2026	Discount Amount 0.00	Payable Amount 7.00
Payable Number KS18L25	Description City Awards	Payable Date 12/18/2025	Due Date 01/17/2026	Discount Amount 0.00	Payable Amount 202.60
Vendor Number 036317	Vendor Name TC Small Engines	Total Vendor Amount 2,345.00			
Payment Type EFT	Payment Number 8978	Payment Date 01/02/2026	Payment Amount 2,345.00		
Payable Number K7833131	Description weedeater string	Payable Date 12/29/2025	Due Date 01/28/2026	Discount Amount 0.00	Payable Amount 2,345.00
Vendor Number 038099	Vendor Name Ted A. Kuehl	Total Vendor Amount 375.00			
Payment Type EFT	Payment Number 8979	Payment Date 01/02/2026	Payment Amount 375.00		
Payable Number [REDACTED]	Description 512 Charlotte	Payable Date 01/01/2026	Due Date 01/01/2026	Discount Amount 0.00	Payable Amount 375.00
Vendor Number 037725	Vendor Name Terry Hon	Total Vendor Amount 625.00			
Payment Type EFT	Payment Number 8980	Payment Date 01/02/2026	Payment Amount 625.00		
Payable Number [REDACTED]	Description 1600 HALSEY AVE	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 625.00
Vendor Number 024137	Vendor Name The Car Shop, Inc.	Total Vendor Amount 563.62			
Payment Type EFT	Payment Number 8981	Payment Date 01/02/2026	Payment Amount 563.62		
Payable Number 17768	Description Thermostat and radiator repair 422	Payable Date 12/09/2025	Due Date 01/08/2026	Discount Amount 0.00	Payable Amount 563.62
Vendor Number 024490	Vendor Name Transystems Corporation	Total Vendor Amount 37,308.61			
Payment Type EFT	Payment Number 8982	Payment Date 01/02/2026	Payment Amount 37,308.61		
Payable Number INV-0004741681B	Description Airport Refueling Design	Payable Date 01/17/2025	Due Date 02/16/2025	Discount Amount 0.00	Payable Amount 27,787.50
Payable Number INV-0005035779	Description MAPLE ST. INSPECTION	Payable Date 10/31/2025	Due Date 11/30/2025	Discount Amount 0.00	Payable Amount 9,521.11

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Vendor Number	Vendor Name					Total Vendor Amount
036512	US Cellular					2,045.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80625	01/02/2026	2,045.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0774818689-2025	Sanitation Monthly Charges	12/10/2025	01/09/2026	0.00	353.66	
0774818689-2026	Sanitation Monthly Charges	12/10/2025	01/09/2026	0.00	151.57	
0774923445-2025	Street Monthly Charges	12/10/2025	01/09/2026	0.00	213.02	
0774923445-2026	Street Monthly Charges	12/10/2025	01/09/2026	0.00	91.30	
0774988869-2025	Water/Sewer Monthly Charges	12/10/2025	01/09/2026	0.00	393.90	
0774988869-2026	Water/Sewer Monthly Charges	12/10/2025	01/09/2026	0.00	168.82	
0775138406 2025	Park- Zoo- Cemetery radios	12/10/2025	01/09/2026	0.00	440.45	
0775138406 2026	Park- Zoo- Cemetery radios	12/10/2025	01/09/2026	0.00	188.77	
0775228721-2025	Code Enforcement Monthly Charges	12/10/2025	01/09/2026	0.00	30.65	
0775228721-2026	Code Enforcement Monthly Charges	12/10/2025	01/09/2026	0.00	13.14	

Vendor Number	Vendor Name					Total Vendor Amount
035378	Verizon Wireless					80.06
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80626	01/02/2026	80.06			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6130511932	SE Liftstation	12/08/2025	01/07/2026	0.00	80.06	

Vendor Number	Vendor Name					Total Vendor Amount
037258	Washington Historic Residences, LLC					649.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	8983	01/02/2026	649.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	300 E MYRTLE #112	01/01/2026	01/31/2026	0.00	154.00	
	300 E. Myrtle #202	01/01/2026	01/31/2026	0.00	349.00	
	300 E. Myrtle #204	01/01/2026	01/31/2026	0.00	146.00	

Vendor Number	Vendor Name					Total Vendor Amount
035913	Waters Hardware					120.19
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	8984	01/02/2026	120.19			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7596/P	Cust no 72177 - Vinyl Tube for Vactruck	12/12/2025	01/11/2026	0.00	1.98	
7667/P	Cust no 72177 - Bulbs for exit lights	12/18/2025	01/17/2026	0.00	12.98	
7685/P	Cust no 72177 - Outlet tee	12/19/2025	01/18/2026	0.00	18.99	
7720/P	Cust no 72177 - Reciprocating Blades	12/24/2025	01/23/2026	0.00	58.96	
7722/P	Cust no 72177 - Bolts and screws	12/26/2025	01/25/2026	0.00	19.79	
7724/P	Cust no 72181 - Engine starter handle	12/26/2025	01/26/2026	0.00	7.49	

Vendor Number	Vendor Name					Total Vendor Amount
035470	Wichita State University					75.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80627	01/02/2026	75.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
700892	2026 CCMFOA Membership - David Schwenker	12/12/2025	01/11/2026	0.00	75.00	

Vendor Number	Vendor Name					Total Vendor Amount
034744	Woods Lumber Company					594.60
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	8985	01/02/2026	594.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
624514	Parts for Water Tank	11/26/2025	12/26/2025	0.00	8.78	
624515	Concrete for Signs	11/26/2025	12/26/2025	0.00	21.56	
625085	Nuts, bolts, screws	12/03/2025	01/02/2026	0.00	25.99	
626094	Concrete Mix	12/11/2025	01/10/2026	0.00	55.13	
626220	Spade bits	12/12/2025	01/11/2026	0.00	23.28	
626500	MailBox	12/16/2025	01/15/2026	0.00	30.77	

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626592	Supplies	12/16/2025	01/15/2026	0.00	123.07
626688	train culvert	12/17/2025	01/16/2026	0.00	21.56
626702	Post level	12/17/2025	01/16/2026	0.00	7.49
626829	Level	12/18/2025	01/17/2026	0.00	39.44
626917	Mouse Poison	12/19/2025	01/18/2026	0.00	58.35
626940	Supplies for drain	12/19/2025	01/18/2026	0.00	9.48
627071	Paint supplies	12/20/2025	01/19/2026	0.00	10.97
627199	Saw blades and ties	12/22/2025	01/21/2026	0.00	54.54
627244	Supplies	12/23/2025	01/22/2026	0.00	22.00
627296	Grinder Disks	12/23/2025	01/22/2026	0.00	40.72
627317	grounds repair	12/23/2025	01/22/2026	0.00	18.99
627345	PVC Pipe	12/23/2025	01/22/2026	0.00	12.49
627445	Glue	12/26/2025	01/25/2026	0.00	9.99

Vendor Number	Vendor Name	Total Vendor Amount			
037953	Worksteps, Inc	225.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	80628	01/02/2026	225.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
WSC-13621	Poet Hiring	09/30/2025	10/30/2025	0.00	225.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	74	32	0.00	169,921.15
General	Voided **Void Check	0	1	0.00	0.00
General	Check	5	4	0.00	733.82
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	106	50	0.00	170,650.33
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	25	17	0.00	67,851.96
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		210	107	0.00	409,157.26

Fund	Name	Amount
099	Pooled Cash	-409,157.26
Packet Totals:		-409,157.26



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	8997				01/09/2026	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9004				01/09/2026	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
Vendor Number	Vendor Name						Total Vendor Amount
038071	Acrisure Midwest Trust						334.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	80629				01/09/2026	334.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
26575	HVAC Memorial Hall	01/06/2026	02/05/2026	0.00	334.00		
Vendor Number	Vendor Name						Total Vendor Amount
038325	APAC-Kansas Inc						249,242.53
Payment Type	Payment Number				Payment Date	Payment Amount	
EFT	8987				01/09/2026	249,242.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Pump Station Pay Est No 3	Big Straw Pump Station	12/30/2025	12/30/2025	0.00	249,242.53		
Vendor Number	Vendor Name						Total Vendor Amount
037975	Benefit Technology Resources, LLC						450.00
Payment Type	Payment Number				Payment Date	Payment Amount	
EFT	8988				01/09/2026	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
40891	Employee Navigator Monthly Fees & 2026 renewal	12/17/2025	01/16/2026	0.00	450.00		
Vendor Number	Vendor Name						Total Vendor Amount
036433	Bobcat White Star						322.03
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	80630				01/09/2026	322.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
05329308	Trash Pump PARTs	08/29/2025	09/28/2025	0.00	322.03		
Vendor Number	Vendor Name						Total Vendor Amount
036283	Commercial Bank						43,983.68
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	80631				01/09/2026	43,983.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
410195332-Jan 2026	410195332 - Ambulance loan	12/30/2025	01/29/2026	0.00	43,983.68		
Vendor Number	Vendor Name						Total Vendor Amount
034221	Core & Main						7,653.64
Payment Type	Payment Number				Payment Date	Payment Amount	
EFT	8989				01/09/2026	7,653.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Y075938	Meter Parts	11/12/2025	12/12/2025	0.00	1,505.88		
Y112939	Clamps	11/14/2025	12/14/2025	0.00	5,460.52		
Y135195	Meter Lid	11/24/2025	12/24/2025	0.00	687.24		

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Vendor Number 032905	Vendor Name Cornerstone Regional Surveying, LLC					Total Vendor Amount 600.00	
Payment Type Check	Payment Number 80632					Payment Date 01/09/2026	Payment Amount 600.00
Payable Number 28036	Description Flood Elevation Survey and Certificates	Payable Date 12/30/2025	Due Date 01/29/2026	Discount Amount 0.00	Payable Amount 600.00		
Vendor Number 032078	Vendor Name CPR Pest Management, Inc.					Total Vendor Amount 85.00	
Payment Type EFT	Payment Number 8990					Payment Date 01/09/2026	Payment Amount 85.00
Payable Number 48801	Description Monthly pest control	Payable Date 11/05/2025	Due Date 12/05/2025	Discount Amount 0.00	Payable Amount 85.00		
Vendor Number 036611	Vendor Name Design Mechanical, Inc.					Total Vendor Amount 691.00	
Payment Type EFT	Payment Number 8991					Payment Date 01/09/2026	Payment Amount 691.00
Payable Number 273742	Description Chiller	Payable Date 12/21/2025	Due Date 01/20/2026	Discount Amount 0.00	Payable Amount 691.00		
Vendor Number 035721	Vendor Name Emert Chubb LLC					Total Vendor Amount 420.00	
Payment Type EFT	Payment Number 8992					Payment Date 01/09/2026	Payment Amount 420.00
Payable Number 6365	Description Bartlett review	Payable Date 05/01/2023	Due Date 05/31/2023	Discount Amount 0.00	Payable Amount 210.00		
6863	Bartlett easement language	07/03/2023	08/02/2023	0.00	210.00		
Vendor Number 035115	Vendor Name Express Services, Inc.					Total Vendor Amount 12,231.04	
Payment Type EFT	Payment Number 8993					Payment Date 01/09/2026	Payment Amount 12,231.04
Payable Number 33336315	Description Express Employment	Payable Date 12/30/2025	Due Date 01/29/2026	Discount Amount 0.00	Payable Amount 12,231.04		
Vendor Number 037519	Vendor Name Fab Creative Services					Total Vendor Amount 462.50	
Payment Type EFT	Payment Number 8994					Payment Date 01/09/2026	Payment Amount 462.50
Payable Number 01.02.2026	Description PIO Services	Payable Date 01/02/2026	Due Date 02/01/2026	Discount Amount 0.00	Payable Amount 462.50		
Vendor Number 033119	Vendor Name Fastenal Company					Total Vendor Amount 241.82	
Payment Type EFT	Payment Number 8995					Payment Date 01/09/2026	Payment Amount 241.82
Payable Number KSIND69279	Description Bolts	Payable Date 11/14/2025	Due Date 12/14/2025	Discount Amount 0.00	Payable Amount 73.20		
KSIND69344	Meter bolts	11/20/2025	12/20/2025	0.00	168.62		
Vendor Number 037139	Vendor Name Fleet Fuels, LLC					Total Vendor Amount 2,384.82	
Payment Type EFT	Payment Number 8996					Payment Date 01/09/2026	Payment Amount 2,384.82
Payable Number CFSI-41385-2025	Description Fire/EMS Fuel	Payable Date 01/04/2026	Due Date 02/03/2026	Discount Amount 0.00	Payable Amount 422.25		
CFSI-41385-2026	Fire/EMS Fuel	01/04/2026	02/03/2026	0.00	518.94		
CFSI-41387-2025	Police Fuel	01/04/2026	02/03/2026	0.00	132.59		
CFSI-41387-2026	Police Fuel	01/04/2026	02/03/2026	0.00	127.42		
CFSI-41388	Sewer Collection Fuel	01/04/2026	02/03/2026	0.00	94.12		
CFSI-41389	Sewer Treatment Fuel	01/04/2026	02/03/2026	0.00	52.03		

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CFSI-41390-2025	Street Fuel	01/04/2026	02/03/2026	0.00	44.88
CFSI-41390-2026	Street Fuel	01/04/2026	02/03/2026	0.00	78.87
CFSI-41391	Water Distribution Fuel	01/04/2026	02/03/2026	0.00	30.87
CFSI-41392-2025	Water/Sewer Administration Fuel	01/04/2026	02/03/2026	0.00	129.76
CFSI-41392-2026	Water/Sewer Administration Fuel	01/04/2026	02/03/2026	0.00	94.64
CFSI-41393-2025	Sanitation Fuel	01/04/2026	02/03/2026	0.00	363.55
CFSI-41393-2026	Sanitation Fuel	01/04/2026	02/03/2026	0.00	294.90
Vendor Number 033568	Vendor Name Galaxie Business	Total Vendor Amount 225.00			
Payment Type EFT	Payment Number 8998	Payment Date 01/09/2026	Payment Amount 225.00		
Payable Number 148720	Description HARD DRIVE FAILURE-REPLACEMENT	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 225.00
Vendor Number 038343	Vendor Name Glen Chase Hunter	Total Vendor Amount 1,250.00			
Payment Type EFT	Payment Number 8999	Payment Date 01/09/2026	Payment Amount 1,250.00		
Payable Number 003	Description TAPS Grant - Manhole Mural Project CPSC	Payable Date 01/07/2026	Due Date 01/07/2026	Discount Amount 0.00	Payable Amount 1,250.00
Vendor Number 009330	Vendor Name Grainger	Total Vendor Amount 1,409.00			
Payment Type EFT	Payment Number 9000	Payment Date 01/09/2026	Payment Amount 1,409.00		
Payable Number 9714196038	Description Chair Mat	Payable Date 11/17/2025	Due Date 12/17/2025	Discount Amount 0.00	Payable Amount 234.49
9717006200	Tools	11/19/2025	12/19/2025	0.00	433.75
9719489693	Lift Station Parts	11/20/2025	12/20/2025	0.00	740.76
Vendor Number 038114	Vendor Name Hickman Environmental Services LLC	Total Vendor Amount 2,190.64			
Payment Type Check	Payment Number 80633	Payment Date 01/09/2026	Payment Amount 2,190.64		
Payable Number 931623	Description Mrytle Lift Station Service	Payable Date 10/30/2025	Due Date 10/30/2025	Discount Amount 0.00	Payable Amount 2,190.64
Vendor Number 038171	Vendor Name Highway Man Signs, LLC	Total Vendor Amount 9,145.00			
Payment Type Check	Payment Number 80634	Payment Date 01/09/2026	Payment Amount 9,145.00		
Payable Number 75002-2	Description Industrial Park & Public Works Signs	Payable Date 11/14/2025	Due Date 11/14/2025	Discount Amount 0.00	Payable Amount 9,145.00
Vendor Number 010440	Vendor Name Hugo's Industrial Supply	Total Vendor Amount 290.18			
Payment Type EFT	Payment Number 9001	Payment Date 01/09/2026	Payment Amount 290.18		
Payable Number 346034	Description HP 138A Laser Toner - Black	Payable Date 12/19/2025	Due Date 01/18/2026	Discount Amount 0.00	Payable Amount 255.18
346477	Stapler & tape	01/06/2026	02/05/2026	0.00	35.00
Vendor Number 037732	Vendor Name IMA Financial Group, Inc.	Total Vendor Amount 5,000.00			
Payment Type EFT	Payment Number 9002	Payment Date 01/09/2026	Payment Amount 5,000.00		
Payable Number 539445 - 2025	Description 1 of 4 installments 10/1/25 - 10/1/26	Payable Date 12/01/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 2,500.00
539445 - 2026	2 of 4 installments 10/1/25 - 10/1/26	12/01/2025	12/31/2025	0.00	2,500.00

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Vendor Number	Vendor Name					Total Vendor Amount
011120	Independence Chamber of Commerce					450.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80635	01/09/2026	450.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1112	Annual Chamber Banquet	01/02/2026	02/01/2026	0.00	450.00	

Vendor Number	Vendor Name					Total Vendor Amount
032140	Independence Community College					1,032.17
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80636	01/09/2026	1,032.17			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0037102 Woldum Spring 20	0037102 - M.Woldum Spring 2025 Tuition	12/08/2025	01/07/2026	0.00	1,032.17	

Vendor Number	Vendor Name					Total Vendor Amount
011200	Independence Daily Reporter					1,886.52
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9003	01/09/2026	1,886.52			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
97103	Res 2025-060 legal notice	12/03/2025	01/02/2026	0.00	94.80	
97104	Res 2025-062 legal notice	12/03/2025	01/02/2026	0.00	94.80	
97105	Res 2025-064 legal notice	12/03/2025	01/02/2026	0.00	94.80	
97106	Res 2025-063 legal notice	12/03/2025	01/02/2026	0.00	94.80	
97107	Res 2025-061 legal notice	12/03/2025	01/02/2026	0.00	94.80	
97108	Res 2025-065 legal notice	12/03/2025	01/02/2026	0.00	94.80	
97109	Res 2025-066 legal notice	12/03/2025	01/02/2026	0.00	94.80	
97177	Ord 4499 legal notice	12/18/2025	01/17/2026	0.00	15.80	
97391	Res 2025-072 legal notice	12/24/2025	01/23/2026	0.00	94.80	
97392	Res 2025-068 legal notice	12/24/2025	01/23/2026	0.00	94.80	
97393	Res 2025-070 legal notice	12/24/2025	01/23/2026	0.00	88.48	
97394	Res 2025-074 legal notice	12/24/2025	01/23/2026	0.00	88.48	
97395	Res 2025-076 legal notice	12/24/2025	01/23/2026	0.00	94.80	
97396	Res 2025-078 legal notice	12/24/2025	01/23/2026	0.00	94.80	
97397	Res 2025-080 legal notice	12/24/2025	01/23/2026	0.00	94.80	
97398	Res 2025-069 legal notice	12/26/2025	01/25/2026	0.00	94.80	
97399	Res 2025-071 legal notice	12/26/2025	01/25/2026	0.00	88.48	
97400	Res 2025-073 legal notice	12/26/2025	01/25/2026	0.00	88.48	
97401	Res 2025-075 legal notice	12/26/2025	01/25/2026	0.00	94.80	
97402	Res 2025-077 legal notice	12/26/2025	01/25/2026	0.00	94.80	
97403	Res 2025-079 legal notice	12/26/2025	01/25/2026	0.00	94.80	

Vendor Number	Vendor Name					Total Vendor Amount
034284	Indigo Design, Inc.					1,672.80
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9005	01/09/2026	1,672.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Central Park Phase 2 - Invoic	CPSC Phase II Final Design	01/05/2026	02/04/2026	0.00	1,672.80	

Vendor Number	Vendor Name					Total Vendor Amount
035647	John Deere Financial					176.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80637	01/09/2026	176.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1001983554	Hose fitting	12/09/2025	01/08/2026	0.00	15.35	
1001995514	Pulley and V-Belts	12/22/2025	01/21/2026	0.00	160.93	

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Vendor Number 032474	Vendor Name Kansas One-Call System, Inc.	Total Vendor Amount 130.34			
Payment Type EFT	Payment Number 9006	Payment Date 01/09/2026	Payment Amount 130.34		
Payable Number 5120323	Description Locates	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 130.34
Vendor Number 032556	Vendor Name Midwest Minerals, LLC	Total Vendor Amount 2,659.36			
Payment Type EFT	Payment Number 9007	Payment Date 01/09/2026	Payment Amount 2,659.36		
Payable Number 821583	Description Rock	Payable Date 11/05/2025	Due Date 12/05/2025	Discount Amount 0.00	Payable Amount 2,659.36
Vendor Number 036981	Vendor Name Montgomery County Rwd #2	Total Vendor Amount 48.00			
Payment Type EFT	Payment Number 9008	Payment Date 01/09/2026	Payment Amount 48.00		
Payable Number Dec 2025	Description Usage Meter Readings	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 48.00
Vendor Number 035503	Vendor Name National Screening Bureau	Total Vendor Amount 291.00			
Payment Type EFT	Payment Number 9009	Payment Date 01/09/2026	Payment Amount 291.00		
Payable Number 2512147	Description Background Checks	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 291.00
Vendor Number 032873	Vendor Name Northern Safety Co., Inc.	Total Vendor Amount 952.56			
Payment Type EFT	Payment Number 9010	Payment Date 01/09/2026	Payment Amount 952.56		
Payable Number 907225915	Description Gloves	Payable Date 10/29/2025	Due Date 11/28/2025	Discount Amount 0.00	Payable Amount 952.56
Vendor Number 018120	Vendor Name O'Reilly Auto Parts	Total Vendor Amount 16.39			
Payment Type Check	Payment Number 80638	Payment Date 01/09/2026	Payment Amount 16.39		
Payable Number 0154-283234	Description Rainx for Camera	Payable Date 11/13/2025	Due Date 12/13/2025	Discount Amount 0.00	Payable Amount 5.99
Payable Number 0154-284537	Description Parts for 422	Payable Date 11/20/2025	Due Date 12/20/2025	Discount Amount 0.00	Payable Amount 10.40
Vendor Number 038207	Vendor Name Phils Construction	Total Vendor Amount 20,555.00			
Payment Type EFT	Payment Number 9011	Payment Date 01/09/2026	Payment Amount 20,555.00		
Payable Number 81	Description Zoo shop drainage & concrete	Payable Date 12/13/2025	Due Date 12/13/2025	Discount Amount 0.00	Payable Amount 11,350.00
Payable Number 83	Description Zoo shop roof repair	Payable Date 12/13/2025	Due Date 12/13/2025	Discount Amount 0.00	Payable Amount 9,205.00
Vendor Number 033732	Vendor Name Quest Diagnostics	Total Vendor Amount 288.25			
Payment Type Check	Payment Number 80639	Payment Date 01/09/2026	Payment Amount 288.25		
Payable Number 9218863686	Description New Hire	Payable Date 12/26/2025	Due Date 01/25/2026	Discount Amount 0.00	Payable Amount 288.25

Payment Register

APPKT01680 - 1/9/2026 AP

Vendor Number 034465	Vendor Name Rainbow Fireworks					Total Vendor Amount	
Payment Type EFT	Payment Number 9012					Payment Date 01/09/2026	Payment Amount 6,247.00
Payable Number 2026 Fireworks Show Depos	Description 2026 Firework Show	Payable Date 01/08/2026	Due Date 02/07/2026	Discount Amount 0.00	Payable Amount 6,247.00		
Vendor Number 037909	Vendor Name Regroup Mass Notification					Total Vendor Amount	
Payment Type EFT	Payment Number 9013					Payment Date 01/09/2026	Payment Amount 2,669.00
Payable Number REN-37385023233	Description Emergency Notification - ADA System 2026	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 2,669.00		
Vendor Number 021300	Vendor Name Resource Recovery Div 4392					Total Vendor Amount	
Payment Type EFT	Payment Number 9014					Payment Date 01/09/2026	Payment Amount 13,186.79
Payable Number 4392-000009249	Description Landfill	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 13,186.79		
Vendor Number 037888	Vendor Name Rincks Dwood Plumbing					Total Vendor Amount	
Payment Type EFT	Payment Number 9015					Payment Date 01/09/2026	Payment Amount 2,000.00
Payable Number 4679	Description Sewer replacement 713 N 16th St.	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 2,000.00		
Vendor Number 036180	Vendor Name SEK Garage Doors					Total Vendor Amount	
Payment Type Check	Payment Number 80640					Payment Date 01/09/2026	Payment Amount 8,550.00
Payable Number 073307	Description Repair Doors	Payable Date 12/10/2025	Due Date 01/09/2026	Discount Amount 0.00	Payable Amount 8,550.00		
Vendor Number 033659	Vendor Name Sound Ideas LLC					Total Vendor Amount	
Payment Type Check	Payment Number 80641					Payment Date 01/09/2026	Payment Amount 275.00
Payable Number 57077	Description Condemnation Signs	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 275.00		
Vendor Number 024490	Vendor Name Transystems Corporation					Total Vendor Amount	
Payment Type EFT	Payment Number 9016					Payment Date 01/09/2026	Payment Amount 10,469.00
Payable Number INV-0004970672	Description 1st & Birch Sewer Inspection	Payable Date 08/29/2025	Due Date 09/28/2025	Discount Amount 0.00	Payable Amount 6,859.00		
Payable Number INV-0005097346	Description 1st & Birch Sewer Inspection	Payable Date 12/26/2025	Due Date 01/25/2026	Discount Amount 0.00	Payable Amount 3,610.00		
Vendor Number 038154	Vendor Name WCD Enterprises, LLC					Total Vendor Amount	
Payment Type Check	Payment Number 80642					Payment Date 01/09/2026	Payment Amount 750.00
Payable Number 434791	Description Janitorial Service	Payable Date 01/04/2026	Due Date 02/03/2026	Discount Amount 0.00	Payable Amount 750.00		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	16	14	0.00	68,113.44
General	EFT	67	26	0.00	343,822.72
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	3	2	0.00	981.18
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		86	44	0.00	412,917.34

Fund	Name	Amount
099	Pooled Cash	-412,917.34
Packet Totals:		-412,917.34



City of Independence

Payment Register

APPKT01697 - 1/12/2026 AP
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
035314	Montgomery County Register Of Deeds	72.00	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	80643	01/12/2026	72.00
Payable Number	Description	Payable Date	Due Date
INV0004632	Preannexaton agreement	01/12/2026	02/11/2026
		Discount Amount	Payable Amount
		0.00	72.00

Payment Summary

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

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



City of Independence

Payment Register

APPKT01699 - 1/12/2026-2 AP
01 - City of Independence

Bank: General - Community National Bank							
Vendor Number		Vendor Name				Total Vendor Amount	
038095		Montgomery County Auto Tag Office				35.25	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		80644		01/12/2026		35.25	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
INV0004633		609 auto tag		01/12/2026	02/11/2026	0.00	35.25

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	35.25
Packet Totals:		1	1	0.00	35.25

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-35.25
Packet Totals:		-35.25

APPROPRIATIONS 2026

Accounts payable paid from January 16th, 2026, through January 31st, 2026.

Total: \$1,448,744.96



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	9024	01/16/2026	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	80645	01/16/2026	326.42
Payable Number	Description	Payable Date	Due Date
INV0004674		Discount Amount	Payable Amount
		0.00	326.42

Vendor Number	Vendor Name	Total Vendor Amount	
019370	Airgas USA LLC	1,243.03	
Payment Type	Payment Number	Payment Date	Payment Amount
EFT	9017	01/16/2026	1,243.03
Payable Number	Description	Payable Date	Due Date
1603467264	Late fees	Discount Amount	Payable Amount
9164104198	Medical O2	12/31/2025	01/30/2026
9165400947	Medical O2	08/20/2025	09/19/2025
9167973374	Medical O2	10/01/2025	10/31/2025
		12/31/2025	01/30/2026
		0.00	11.08
		0.00	266.51
		0.00	458.84
		0.00	506.60

Vendor Number	Vendor Name	Total Vendor Amount	
037733	Allied USA Medical Waste	50.00	
Payment Type	Payment Number	Payment Date	Payment Amount
EFT	9018	01/16/2026	50.00
Payable Number	Description	Payable Date	Due Date
372746A	Medical Waste	Discount Amount	Payable Amount
		12/31/2025	01/30/2026
		0.00	50.00

Vendor Number	Vendor Name	Total Vendor Amount	
036926	AT&T Long Distance	23.86	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	80646	01/16/2026	23.86
Payable Number	Description	Payable Date	Due Date
861850574 Jan 2026	AT&T Long Distance Acct #861850574	Discount Amount	Payable Amount
		01/01/2026	01/31/2026
		0.00	23.86

Vendor Number	Vendor Name	Total Vendor Amount	
037126	Autozone, Inc	195.46	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	80647	01/16/2026	195.46
Payable Number	Description	Payable Date	Due Date
0154-291656	Part	Discount Amount	Payable Amount
01605644061	Air cleaner clamps	01/06/2026	02/05/2026
01605644564	Battery	01/06/2026	02/05/2026
01605644573	Battery core refund	01/07/2026	02/06/2026
		01/07/2026	02/06/2026
		0.00	16.99
		0.00	17.48
		0.00	182.99
		0.00	-22.00

Payment Register

APPKT01704 - 1/16/2026 AP

Vendor Number 032299	Vendor Name Barta Animal Hospital					Total Vendor Amount 1,893.56	
Payment Type Check	Payment Number 80648					Payment Date 01/16/2026	Payment Amount 1,893.56
Payable Number 1/02/2026 Zoo stmt	Description Dec 2025 veterinary care	Payable Date 12/30/2025	Due Date 01/29/2026	Discount Amount 0.00	Payable Amount 1,893.56		
Vendor Number 038308	Vendor Name Casco Industries, Incorporated					Total Vendor Amount 1,612.00	
Payment Type Check	Payment Number 80649					Payment Date 01/16/2026	Payment Amount 1,612.00
Payable Number 275073	Description Fire Helmets, Gloves	Payable Date 08/05/2025	Due Date 08/05/2025	Discount Amount 0.00	Payable Amount 1,612.00		
Vendor Number 036085	Vendor Name Central Nebraska Packing, Inc.					Total Vendor Amount 836.25	
Payment Type EFT	Payment Number 9019					Payment Date 01/16/2026	Payment Amount 836.25
Payable Number 032086	Description diets	Payable Date 01/09/2026	Due Date 02/08/2026	Discount Amount 0.00	Payable Amount 836.25		
Vendor Number 004611	Vendor Name City Attorneys Association Of Kansas					Total Vendor Amount 35.00	
Payment Type Check	Payment Number 80650					Payment Date 01/16/2026	Payment Amount 35.00
Payable Number 6593	Description 2026 City Attorney Dues	Payable Date 01/07/2026	Due Date 02/06/2026	Discount Amount 0.00	Payable Amount 35.00		
Vendor Number 004640	Vendor Name City Of Indep-Petty Cash					Total Vendor Amount 60.00	
Payment Type Check	Payment Number 80651					Payment Date 01/16/2026	Payment Amount 60.00
Payable Number 3jeF	Description Reimbursement - MuffinTops Bakery -Banquet	Payable Date 12/19/2025	Due Date 01/18/2026	Discount Amount 0.00	Payable Amount 60.00		
Vendor Number 032078	Vendor Name CPR Pest Management, Inc.					Total Vendor Amount 282.50	
Payment Type EFT	Payment Number 9020					Payment Date 01/16/2026	Payment Amount 282.50
Payable Number 49316	Description Monthly Pest Spraying	Payable Date 12/17/2025	Due Date 01/16/2026	Discount Amount 0.00	Payable Amount 75.00		
49578	Library pest control	01/08/2026	02/07/2026	0.00	60.00		
49580	Pest Control	01/08/2026	02/07/2026	0.00	120.00		
49581	Pest Control	01/08/2026	02/07/2026	0.00	27.50		
Vendor Number 038344	Vendor Name Diamond Property Management LLC					Total Vendor Amount 11,735.11	
Payment Type Check	Payment Number 80652					Payment Date 01/16/2026	Payment Amount 11,735.11
Payable Number 00014	Description Wall demolition and repair	Payable Date 12/29/2025	Due Date 12/29/2025	Discount Amount 0.00	Payable Amount 11,735.11		
Vendor Number 037411	Vendor Name Dr. Hailey Mueller					Total Vendor Amount 220.00	
Payment Type Check	Payment Number 80653					Payment Date 01/16/2026	Payment Amount 220.00
Payable Number 24170	Description vet care	Payable Date 12/15/2025	Due Date 01/14/2026	Discount Amount 0.00	Payable Amount 220.00		

Payment Register
APPKT01704 - 1/16/2026 AP

Vendor Number 035721	Vendor Name Emert Chubb LLC					Total Vendor Amount 1,140.00	
Payment Type EFT	Payment Number 9021					Payment Date 01/16/2026	Payment Amount 1,140.00
Payable Number 12022	Description [REDACTED]	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 475.00		
12023	[REDACTED]	01/01/2026	01/31/2026	0.00	665.00		
Vendor Number 035115	Vendor Name Express Services, Inc.					Total Vendor Amount 12,678.43	
Payment Type EFT	Payment Number 9022					Payment Date 01/16/2026	Payment Amount 12,678.43
Payable Number 33360701	Description Express Employment	Payable Date 01/07/2026	Due Date 02/06/2026	Discount Amount 0.00	Payable Amount 12,678.43		
Vendor Number 037015	Vendor Name Fab Lab ICC					Total Vendor Amount 593.21	
Payment Type Check	Payment Number 80654					Payment Date 01/16/2026	Payment Amount 593.21
Payable Number 3402	Description zoo signs	Payable Date 01/05/2026	Due Date 02/04/2026	Discount Amount 0.00	Payable Amount 593.21		
Vendor Number 032155	Vendor Name Family Support Payment Center					Total Vendor Amount 173.08	
Payment Type Check	Payment Number 80655					Payment Date 01/16/2026	Payment Amount 173.08
Payable Number INV0004673	Description [REDACTED]	Payable Date 01/16/2026	Due Date 01/16/2026	Discount Amount 0.00	Payable Amount 173.08		
Vendor Number 037139	Vendor Name Fleet Fuels, LLC					Total Vendor Amount 3,208.97	
Payment Type EFT	Payment Number 9023					Payment Date 01/16/2026	Payment Amount 3,208.97
Payable Number CFSI-19136	Description Park Dept. Fuel	Payable Date 08/17/2025	Due Date 09/16/2025	Discount Amount 0.00	Payable Amount 136.33		
CFSI-42139	Animal Control Fuel	01/11/2026	02/10/2026	0.00	72.64		
CFSI-42140	Cemetery Fuel	01/11/2026	02/10/2026	0.00	59.98		
CFSI-42141	Fire/EMS Fuel	01/11/2026	02/10/2026	0.00	728.77		
CFSI-42142	Police Fuel	01/11/2026	02/10/2026	0.00	383.00		
CFSI-42143	Public Safety Director Fuel	01/11/2026	02/10/2026	0.00	18.44		
CFSI-42144	Sewer Collection Fuel	01/11/2026	02/10/2026	0.00	376.98		
CFSI-42145	Street Fuel	01/11/2026	02/10/2026	0.00	183.33		
CFSI-42146	Water Distribution Fuel	01/11/2026	02/10/2026	0.00	116.69		
CFSI-42147	Water/Sewer Administration Fuel	01/11/2026	02/10/2026	0.00	418.92		
CFSI-42148	Sanitation Fuel	01/11/2026	02/10/2026	0.00	713.89		
Vendor Number 038190	Vendor Name Florida Division of Motorist Services					Total Vendor Amount 10.00	
Payment Type Check	Payment Number 80656					Payment Date 01/16/2026	Payment Amount 10.00
Payable Number INV0004685	Description Driver License Records Request	Payable Date 01/15/2026	Due Date 01/15/2026	Discount Amount 0.00	Payable Amount 10.00		
Vendor Number 009050	Vendor Name Galls An Aramark Co. LLC					Total Vendor Amount 347.60	
Payment Type Check	Payment Number 80657					Payment Date 01/16/2026	Payment Amount 347.60
Payable Number 029352120	Description Dress Shirt Name Plates Landon, Colby	Payable Date 10/15/2024	Due Date 11/14/2024	Discount Amount 0.00	Payable Amount 32.61		
032280623	J. Reeves Bunker Boots	08/19/2025	09/18/2025	0.00	314.99		

Payment Register

APPKT01704 - 1/16/2026 AP

Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					1,472.15
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9025			01/16/2026	1,472.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
345195	Ice Melt	12/03/2025	01/02/2026	0.00	29.40	
346013	Towels, dish soap & trash bags	12/18/2025	01/17/2026	0.00	210.42	
346311	Towels & trash bags	01/05/2026	02/04/2026	0.00	208.97	
346381	janiyorial	01/06/2026	02/05/2026	0.00	425.82	
346423	Glass cleaner & trash bags	01/06/2026	02/05/2026	0.00	319.46	
346505	Cleaning supplies	01/07/2026	02/06/2026	0.00	278.08	
Vendor Number	Vendor Name					Total Vendor Amount
011180	Independence Community					5.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9026			01/16/2026	5.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004648	Charitable Contribution - Employee Direct	01/16/2026	01/16/2026	0.00	5.00	
Vendor Number	Vendor Name					Total Vendor Amount
011200	Independence Daily Reporter					110.60
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9027			01/16/2026	110.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
97110	2026/CUP/01 Legal Notice	12/04/2025	01/03/2026	0.00	34.76	
97251	Grant #25-PF-009 Legal Notice	12/19/2025	01/18/2026	0.00	75.84	
Vendor Number	Vendor Name					Total Vendor Amount
011211	Independence Fire Fighter					165.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9028			01/16/2026	165.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004650	Fire Insurance	01/16/2026	01/16/2026	0.00	165.00	
Vendor Number	Vendor Name					Total Vendor Amount
033149	Independence Firemen's Association					220.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9029			01/16/2026	220.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004649	Funding/ Firemen's Association	01/16/2026	01/16/2026	0.00	220.00	
Vendor Number	Vendor Name					Total Vendor Amount
011212	Independence Heating & Air					710.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9030			01/16/2026	710.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
46534	hoof barn heater	01/07/2026	02/06/2026	0.00	710.00	
Vendor Number	Vendor Name					Total Vendor Amount
011240	Independence Overhead Door, Inc					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80658			01/16/2026	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
49791	Service call for Busted Garage Door Spring	12/11/2025	01/10/2026	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
037321	Internal Revenue Service					242.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80659			01/16/2026	242.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004656	Tax Levy	01/16/2026	01/16/2026	0.00	242.88	

Payment Register

APPKT01704 - 1/16/2026 AP

Vendor Number 038342	Vendor Name Jeremy Holt					Total Vendor Amount 38.50	
Payment Type Check	Payment Number 80660					Payment Date 01/16/2026	Payment Amount 38.50
Payable Number 2224043	Description merchandise	Payable Date 12/31/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 38.50		
Vendor Number 013065	Vendor Name KACM					Total Vendor Amount 200.00	
Payment Type Check	Payment Number 80661					Payment Date 01/16/2026	Payment Amount 200.00
Payable Number 1611	Description 2026 Dues KACM	Payable Date 01/06/2026	Due Date 02/05/2026	Discount Amount 0.00	Payable Amount 200.00		
Vendor Number 032523	Vendor Name Kansas Department Of Health & Environment					Total Vendor Amount 205,489.96	
Payment Type EFT	Payment Number 9031					Payment Date 01/16/2026	Payment Amount 205,489.96
Payable Number INV0004683	Description Project #2933 - KDHE SRF	Payable Date 01/02/2026	Due Date 02/01/2026	Discount Amount 0.00	Payable Amount 97,641.58		
INV0004684	Project #3058 - KDHE SRF	01/02/2026	02/01/2026	0.00	107,848.38		
Vendor Number 034517	Vendor Name Kansas Mayors Association					Total Vendor Amount 50.00	
Payment Type Check	Payment Number 80662					Payment Date 01/16/2026	Payment Amount 50.00
Payable Number 7863	Description 2026 Membership dues	Payable Date 01/08/2026	Due Date 02/07/2026	Discount Amount 0.00	Payable Amount 50.00		
Vendor Number 032449	Vendor Name Kansas Payment Center					Total Vendor Amount 443.07	
Payment Type Check	Payment Number 80663					Payment Date 01/16/2026	Payment Amount 443.07
Payable Number INV0004669	Description [REDACTED]	Payable Date 01/16/2026	Due Date 01/16/2026	Discount Amount 0.00	Payable Amount 144.92		
INV0004670	[REDACTED]	01/16/2026	01/16/2026	0.00	84.92		
INV0004671	[REDACTED]	01/16/2026	01/16/2026	0.00	90.92		
INV0004672	[REDACTED]	01/16/2026	01/16/2026	0.00	122.31		
Vendor Number 038070	Vendor Name Kimball Midwest					Total Vendor Amount 203.28	
Payment Type Check	Payment Number 80664					Payment Date 01/16/2026	Payment Amount 203.28
Payable Number 103953745	Description Cleaner	Payable Date 11/20/2025	Due Date 12/20/2025	Discount Amount 0.00	Payable Amount 203.28		
Vendor Number 037935	Vendor Name Marmic Fire And Safety Co Inc					Total Vendor Amount 1,021.17	
Payment Type Check	Payment Number 80665					Payment Date 01/16/2026	Payment Amount 1,021.17
Payable Number D520334	Description Fire Ext Service	Payable Date 01/06/2026	Due Date 02/05/2026	Discount Amount 0.00	Payable Amount 1,021.17		
Vendor Number 038183	Vendor Name Michael Hamilton					Total Vendor Amount 391.92	
Payment Type Check	Payment Number 80666					Payment Date 01/16/2026	Payment Amount 391.92
Payable Number INV0004634	Description Repairs to Med 3 ACLine- Should be Reimbursed	Payable Date 12/23/2025	Due Date 12/23/2025	Discount Amount 0.00	Payable Amount 391.92		

Payment Register

APPKT01704 - 1/16/2026 AP

Vendor Number	Vendor Name			Total Vendor Amount
038204	Nate Lambert			200.57
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9032	01/16/2026	200.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0004686	Reimbursements for training	01/07/2026	01/07/2026	0.00 200.57

Vendor Number	Vendor Name			Total Vendor Amount
018120	O'Reilly Auto Parts			481.77
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	80667	01/16/2026	481.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
0154-288495	Antifreeze for brush 1	12/16/2025	01/15/2026	0.00 21.98
0154-288989	Batteries for Medic 1	12/19/2025	01/18/2026	0.00 305.90
0154-290562	Washer Fluid for Fire Trucks	12/30/2025	01/29/2026	0.00 17.06
0154-290610	Fuel/ water sep & air filter	12/30/2025	01/29/2026	0.00 108.48
0154-291656	Clip lifter	01/06/2026	02/05/2026	0.00 16.99
0154-291868	Light Bulb for Medic 5	01/07/2026	02/06/2026	0.00 11.36

Vendor Number	Vendor Name			Total Vendor Amount
038152	Pappas Hayden Westberg & Jackson PC			498.79
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	80668	01/16/2026	498.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0004675		01/16/2026	01/16/2026	0.00 498.79

Vendor Number	Vendor Name			Total Vendor Amount
036202	Security 1st Title LLC			1,755.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	80669	01/16/2026	1,755.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
3166886	532 S. 13th St	01/05/2026	02/04/2026	0.00 195.00
3166918	312 S. 19th	01/11/2026	02/10/2026	0.00 195.00
3166926	725 S. 16th	01/11/2026	02/10/2026	0.00 195.00
3166930	328 S. 19th	01/11/2026	02/10/2026	0.00 195.00
3166948	415 S. 2nd	01/05/2026	02/04/2026	0.00 195.00
3166950	417 S. 6th	01/05/2026	02/04/2026	0.00 195.00
3168118	316 S. Earl	01/11/2026	02/10/2026	0.00 195.00
3168531	805 S. 17th	01/11/2026	02/10/2026	0.00 195.00
3170912	1924 N. 10th	01/08/2026	02/07/2026	0.00 195.00

Vendor Number	Vendor Name			Total Vendor Amount
022400	Sherwin Williams			82.98
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9033	01/16/2026	82.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
79208111661225	picnic table repair	12/11/2025	01/10/2026	0.00 82.98

Vendor Number	Vendor Name			Total Vendor Amount
038320	Sunflower Horseshoeing			40.00
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9034	01/16/2026	40.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
537415	donkey trim	01/10/2026	01/10/2026	0.00 40.00

Vendor Number	Vendor Name			Total Vendor Amount
014210	The League Of KS Municipalities			300.00
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9035	01/16/2026	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
10746	Ethics online class	01/05/2026	02/04/2026	0.00 300.00

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Vendor Number	Vendor Name					Total Vendor Amount
037865	Total Electronics Contracting, Inc					299.10
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9036	01/16/2026	299.10			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
118497	Storm Siren Batteries	09/23/2025	10/23/2025	0.00	299.10	

Vendor Number	Vendor Name					Total Vendor Amount
035913	Waters Hardware					119.98
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9037	01/16/2026	119.98			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7489/P	Cust no 72177 - Nuts, washers & bolts	12/02/2025	01/01/2026	0.00	68.02	
7612/P	Cust no 72178 - AA Batteries	12/14/2025	01/13/2026	0.00	22.99	
7827/P	Cust no 72177 - Pig rings & pliers	01/06/2026	02/05/2026	0.00	28.97	

Vendor Number	Vendor Name					Total Vendor Amount
034744	Woods Lumber Company					8,989.17
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9038	01/16/2026	8,989.17			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
627716	Roofing materials	12/30/2025	01/29/2026	0.00	524.94	
627717	Roofing materials	12/30/2025	01/29/2026	0.00	150.86	
627778	Boards for trailer	12/31/2025	01/30/2026	0.00	195.28	
627785	Mason cut wheel, grinding arbor & knotted brush	12/31/2025	01/30/2026	0.00	37.34	
627825	Varnish & powerstrip	12/31/2025	01/30/2026	0.00	39.98	
627828	Plumbing supplies	12/31/2025	01/30/2026	0.00	46.38	
628300	Chalk reel	01/06/2026	02/05/2026	0.00	13.99	
628632	Bolts for signs	01/08/2026	02/07/2026	0.00	10.99	
628704	Myst. Wall set + caddies IFD	01/09/2026	02/08/2026	0.00	7,775.00	
628778	Tarp	01/09/2026	02/08/2026	0.00	112.99	
628838	Paint supplies	01/10/2026	02/09/2026	0.00	11.86	
629233	building supplies	01/14/2026	02/13/2026	0.00	69.56	

Vendor Number	Vendor Name					Total Vendor Amount
037953	Worksteps, Inc					300.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80670	01/16/2026	300.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
WSC-14259	Hiring	12/31/2025	01/30/2026	0.00	300.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	46	26	0.00	23,201.68
General	EFT	58	21	0.00	237,643.69
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		104	48	0.00	260,845.37

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-260,845.37
Packet Totals:		-260,845.37



Bank: General - Community National Bank

Vendor Number	Vendor Name					Total Vendor Amount	
	Void					0.00	
Payment Type	Payment Number					Payment Date	Payment Amount
**Void Check	80678					01/23/2026	0.00
**Void EFT	9056					01/23/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9059					01/23/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9060					01/23/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9061					01/23/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037261	A-7 Austin, LLC					112.19	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9039					01/23/2026	112.19
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
47461	2025 Tax forms & envelopes	01/12/2026	02/11/2026	0.00	112.19		
Vendor Number	Vendor Name					Total Vendor Amount	
037784	Advanced Correctional Healthcare, Inc.					36.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9040					01/23/2026	36.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV-003341	Repricing medical bill for V. Moore	12/24/2025	01/23/2026	0.00	36.00		
Vendor Number	Vendor Name					Total Vendor Amount	
034538	April Nutt					1,110.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9041					01/23/2026	1,110.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
249741188	Jefferson Subdivision Lights	01/13/2026	02/12/2026	0.00	555.25		
604659074	Jefferson Subdivsion Lights	01/12/2026	02/11/2026	0.00	555.25		
Vendor Number	Vendor Name					Total Vendor Amount	
038287	Ashcraft Tire & Auto					5,261.49	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9042					01/23/2026	5,261.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
050506CM	Credit for tax paid on invoice 050506	09/22/2025	10/22/2025	0.00	-7.83		
050885	Tire Change	10/28/2025	11/27/2025	0.00	1,006.43		
051021	New Tire	11/10/2025	12/10/2025	0.00	188.49		
051044	Tire change	11/12/2025	12/12/2025	0.00	1,360.43		
051045	Tire Change	11/12/2025	12/12/2025	0.00	1,992.94		
051336	Tire mount and balance	12/15/2025	01/14/2026	0.00	195.85		
051411	New tires	12/30/2025	01/29/2026	0.00	442.78		
051502	Tire Repair	01/07/2026	02/06/2026	0.00	82.40		

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Vendor Number	Vendor Name					Total Vendor Amount
036623	AT&T					6,461.23
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80671	01/23/2026	6,461.23			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9278199017 2025	Acct #831-001-4887-638 - Memorial Hall	01/07/2026	02/06/2026	0.00	5,228.83	
9278199017 2026	Acct #831-001-4887-638 - Memorial Hall	01/07/2026	02/06/2026	0.00	1,232.40	
Vendor Number	Vendor Name					Total Vendor Amount
037944	Atmos					38.58
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80672	01/23/2026	38.58			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3046142064 Dec 2025	Acct #3046142064 - 704 North 13th	12/23/2025	01/22/2026	0.00	38.58	
Vendor Number	Vendor Name					Total Vendor Amount
033052	Atmos Energy					34.82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80673	01/23/2026	34.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3074273898 Nov 2025	Acct #3074273898 - 122 E Locust	12/10/2025	01/09/2026	0.00	34.82	
Vendor Number	Vendor Name					Total Vendor Amount
037126	Autozone, Inc					491.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80674	01/23/2026	491.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
01605641297	Windsheild Washer Fluid	12/30/2025	01/29/2026	0.00	46.55	
01605644061-2	Air Cleaner clamps	01/06/2026	02/05/2026	0.00	17.48	
01605644564-2	Battery	01/07/2026	02/06/2026	0.00	162.99	
01605644573-2	Battery core refund	01/23/2026	02/22/2026	0.00	-22.00	
01605647953	Bolts & nuts	01/16/2026	02/15/2026	0.00	10.96	
01605649906	Wipers for 512,509,508	01/21/2026	02/20/2026	0.00	275.30	
Vendor Number	Vendor Name					Total Vendor Amount
037975	Benefit Technology Resources, LLC					200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9043	01/23/2026	200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41279	Employee Navigator Monthly Fees	01/14/2026	02/13/2026	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
037618	Bills Tree Service					2,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80675	01/23/2026	2,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004704	Tree removal and haul off	01/05/2026	02/04/2026	0.00	2,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
038284	Blake Kirk					20.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9044	01/23/2026	20.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004687	Fuel for transport	12/29/2025	01/28/2026	0.00	20.00	
Vendor Number	Vendor Name					Total Vendor Amount
032744	Brenntag Southwest Inc.					1,930.50
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9045	01/23/2026	1,930.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
BSW671913	Chlorine	01/08/2026	02/07/2026	0.00	1,930.50	

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Vendor Number	Vendor Name	Total Vendor Amount					
033027	Cintas Corporation	1,736.94					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9046					01/23/2026	1,736.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4253989467	Cleaning supplies	12/23/2025	01/22/2026	0.00	120.16		
4254641814	Water/Sewer Cleaning Supplies	12/30/2025	01/29/2026	0.00	254.32		
5309137805	Airport first aid supplies	12/22/2025	01/21/2026	0.00	38.33		
5309843805	Sanitation First Aid	12/26/2025	01/25/2026	0.00	418.78		
5309843808	Sanitation First Aid	12/26/2025	01/25/2026	0.00	558.91		
5309843809	Street First Aid	12/26/2025	01/25/2026	0.00	66.57		
5310824810	Sanitation First Aid	01/02/2026	02/01/2026	0.00	204.17		
5313578609	WTP First Aid Supplies	01/20/2026	02/19/2026	0.00	75.70		
Vendor Number	Vendor Name	Total Vendor Amount					
004645	City Of Independence	6,020.23					
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80677					01/23/2026	6,020.23
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0004694	Housing Water Bills	12/15/2025	12/31/2025	0.00	6,020.23		
Vendor Number	Vendor Name	Total Vendor Amount					
035129	City Of Independence	397.00					
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80676					01/23/2026	397.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0004702	SEK Inc Memorail Hall Rental	01/22/2026	02/21/2026	0.00	397.00		
Vendor Number	Vendor Name	Total Vendor Amount					
037780	Clean Uniform Company	233.60					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9047					01/23/2026	233.60
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
22327428	Airport Uniform Cleaning	12/23/2025	01/22/2026	0.00	58.40		
22329333	Airport Uniform Cleaning	12/30/2025	01/29/2026	0.00	58.40		
22331097	Airport Uniform Cleaning	01/06/2026	02/05/2026	0.00	58.40		
22332919	Airport Uniform Cleaning	01/13/2026	02/12/2026	0.00	58.40		
Vendor Number	Vendor Name	Total Vendor Amount					
034221	Core & Main	8,624.58					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9048					01/23/2026	8,624.58
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Y076020	Meter Spacer	12/22/2025	01/21/2026	0.00	1,780.48		
Y305722	Copper Setter	12/23/2025	01/22/2026	0.00	6,844.10		
Vendor Number	Vendor Name	Total Vendor Amount					
038250	Cornerstone Glass Company LLC	330.00					
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80679					01/23/2026	330.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1173	Door Kick Plate	12/15/2025	01/14/2026	0.00	330.00		
Vendor Number	Vendor Name	Total Vendor Amount					
038082	CPI Financing LLC	598.88					
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9049					01/23/2026	598.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
CPIF29359 2025	Printing	12/25/2025	01/24/2026	0.00	430.96		
CPIF29359 2026	Printing	12/25/2025	01/24/2026	0.00	167.92		

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Vendor Number 032078	Vendor Name CPR Pest Management, Inc.					Total Vendor Amount 85.00	
Payment Type EFT	Payment Number 9050					Payment Date 01/23/2026	Payment Amount 85.00
Payable Number 49421	Description Public Works Monthly Pest Control	Payable Date 12/23/2025	Due Date 01/22/2026	Discount Amount 0.00	Payable Amount 85.00		
Vendor Number 035070	Vendor Name D&F Services, LLC					Total Vendor Amount 41,192.00	
Payment Type EFT	Payment Number 9051					Payment Date 01/23/2026	Payment Amount 41,192.00
Payable Number 7559	Description Chlorine Dioxide System Maintenance and Repair	Payable Date 12/29/2025	Due Date 01/28/2026	Discount Amount 0.00	Payable Amount 800.00		
7563	DFLOC	01/02/2026	02/01/2026	0.00	40,392.00		
Vendor Number 038036	Vendor Name Diversified Logistics Training Solutions LLC					Total Vendor Amount 300.00	
Payment Type Check	Payment Number 80680					Payment Date 01/23/2026	Payment Amount 300.00
Payable Number 1877	Description Class B ELDT Online Course	Payable Date 12/30/2025	Due Date 12/30/2025	Discount Amount 0.00	Payable Amount 300.00		
Vendor Number 038345	Vendor Name Double Check Company LLC					Total Vendor Amount 1,019.57	
Payment Type Check	Payment Number 80681					Payment Date 01/23/2026	Payment Amount 1,019.57
Payable Number I-0542644	Description Magnetic breakways	Payable Date 12/01/2025	Due Date 12/01/2025	Discount Amount 0.00	Payable Amount 1,019.57		
Vendor Number 037822	Vendor Name Evans, Bierly, Hutchison & Associates, P.A.					Total Vendor Amount 26,503.61	
Payment Type EFT	Payment Number 9052					Payment Date 01/23/2026	Payment Amount 26,503.61
Payable Number 16435	Description WATER TRANSMISSION LINE	Payable Date 01/02/2026	Due Date 02/01/2026	Discount Amount 0.00	Payable Amount 26,091.11		
16441	Water Study	01/02/2026	02/01/2026	0.00	412.50		
Vendor Number 037931	Vendor Name Energys					Total Vendor Amount 2,614.20	
Payment Type Check	Payment Number 80682					Payment Date 01/23/2026	Payment Amount 2,614.20
Payable Number M109096383	Description transformer replacement	Payable Date 01/13/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 2,614.20		
Vendor Number 037979	Vendor Name Energys					Total Vendor Amount 36.77	
Payment Type Check	Payment Number 80683					Payment Date 01/23/2026	Payment Amount 36.77
Payable Number 6799611042 Nov 2025	Description Acct #6799611042 - 412 S. Penn	Payable Date 12/11/2025	Due Date 12/11/2025	Discount Amount 0.00	Payable Amount 36.77		
Vendor Number 035115	Vendor Name Express Services, Inc.					Total Vendor Amount 14,495.41	
Payment Type EFT	Payment Number 9053					Payment Date 01/23/2026	Payment Amount 14,495.41
Payable Number 33387735	Description Express Employment	Payable Date 01/14/2026	Due Date 02/13/2026	Discount Amount 0.00	Payable Amount 14,495.41		

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Vendor Number	Vendor Name					Total Vendor Amount
033119	Fastenal Company					9.74
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9054	01/23/2026	9.74			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
KSIND69616	Bolts	12/22/2025	01/21/2026	0.00	9.74	

Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					3,028.68
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9055	01/23/2026	3,028.68			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CFSI-39827	Fuel	12/21/2025	12/31/2025	0.00	47.11	
CFSI-41386	Fuel	01/04/2026	02/03/2026	0.00	37.86	
CFSI-42853	Cemetery Fuel	01/18/2026	02/17/2026	0.00	40.45	
CFSI-42854	Fire/EMS Fuel	01/18/2026	02/17/2026	0.00	895.88	
CFSI-42856	Park Dept. Fuel	01/18/2026	02/17/2026	0.00	62.73	
CFSI-42857	Police Fuel	01/18/2026	02/17/2026	0.00	276.82	
CFSI-42858	Public Safety Director Fuel	01/18/2026	02/17/2026	0.00	28.68	
CFSI-42859	Sewer Collection Fuel	01/18/2026	02/17/2026	0.00	270.51	
CFSI-42860	Street Fuel	01/18/2026	02/17/2026	0.00	357.05	
CFSI-42861	Water Distribution Fuel	01/18/2026	02/17/2026	0.00	236.31	
CFSI-42862	Water/Sewer Administration Fuel	01/18/2026	02/17/2026	0.00	102.25	
CFSI-42863	Water Treatment Fuel	01/18/2026	02/17/2026	0.00	78.33	
CFSI-42864	Sanitation Fuel	01/18/2026	02/17/2026	0.00	594.70	

Vendor Number	Vendor Name					Total Vendor Amount
036925	Foley Industries Inc.					22.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9057	01/23/2026	22.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PS210145038	End Loader Parts	01/13/2026	02/12/2026	0.00	22.00	

Vendor Number	Vendor Name					Total Vendor Amount
008272	Four County Mental Health					150.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80684	01/23/2026	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004703	Hayes DUI Diversion Evaluation	01/16/2026	02/15/2026	0.00	150.00	

Vendor Number	Vendor Name					Total Vendor Amount
033568	Galaxie Business					7,328.55
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9058	01/23/2026	7,328.55			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
148788	Monthly Subscriptions	01/14/2026	02/13/2026	0.00	6,075.05	
148789	Monthly Subscription - PD/Dispatch	01/14/2026	02/13/2026	0.00	1,253.50	

Vendor Number	Vendor Name					Total Vendor Amount
009330	Grainger					5,830.92
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9062	01/23/2026	5,830.92			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9750224298	Pallet Rack Starter/Add On	12/22/2025	01/21/2026	0.00	5,830.92	

Vendor Number	Vendor Name					Total Vendor Amount
008200	Harry Bass Attorney					1,600.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80685	01/23/2026	1,600.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1/15/2026 Stmt	Court Appointment Attorney Fees	01/15/2026	02/14/2026	0.00	1,600.00	

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Vendor Number 037434	Vendor Name Heartland Audio Visual, Inc.					Total Vendor Amount 665.00	
Payment Type EFT	Payment Number 9063					Payment Date 01/23/2026	Payment Amount 665.00
Payable Number 2042	Description Memorial Hall - Audiovisual	Payable Date 11/24/2025	Due Date 12/24/2025	Discount Amount 0.00	Payable Amount 665.00		
Vendor Number 010440	Vendor Name Hugo's Industrial Supply					Total Vendor Amount 1,728.38	
Payment Type EFT	Payment Number 9064					Payment Date 01/23/2026	Payment Amount 1,728.38
Payable Number 346370	Description Disinfectant	Payable Date 01/06/2026	Due Date 02/05/2026	Discount Amount 0.00	Payable Amount 139.08		
346503	Roller Brush Green	01/09/2026	02/08/2026	0.00	63.40		
347021	Toner	01/15/2026	02/14/2026	0.00	1,107.12		
347221	Disinfectant and gloves	01/20/2026	02/19/2026	0.00	119.58		
347243	Toner	01/21/2026	02/20/2026	0.00	299.20		
Vendor Number 036025	Vendor Name Ironworks Welding And Fabrication					Total Vendor Amount 665.00	
Payment Type EFT	Payment Number 9065					Payment Date 01/23/2026	Payment Amount 665.00
Payable Number 4186	Description Custom Tray/Belt Guard	Payable Date 12/26/2025	Due Date 01/25/2026	Discount Amount 0.00	Payable Amount 665.00		
Vendor Number 035182	Vendor Name Johnson Controls Fire Protection Lp					Total Vendor Amount 350.00	
Payment Type Check	Payment Number 80686					Payment Date 01/23/2026	Payment Amount 350.00
Payable Number 25156883	Description Service Agreement	Payable Date 01/01/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 350.00		
Vendor Number 038348	Vendor Name Josephine Thomson					Total Vendor Amount 57.00	
Payment Type Check	Payment Number 80687					Payment Date 01/23/2026	Payment Amount 57.00
Payable Number INV0004705	Description Security Deposit Refund	Payable Date 12/31/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 57.00		
Vendor Number 036340	Vendor Name Kansas Health & Environmental Laboratories					Total Vendor Amount 1,472.00	
Payment Type Check	Payment Number 80688					Payment Date 01/23/2026	Payment Amount 1,472.00
Payable Number 75741	Description Water Testing	Payable Date 01/05/2026	Due Date 02/04/2026	Discount Amount 0.00	Payable Amount 1,472.00		
Vendor Number 038070	Vendor Name Kimball Midwest					Total Vendor Amount 1,256.88	
Payment Type Check	Payment Number 80689					Payment Date 01/23/2026	Payment Amount 1,256.88
Payable Number 104052672	Description Deoderizer	Payable Date 12/30/2025	Due Date 01/29/2026	Discount Amount 0.00	Payable Amount 1,256.88		
Vendor Number 035962	Vendor Name KU Public Management Center					Total Vendor Amount 3,900.00	
Payment Type Check	Payment Number 80690					Payment Date 01/23/2026	Payment Amount 3,900.00
Payable Number C18C7D68	Description A. Cook KU Certified Public Manager Program	Payable Date 10/23/2025	Due Date 11/22/2025	Discount Amount 0.00	Payable Amount 3,900.00		

Payment Register

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Vendor Number 036883	Vendor Name Labette Health					Total Vendor Amount 402.54	
Payment Type EFT	Payment Number 9066					Payment Date 01/23/2026	Payment Amount 402.54
Payable Number 10	Description Labette Health City Dr.	Payable Date 01/05/2026	Due Date 02/04/2026	Discount Amount 0.00	Payable Amount 402.54		
Vendor Number 036657	Vendor Name Laboratory Sales & Service LLC					Total Vendor Amount 259.25	
Payment Type EFT	Payment Number 9067					Payment Date 01/23/2026	Payment Amount 259.25
Payable Number 38058	Description EDTA TITRANT 0.0200Molar Solution	Payable Date 12/23/2025	Due Date 01/22/2026	Discount Amount 0.00	Payable Amount 259.25		
Vendor Number 038128	Vendor Name Latimer, Sommers & Associates P.A.					Total Vendor Amount 9,390.00	
Payment Type EFT	Payment Number 9068					Payment Date 01/23/2026	Payment Amount 9,390.00
Payable Number 23792	Description Memorial Hall HVAC Design	Payable Date 01/14/2026	Due Date 01/14/2026	Discount Amount 0.00	Payable Amount 8,400.00		
23793	Memorial Hall HVAC Design	01/14/2026	01/14/2026	0.00	990.00		
Vendor Number 037935	Vendor Name Marmic Fire And Safety Co Inc					Total Vendor Amount 861.38	
Payment Type Check	Payment Number 80691					Payment Date 01/23/2026	Payment Amount 861.38
Payable Number D527913	Description Fire extinguisher maintenance	Payable Date 01/14/2026	Due Date 02/13/2026	Discount Amount 0.00	Payable Amount 861.38		
Vendor Number 030166	Vendor Name Michael H Conway					Total Vendor Amount 180.00	
Payment Type EFT	Payment Number 9069					Payment Date 01/23/2026	Payment Amount 180.00
Payable Number 2 - Dec 2025	Description Monthly Engineering Services	Payable Date 12/01/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 60.00		
8 - Nov 2025	Monthly Engineering Services	11/25/2025	12/25/2025	0.00	120.00		
Vendor Number 034298	Vendor Name Mid-American Research Chemical					Total Vendor Amount 401.68	
Payment Type EFT	Payment Number 9070					Payment Date 01/23/2026	Payment Amount 401.68
Payable Number 0863353-IN	Description Ice melter	Payable Date 10/31/2025	Due Date 11/30/2025	Discount Amount 0.00	Payable Amount 401.68		
Vendor Number 032556	Vendor Name Midwest Minerals, LLC					Total Vendor Amount 2,522.96	
Payment Type EFT	Payment Number 9071					Payment Date 01/23/2026	Payment Amount 2,522.96
Payable Number 828634	Description Rock	Payable Date 12/18/2025	Due Date 01/17/2026	Discount Amount 0.00	Payable Amount 2,522.96		
Vendor Number 033575	Vendor Name Modern Copy Systems					Total Vendor Amount 192.00	
Payment Type EFT	Payment Number 9072					Payment Date 01/23/2026	Payment Amount 192.00
Payable Number 61005	Description Toner Cartridges	Payable Date 01/12/2026	Due Date 02/11/2026	Discount Amount 0.00	Payable Amount 192.00		

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Vendor Number 016030	Vendor Name Montgomery County Dept. of Corrections					Total Vendor Amount 275.00	
Payment Type Check	Payment Number 80692					Payment Date 01/23/2026	Payment Amount 275.00
Payable Number INPD 12/25	Description Inmate care - M. Burton & T. Beisly	Payable Date 01/06/2026	Due Date 02/05/2026	Discount Amount 0.00	Payable Amount 275.00		
Vendor Number 016021	Vendor Name Montgomery County Treasurer					Total Vendor Amount 34,056.06	
Payment Type Check	Payment Number 80693					Payment Date 01/23/2026	Payment Amount 34,056.06
Payable Number 2578295	Description McKinley Taxes	Payable Date 12/20/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 20,424.26		
2578296	McKinley Taxes	12/31/2025	12/31/2025	0.00	6,971.24		
2578297	McKinley Taxes	12/31/2025	12/31/2025	0.00	6,660.56		
Vendor Number 037078	Vendor Name National Industrial & Safety Supply					Total Vendor Amount 213.78	
Payment Type EFT	Payment Number 9073					Payment Date 01/23/2026	Payment Amount 213.78
Payable Number 50095	Description First Aid Kit and shop towels	Payable Date 01/13/2025	Due Date 02/12/2025	Discount Amount 0.00	Payable Amount 213.78		
Vendor Number 035799	Vendor Name Omni Billing					Total Vendor Amount 7,371.25	
Payment Type EFT	Payment Number 9074					Payment Date 01/23/2026	Payment Amount 7,371.25
Payable Number 12312025	Description EMS Billing	Payable Date 01/02/2026	Due Date 02/01/2026	Discount Amount 0.00	Payable Amount 7,371.25		
Vendor Number 036608	Vendor Name One Stop Pack N Ship					Total Vendor Amount 72.82	
Payment Type Check	Payment Number 80694					Payment Date 01/23/2026	Payment Amount 72.82
Payable Number 82029	Description Drug Screen Shipment	Payable Date 12/10/2025	Due Date 01/09/2026	Discount Amount 0.00	Payable Amount 72.82		
Vendor Number 018120	Vendor Name O'Reilly Auto Parts					Total Vendor Amount 329.36	
Payment Type Check	Payment Number 80695					Payment Date 01/23/2026	Payment Amount 329.36
Payable Number 0154-290365	Description Air and Oil Filter for 512	Payable Date 12/29/2025	Due Date 01/28/2026	Discount Amount 0.00	Payable Amount 60.03		
0154-290525	Oil Filters for F-350 & F250	12/30/2025	01/29/2026	0.00	31.77		
0154-290546	Oil Filter 2016 Chevy	12/30/2025	01/29/2026	0.00	10.86		
0154-290721	Hood Latch	12/31/2025	01/30/2026	0.00	85.90		
0154-290749	Relay Swtch	12/31/2025	01/30/2026	0.00	41.70		
0154-292198	Air Filter for Leafer	01/09/2026	02/08/2026	0.00	29.95		
0154-292948	Tail light for 531	01/14/2026	02/13/2026	0.00	56.72		
0154-293864	Oil filters	01/20/2026	02/19/2026	0.00	12.43		
Vendor Number 032859	Vendor Name Pace Analytical Services					Total Vendor Amount 442.00	
Payment Type EFT	Payment Number 9075					Payment Date 01/23/2026	Payment Amount 442.00
Payable Number 2560240284	Description Analytical Charges	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 442.00		

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Vendor Number 037591	Vendor Name Pioneer Research Corporation	Total Vendor Amount 6,349.32			
Payment Type EFT	Payment Number 9076	Payment Date 01/23/2026	Payment Amount 6,349.32		
Payable Number 267607	Description Emulsi-pro	Payable Date 12/22/2025	Due Date 01/21/2026	Discount Amount 0.00	Payable Amount 6,349.32
Vendor Number 034712	Vendor Name Prairie Fire Coffee & Roasters	Total Vendor Amount 67.90			
Payment Type EFT	Payment Number 9077	Payment Date 01/23/2026	Payment Amount 67.90		
Payable Number 1710328	Description Coffee	Payable Date 01/14/2026	Due Date 02/13/2026	Discount Amount 0.00	Payable Amount 67.90
Vendor Number 021040	Vendor Name R.E. Pedrotti Co., Inc.	Total Vendor Amount 966.90			
Payment Type EFT	Payment Number 9078	Payment Date 01/23/2026	Payment Amount 966.90		
Payable Number 18518	Description River Intake Flowmeter Calibration	Payable Date 01/08/2026	Due Date 02/07/2026	Discount Amount 0.00	Payable Amount 966.90
Vendor Number 034970	Vendor Name Realpage, Inc.	Total Vendor Amount 27.58			
Payment Type EFT	Payment Number 9079	Payment Date 01/23/2026	Payment Amount 27.58		
Payable Number 12512120809	Description Huff Background Check	Payable Date 12/17/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 27.58
Vendor Number 037404	Vendor Name Red Tiger Tire & Auto Inc.	Total Vendor Amount 20.00			
Payment Type EFT	Payment Number 9080	Payment Date 01/23/2026	Payment Amount 20.00		
Payable Number 12159	Description Tire repair	Payable Date 12/23/2025	Due Date 01/22/2026	Discount Amount 0.00	Payable Amount 20.00
Vendor Number 021300	Vendor Name Resource Recovery Div 4392	Total Vendor Amount 11,602.86			
Payment Type EFT	Payment Number 9081	Payment Date 01/23/2026	Payment Amount 11,602.86		
Payable Number 4392-000009260	Description Landfill	Payable Date 01/15/2026	Due Date 02/14/2026	Discount Amount 0.00	Payable Amount 11,602.86
Vendor Number 032080	Vendor Name Sandifer Engineering	Total Vendor Amount 480.00			
Payment Type EFT	Payment Number 9082	Payment Date 01/23/2026	Payment Amount 480.00		
Payable Number 60961	Description PT Annual Monitoring Alarm System	Payable Date 01/06/2026	Due Date 02/05/2026	Discount Amount 0.00	Payable Amount 480.00
Vendor Number 022110	Vendor Name Sayers Ace Hardware Inc.	Total Vendor Amount 21.48			
Payment Type Check	Payment Number 80696	Payment Date 01/23/2026	Payment Amount 21.48		
Payable Number 069718	Description Drain Unclogger	Payable Date 01/09/2026	Due Date 02/08/2026	Discount Amount 0.00	Payable Amount 16.99
Payable Number K99864	Description Chain/Cable/Rope	Payable Date 01/20/2026	Due Date 02/19/2026	Discount Amount 0.00	Payable Amount 4.49

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Vendor Number	Vendor Name					Total Vendor Amount	
036202	Security 1st Title LLC					1,365.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80697					01/23/2026	1,365.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3166901	536 S 13th	01/11/2026	02/10/2026	0.00	195.00		
3166903	301 S. 14th	01/11/2026	02/10/2026	0.00	195.00		
3166906	304 S. 14th	01/19/2026	02/18/2026	0.00	195.00		
3166941	411 S. 4th	01/13/2026	02/12/2026	0.00	195.00		
3166953	424 S. 18th St	01/13/2026	02/12/2026	0.00	195.00		
3168114	O&E 108 S. Wald	01/11/2026	02/10/2026	0.00	195.00		
3168504	700 S. 17th	01/11/2026	02/10/2026	0.00	195.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037475	Stanard & Associates, Inc.					240.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80698					01/23/2026	240.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
SA000063458	Officer selection test	12/30/2025	01/29/2026	0.00	240.00		
Vendor Number	Vendor Name					Total Vendor Amount	
032898	Stericycle, Inc.					108.02	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9083					01/23/2026	108.02
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
8012868642	IPD Shredding services	12/18/2025	01/17/2026	0.00	108.02		
Vendor Number	Vendor Name					Total Vendor Amount	
034290	T.C. Underground Inc.					978.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9084					01/23/2026	978.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4952	Assist with repair of water main	12/17/2025	01/16/2026	0.00	978.00		
Vendor Number	Vendor Name					Total Vendor Amount	
034515	Tidy Whitie's Laundromat					22.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9085					01/23/2026	22.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
6838	Wash & Fold	12/30/2025	01/29/2026	0.00	22.50		
Vendor Number	Vendor Name					Total Vendor Amount	
036512	US Cellular					1,333.93	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80699					01/23/2026	1,333.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0781423475	Code Enforcement Monthly Charges	01/10/2026	02/09/2026	0.00	87.58		
0781429339	Sanitation Monthly Charges	01/10/2026	02/09/2026	0.00	403.12		
0781544415	Street Monthly Charges	01/10/2026	02/09/2026	0.00	357.48		
0781591685	Water/Sewer Monthly Charges	01/10/2026	02/09/2026	0.00	485.75		
Vendor Number	Vendor Name					Total Vendor Amount	
025004	USA Bluebook					1,300.85	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9086					01/23/2026	1,300.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV00920156	PH Buffer	12/29/2025	01/28/2026	0.00	30.19		
INV00929590	Ammonia Cyanurate	01/09/2026	02/08/2026	0.00	1,270.66		

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Vendor Number 035459	Vendor Name USD # 446						Total Vendor Amount 427,828.89
Payment Type EFT	Payment Number 9087						Payment Date 01/23/2026
Payable Number December 2025	Description Sales tax	Payable Date 01/22/2026	Due Date 02/21/2026	Discount Amount 0.00	Payable Amount 427,828.89		
Vendor Number 035378	Vendor Name Verizon Wireless						Total Vendor Amount 80.04
Payment Type Check	Payment Number 80700						Payment Date 01/23/2026
Payable Number 6133027353 2025	Description SE Liftstation	Payable Date 01/08/2026	Due Date 02/07/2026	Discount Amount 0.00	Payable Amount 58.70		
Payable Number 6133027353 2026	Description SE Liftstation	Payable Date 01/08/2026	Due Date 02/07/2026	Discount Amount 0.00	Payable Amount 21.34		
Vendor Number 037921	Vendor Name Water Resource Solutions						Total Vendor Amount 6,323.51
Payment Type EFT	Payment Number 9088						Payment Date 01/23/2026
Payable Number 2022013-06	Description Verdigris River Low Water Dam Inspection Contract	Payable Date 11/13/2025	Due Date 12/13/2025	Discount Amount 0.00	Payable Amount 4,175.50		
Payable Number 2025013-08	Description Verdigris River Low Water Dam Inspection Contract	Payable Date 01/09/2026	Due Date 02/08/2026	Discount Amount 0.00	Payable Amount 2,148.01		
Vendor Number 035913	Vendor Name Waters Hardware						Total Vendor Amount 152.96
Payment Type EFT	Payment Number 9089						Payment Date 01/23/2026
Payable Number 7790/P	Description Cust no 72180 - 10 X 3 Tan Saber	Payable Date 01/02/2026	Due Date 02/01/2026	Discount Amount 0.00	Payable Amount 12.99		
Payable Number 7831/P	Description Cust no 72180 - Ratchet	Payable Date 01/06/2026	Due Date 02/05/2026	Discount Amount 0.00	Payable Amount 29.99		
Payable Number 7862/P	Description Cust no 72177 - Sawhorse	Payable Date 01/08/2026	Due Date 02/07/2026	Discount Amount 0.00	Payable Amount 109.98		
Vendor Number 038205	Vendor Name Watson Consoles						Total Vendor Amount 112,312.16
Payment Type Check	Payment Number 80701						Payment Date 01/23/2026
Payable Number 000101781	Description Dispatch Consoles	Payable Date 09/25/2025	Due Date 09/25/2025	Discount Amount 0.00	Payable Amount 112,312.16		
Vendor Number 034744	Vendor Name Woods Lumber Company						Total Vendor Amount 2,872.14
Payment Type EFT	Payment Number 9090						Payment Date 01/23/2026
Payable Number 627287	Description Concrete and Rebar	Payable Date 12/23/2025	Due Date 01/22/2026	Discount Amount 0.00	Payable Amount 71.61		
Payable Number 627538	Description Penn Terrace Apt 502	Payable Date 12/29/2025	Due Date 12/31/2025	Discount Amount 0.00	Payable Amount 1,578.58		
Payable Number 627740	Description Nuts, bolts, screws	Payable Date 12/30/2025	Due Date 01/29/2026	Discount Amount 0.00	Payable Amount 14.59		
Payable Number 627806	Description 25ft Hose	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 21.99		
Payable Number 627837	Description T-Posts	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 34.95		
Payable Number 627840	Description T-Posts	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 20.97		
Payable Number 627847	Description PVC Pipe	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 4.99		
Payable Number 628574	Description Lumber	Payable Date 01/08/2026	Due Date 02/07/2026	Discount Amount 0.00	Payable Amount 94.67		
Payable Number 628599	Description Lumber	Payable Date 01/08/2026	Due Date 02/07/2026	Discount Amount 0.00	Payable Amount 67.56		
Payable Number 629026	Description Adhesive	Payable Date 01/12/2026	Due Date 02/11/2026	Discount Amount 0.00	Payable Amount 11.58		
Payable Number 629132	Description zoo signs supplies	Payable Date 01/13/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 31.99		
Payable Number 629177	Description zoo signs supplies	Payable Date 01/13/2026	Due Date 02/12/2026	Discount Amount 0.00	Payable Amount 44.14		
Payable Number 629371	Description exhibit update	Payable Date 01/15/2026	Due Date 02/14/2026	Discount Amount 0.00	Payable Amount 789.20		
Payable Number 629378	Description Mason cut wheel	Payable Date 01/15/2026	Due Date 02/14/2026	Discount Amount 0.00	Payable Amount 21.54		
Payable Number 629630	Description Lock entry & driver square	Payable Date 01/19/2026	Due Date 02/18/2026	Discount Amount 0.00	Payable Amount 63.78		

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Vendor Number		Vendor Name			Total Vendor Amount		
037036		Zinser Electric LLC			165.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
EFT	9091		01/23/2026		165.00		
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
3154		Quarterly Monitoring Service Enterprise Dr		01/01/2026	01/31/2026	0.00	165.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	35	17	0.00	21,857.46
General	Voided **Void Check	0	1	0.00	0.00
General	Check	21	13	0.00	157,619.33
General	EFT	40	19	0.00	502,370.88
General	Voided **Void EFT	0	2	0.00	0.00
General	EFT	51	20	0.00	89,872.94
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	17	10	0.00	9,817.04
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		164	84	0.00	781,537.65

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-781,537.65
Packet Totals:		-781,537.65



City of Independence

Payment Register

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01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
038347	Wicklins Construction	4,512.50	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	80703	01/30/2026	4,512.50
Payable Number	Description	Payable Date	Due Date
782461	2 of 4 Onyx Shower Installs at FD	01/22/2026	01/22/2026
		Discount Amount	Payable Amount
		0.00	4,512.50

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	4,512.50
Packet Totals:		1	1	0.00	4,512.50

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-4,512.50
Packet Totals:		-4,512.50



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	9100			01/30/2026	0.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
				0.00	0.00			
**Void EFT	9111			01/30/2026	0.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
				0.00	0.00			
**Void EFT	9112			01/30/2026	0.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
				0.00	0.00			
**Void EFT	9113			01/30/2026	0.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
				0.00	0.00			
**Void EFT	9114			01/30/2026	0.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
				0.00	0.00			
**Void EFT	9115			01/30/2026	0.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
				0.00	0.00			

Vendor Number	Vendor Name							Total Vendor Amount
038236	Ace Transports LLC							22,243.90
Payment Type	Payment Number			Payment Date	Payment Amount			
EFT	9092			01/30/2026	22,243.90			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
INV-116	603 Repair	12/23/2025	01/22/2026	0.00	16,473.97			
INV-126	503 Repair	01/09/2026	02/08/2026	0.00	457.43			
INV-136	607 Hydraulic Repair	01/22/2026	02/21/2026	0.00	5,312.50			

Vendor Number	Vendor Name							Total Vendor Amount
038071	Acrisure Midwest Trust							3,995.00
Payment Type	Payment Number			Payment Date	Payment Amount			
Check	80704			01/30/2026	3,995.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
27524	Jefferson Subdivision Builders Risk	01/26/2026	02/25/2026	0.00	3,995.00			

Vendor Number	Vendor Name							Total Vendor Amount
038075	Affordable Autos, Inc							326.42
Payment Type	Payment Number			Payment Date	Payment Amount			
Check	80705			01/30/2026	326.42			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
INV0004726		01/30/2026	01/30/2026	0.00	326.42			

Vendor Number	Vendor Name							Total Vendor Amount
035900	Ane Mae's Coffee And Sandwich Shop							505.45
Payment Type	Payment Number			Payment Date	Payment Amount			
EFT	9093			01/30/2026	505.45			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
13152	Special City Comm Meeting	01/21/2026	02/20/2026	0.00	44.50			
13153	Meeting with Main Street, Chamber and MCAC	01/22/2026	02/21/2026	0.00	41.25			

Payment Register
APPKT01739 - 1/30/2026-2 AP

13162	CPM Class Breakfast	01/23/2026	02/22/2026	0.00	419.70
Vendor Number	Vendor Name	Total Vendor Amount			
037126	Autozone, Inc	241.99			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	80706	01/30/2026	241.99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0160547482	Blower motor for 504	01/15/2026	02/14/2026	0.00	60.33
01605647837	Butane Torch/Cannister and Blower Motor Pigtail	01/16/2026	02/15/2026	0.00	92.38
01605649858	De-Icer	01/21/2026	02/20/2026	0.00	89.28
Vendor Number	Vendor Name	Total Vendor Amount			
035535	CDL Electric Co., Inc.	1,820.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	80707	01/30/2026	1,820.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
W39677	Emergency Call-Out, Stop Light Repair	01/05/2026	02/04/2026	0.00	1,820.00
Vendor Number	Vendor Name	Total Vendor Amount			
036561	Civicplus, LLC	24,844.70			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9094	01/30/2026	24,844.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
355731	See Click Fix Subscription	01/01/2026	01/31/2026	0.00	6,365.40
356240	Civic Clerk Subscription	01/01/2026	01/31/2026	0.00	11,986.68
359625	CivicPlus Website Subscription	01/01/2026	01/31/2026	0.00	6,492.62
Vendor Number	Vendor Name	Total Vendor Amount			
037610	Cleargov Inc	8,853.18			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9095	01/30/2026	8,853.18		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2025-18315	Digital Subscriptions Renewal	01/01/2026	01/31/2026	0.00	8,853.18
Vendor Number	Vendor Name	Total Vendor Amount			
036349	D&A Electrical Systems, LLC	93.95			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9096	01/30/2026	93.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
250314	Fire & Security	10/02/2025	11/01/2025	0.00	41.45
260142	Security Monitoring	01/01/2026	01/31/2026	0.00	52.50
Vendor Number	Vendor Name	Total Vendor Amount			
037500	Equipmentsshare.Com, Inc.	2,303.61			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9097	01/30/2026	2,303.61		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6262467-000	Backhoe Service	12/29/2025	01/28/2026	0.00	2,306.62
CR-412512	Refund sales tax inv 5617955-000	09/19/2025	10/19/2025	0.00	-3.01
Vendor Number	Vendor Name	Total Vendor Amount			
035115	Express Services, Inc.	13,931.72			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9098	01/30/2026	13,931.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
33418076	Express Employment	01/21/2026	02/20/2026	0.00	13,931.72

Payment Register
APPKT01739 - 1/30/2026-2 AP

Vendor Number	Vendor Name					Total Vendor Amount
032155	Family Support Payment Center					173.08
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80708	01/30/2026	173.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004725		01/30/2026	01/30/2026	0.00	173.08	

Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					3,249.10
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9099	01/30/2026	3,249.10			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CFSI-43583	Animal Control Fuel	01/25/2026	02/24/2026	0.00	61.59	
CFSI-43584	Cemetery Fuel	01/25/2026	02/24/2026	0.00	45.86	
CFSI-43585	Fire/EMS Fuel	01/25/2026	02/24/2026	0.00	638.27	
CFSI-43586	Hospital Fuel	01/25/2026	02/24/2026	0.00	34.60	
CFSI-43587	Park Dept. Fuel	01/25/2026	02/24/2026	0.00	164.14	
CFSI-43588	Police Fuel	01/25/2026	02/24/2026	0.00	599.11	
CFSI-43589	Public Safety Director Fuel	01/25/2026	02/24/2026	0.00	17.26	
CFSI-43590	Sewer Collection Fuel	01/25/2026	02/24/2026	0.00	201.71	
CFSI-43591	Sewer Treatment Fuel	01/25/2026	02/24/2026	0.00	76.07	
CFSI-43592	Street Fuel	01/25/2026	02/24/2026	0.00	366.50	
CFSI-43593	Water Distribution Fuel	01/25/2026	02/24/2026	0.00	193.43	
CFSI-43594	Water/Sewer Administration Fuel	01/25/2026	02/24/2026	0.00	144.74	
CFSI-43595	Sanitation Fuel	01/25/2026	02/24/2026	0.00	705.82	

Vendor Number	Vendor Name					Total Vendor Amount
038350	Gigi Cook					250.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	80709	01/30/2026	250.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004771	Refund for services paid	01/13/2026	01/13/2026	0.00	250.00	

Vendor Number	Vendor Name					Total Vendor Amount
038120	Government Frameworks.com Inc.					45,445.25
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9101	01/30/2026	45,445.25			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7073751	Chronicle Cemetery Managment Subscription - Year 1	01/24/2026	01/24/2026	0.00	20,597.00	
7073798	Laserfiche Cloud to Cloud Migration Yr 2 of 5	02/14/2026	02/14/2026	0.00	24,848.25	

Vendor Number	Vendor Name					Total Vendor Amount
037434	Heartland Audio Visual, Inc.					855.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9102	01/30/2026	855.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2053 - 2025	Audio Visual Work	01/16/2026	02/15/2026	0.00	427.50	
2053 - 2026	HDMI repair Veterans room	01/16/2026	02/15/2026	0.00	427.50	

Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					995.17
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9103	01/30/2026	995.17			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
347353	Post its & Paper	01/22/2026	02/21/2026	0.00	220.55	
347372	File pockets	01/23/2026	02/22/2026	0.00	24.14	
347674	Billing Envelopes	01/28/2026	02/27/2026	0.00	750.48	

Payment Register

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Vendor Number 011180	Vendor Name Independence Community	Total Vendor Amount 5.00			
Payment Type EFT	Payment Number 9104	Payment Date 01/30/2026	Payment Amount 5.00		
Payable Number INV0004710	Description Charitable Contribution - Employee Direct	Payable Date 01/30/2026	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 5.00
Vendor Number 011211	Vendor Name Independence Fire Fighter	Total Vendor Amount 157.50			
Payment Type EFT	Payment Number 9105	Payment Date 01/30/2026	Payment Amount 157.50		
Payable Number INV0004712	Description Fire Insurance	Payable Date 01/30/2026	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 157.50
Vendor Number 033149	Vendor Name Independence Firemen's Association	Total Vendor Amount 210.00			
Payment Type EFT	Payment Number 9106	Payment Date 01/30/2026	Payment Amount 210.00		
Payable Number INV0004711	Description Funding/ Firemen's Association	Payable Date 01/30/2026	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 210.00
Vendor Number 037321	Vendor Name Internal Revenue Service	Total Vendor Amount 242.88			
Payment Type Check	Payment Number 80710	Payment Date 01/30/2026	Payment Amount 242.88		
Payable Number INV0004713	Description Tax Levy	Payable Date 01/30/2026	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 242.88
Vendor Number 032449	Vendor Name Kansas Payment Center	Total Vendor Amount 443.07			
Payment Type Check	Payment Number 80711	Payment Date 01/30/2026	Payment Amount 443.07		
Payable Number INV0004721	Description [REDACTED]	Payable Date 01/30/2026	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 144.92
Payable Number INV0004722	Description [REDACTED]	Payable Date 01/30/2026	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 84.92
Payable Number INV0004723	Description [REDACTED]	Payable Date 01/30/2026	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 90.92
Payable Number INV0004724	Description [REDACTED]	Payable Date 01/30/2026	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 122.31
Vendor Number 036883	Vendor Name Labette Health	Total Vendor Amount 100,000.00			
Payment Type EFT	Payment Number 9107	Payment Date 01/30/2026	Payment Amount 100,000.00		
Payable Number INV0004770	Description Labette Incentive Year 3	Payable Date 12/31/2025	Due Date 01/30/2026	Discount Amount 0.00	Payable Amount 100,000.00
Vendor Number 014250	Vendor Name Lee's Cooling & Heating	Total Vendor Amount 6,500.00			
Payment Type EFT	Payment Number 9108	Payment Date 01/30/2026	Payment Amount 6,500.00		
Payable Number 54081159	Description 705 North Penn HVAC	Payable Date 01/16/2026	Due Date 02/15/2026	Discount Amount 0.00	Payable Amount 6,500.00
Vendor Number 037950	Vendor Name Medical Air Services Association	Total Vendor Amount 501.00			
Payment Type EFT	Payment Number 9109	Payment Date 01/30/2026	Payment Amount 501.00		
Payable Number 2261289	Description B2BNETCIK - Medical Air Services Premium	Payable Date 01/16/2026	Due Date 01/31/2026	Discount Amount 0.00	Payable Amount 501.00

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APPKT01739 - 1/30/2026-2 AP

Vendor Number	Vendor Name						Total Vendor Amount	
037915	Metropolitan Life Insurance Company						5,216.98	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9110						01/30/2026	5,216.98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
CM0000066	5391110 - Critical Illness Premium	01/30/2026	01/31/2026	0.00	-0.03			
CM0000067	5391110 - Basic Group AD&D Premium	01/30/2026	01/30/2026	0.00	-2.08			
CM0000068	5391110 - Basic Group Life Insurance Premium	01/30/2026	01/30/2026	0.00	-15.28			
CM0000069	5391110 - Short Term Disability Premium	01/30/2026	01/31/2026	0.00	-0.16			
CM0000070	5391110 - Voluntary AD&D Premium	01/30/2026	01/31/2026	0.00	-0.03			
CM0000071	5391110 - Voluntary Life Ins Premium	01/30/2026	01/31/2026	0.00	-0.02			
INV0004558	5391110 - Accident Insurance	01/02/2026	01/02/2026	0.00	374.05			
INV0004559	5391110 - Critical Illness Premium	01/02/2026	01/31/2026	0.00	330.09			
INV0004564	5391110 - Basic Group AD&D Premium	01/02/2026	01/02/2026	0.00	117.20			
INV0004565	5391110 - Basic Group Life Insurance Premium	01/02/2026	01/02/2026	0.00	954.34			
INV0004567	5391110 - Hospital Indemnity Premium	01/02/2026	01/31/2026	0.00	126.11			
INV0004578	5391110 - Short Term Disability Premium	01/02/2026	01/31/2026	0.00	649.76			
INV0004580	5391110 - Voluntary AD&D Premium	01/02/2026	01/31/2026	0.00	47.36			
INV0004581	5391110 - Voluntary Life Ins Premium	01/02/2026	01/31/2026	0.00	543.30			
INV0004645	5391110 - Accident Insurance	01/16/2026	01/16/2026	0.00	373.96			
INV0004646	5391110 - Critical Illness Premium	01/16/2026	01/31/2026	0.00	330.09			
INV0004651	5391110 - Basic Group AD&D Premium	01/16/2026	01/16/2026	0.00	2.08			
INV0004652	5391110 - Basic Group Life Insurance Premium	01/16/2026	01/16/2026	0.00	20.02			
INV0004654	5391110 - Hospital Indemnity Premium	01/16/2026	01/31/2026	0.00	126.03			
INV0004665	5391110 - Short Term Disability Premium	01/16/2026	01/31/2026	0.00	649.76			
INV0004667	5391110 - Voluntary AD&D Premium	01/16/2026	01/31/2026	0.00	47.18			
INV0004668	5391110 - Voluntary Life Ins Premium	01/16/2026	01/31/2026	0.00	543.25			

Vendor Number	Vendor Name						Total Vendor Amount	
032556	Midwest Minerals, LLC						157.63	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9116						01/30/2026	157.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
833402	Rock	01/20/2026	02/19/2026	0.00	157.63			

Vendor Number	Vendor Name						Total Vendor Amount	
037124	Montgomery County-Gis Dept						5,000.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	80712						01/30/2026	5,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
INV0004707	Annual Fee EagleView Pictometry	01/15/2026	02/14/2026	0.00	5,000.00			

Vendor Number	Vendor Name						Total Vendor Amount	
018120	O'Reilly Auto Parts						71.97	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	80713						01/30/2026	71.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
0154-294099	Snow Brush	01/21/2026	02/20/2026	0.00	71.97			

Vendor Number	Vendor Name						Total Vendor Amount	
037473	Palfinger Usa, LLC						1,391.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	80714						01/30/2026	1,391.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
IN944897	Bucket Inspection	01/22/2026	02/21/2026	0.00	1,391.00			

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
038152	Pappas Hayden Westberg & Jackson PC					498.79
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80715			01/30/2026	498.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0004727		01/30/2026	01/30/2026	0.00	498.79	
Vendor Number	Vendor Name					Total Vendor Amount
020010	Quality Motors Of Independence					40.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80716			01/30/2026	40.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
233436	504 Resistor Assembly	01/15/2026	02/14/2026	0.00	40.44	
Vendor Number	Vendor Name					Total Vendor Amount
036748	RLI Surety					175.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80717			01/30/2026	175.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1240749 - Lies 2026	LSM1240749 - Lies Bond	01/21/2026	02/20/2026	0.00	175.00	
Vendor Number	Vendor Name					Total Vendor Amount
036202	Security 1st Title LLC					1,365.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80718			01/30/2026	1,365.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3166909	307 S. 14th	01/26/2026	02/25/2026	0.00	195.00	
3166912	O&E 308 S. 15th	01/26/2026	02/25/2026	0.00	195.00	
3166922	320 S. 18th	01/22/2026	02/21/2026	0.00	195.00	
3166935	400 S. 16th	01/22/2026	02/21/2026	0.00	195.00	
3169498	O&E 214 S. 12th	01/26/2026	02/25/2026	0.00	195.00	
3169957	509 N. 13th	01/26/2026	02/25/2026	0.00	195.00	
3171491	O&E	01/23/2026	02/22/2026	0.00	195.00	
Vendor Number	Vendor Name					Total Vendor Amount
038329	Specialty Vehicle Source Corp					29,629.28
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80719			01/30/2026	29,629.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1702	2 Dodge Durango Patrol Vehicles	11/12/2025	11/12/2025	0.00	29,629.28	
Vendor Number	Vendor Name					Total Vendor Amount
035684	Tyler Technologies, Inc					34,880.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9117			01/30/2026	34,880.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025-535556	Credit for Licensing, Permitting & Community Dev	11/19/2025	12/19/2025	0.00	-12,093.00	
025-539093	Insite transaction fees 10/1/2025 - 12/31/2025	12/31/2025	01/30/2026	0.00	5,525.00	
130-161233	CAD/RMS	12/10/2025	01/09/2026	0.00	39,698.00	
130-161261	Tyler's CAD interface with Enterpol RMS	12/10/2025	01/09/2026	0.00	1,750.00	
Vendor Number	Vendor Name					Total Vendor Amount
036512	US Cellular					696.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	80720			01/30/2026	696.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0781755157	Park- Zoo- Cemetery radios	01/10/2026	02/09/2026	0.00	696.07	

Payment Register
APPKT01739 - 1/30/2026-2 AP

Vendor Number	Vendor Name					Total Vendor Amount	
038349	Valor CDJR Inc					83,208.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	80721					01/30/2026	83,208.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
26170	2 2026 Dodge Durangos	01/12/2026	01/12/2026	0.00	41,604.00		
26171	2 2026 Dodge Durangos	01/12/2026	01/12/2026	0.00	41,604.00		
Vendor Number	Vendor Name					Total Vendor Amount	
034817	Washer Specialties Co					44.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9118					01/30/2026	44.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
21058279	Refrigerator Door Bin	01/08/2026	02/07/2026	0.00	44.50		
Vendor Number	Vendor Name					Total Vendor Amount	
034744	Woods Lumber Company					1,287.81	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9119					01/30/2026	1,287.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
629755	Paint marking	01/20/2026	02/19/2026	0.00	19.98		
629839	Lumbar & supplies	01/21/2026	02/20/2026	0.00	182.89		
629972	exhibit maint	01/21/2026	02/20/2026	0.00	156.86		
630025	Buckets	01/22/2026	02/21/2026	0.00	29.94		
630089	Sand	01/22/2026	02/21/2026	0.00	59.94		
630104	Winterization supplies	01/22/2026	02/21/2026	0.00	274.88		
630141	Inspection Equipment	01/23/2026	02/22/2026	0.00	43.44		
630158	exhibit maint	01/23/2026	02/22/2026	0.00	158.96		
630183	Police Bathroom Door Repair	01/23/2026	02/22/2026	0.00	8.29		
630187	Torch kit	01/23/2026	02/22/2026	0.00	59.99		
630308	Extention cord & cable ties	01/26/2026	02/25/2026	0.00	80.28		
630494	exhibit supplies	01/28/2026	02/27/2026	0.00	162.40		
B22766	Sand	01/22/2026	02/21/2026	0.00	-19.98		
K29905	Sand	01/21/2026	02/20/2026	0.00	69.94		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	30	18	0.00	129,567.99
General	EFT	4	2	0.00	25,345.70
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	1	1	0.00	157.50
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	1	1	0.00	210.00
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	14	2	0.00	17,180.82
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	7	5	0.00	116,353.35
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	56	11	0.00	113,034.08
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		113	46	0.00	401,849.44

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-401,849.44
Packet Totals:		-401,849.44



City of Independence

Payment Register

APPKT01744 - 1/30/2026-2 AP
01 - City of Independence

Bank: General - Community National Bank						
Vendor Number	Vendor Name					Total Vendor Amount
035684	Tyler Technologies, Inc					3,051.51
Payment Type	Payment Number				Payment Date	Payment Amount
EFT	9120				01/30/2026	3,051.51
Payable Number	Description			Payable Date	Due Date	Discount Amount Payable Amount
CI100-00236282	Tyler's CAD interface with Enterpol RMS			11/30/2025	12/30/2025	0.00 3,051.51

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	EFT	1	1	0.00	3,051.51
Packet Totals:		1	1	0.00	3,051.51

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-3,051.51
Packet Totals:		-3,051.51

PAY PERIOD 1/2/2026

GROSS: \$ 240,472.15

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 49,661.24

KPERS DRAFTS

OGLI

\$ 52,934.19

\$ 0

STATE WITHHOLDING

\$ 10,416.22

PAYROLL EMPLOYEE DEDUCTIONS

\$ 20,995.71



City of Independence

Payroll Check Register Report Summary

Pay Period: 12/14/2025-12/27/2025

Packet: PYPKT00523 - 1/02/2026 Payroll
Payroll Set: City of Independence - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	151	160,955.37
Total	151	160,955.37

PAY PERIOD 1/16/2026

GROSS: \$ 236,982.05

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 48,592.33

KPERS DRAFTS

\$ 51,670.89

OGLI

\$ 0

STATE WITHHOLDING

\$ 10,234.72

PAYROLL EMPLOYEE DEDUCTIONS

\$ 21,119.98



City of Independence

Payroll Check Register Report Summary

Pay Period: 12/28/2025-1/10/2026

Packet: PYPKT00532 - 1/16/2026 Payroll
Payroll Set: City of Independence - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	149	158,451.02
Total	149	158,451.02

PAY PERIOD 1/30/2026

GROSS: \$ 245,505.40

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 54,126.96

KPERS DRAFTS

\$ 52,586.23

OGLI

\$959.43

STATE WITHHOLDING

\$ 11,472.32

PAYROLL EMPLOYEE DEDUCTIONS

\$ 2,883.86



City of Independence

Payroll Check Register Report Summary

Pay Period: 1/11/2026-1/24/2026

Packet: PYPKT00540 - 1/30/2026 Payroll
Payroll Set: City of Independence - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	151	180,235.10
Total	151	180,235.10

JANUARY 2026 DRAFT

\$ 366,988.41



City of Independence

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 01/31/2026 - 01/31/2026

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								37,069.48	9.99	3.69	0.00	37,083.16	37,083.16
00055878	EMS License Renewal for Staff Member			12/31/2025		DFT0005857	1/31/2026	50.00	0.00	0.00	0.00	50.00	50.00
	EMS License Renewal fo	1.00	50.00	50.00	001-026-60000	Other Professional Services			50.00				
003863644	City CPR Books and Training Materials			12/31/2025		DFT0005866	1/31/2026	529.31	0.00	0.00	0.00	529.31	529.31
	City CPR Books and Trai	1.00	529.31	529.31	001-025-70000	Other Operational Supplies			529.31				
00915367	PT Cookies			12/31/2025		DFT0005670	1/31/2026	58.65	0.00	0.00	0.00	58.65	58.65
	PT	1.00	58.65	58.65	979-070-70000	Other Operational Supplies			58.65				
00922	Membership Renewal			1/31/2026		DFT0005687	1/31/2026	200.00	0.00	0.00	0.00	200.00	200.00
	Membership Renewal	0.00	0.00	200.00	033-063-60270	Membership Dues			200.00				
0154-287944	Spray Adhes			12/31/2025		DFT0005735	1/31/2026	16.99	0.00	0.00	0.00	16.99	16.99
	Spray Adhes	1.00	16.99	16.99	001-043-70230	Equipment Repair & Maintenance !			16.99				
01605631281	Bondo			12/31/2025		DFT0005816	1/31/2026	16.18	0.00	0.00	0.00	16.18	16.18
	Bondo	1.00	16.18	16.18	031-066-70240	Vehicle Repair & Maintenance Supj			16.18				
01605631323	Hose clamp kit			12/31/2025		DFT0005759	1/31/2026	23.76	0.00	0.00	0.00	23.76	23.76
	Hose clamp kit	1.00	23.76	23.76	001-041-70230	Equipment Repair & Maintenance !			23.76				
01605634081	Bulbs			12/31/2025		DFT0005740	1/31/2026	10.92	0.00	0.00	0.00	10.92	10.92
	Bulbs	1.00	10.92	10.92	001-042-70240	Vehilcle Repair & Maintenance Sup			10.92				
0557	propane			12/31/2025		DFT0005767	1/31/2026	15.00	0.00	0.00	0.00	15.00	15.00
	propane	1.00	15.00	15.00	001-041-70230	Equipment Repair & Maintenance !			15.00				
09454218598125121003	Walgreens			12/31/2025		DFT0005836	1/31/2026	3.99	0.00	0.00	0.00	3.99	3.99
	Misc Supplies	1.00	3.99	3.99	001-001-70010	Office Supplies			3.99				
1003008110	Pest Control			12/31/2025		DFT0005668	1/31/2026	129.25	0.00	0.00	0.00	129.25	129.25
	Pest Control	1.00	129.25	129.25	979-070-70000	Other Operational Supplies			129.25				
106029	diets			12/31/2025		DFT0005799	1/31/2026	237.18	0.00	0.00	0.00	237.18	237.18
	diets	1.00	237.18	237.18	001-042-70083	Animal Food			237.18				
10631133833039440516€	Walmart - Supplies			12/31/2025		DFT0005833	1/31/2026	228.19	0.00	0.00	0.00	228.19	228.19
	Supplies	1.00	228.19	228.19	001-046-70000	Other Operational Supplies			228.19				
1088008	Supplies for employee banquet			12/31/2025		DFT0005665	1/31/2026	6.00	0.00	0.57	0.00	6.57	6.57
	Supplies for employee b	4.00	1.50	6.57	001-009-50200	Other Employee Benefits			6.57				
110655	Gift card for employee banquet			12/31/2025		DFT0005659	1/31/2026	50.00	0.00	0.00	0.00	50.00	50.00
	Gift card for employee t	1.00	50.00	50.00	001-009-50200	Other Employee Benefits			50.00				

Vendor History Report

Posting Date Range -

Payable Number	Description	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units		Amount	Account Number	Account Name		Dist Amount					
111-0213297-9419447	Mailbox numbers		12/31/2026		DFT0005727	1/31/2026	24.68	0.00	0.00	0.00	24.68	24.68
Mailbox Numbers	1.00	24.68	24.68	033-062-70100	Other Small Tools & Equipment		24.68					
111-1128834-6024217	Saw blades		12/31/2025		DFT0005747	1/31/2026	76.97	0.00	0.00	0.00	76.97	76.97
Saw blades	1.00	76.97	76.97	001-041-70100	Other Small Tools & Equipment		76.97					
1112168744-2477815	PC Connector		12/31/2025		DFT0005825	1/31/2026	45.84	0.00	0.00	0.00	45.84	45.84
PC Connector	1.00	45.84	45.84	001-001-70010	Office Supplies		45.84					
111-3968023-7501844	Disposable Surgical Towels		12/31/2025		DFT0005810	1/31/2026	61.19	0.00	0.00	0.00	61.19	61.19
Disposable Surgical Towel	1.00	61.19	61.19	033-061-70020	Janitorial Supplies		61.19					
111-4091033-6138634	PC connector		12/31/2025		DFT0005823	1/31/2026	39.92	0.00	0.00	0.00	39.92	39.92
PC connector	1.00	39.92	39.92	001-001-70010	Office Supplies		39.92					
111-4615262-7828248	Storekid for Milwaukee fuel transfer pump		12/31/2025		DFT0005734	1/31/2026	357.00	0.00	0.00	0.00	357.00	357.00
Storekid for Milwaukee	1.00	357.00	357.00	033-062-70100	Other Small Tools & Equipment		357.00					
111-4650849-5497027	Cleaning Rags		12/31/2025		DFT0005812	1/31/2026	101.31	0.00	0.00	0.00	101.31	101.31
Cleaning Rags	1.00	101.31	101.31	033-061-70020	Janitorial Supplies		101.31					
111-4994547-2437062	Climbing Rope		12/31/2026		DFT0005728	1/31/2026	35.99	0.00	0.00	0.00	35.99	35.99
Climbing Rope	1.00	35.99	35.99	033-062-70100	Other Small Tools & Equipment		35.99					
111-4994547-2437062-1	Climbing Rope		12/31/2025		DFT0005723	1/31/2026	-35.99	0.00	0.00	0.00	-35.99	-35.99
Climbing Rope	-1.00	35.99	-35.99	033-062-70100	Other Small Tools & Equipment		-35.99					
111-5046728-2328245	Diffuser Refills		12/31/2025		DFT0005732	1/31/2026	152.03	0.00	0.00	0.00	152.03	152.03
Diffuser Refills	1.00	84.98	84.98	033-062-70000	Other Operational Supplies		84.98					
Diffuser Refills	1.00	67.05	67.05	033-062-70000	Other Operational Supplies		67.05					
111-7790357-2059433	Christmas in the park		12/31/2025		DFT0005752	1/31/2026	104.95	0.00	0.00	0.00	104.95	104.95
Christmas in the park	1.00	104.95	104.95	040-041-80000	Other Capital Outlay		104.95					
1118	Food for employee banquet		12/31/2025		DFT0005653	1/31/2026	258.95	0.00	0.00	0.00	258.95	258.95
Food for employee banquet	1.00	258.95	258.95	001-009-50200	Other Employee Benefits		258.95					
111-8342114-3037034	USB C hub		12/31/2025		DFT0005824	1/31/2026	29.98	0.00	0.00	0.00	29.98	29.98
USB C hub	1.00	29.98	29.98	001-001-70010	Office Supplies		29.98					
111-8456918-3830661	Chimney Sweep kit		12/31/2025		DFT0005729	1/31/2026	46.99	0.00	0.00	0.00	46.99	46.99
Chimney Sweep kit	1.00	46.99	46.99	001-033-70100	Other Small Tools & Equipment		46.99					
111-8579231-3717800	Lights & extension cord		12/31/2025		DFT0005745	1/31/2026	227.45	0.00	0.00	0.00	227.45	227.45
Lights & extension cord	1.00	227.45	227.45	001-041-70210	Building Repair & Maintenance Sup		227.45					
112-1687460-2229031	Brake & parts cleaner		12/31/2025		DFT0005739	1/31/2026	273.98	0.00	0.00	0.00	273.98	273.98
Brake & parts cleaner	1.00	273.98	273.98	001-043-70230	Equipment Repair & Maintenance		273.98					
112-2124555-3044238	diets		12/31/2025		DFT0005778	1/31/2026	53.51	0.00	0.00	0.00	53.51	53.51
diets	1.00	53.51	53.51	001-042-70083	Animal Food		53.51					
112-3027547-2661051	Mouse pad		12/31/2025		DFT0005643	1/31/2026	12.91	0.00	0.00	0.00	12.91	12.91
Mouse pad	1.00	12.91	12.91	033-063-70010	Office Supplies		12.91					

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						
112-4894394-5334629	Rearview mirror		12/31/2025		DFT0005736	1/31/2026	24.69	0.00	0.00	0.00	24.69	24.69
	Rearview mirror	1.00	24.69	24.69	001-043-70230	Equipment Repair & Maintenance		24.69				
112-5193660-1557031	Type C to VGA adapter		12/31/2025		DFT0005840	1/31/2026	17.50	0.00	0.00	0.00	17.50	17.50
	Type C to VGA adapter	1.00	17.50	17.50	001-002-70010	Office Supplies		17.50				
112-6324872-9017804	Receipt printer		12/31/2025		DFT0005791	1/31/2026	165.79	0.00	0.00	0.00	165.79	165.79
	Receipt printer	1.00	165.79	165.79	001-041-70100	Other Small Tools & Equipment		165.79				
112-672096-6600218	Exhibit maintenance		12/31/2025		DFT0005790	1/31/2026	147.53	0.00	0.00	0.00	147.53	147.53
	Exhibit maintenance	1.00	147.53	147.53	001-041-70230	Equipment Repair & Maintenance		58.97				
					001-042-70210	Building Repair & Maintenance Sup		27.96				
					001-042-70220	Grounds Repair & Maintenance Sup		60.60				
112-8426440-7373852	Keyboard		12/31/2025		DFT0005647	1/31/2026	47.49	0.00	0.00	0.00	47.49	47.49
	Keyboard	1.00	47.49	47.49	033-063-70010	Office Supplies		47.49				
112-9290094-4646657	Lights		12/31/2025		DFT0005758	1/31/2026	258.35	0.00	0.00	0.00	258.35	258.35
	Lights	1.00	258.35	258.35	001-042-70000	Other Operational Supplies		9.06				
					001-042-70220	Grounds Repair & Maintenance Sup		249.29				
112-9826205-0646665	Spark plugs		12/31/2025		DFT0005753	1/31/2026	81.81	0.00	0.00	0.00	81.81	81.81
	Spark plugs	1.00	81.81	81.81	001-041-70230	Equipment Repair & Maintenance		46.50				
					001-042-70230	Equipment Repair & Maintenance		35.31				
113-1168355-5146666	Sharpies		12/31/2025		DFT0005726	1/31/2026	15.00	0.00	0.00	0.00	15.00	15.00
	Sharpies	1.00	15.00	15.00	037-067-70000	Other Operational Supplies		15.00				
113-2362088-9358635	Legal Pads		12/31/2025		DFT0005725	1/31/2026	12.56	0.00	0.00	0.00	12.56	12.56
	Legal Pads	1.00	12.56	12.56	037-067-70000	Other Operational Supplies		12.56				
113-4984522-6570605	Gloves, Mouse Pad, Calendar		12/31/2025		DFT0005809	1/31/2026	60.18	0.00	0.00	0.00	60.18	60.18
	Gloves	1.00	49.25	49.25	033-061-70020	Janitorial Supplies		49.25				
	Mouse Pad, Calendar	1.00	10.93	10.93	033-061-70010	Office Supplies		10.93				
113-5175452-7036245	Mouse, Keyboard, Monitor, Paper, Monito		12/31/2025		DFT0005733	1/31/2026	263.55	0.00	0.00	0.00	263.55	263.55
	Mouse, Keyboard, Moni	1.00	263.55	263.55	037-067-70000	Other Operational Supplies		263.55				
113-5842694-1313863	Step Ladder Labels		12/31/2025		DFT0005817	1/31/2026	28.50	0.00	0.00	0.00	28.50	28.50
	Step Ladder Labels	1.00	28.50	28.50	031-066-70020	Janitorial Supplies		28.50				
113-5850028-9169012	Pens and Pencils		12/31/2025		DFT0005724	1/31/2026	9.19	0.00	0.00	0.00	9.19	9.19
	Pens and Pencils	1.00	9.19	9.19	037-067-70000	Other Operational Supplies		9.19				
113-6390015-9900256	Desk Calendar		12/31/2025		DFT0005807	1/31/2026	23.12	0.00	0.00	0.00	23.12	23.12
	Desk Calendar	1.00	23.12	23.12	033-061-70010	Office Supplies		23.12				
113-7563306-8631407	Refueling Wing Mat		12/31/2025		DFT0005819	1/31/2026	139.90	0.00	0.00	0.00	139.90	139.90
	Refueling Wing Mat	1.00	139.90	139.90	031-066-70230	Equipment Repair & Maintenance		139.90				
113-7607517-9653046	Snow Plow Hand Held Controller		12/31/2025		DFT0005814	1/31/2026	89.99	0.00	0.00	0.00	89.99	89.99
	Snow Plow Hand Held C	1.00	89.99	89.99	001-033-70230	Equipment Repair & Maintenance		89.99				
113-7639740-2759414	Wire Conductor		12/31/2025		DFT0005730	1/31/2026	51.98	0.00	0.00	0.00	51.98	51.98

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					
Wire Conductor	1.00	51.98	51.98	037-067-70240	Vehicle Repair & Maintenance Supj	51.98					
113-8481757-4361028	Hand Sanitizer	12/31/2025		DFT0005808	1/31/2026	26.83	0.00	0.00	0.00	26.83	26.83
Hand Sanitizer	1.00	26.83	26.83	033-061-70010	Office Supplies	26.83					
113-8629057-0972249	Tire Gagues and desktop organizer	12/31/2025		DFT0005731	1/31/2026	57.03	0.00	0.00	0.00	57.03	57.03
Tire Gagues and deskto	1.00	57.03	57.03	037-067-70240	Vehicle Repair & Maintenance Supj	57.03					
113-9484439-8902623	Rat poison	12/31/2025		DFT0005815	1/31/2026	41.11	0.00	0.00	0.00	41.11	41.11
Rat poison	1.00	41.11	41.11	031-066-70020	Janitorial Supplies	41.11					
114	Gift card for employee banquet	12/31/2025		DFT0005661	1/31/2026	15.00	0.00	0.00	0.00	15.00	15.00
Gift card for employee b	1.00	15.00	15.00	001-009-50200	Other Employee Benefits	15.00					
114-0212014-4791450	Labels	12/31/2025		DFT0005848	1/31/2026	44.14	0.00	0.00	0.00	44.14	44.14
Labels	1.00	44.14	44.14	001-027-70010	Office Supplies	44.14					
114-0448567-7162658	Dry erase markers - Conference Room	12/31/2025		DFT0005845	1/31/2026	14.69	0.00	0.00	0.00	14.69	14.69
Dry Erase supplies Conf	1.00	14.69	14.69	001-004-70210	Building Repair & Maintenance Sup	14.69					
114-0482482-4144232	Office Supplies	12/31/2025		DFT0005844	1/31/2026	12.22	0.00	0.00	0.00	12.22	12.22
Office Supplies	1.00	12.22	12.22	001-001-70010	Office Supplies	12.22					
114-0482482-4144232-2	Amazon - Office Supply	12/31/2025		DFT0005847	1/31/2026	27.49	0.00	0.00	0.00	27.49	27.49
Office Supplies	1.00	27.49	27.49	001-001-70010	Office Supplies	27.49					
114-0868083-9201054	Eyewash	12/31/2025		DFT0005754	1/31/2026	37.95	0.00	0.00	0.00	37.95	37.95
Eyewash	1.00	37.95	37.95	001-042-60740	Safety/First Aid	37.95					
114-1061903-6357801	Public Works Facility Christmas Decor	12/31/2025		DFT0005646	1/31/2026	43.03	0.00	0.00	0.00	43.03	43.03
Public Works Facility Ch	1.00	43.03	43.03	033-063-70000	Other Operational Supplies	43.03					
114-1157022-2109808	Monitor for dispatch	12/31/2025		DFT0005714	1/31/2026	634.14	0.00	0.00	0.00	634.14	634.14
Monitor for dispatch	1.00	634.14	634.14	008-020-70100	Other Small Tools & Equipment	634.14					
114-3819830-3997815	IPADS for Ambulances	12/31/2025		DFT0005868	1/31/2026	2,782.47	0.00	0.00	0.00	2,782.47	2,782.47
IPADS for Ambulances	1.00	2,782.47	2,782.47	024-026-80400	Special Projects	2,782.47					
114-4830399-6395438	Tris Acetate-EDTA Buffer	12/31/2025		DFT0005804	1/31/2026	56.60	0.00	0.00	0.00	56.60	56.60
Thermometer	1.00	39.95	39.95	033-064-70100	Other Small Tools & Equipment	39.95					
Tris Acetate-EDTA Buffe	1.00	16.65	16.65	033-064-70100	Other Small Tools & Equipment	16.65					
114-5177198-7873828	Pool Cleaning Brush	12/31/2025		DFT0005805	1/31/2026	67.80	0.00	0.00	0.00	67.80	67.80
Pool Cleaning Brush	1.00	67.80	67.80	033-064-70020	Janitorial Supplies	67.80					
114-6253604-5350669	Camera	12/31/2025		DFT0005801	1/31/2026	288.99	0.00	0.00	0.00	288.99	288.99
Camera	1.00	288.99	288.99	001-042-70100	Other Small Tools & Equipment	288.99					
114-7834630-0147407	Dispatch Headset	12/31/2025		DFT0005708	1/31/2026	59.98	9.99	0.00	0.00	69.97	69.97
Dispatch Headset	2.00	29.99	69.97	008-020-70100	Other Small Tools & Equipment	69.97					
114-8243485-1822609	equipment insurance	12/31/2025		DFT0005775	1/31/2026	40.99	0.00	0.00	0.00	40.99	40.99
equipment insurance	0.00	0.00	40.99	001-042-70230	Equipment Repair & Maintenance	40.99					
116846206	9x12 Envelopes	12/31/2025		DFT0005703	1/31/2026	38.74	0.00	0.00	0.00	38.74	38.74

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					
9x12 Envelopes	2.00	19.37	38.74	001-021-70010	Office Supplies	38.74					
1219204	APCO training - Alspaugh & Reyes	12/31/2025		DFT0005698	1/31/2026	960.00	0.00	0.00	0.00	960.00	960.00
APCO training - Alspaug	0.00	0.00	960.00	008-020-60760	Training	960.00					
1241686	Meal at Taco Mayo during training	12/31/2025		DFT0005693	1/31/2026	20.16	0.00	0.00	0.00	20.16	20.16
Meal at Taco Mayo duri	1.00	20.16	20.16	001-021-60760	Training	20.16					
126688	safety gloves	12/31/2025		DFT0005786	1/31/2026	101.88	0.00	0.00	0.00	101.88	101.88
safety gloves	1.00	101.88	101.88	001-041-60740	Safety/First Aid	25.47					
				001-042-60740	Safety/First Aid	42.45					
				001-043-60740	Safety/First Aid	33.96					
127174	diets and deicer	12/31/2025		DFT0005755	1/31/2026	156.95	0.00	0.00	0.00	156.95	156.95
diets and deicer	1.00	156.95	156.95	001-042-70083	Animal Food	105.25					
				001-042-70220	Grounds Repair & Maintenance Sup	51.70					
128647	Heaters	12/31/2025		DFT0005746	1/31/2026	319.98	0.00	0.00	0.00	319.98	319.98
Heaters	2.00	159.99	319.98	001-042-60310	Building Repair & Maintenance	319.98					
128648	Propane	12/31/2025		DFT0005744	1/31/2026	65.97	0.00	0.00	0.00	65.97	65.97
Propane	3.00	21.99	65.97	001-042-70210	Building Repair & Maintenance Sup	65.97					
129084	CALF FEED	12/31/2025		DFT0005782	1/31/2026	83.97	0.00	0.00	0.00	83.97	83.97
CALF FEED	1.00	83.97	83.97	001-042-70083	Animal Food	83.97					
129608	calf feed and care	12/31/2025		DFT0005785	1/31/2026	99.96	0.00	0.00	0.00	99.96	99.96
calf feed and care	1.00	99.96	99.96	001-042-70000	Other Operational Supplies	9.99					
				001-042-70083	Animal Food	89.97					
133741	Thermohydrometer and Monitors	12/31/2025		DFT0005821	1/31/2026	479.98	0.00	0.00	0.00	479.98	479.98
Thermohydrometer and	1.00	479.98	479.98	031-066-70100	Other Small Tools & Equipment	479.98					
139503	diets	12/31/2025		DFT0005788	1/31/2026	130.81	0.00	0.00	0.00	130.81	130.81
diets	1.00	130.81	130.81	001-042-70083	Animal Food	130.81					
1432016302	Mthly storage rental	12/31/2025		DFT0005711	1/31/2026	305.00	0.00	0.00	0.00	305.00	305.00
Mthly storage rental	0.00	0.00	305.00	001-021-60310	Building Repair & Maintenance	305.00					
144-8896519-9405033	All Season Synthetic Lubricant	12/31/2025		DFT0005806	1/31/2026	239.94	0.00	0.00	0.00	239.94	239.94
All Season Synthetic Lub	1.00	239.94	239.94	033-064-70230	Equipment Repair & Maintenance	239.94					
157113	Food for employee banquet	12/31/2025		DFT0005651	1/31/2026	384.65	0.00	0.00	0.00	384.65	384.65
Food for employee banc	1.00	384.65	384.65	001-009-50200	Other Employee Benefits	384.65					
157794	Wash patrol vehicle	12/31/2025		DFT0005702	1/31/2026	16.42	0.00	0.00	0.00	16.42	16.42
Wash patrol vehicle	0.00	0.00	16.42	001-021-60340	Vehicle Repair & Maintenance	16.42					
1650-9016	Priority Dispatch trainings for 231 & 233	12/31/2025		DFT0005717	1/31/2026	1,246.00	0.00	0.00	0.00	1,246.00	1,246.00
Priority Dispatch trainin	0.00	0.00	1,246.00	008-020-60760	Training	1,246.00					
1756-4962	EMD for Alspaugh & Reyes	12/31/2025		DFT0005697	1/31/2026	850.00	0.00	0.00	0.00	850.00	850.00
EMD for Alspaugh & Rey	0.00	0.00	850.00	008-020-60760	Training	850.00					

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Item Description	Units	Amount	Account Number	Account Name	Dist Amount						
1764-7774	EFD for Alspaugh & Reyes	12/31/2025		DFT0005699	1/31/2026	850.00	0.00	0.00	0.00	850.00	850.00
EFD for Alspaugh & Rey	0.00	0.00	850.00	008-020-60760	Training		850.00				
177693	Meal at Burger King during training	12/31/2025		DFT0005690	1/31/2026	14.27	0.00	0.00	0.00	14.27	14.27
Meal at Burger King dur	1.00	14.27	14.27	001-021-60760	Training		14.27				
188926	Wash truck	12/31/2025		DFT0005721	1/31/2026	12.04	0.00	0.00	0.00	12.04	12.04
Wash truck	0.00	0.00	12.04	001-021-60340	Vehicle Repair & Maintenance		12.04				
194534	diets	12/31/2025		DFT0005798	1/31/2026	224.19	0.00	0.00	0.00	224.19	224.19
diets	1.00	224.19	224.19	001-042-70083	Animal Food		224.19				
20000140-15909334	Pigtail twirlers	12/31/2025		DFT0005774	1/31/2026	38.55	0.00	0.00	0.00	38.55	38.55
Pigtail twirlers	1.00	38.55	38.55	001-042-70220	Grounds Repair & Maintenance Suj		38.55				
20000140-90950383	storage bins	12/31/2025		DFT0005763	1/31/2026	41.93	0.00	0.00	0.00	41.93	41.93
storage bins	1.00	41.93	41.93	001-042-70100	Other Small Tools & Equipment		41.93				
20000141-68239818	Public Works Facility Christmas Decor	12/31/2025		DFT0005642	1/31/2026	316.70	0.00	0.00	0.00	316.70	316.70
Public Works Facility Ch	1.00	316.70	316.70	033-063-70000	Other Operational Supplies		316.70				
20000142-89202295	diets, cleaning supplies and bedding	12/31/2025		DFT0005795	1/31/2026	213.20	0.00	0.00	0.00	213.20	213.20
diets, cleaning supplies :	1.00	213.20	213.20	001-042-70000	Other Operational Supplies		14.32				
				001-042-70083	Animal Food		178.96				
				001-042-70220	Grounds Repair & Maintenance Suj		19.92				
2000140-74658006	diets and office supplies	12/31/2025		DFT0005789	1/31/2026	134.17	0.00	0.00	0.00	134.17	134.17
diets and misc supplies	1.00	134.17	134.17	001-042-70000	Other Operational Supplies		14.22				
				001-042-70083	Animal Food		119.95				
2000141-05700346	diets	12/31/2025		DFT0005792	1/31/2026	183.51	0.00	0.00	0.00	183.51	183.51
diets	1.00	183.51	183.51	001-042-70083	Animal Food		183.51				
2000141-30575387	Christmas and volt tester	12/31/2025		DFT0005784	1/31/2026	91.96	0.00	0.00	0.00	91.96	91.96
Christmas and volt teste	1.00	91.96	91.96	001-043-70100	Other Small Tools & Equipment		39.98				
				040-041-80000	Other Capital Outlay		51.98				
2000141-77015698	diets and pet bedding	12/31/2025		DFT0005794	1/31/2026	205.57	0.00	0.00	0.00	205.57	205.57
diets and pet bedding	1.00	205.57	205.57	001-042-70083	Animal Food		185.65				
				001-042-70220	Grounds Repair & Maintenance Suj		19.92				
2000142-35610971	Lamp switch dimmer	12/31/2025		DFT0005770	1/31/2026	27.98	0.00	0.00	0.00	27.98	27.98
Lamp switch dimmer	1.00	27.98	27.98	001-042-70210	Building Repair & Maintenance Suj		27.98				
201129825	3x3 Leak Diverters	12/31/2025		DFT0005669	1/31/2026	185.23	0.00	0.00	0.00	185.23	185.23
3x3 Leak Diverters	1.00	185.23	185.23	979-070-70000	Other Operational Supplies		185.23				
20251215000102	ALERRT - J. Anderson	12/31/2025		DFT0005718	1/31/2026	99.00	0.00	0.00	0.00	99.00	99.00
ALERRT - J. Anderson	0.00	0.00	99.00	001-021-60760	Training		99.00				
208237	diets	12/31/2025		DFT0005783	1/31/2026	85.97	0.00	0.00	0.00	85.97	85.97
diets	1.00	85.97	85.97	001-042-70083	Animal Food		85.97				
21782	Project Content	12/31/2025		DFT0005834	1/31/2026	50.00	0.00	0.00	0.00	50.00	50.00

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					Net Payment
Video Screen	0.00	0.00	50.00	001-046-60220	Software Subscriptions	50.00					
21869	Carburetor assembly		12/31/2025		DFT0005750	1/31/2026	73.00	0.00	0.00	0.00	73.00 73.00
	Carburetor assembly	1.00	73.00	73.00	001-041-70230	Equipment Repair & Maintenance	73.00				
227032	bear pelt		12/31/2025		DFT0005803	1/31/2026	364.00	0.00	0.00	0.00	364.00 364.00
	bear pelt	0.00	0.00	364.00	001-042-60000	Other Professional Services	364.00				
22961	Goods & Services		12/31/2025		DFT0005820	1/31/2026	222.21	0.00	0.00	0.00	222.21 222.21
	Goods & Services	1.00	222.21	222.21	031-066-70000	Other Operational Supplies	222.21				
22A6451	Fire Service Instructor 1 Class		12/31/2025		DFT0005856	1/31/2026	40.00	0.00	0.00	0.00	40.00 40.00
	Fire Service Instructor 1	1.00	40.00	40.00	001-026-60760	Training	40.00				
22A6452	Fire Service Instructor 1 Class		12/31/2025		DFT0005854	1/31/2026	40.00	0.00	0.00	0.00	40.00 40.00
	Fire Service Instructor 1	0.00	0.00	40.00	001-026-60760	Training	40.00				
230012	Meal at Buffalo Wild Wings during training		12/31/2025		DFT0005688	1/31/2026	25.00	0.00	0.00	0.00	25.00 25.00
	Meal at Buffalo Wild Wi	1.00	25.00	25.00	001-021-60760	Training	25.00				
23927	KS Rural Water Association Membership		12/31/2025		DFT0005716	1/31/2026	1,270.00	0.00	0.00	0.00	1,270.00 1,270.00
	KS Rural Water Associat	0.00	0.00	1,270.00	033-063-60270	Membership Dues	1,270.00				
261024701246211732459	Christmas in the park		12/31/2025		DFT0005748	1/31/2026	337.65	0.00	0.00	0.00	337.65 337.65
	Christmas in the park	1.00	337.65	337.65	040-041-80000	Other Capital Outlay	337.65				
26977660802842300791	Supplies		12/31/2025		DFT0005741	1/31/2026	11.76	0.00	0.00	0.00	11.76 11.76
	Supplies	1.00	11.76	11.76	001-042-70210	Building Repair & Maintenance Sup	11.76				
278270111134159669028	ground supplies and diets		12/31/2025		DFT0005757	1/31/2026	171.96	0.00	0.00	0.00	171.96 171.96
	ground supplies and die	1.00	171.96	171.96	001-042-70083	Animal Food	3.53				
					001-042-70220	Grounds Repair & Maintenance Sup	168.43				
300034435	Globes for downtown light poles		12/31/2025		DFT0005813	1/31/2026	197.39	0.00	0.00	0.00	197.39 197.39
	Globes for downtown lig	1.00	197.39	197.39	001-033-70261	Traffic Light Repair & Maintenance	197.39				
329934516	Gift card for employee banquet		12/31/2025		DFT0005662	1/31/2026	20.80	0.00	0.00	0.00	20.80 20.80
	Gift card for employee b	1.00	20.80	20.80	001-009-50200	Other Employee Benefits	20.80				
340958	diets		12/31/2025		DFT0005797	1/31/2026	223.27	0.00	0.00	0.00	223.27 223.27
	diets	1.00	223.27	223.27	001-042-70083	Animal Food	223.27				
356937	Meal at Burger King during training		12/31/2025		DFT0005692	1/31/2026	19.05	0.00	0.00	0.00	19.05 19.05
	Meal at Burger King dur	1.00	19.05	19.05	001-021-60760	Training	19.05				
36712901062037821227	diets and roaster pan		12/31/2025		DFT0005762	1/31/2026	82.28	0.00	0.00	0.00	82.28 82.28
	diets and roaster pan	1.00	82.28	82.28	001-042-70000	Other Operational Supplies	7.32				
					001-042-70083	Animal Food	74.96				
38496208448408903615	Misc supplies		12/31/2025		DFT0005773	1/31/2026	36.51	0.00	0.00	0.00	36.51 36.51
	Misc supplies	1.00	36.51	36.51	001-041-70000	Other Operational Supplies	36.51				
3946	Meal at KFC during training		12/31/2025		DFT0005689	1/31/2026	13.29	0.00	0.00	0.00	13.29 13.29
	Meal at KFC during train	1.00	13.29	13.29	001-021-60760	Training	13.29				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
420004504248219741405	Christmas and other items	12/31/2025		DFT0005749	1/31/2026	244.28	0.00	0.00	0.00	244.28	244.28
Christmas and other ite	1.00	244.28	244.28	001-041-70220	Grounds Repair & Maintenance Suj	36.47					
				001-042-70220	Grounds Repair & Maintenance Suj	76.47					
				040-041-80000	Other Capital Outlay	131.34					
428332	Gift Card for employee banquet	12/31/2025		DFT0005657	1/31/2026	20.80	0.00	0.00	0.00	20.80	20.80
Gift Card for employee l	1.00	20.80	20.80	001-009-50200	Other Employee Benefits	20.80					
46577863859841330711	Walmart - cards	12/31/2025		DFT0005837	1/31/2026	8.98	0.00	0.00	0.00	8.98	8.98
Cards	1.00	8.98	8.98	001-001-70010	Office Supplies	8.98					
521	Meal during training	12/31/2025		DFT0005720	1/31/2026	13.45	0.00	0.00	0.00	13.45	13.45
Meal during training	1.00	13.45	13.45	001-021-60760	Training	13.45					
533500533358	EMS License Renewal for Staff Member	12/31/2025		DFT0005853	1/31/2026	30.00	0.00	0.00	0.00	30.00	30.00
EMS License Renewal fo	1.00	30.00	30.00	001-026-60000	Other Professional Services	30.00					
533500533392	EMS License Renewal for Staff Member	12/31/2025		DFT0005855	1/31/2026	50.00	0.00	0.00	0.00	50.00	50.00
EMS License Renewal fo	1.00	50.00	50.00	001-026-60000	Other Professional Services	50.00					
533500533409	EMS License Renewal for Staff Member	12/31/2025		DFT0005859	1/31/2026	100.00	0.00	0.00	0.00	100.00	100.00
EMS License Renewal fo	1.00	100.00	100.00	001-026-60000	Other Professional Services	100.00					
533500534259	EMS License Renewal for Staff Member	12/31/2025		DFT0005858	1/31/2026	90.00	0.00	0.00	0.00	90.00	90.00
EMS License Renewal fo	1.00	90.00	90.00	001-026-60000	Other Professional Services	90.00					
533918334316	Meal at Chatters during training	12/31/2025		DFT0005696	1/31/2026	25.00	0.00	0.00	0.00	25.00	25.00
Meal at Chatters during	1.00	25.00	25.00	001-021-60760	Training	25.00					
534419004051	Food for employee banquet	12/31/2025		DFT0005648	1/31/2026	169.54	0.00	0.00	0.00	169.54	169.54
Food for employee banc	1.00	169.54	169.54	001-009-50200	Other Employee Benefits	169.54					
534487099485	Food for employee banquet	12/31/2025		DFT0005650	1/31/2026	125.31	0.00	0.00	0.00	125.31	125.31
Food for employee banc	1.00	125.31	125.31	001-009-50200	Other Employee Benefits	125.31					
534519902364	Food for employee banquet	12/31/2025		DFT0005655	1/31/2026	227.14	0.00	0.00	0.00	227.14	227.14
Food for employee banc	1.00	227.14	227.14	001-009-50200	Other Employee Benefits	227.14					
534922900099	Gift Card for employee banquet	12/31/2025		DFT0005656	1/31/2026	20.80	0.00	0.00	0.00	20.80	20.80
Gift Card for employee l	1.00	20.80	20.80	001-009-50200	Other Employee Benefits	20.80					
535109498962	Serving Utensils for Memorial Hall	12/31/2025		DFT0005862	1/31/2026	157.58	0.00	0.00	0.00	157.58	157.58
Serving Utensils for Mer	1.00	157.58	157.58	001-025-70000	Other Operational Supplies	157.58					
535119668907	Lunch Meeting with Jimmy Holt	12/31/2025		DFT0005719	1/31/2026	31.15	0.00	0.00	0.00	31.15	31.15
Lunch Meeting with Jim	1.00	31.15	31.15	001-021-70050	Meetings	31.15					
549335	diets	12/31/2025		DFT0005756	1/31/2026	167.27	0.00	0.00	0.00	167.27	167.27
diets	1.00	167.27	167.27	001-042-70083	Animal Food	167.27					
54988545	Hotel stay for training	12/31/2025		DFT0005722	1/31/2026	116.60	0.00	0.00	0.00	116.60	116.60
Hotel stay for training	0.00	0.00	116.60	001-021-60760	Training	116.60					
56088845677623596863	Cleaning supplies	12/31/2025		DFT0005811	1/31/2026	63.08	0.00	0.00	0.00	63.08	63.08

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Cleaning supplies	1.00	63.08	63.08	033-061-70020	Janitorial Supplies	63.08					
5610	Gift card for employee banquet	12/31/2025		DFT0005663	1/31/2026	25.00	0.00	0.00	0.00	25.00	25.00
Gift card for employee b	1.00	25.00	25.00	001-009-50200	Other Employee Benefits	25.00					
56384	EMS License Renewal for Staff Member	12/31/2025		DFT0005861	1/31/2026	110.00	0.00	0.00	0.00	110.00	110.00
EMS License Renewal fo	1.00	110.00	110.00	001-026-60000	Other Professional Services	110.00					
567310/034979	Award Certificate Frames	12/31/2025		DFT0005644	1/31/2026	15.00	0.00	1.43	0.00	16.43	16.43
Award Certificate Frame	12.00	1.25	16.43	001-009-50200	Other Employee Benefits	16.43					
578639379755765155960	Toilet Paper for Fire-EMS	12/31/2025		DFT0005860	1/31/2026	105.11	0.00	0.00	0.00	105.11	105.11
Toilet Paper for Fire-EM	1.00	105.11	105.11	001-026-70020	Janitorial Supplies	105.11					
61555	diets	12/31/2025		DFT0005771	1/31/2026	29.99	0.00	0.00	0.00	29.99	29.99
diets	1.00	29.99	29.99	001-042-70083	Animal Food	29.99					
618064038266218710465	animal enrichment	12/31/2025		DFT0005787	1/31/2026	111.50	0.00	0.00	0.00	111.50	111.50
animal enrichment	1.00	111.50	111.50	001-042-70000	Other Operational Supplies	111.50					
643869	Meal at Freddy's during training	12/31/2025		DFT0005694	1/31/2026	18.73	0.00	1.69	0.00	20.42	20.42
Meal at Freddy's during	1.00	18.73	20.42	001-021-60760	Training	20.42					
66243150551570278304	Supplies, water filter, Kleenex...	12/31/2025		DFT0005709	1/31/2026	90.50	0.00	0.00	0.00	90.50	90.50
Supplies, water filter, Kl	1.00	90.50	90.50	001-020-70010	Office Supplies	90.50					
66703523	CPAP Mask Harnesses	12/31/2025		DFT0005863	1/31/2026	210.13	0.00	0.00	0.00	210.13	210.13
CPAP Mask Harnesses	1.00	210.13	210.13	001-026-70081	Medical Supplies	210.13					
66769876735762127900	Walmart	12/31/2025		DFT0005835	1/31/2026	38.77	0.00	0.00	0.00	38.77	38.77
Walmart - tool	1.00	38.77	38.77	001-027-70100	Other Small Tools & Equipment	38.77					
684650	EPD Recert - J. Gregory	12/31/2025		DFT0005705	1/31/2026	46.50	0.00	0.00	0.00	46.50	46.50
EPD Recert - J. Gregory	0.00	0.00	46.50	008-020-60760	Training	46.50					
6950391911	Business Cards	12/31/2025		DFT0005838	1/31/2026	107.97	0.00	0.00	0.00	107.97	107.97
Business Cards	1.00	35.99	35.99	001-027-60000	Other Professional Services	35.99					
Business Cards	1.00	35.99	35.99	033-064-60000	Other Professional Services	35.99					
Business Cards	1.00	35.99	35.99	001-009-70000	Other Operational Supplies	35.99					
6950415816	Business cards	12/31/2025		DFT0005841	1/31/2026	44.98	0.00	0.00	0.00	44.98	44.98
Business Card - Sanitatic	1.00	44.98	44.98	037-067-70000	Other Operational Supplies	44.98					
6F98A479A7	training subscription	12/31/2025		DFT0005780	1/31/2026	65.00	0.00	0.00	0.00	65.00	65.00
training subscription	0.00	0.00	65.00	001-042-60760	Training	65.00					
709586	Gift card for employee banquet	12/31/2025		DFT0005660	1/31/2026	65.00	0.00	0.00	0.00	65.00	65.00
Gift card for employee b	1.00	65.00	65.00	001-009-50200	Other Employee Benefits	65.00					
714982d8-e3d1-4228-9d9	General Stormwater Permit	12/31/2025		DFT0005715	1/31/2026	63.50	0.00	0.00	0.00	63.50	63.50
General Stormwater Per	0.00	0.00	63.50	033-063-60000	Other Professional Services	63.50					
725578	Meal at McDonald's during training	12/31/2025		DFT0005691	1/31/2026	15.86	0.00	0.00	0.00	15.86	15.86
Meal at McDonald's dur	1.00	15.86	15.86	001-021-60760	Training	15.86					

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					
729812	Gift card for employee banquet	12/31/2025		DFT0005664	1/31/2026	200.00	0.00	0.00	0.00	200.00	200.00
	Gift card for employee b	2.00	100.00	200.00	001-009-50200	Other Employee Benefits	200.00				
730797363875841344711	Christmas in the park and equip supplies	12/31/2025		DFT0005796	1/31/2026	218.58	0.00	0.00	0.00	218.58	218.58
	Christmas in the park ar	1.00	218.58	218.58	001-042-70230	Equipment Repair & Maintenance	56.61				
				040-041-80000	Other Capital Outlay	161.97					
769838306679624550833	small tools and misc items	12/31/2025		DFT0005793	1/31/2026	188.94	0.00	0.00	0.00	188.94	188.94
	small tools and misc iter	1.00	188.94	188.94	001-042-70000	Other Operational Supplies	5.25				
				001-042-70100	Other Small Tools & Equipment	113.40					
				001-042-70220	Grounds Repair & Maintenance Sup	70.29					
784641	Badge for Asst. Chief	12/31/2025		DFT0005710	1/31/2026	203.85	0.00	0.00	0.00	203.85	203.85
	Badge for Asst. Chief	1.00	203.85	203.85	001-021-70060	Uniforms	203.85				
817964/023120	PD Xmas supplies	12/31/2025		DFT0005704	1/31/2026	40.44	0.00	0.00	0.00	40.44	40.44
	PD Xmas supplies	1.00	40.44	40.44	001-021-70050	Meetings	40.44				
8208-7	Water buckets	12/31/2025		DFT0005765	1/31/2026	12.74	0.00	0.00	0.00	12.74	12.74
	Water buckets	1.00	12.74	12.74	001-042-70220	Grounds Repair & Maintenance Sup	12.74				
834936227477401943605	concession stand	12/31/2025		DFT0005751	1/31/2026	175.36	0.00	0.00	0.00	175.36	175.36
	concession items	1.00	175.36	175.36	001-042-70082	Concessions	175.36				
840568-2	Meal at Rib Crib during training	12/31/2025		DFT0005695	1/31/2026	25.00	0.00	0.00	0.00	25.00	25.00
	Meal at Rib Crib during t	1.00	25.00	25.00	001-021-60760	Training	25.00				
859868306669324052956	exhibit items and christmas	12/31/2025		DFT0005800	1/31/2026	239.94	0.00	0.00	0.00	239.94	239.94
	exhibit and christmas	1.00	239.94	239.94	001-042-70220	Grounds Repair & Maintenance Sup	138.49				
				040-041-80000	Other Capital Outlay	101.45					
86124905	Hotel	12/31/2025		DFT0005828	1/31/2026	300.24	0.00	0.00	0.00	300.24	300.24
	Hotel for Managers Me	0.00	0.00	300.24	001-001-70050	Meetings	300.24				
86531631330394497186	Basket & misc supplies	12/31/2025		DFT0005645	1/31/2026	47.59	0.00	0.00	0.00	47.59	47.59
	Misc supplies	1.00	40.12	40.12	001-011-70010	Office Supplies	40.12				
	Basket for employee bai	1.00	7.47	7.47	001-009-50200	Other Employee Benefits	7.47				
86755770911987014582	Large hooks and LED's	12/31/2025		DFT0005777	1/31/2026	45.04	0.00	0.00	0.00	45.04	45.04
	Large hooks and LED's	1.00	45.04	45.04	001-042-70220	Grounds Repair & Maintenance Sup	45.04				
884787868859840342741	diets and supplies	12/31/2025		DFT0005802	1/31/2026	335.57	0.00	0.00	0.00	335.57	335.57
	diets and supplies	1.00	335.57	335.57	001-042-70000	Other Operational Supplies	82.15				
				001-042-70083	Animal Food	253.42					
885128040160219237	operational feed and grounds	12/31/2025		DFT0005781	1/31/2026	65.45	0.00	0.00	0.00	65.45	65.45
	operational diets groun	1.00	65.45	65.45	001-041-70000	Other Operational Supplies	10.32				
				001-042-70000	Other Operational Supplies	10.32					
				001-042-70083	Animal Food	10.32					
				001-042-70220	Grounds Repair & Maintenance Sup	34.49					
886540	Wash patrol vehicle	12/31/2025		DFT0005700	1/31/2026	16.42	0.00	0.00	0.00	16.42	16.42

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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					
Wash patrol vehicle	0.00	0.00	16.42	001-021-60340	Vehicle Repair & Maintenance	16.42					
90355298915983078512	Jack costume repair	12/31/2025		DFT0005764	1/31/2026	10.41	0.00	0.00	0.00	10.41	10.41
Jack costume repair	1.00	10.41	10.41	001-042-70000	Other Operational Supplies	10.41					
940327	Food for employee banquet	12/31/2025		DFT0005652	1/31/2026	231.86	0.00	0.00	0.00	231.86	231.86
Food for employee banc	1.00	231.86	231.86	001-009-50200	Other Employee Benefits	231.86					
94881553	Grammerly	12/31/2025		DFT0005826	1/31/2026	144.00	0.00	0.00	0.00	144.00	144.00
Grammerly	0.00	0.00	144.00	001-001-60220	Software Subscriptions	144.00					
95004315	Windshield reservior	12/31/2025		DFT0005851	1/31/2026	297.00	0.00	0.00	0.00	297.00	297.00
Windshield reservior	1.00	297.00	297.00	001-026-70240	Vehicle Repair & Maintenance Supl	297.00					
963308	Food for employee banquet	12/31/2025		DFT0005654	1/31/2026	120.00	0.00	0.00	0.00	120.00	120.00
Food for employee banc	1.00	120.00	120.00	001-009-50200	Other Employee Benefits	120.00					
96413	Auto Eject Ambulance Charger	12/31/2025		DFT0005865	1/31/2026	489.90	0.00	0.00	0.00	489.90	489.90
Auto Eject Ambulance C	1.00	489.90	489.90	001-026-70240	Vehicle Repair & Maintenance Supl	489.90					
97131759351396469136	Cookies	12/31/2025		DFT0005742	1/31/2026	23.88	0.00	0.00	0.00	23.88	23.88
Cookies	1.00	23.88	23.88	001-041-70000	Other Operational Supplies	11.94					
				001-042-70000	Other Operational Supplies	11.94					
9934525412	Toner	12/31/2025		DFT0005827	1/31/2026	167.48	0.00	0.00	0.00	167.48	167.48
Ink	1.00	167.48	167.48	001-001-70010	Office Supplies	167.48					
A08910	Purse basket for employee banquet	12/31/2025		DFT0005658	1/31/2026	26.99	0.00	0.00	0.00	26.99	26.99
Purse basket for employ	1.00	26.99	26.99	001-009-50200	Other Employee Benefits	26.99					
A76232/P	Trimmer head	12/31/2025		DFT0005738	1/31/2026	164.95	0.00	0.00	0.00	164.95	164.95
Trimmer head	1.00	164.95	164.95	001-043-70230	Equipment Repair & Maintenance	164.95					
B06515	Hardware	12/31/2025		DFT0005761	1/31/2026	39.10	0.00	0.00	0.00	39.10	39.10
Hardware	1.00	39.10	39.10	001-041-70210	Building Repair & Maintenance Sup	39.10					
B07687	Arch supplies	12/31/2025		DFT0005760	1/31/2026	26.20	0.00	0.00	0.00	26.20	26.20
Arch supplies	1.00	26.20	26.20	001-041-70220	Grounds Repair & Maintenance Sup	26.20					
B07730	shop vac	12/31/2025		DFT0005737	1/31/2026	119.99	0.00	0.00	0.00	119.99	119.99
shop vac	1.00	119.99	119.99	001-043-70100	Other Small Tools & Equipment	119.99					
B11291	Hardware - gate repair	12/31/2025		DFT0005743	1/31/2026	52.55	0.00	0.00	0.00	52.55	52.55
Hardware - gate repair	1.00	52.55	52.55	001-042-70220	Grounds Repair & Maintenance Sup	52.55					
B11934	building supplies	12/31/2025		DFT0005766	1/31/2026	13.99	0.00	0.00	0.00	13.99	13.99
buildingsupplies	1.00	13.99	13.99	001-042-70210	Building Repair & Maintenance Sup	13.99					
B15108	exhibit repair	12/31/2025		DFT0005776	1/31/2026	41.99	0.00	0.00	0.00	41.99	41.99
exhibit repair	1.00	41.99	41.99	001-042-70220	Grounds Repair & Maintenance Sup	41.99					
BBY03-807113736423	Laptops	12/31/2025		DFT0005640	1/31/2026	2,128.22	0.00	0.00	0.00	2,128.22	2,128.22
Laptop	1.00	1,064.11	1,064.11	033-063-70100	Other Small Tools & Equipment	1,064.11					
Laptop	1.00	1,064.11	1,064.11	001-011-70100	Other Small Tools & Equipment	1,064.11					

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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					
CC7420233	ID Cards	12/31/2025		DFT0005846	1/31/2026	19.94	0.00	0.00	0.00	19.94	19.94
ID Cards	1.00	19.94	19.94	001-009-70000	Other Operational Supplies	19.94					
ch_3Sg5b52abuxUPFMcoI	Be the Difference Conference registration	12/31/2025		DFT0005713	1/31/2026	499.00	0.00	0.00	0.00	499.00	499.00
Be the Difference Confe	0.00	0.00	499.00	008-020-60760	Training	499.00					
CM0000073	Fraud Charge Days Inn	12/31/2025		DFT0005667	1/31/2026	-62.97	0.00	0.00	0.00	-62.97	-62.97
Fraud Days Inn	0.00	0.00	-62.97	099-20141	Credit Card Payable - Fraud Clearin	-62.97					
E0200XTC95	Office Email	12/31/2025		DFT0005832	1/31/2026	36.00	0.00	0.00	0.00	36.00	36.00
Office Email	0.00	0.00	36.00	001-009-60220	Software Subscriptions	36.00					
E0200XU302	Office Email	12/31/2025		DFT0005831	1/31/2026	8.00	0.00	0.00	0.00	8.00	8.00
Office Email	0.00	0.00	8.00	001-009-60220	Software Subscriptions	8.00					
eO9cc9b72532a802edde7	HULU	12/31/2025		DFT0005849	1/31/2026	109.48	0.00	0.00	0.00	109.48	109.48
HULU - City Hall	0.00	0.00	109.48	001-004-60220	Software Subscriptions	109.48					
HABRUM	Flight to TN for Be the Difference Conferen	12/31/2025		DFT0005712	1/31/2026	336.36	0.00	0.00	0.00	336.36	336.36
Flight to TN for Be the D	0.00	0.00	336.36	008-020-60760	Training	336.36					
IN2507006	Repair of Bunker Gear Washer	12/31/2025		DFT0005864	1/31/2026	282.50	0.00	0.00	0.00	282.50	282.50
Repair of Bunker Gear V	0.00	0.00	282.50	001-026-70230	Equipment Repair & Maintenance	282.50					
INV0004605	2026 Association CEO Dues	1/31/2026		DFT0005842	1/31/2026	45.00	0.00	0.00	0.00	45.00	45.00
Association dues	0.00	0.00	45.00	001-027-60000	Other Professional Services	45.00					
INV0004620	Adobe	12/31/2025		DFT0005829	1/31/2026	1,119.64	0.00	0.00	0.00	1,119.64	1,119.64
Admin	0.00	0.00	295.67	001-001-60220	Software Subscriptions	295.67					
Finance	0.00	0.00	225.00	001-011-60220	Software Subscriptions	225.00					
Housing	0.00	0.00	170.00	990-070-60000	Other Professional Services	170.00					
Police	0.00	0.00	125.00	001-021-60220	Software Subscriptions	125.00					
Tax	0.00	0.00	94.98	001-009-60220	Software Subscriptions	94.98					
PU	0.00	0.00	80.00	033-063-60220	Software Subscriptions	80.00					
Park	0.00	0.00	55.00	001-041-60220	Software Subscriptions	55.00					
Code Enf	0.00	0.00	50.00	001-027-60000	Other Professional Services	50.00					
Fire	0.00	0.00	23.99	001-026-60220	Software Subscriptions	23.99					
INV0004623	Survey Monkey	12/31/2025		DFT0005830	1/31/2026	1,080.00	0.00	0.00	0.00	1,080.00	1,080.00
SurveyMonkey	0.00	0.00	1,080.00	001-009-60220	Software Subscriptions	1,080.00					
INV0004624	CEU - Online	12/31/2025		DFT0005843	1/31/2026	72.00	0.00	0.00	0.00	72.00	72.00
EMS CEU Online	0.00	0.00	72.00	001-026-60760	Training	72.00					
INV0005007	Employee Appreciation Banquet Coffee Lo	12/31/2025		DFT0005641	1/31/2026	119.96	0.00	0.00	0.00	119.96	119.96
Employee Appreciation	1.00	119.96	119.96	001-009-50200	Other Employee Benefits	119.96					
INV0005008	Fraud Days Inn	12/31/2025		DFT0005666	1/31/2026	-62.97	0.00	0.00	0.00	-62.97	-62.97
Fraud Days Inn	0.00	0.00	-62.97	099-20141	Credit Card Payable - Fraud Clearin	-62.97					
INV0005009	Disputed WhatNot San Francisco	12/31/2025		DFT0005671	1/31/2026	50.51	0.00	0.00	0.00	50.51	50.51
Disputed WhatNot San I	0.00	0.00	50.51	099-20141	Credit Card Payable - Fraud Clearin	50.51					

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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					
INV0005010	Disputed WhatNot San Francisco	12/31/2025		DFT0005672	1/31/2026	71.69	0.00	0.00	0.00	71.69	71.69
Disputed WhatNot San I	0.00	0.00	71.69	099-20141	Credit Card Payable - Fraud Clearin	71.69					
INV0005011	Disputed WhatNot San Francisco	12/31/2025		DFT0005673	1/31/2026	78.33	0.00	0.00	0.00	78.33	78.33
Disputed WhatNot San I	0.00	0.00	78.33	099-20141	Credit Card Payable - Fraud Clearin	78.33					
INV0005012	Disputed WhatNot San Francisco	12/31/2025		DFT0005674	1/31/2026	78.33	0.00	0.00	0.00	78.33	78.33
Disputed WhatNot San I	0.00	0.00	78.33	099-20141	Credit Card Payable - Fraud Clearin	78.33					
INV0005013	Disputed WhatNot San Francisco	12/31/2025		DFT0005675	1/31/2026	96.30	0.00	0.00	0.00	96.30	96.30
Disputed WhatNot San I	0.00	0.00	96.30	099-20141	Credit Card Payable - Fraud Clearin	96.30					
INV0005014	Disputed WhatNot San Francisco	12/31/2025		DFT0005676	1/31/2026	98.20	0.00	0.00	0.00	98.20	98.20
Disputed WhatNot San I	0.00	0.00	98.20	099-20141	Credit Card Payable - Fraud Clearin	98.20					
INV0005015	Disputed WhatNot San Francisco	12/31/2025		DFT0005677	1/31/2026	133.75	0.00	0.00	0.00	133.75	133.75
Disputed WhatNot San I	0.00	0.00	133.75	099-20141	Credit Card Payable - Fraud Clearin	133.75					
INV0005016	Disputed WhatNot San Francisco	12/31/2025		DFT0005678	1/31/2026	154.30	0.00	0.00	0.00	154.30	154.30
Disputed WhatNot San I	0.00	0.00	154.30	099-20141	Credit Card Payable - Fraud Clearin	154.30					
INV0005017	Disputed Apple.com	12/31/2025		DFT0005679	1/31/2026	0.32	0.00	0.00	0.00	0.32	0.32
Disputed Apple.com	0.00	0.00	0.32	099-20141	Credit Card Payable - Fraud Clearin	0.32					
INV0005018	Disputed Apple.com	12/31/2025		DFT0005680	1/31/2026	2.18	0.00	0.00	0.00	2.18	2.18
Disputed Apple.com	0.00	0.00	2.18	099-20141	Credit Card Payable - Fraud Clearin	2.18					
INV0005019	Disputed Apple.com	12/31/2025		DFT0005681	1/31/2026	5.48	0.00	0.00	0.00	5.48	5.48
Disputed Apple.com	0.00	0.00	5.48	099-20141	Credit Card Payable - Fraud Clearin	5.48					
INV0005020	Disputed Apple.com	12/31/2025		DFT0005682	1/31/2026	8.75	0.00	0.00	0.00	8.75	8.75
Disputed Apple.com	0.00	0.00	8.75	099-20141	Credit Card Payable - Fraud Clearin	8.75					
INV0005021	Disputed Apple.com	12/31/2025		DFT0005683	1/31/2026	10.95	0.00	0.00	0.00	10.95	10.95
Disputed Apple.com	0.00	0.00	10.95	099-20141	Credit Card Payable - Fraud Clearin	10.95					
INV0005022	Disputed Apple.com	12/31/2025		DFT0005684	1/31/2026	21.90	0.00	0.00	0.00	21.90	21.90
Disputed Apple.com	0.00	0.00	21.90	099-20141	Credit Card Payable - Fraud Clearin	21.90					
INV0005023	Disputed Apple.com	12/31/2025		DFT0005685	1/31/2026	21.90	0.00	0.00	0.00	21.90	21.90
Disputed Apple.com	0.00	0.00	21.90	099-20141	Credit Card Payable - Fraud Clearin	21.90					
INV0005024	Fraud Days Inn	12/31/2025		DFT0005686	1/31/2026	62.97	0.00	0.00	0.00	62.97	62.97
Fraud Days Inn	0.00	0.00	62.97	099-20141	Credit Card Payable - Fraud Clearin	62.97					
INV0005059	Wash patrol vehicle	12/31/2025		DFT0005701	1/31/2026	16.42	0.00	0.00	0.00	16.42	16.42
Wash patrol vehicle	0.00	0.00	16.42	001-021-60340	Vehicle Repair & Maintenance	16.42					
INV0005067	propane refill	12/31/2025		DFT0005768	1/31/2026	21.81	0.00	0.00	0.00	21.81	21.81
propane refill	1.00	21.81	21.81	001-041-70230	Equipment Repair & Maintenance !	21.81					
INV0005068	propane exchange	12/31/2025		DFT0005769	1/31/2026	21.81	0.00	0.00	0.00	21.81	21.81
propane exchange	1.00	21.81	21.81	001-041-70230	Equipment Repair & Maintenance !	21.81					
INV0005069	new propane tank	12/31/2025		DFT0005779	1/31/2026	59.13	0.00	0.00	0.00	59.13	59.13

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										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
new propane tank	1.00	59.13	59.13	001-041-70100	Other Small Tools & Equipment	59.13					
INV0005070	Dish TV		12/31/2025		DFT0005822	1/31/2026	139.12	0.00	0.00	0.00	139.12 139.12
Dish TV	0.00	0.00	139.12	031-066-60550	Television	139.12					
M71305P	diets		12/31/2025		DFT0005772	1/31/2026	35.41	0.00	0.00	0.00	35.41 35.41
diets	1.00	35.41	35.41	001-042-70083	Animal Food	35.41					
MW0027348161	Security and Fire Alarm		12/31/2025		DFT0005850	1/31/2026	221.65	0.00	0.00	0.00	221.65 221.65
Library Security and Fire	0.00	0.00	221.65	001-044-70210	Building Repair & Maintenance Sup	221.65					
PPTXN-251376417	Translation services		12/31/2025		DFT0005707	1/31/2026	67.15	0.00	0.00	0.00	67.15 67.15
Translation services	0.00	0.00	67.15	001-021-60000	Other Professional Services	67.15					
PPTXN-251386229	Translation Services		12/31/2025		DFT0005706	1/31/2026	51.35	0.00	0.00	0.00	51.35 51.35
Translation Services	0.00	0.00	51.35	001-021-60000	Other Professional Services	51.35					
S057925	POS Software		12/31/2025		DFT0005818	1/31/2026	30.00	0.00	0.00	0.00	30.00 30.00
POS Software	0.00	0.00	30.00	031-066-60220	Software Subscriptions	30.00					
S110	Food for employee banquet		12/31/2025		DFT0005649	1/31/2026	353.85	0.00	0.00	0.00	353.85 353.85
Food for employee banc	1.00	353.85	353.85	001-009-50200	Other Employee Benefits	353.85					
U05674943	Floorliner		12/31/2025		DFT0005839	1/31/2026	291.23	0.00	0.00	0.00	291.23 291.23
ACO Truck Part	1.00	291.23	291.23	001-029-70240	Vehicle Repair & Maintenance Supl	291.23					
U6384e362977	Cables for new IPADS		12/31/2025		DFT0005852	1/31/2026	29.40	0.00	0.00	0.00	29.40 29.40
Cables for new IPADS	1.00	29.40	29.40	001-026-70100	Other Small Tools & Equipment	29.40					
WEB265358	EKG Monitor Batteries		12/31/2025		DFT0005867	1/31/2026	1,641.64	0.00	0.00	0.00	1,641.64 1,641.64
EKG Monitor Batteries	1.00	1,641.64	1,641.64	001-026-70230	Equipment Repair & Maintenance	1,641.64					
Vendors: (1) Total 01 - City of Independence:							37,069.48	9.99	3.69	0.00	37,083.16 37,083.16
Vendors: (1) Report Total:							37,069.48	9.99	3.69	0.00	37,083.16 37,083.16



Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
035889	AT&T	13,312.09			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0005608	01/31/2026	10,385.16		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Jan 2026 Draft 2025	Monthly Draft	01/31/2026	03/02/2026	0.00	10,385.16
Bank Draft	DFT0005609	01/31/2026			2,926.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Jan 2026 Draft 2026	Monthly Draft	01/31/2026	03/02/2026	0.00	2,926.93

Vendor Number	Vendor Name	Total Vendor Amount			
036623	AT&T	3,245.93			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0005607	01/31/2026	3,245.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Jan 2026 Draft	AT & T Internet	01/31/2026	03/02/2026	0.00	3,245.93

Vendor Number	Vendor Name	Total Vendor Amount			
034736	AT&T Mobility	3,097.97			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0005605	01/31/2026	2,858.53		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Jan 2026 Draft 2025	Monthly First Net Telephone	01/31/2026	03/02/2026	0.00	2,858.53
Bank Draft	DFT0005606	01/31/2026			239.44
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Jan 2026 Draft 2026	Monthly First Net Telephone	01/31/2026	03/02/2026	0.00	239.44

Vendor Number	Vendor Name	Total Vendor Amount			
033052	Atmos Energy	10,664.79			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0005599	01/31/2026	10,282.51		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Jan 2026 Draft 2025	Atmos Monthly Draft	01/31/2026	03/02/2026	0.00	10,282.51
Bank Draft	DFT0005600	01/31/2026			382.28
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Jan 2026 Draft 2026	Atmos Monthly Draft	01/31/2026	03/02/2026	0.00	382.28

Vendor Number	Vendor Name	Total Vendor Amount			
003431	Blue Cross/Blue Shield Of	124,121.35			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0005869	01/31/2026	121,068.14		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
023189501 Health	Health Insurance Premium	01/31/2026	03/02/2026	0.00	121,068.14
Bank Draft	DFT0005870	01/31/2026			3,053.21
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
023189501 Dental	Dental Insurance Premium	01/31/2026	03/02/2026	0.00	3,053.21

Payment Register

APPKT01760 - January 2026 Draft

Vendor Number	Vendor Name					Total Vendor Amount
035464	Conoco-Phillips Fleet Services					207.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005637			01/31/2026	207.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
109714418	Fleet Monthly Charge	12/31/2025	01/30/2026	0.00	207.74	
Vendor Number	Vendor Name					Total Vendor Amount
037586	Directv					1,140.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005601			01/31/2026	1,140.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft	Monthly Directv Draft	01/31/2026	03/02/2026	0.00	1,140.20	
Vendor Number	Vendor Name					Total Vendor Amount
037937	Employee Benefits Corporation					6,198.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005622			01/31/2026	123.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5235788	EBC Consolidated Fee Monthly Invoice	01/15/2026	02/14/2026	0.00	123.75	
Bank Draft	DFT0005623			01/31/2026	52.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5219377 2025	EBC Consolidated Claims Register	01/05/2026	02/04/2026	0.00	52.58	
Bank Draft	DFT0005624			01/31/2026	2,141.18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5219377 2026	EBC Consolidated Claims Register	01/05/2026	02/04/2026	0.00	2,141.18	
Bank Draft	DFT0005625			01/31/2026	58.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5221873	EBC Consolidated Claims Register	01/06/2026	02/05/2026	0.00	58.34	
Bank Draft	DFT0005626			01/31/2026	93.83	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5224542	EBC Consolidated Claims Register	01/08/2026	02/07/2026	0.00	93.83	
Bank Draft	DFT0005627			01/31/2026	145.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5228060 2025	EBC Consolidated Claims Register	01/12/2026	02/11/2026	0.00	145.00	
Bank Draft	DFT0005628			01/31/2026	18.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5228060 2026	EBC Consolidated Claims Register	01/12/2026	02/11/2026	0.00	18.54	
Bank Draft	DFT0005629			01/31/2026	46.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5231763	EBC Consolidated Claims Register	01/14/2026	02/13/2026	0.00	46.74	
Bank Draft	DFT0005630			01/31/2026	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5245197	EBC Consolidated Claims Register	01/16/2026	02/15/2026	0.00	25.00	
Bank Draft	DFT0005631			01/31/2026	40.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5247597	EBC Consolidated Claims Register	01/20/2026	02/19/2026	0.00	40.32	
Bank Draft	DFT0005632			01/31/2026	4.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5249412 2025	EBC Consolidated Claims Register	01/21/2026	02/20/2026	0.00	4.00	
Bank Draft	DFT0005633			01/31/2026	3,396.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5249412 2026	EBC Consolidated Claims Register	01/21/2026	02/20/2026	0.00	3,396.00	
Bank Draft	DFT0005634			01/31/2026	2.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5252321	EBC Consolidated Claims Register	01/23/2026	02/22/2026	0.00	2.25	

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Bank Draft	DFT0005635				01/31/2026	24.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5254118 2025	EBC Consolidated Claims Register	01/26/2026	02/25/2026	0.00	24.78		
Bank Draft	DFT0005636				01/31/2026	26.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5254118 2026	EBC Consolidated Claims Register	01/26/2026	02/25/2026	0.00	26.25		
Vendor Number	Vendor Name					Total Vendor Amount	
032855	Evergy					78,995.05	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0005602				01/31/2026	76,307.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Jan 2026 Draft 2025	Evergy Monthly Draft	01/31/2026	03/02/2026	0.00	76,307.90		
Bank Draft	DFT0005604				01/31/2026	2,687.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Jan 2026 Draft 2026	Evergy Monthly Draft	01/31/2026	03/02/2026	0.00	2,687.15		
Vendor Number	Vendor Name					Total Vendor Amount	
038274	Gateway Infrastructure LLC					760.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0005610				01/31/2026	760.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Jan 2026 Draft	Monthly Internet Charges	01/31/2026	01/31/2026	0.00	760.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037526	Global Payments Integrated					34,552.66	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0005611				01/31/2026	34,552.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Jan 2026 Draft	Monthly Draft	01/31/2026	03/02/2026	0.00	34,552.66		
Vendor Number	Vendor Name					Total Vendor Amount	
036763	Kansas 911 Coordinating Council					36,600.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0005620				01/31/2026	36,600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2026-2	2026 call handling base & softphone package	01/01/2026	01/31/2026	0.00	36,600.00		
Vendor Number	Vendor Name					Total Vendor Amount	
013110	Kansas Department Of Revenue - Department of Taxati					5,549.50	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0005612				01/31/2026	1,741.71	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Jan 2026 Draft	Water/Fuel Tax	01/31/2026	03/02/2026	0.00	1,741.71		
Bank Draft	DFT0005619				01/31/2026	3,807.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Jan 2026 Draft 2025	Quarterly Clean Drinking Water Fees	01/31/2026	03/02/2026	0.00	3,807.79		
Vendor Number	Vendor Name					Total Vendor Amount	
035708	Kansas State Treasurer					3,592.22	
Payment Type	Payment Number				Payment Date	Payment Amount	
Bank Draft	DFT0005621				01/31/2026	3,592.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
Jan 2026 Draft	Draft Court Collections	01/31/2026	03/02/2026	0.00	3,592.22		

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Vendor Number	Vendor Name					Total Vendor Amount
037235	KickBack Points, LLC					16.34
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005618			01/31/2026	16.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft	Reward Points	01/31/2026	03/02/2026	0.00	16.34	
Vendor Number	Vendor Name					Total Vendor Amount
032321	Pitney Bowes					4,689.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005613			01/31/2026	4,059.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft 2025	Pitney Bowes Monthly Postage	01/31/2026	03/02/2026	0.00	4,059.99	
Bank Draft	DFT0005614			01/31/2026	629.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft 2026	Ink for postal machinge	01/20/2026	02/19/2026	0.00	629.94	
Vendor Number	Vendor Name					Total Vendor Amount
019360	Pitney Bowes Global Financial Services LLC					967.89
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005615			01/31/2026	308.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft 2026	Postage Rental	01/31/2026	03/02/2026	0.00	308.45	
Bank Draft	DFT0005616			01/31/2026	659.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft 2025	Postage Rental	01/31/2026	03/02/2026	0.00	659.44	
Vendor Number	Vendor Name					Total Vendor Amount
037182	Sparklight Business					1,224.51
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005638			01/31/2026	307.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft 2025	Monthly Sparklight Draft	01/31/2026	03/02/2026	0.00	307.38	
Bank Draft	DFT0005639			01/31/2026	917.13	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft 2026	Monthly Sparklight Draft	01/31/2026	03/02/2026	0.00	917.13	
Vendor Number	Vendor Name					Total Vendor Amount
035989	Totah Communications, Inc					56.08
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005617			01/31/2026	56.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft	Totah Monthly Draft	01/31/2026	03/02/2026	0.00	56.08	
Vendor Number	Vendor Name					Total Vendor Amount
037328	Verizon Gps					912.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0005871			01/31/2026	912.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jan 2026 Draft	Verizon Monthly Draft	01/31/2026	03/02/2026	0.00	912.44	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Manual Bank Draft	43	43	0.00	329,905.25
Packet Totals:		43	43	0.00	329,905.25

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-329,905.25
Packet Totals:		-329,905.25