

INDEPENDENCE CITY COMMISSION

REGULAR SESSION AGENDA

July 23, 2026

5:30 PM

Commission Room City Hall

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

The Agenda shall be as follows:

I. REGULAR SESSION

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

II. CONSENT AGENDA

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

- A. Consider approving the minutes from the June 17th and 25th, 2026 Special and Regular Commission meetings
- B. Consider request for use of barricades to block traffic to the park oval for Indy Goes Back to School event on August 13, 2026.
- C. Consider waiving the ordinance prohibiting food trucks in Riverside Park on October 3, 2026, for the ERS Jelly Jam.
- D. Consider approving the submission of a Tenant Based Rental Assistance Grant to Kansas Housing Resources Corporation.
- E. Consider waiving fees and allowance of temporary sale signs for Kan-Okla 100-mile highway sale September 10 - 12, 2026.
- F. Consider a request from the Chamber of Commerce to enhance the pocket park at 19th and Poplar Streets.
- G. Consider authorization to intervene in Every Kansas Central Predetermination Proceeding before the Kansas Corporation Commission.

III. PUBLIC HEARINGS

- A. Public Hearing to consider the condemnation of 604 1/2 N. 17th Street as dangerous and unsafe.
- B. Public Hearing to consider the condemnation of 1028 W. Chestnut Street as dangerous and unsafe.
- C. Public Hearing to consider the condemnation of 1104 W. Chestnut Street as dangerous and unsafe.
- D. Public Hearing to consider the condemnation of 1924 N. 10th Street as dangerous and unsafe.

IV. ITEMS FOR COMMISSION ACTION

- A. Consider adopting a resolution rescinding the condemnation action for 112 W. Oak Street.
- B. Consider adopting the City of Independence Strategic Plan 2026–2036.
- C. Consider rescheduling or canceling the October 8, 2026 City Commission meeting.
- D. Consider awarding the 2026 Street Marking project to Traffic Management, KS, LLC.

- V. REPORTS
 - A. Public Works and Projects Report
 - B. City Board Minutes
 - C. Appropriations
- VI. DISCUSSION
 - A. Discuss future funding opportunities to implement the goals and objectives of the Community-Based Strategic Plan.
- VII. CITY MANAGER’S COMMENTS
- VIII. COMMISSIONERS’ COMMENTS
- IX. PUBLIC CONCERNS
- X. EXECUTIVE SESSION
 - A. Personnel matters of non-elected personnel.
- XI. ADJOURNMENT



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department City Clerk

Director Approval Kelly Passauer

AGENDA ITEM Consider approving the minutes from the June 17th and 25th, 2026 Special and Regular Commission meetings

SUMMARY RECOMMENDATION Approve the Minutes

BACKGROUND

FINANCIAL INFORMATION

SUGGESTED MOTION I move to approve the minutes of the Regular and Special meetings held on June 17th and 25th, 2026.

SUPPORTING DOCUMENTS

1. June 17 2026 Special City Commission Meeting Minutes
2. June 25 2026 City Commission Meeting Minutes

Minutes of the City Commission's June 17, 2026 Meeting

I. SPECIAL SESSION

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

City Staff Present: Kelly Passauer, City Manager; David Cowan, Assistant City Manager; Jeff Chubb, City Attorney by phone; David Schwenker, City Clerk/City Treasurer; April Nutt, Director of Housing Authority; John Garriss, City Engineer/Director of Public Works; Katelyn Spencer, Intern; Jonathan Serrano-Renteria, Intern; Violet Robins, Intern; Harlan Bagley, Intern; and Lacey Lies, Finance Director.

Visitors Present: Mackey Smith by phone.

A. Call to Order

Mayor Hayse called the meeting to order.

II. EXECUTIVE SESSION

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

Motion:

On the motion of Dean Hayse, seconded by Scott Smith, the Commission recessed for an executive session for consultation with an attorney representing the City regarding a legal issue pursuant to the attorney/client privilege exception found at K.S.A. 75-4319(b)(2). The open meeting will resume at 9:30 a.m. in the Commission Room of City Hall.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

The meeting resumed at 9:30 a.m. with action taken.

III. ITEMS FOR COMMISSION ACTION

A. Consider authorizing payment of a claim for exploratory expenses related to a meter calibration and utility billing software setting issue for the water account at 811 W. Laurel Street.

The City previously reviewed a utility billing matter involving the water

account at 811 W. Laurel Street. When the meter was originally installed while the City still owned the building, it was calibrated to an incorrect scale, causing water usage to be billed at one-tenth of the actual usage. After the error was identified, the Utility Billing Clerk corrected the billing issue by adding a ten-times multiplier in the utility billing software.

At some later point, the meter software was updated by the meter company, Zenner, which corrected the scale in the meter itself. City staff was not aware that the meter scale had been corrected and the ten-times multiplier remained in the City's utility billing software. Because the City owned the building at the time and no water usage bill was generated, the issue was not identified before the property was sold.

The problem was discovered several months after the building was sold, when the new property owner began receiving water bills that were much higher than anticipated usage. Before the billing software issue was confirmed, the property owner and representatives undertook exploratory efforts to determine whether a significant water leak existed on the property. Those efforts included contractor work, hydrovac excavation, staff time, travel, mileage, and related expenses.

After the building owner was unable to identify a significant leak, the meter was tested by Zenner to determine whether it was accurately recording water usage. The meter test confirmed that the meter itself was recording usage accurately. Following that review, staff determined that the billing issue was caused by the ten-times multiplier that had previously been applied in the utility billing software when the meter was calibrated to an incorrect scale. Because the meter scale had since been corrected, the multiplier was no longer needed, resulting in the account being billed at 10 times the actual usage.

Once the billing issue was identified, the City corrected the account and reimbursed the over-billed water charges. The remaining claim now before the Commission relates to the exploratory expenses incurred while attempting to locate the suspected source of the unusually high water usage. Based on staff's review, the issue was limited to the billing configuration for the affected meter on this water account.

Motion:

On the motion of Scott Smith, seconded by Tim White, the Commission authorized payment of the claim in the amount of \$33,780.63 for exploratory expenses related to the meter calibration and utility billing software setting issue for the water account at 811 W. Laurel Street, with payment to be

disbursed only after the property owner has executed the required waiver.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

IV. ITEMS FOR DISCUSSION

- A. 2027 Budget Discussion, including but not limited to Revenue Neutral Rate overview.

The Kansas Revenue Neutral Rate (RNR) law, enacted in 2021, was designed to increase transparency and taxpayer awareness when local governments consider property tax revenues above the previous year's level. The RNR is the property tax rate that would generate the same amount of property tax revenue from existing property as the prior year, excluding revenue from new construction and certain other adjustments.

If a city proposes a mill levy above its calculated RNR, state law requires specific public notice procedures and a public hearing before the governing body may exceed the rate. The hearing must be held before adoption of the budget, and the governing body must formally vote to exceed the RNR.

It is important to note that the RNR is not a tax levy limitation. The statute does not prohibit a city from increasing property tax revenues; rather, it establishes additional public notice, hearing, and voting requirements to ensure taxpayers are informed and have an opportunity to provide input before a taxing authority exceeds the revenue-neutral threshold.

The City's calculated RNR for the 2027 budget preparation is 52.269. Last year's final mill rate was 53.799.

Commissioners should be aware that the state's RNR calculation is based on assessed valuation reported on the tax roll and does not fully account for the impact of certain property tax rebate or incentive agreements. In the first year that a property's increased valuation is added to the tax roll, the valuation is included in the RNR calculation even though the city may not receive the full benefit of the corresponding taxes due to rebate obligations under an incentive agreement. As a result, the RNR may assume additional tax base growth that does not translate into immediately available revenues for city operations, which can create a disconnect between the calculated RNR and the city's actual revenue position. For example, if a redevelopment project adds \$10 million in assessed valuation, that value is included in the RNR calculation. However, if the city is rebating most or all of the taxes

Minutes of the City Commission's June 17, 2026 Meeting

generated by that new value under an incentive agreement, the city does not actually receive those dollars for general operations. The RNR formula recognizes the valuation growth, but not necessarily the revenue reduction caused by the incentive.

Therefore, the RNR should be viewed as a useful transparency tool, but not necessarily as a complete measure of the City's actual revenue capacity or budgetary needs.

V. ADJOURNMENT

Motion:

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

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

Dean A. Hayse, Mayor

W. Scott Smith, Commissioner

Tim White, Commissioner

Attest:

City Clerk/Treasurer

Minutes of the City Commission's June 25, 2026 Meeting

I. REGULAR SESSION

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

City Staff Present: Kelly Passauer, City Manager; David Cowan, Assistant City Manager; Jeff Chubb, City Attorney; David Schwenker, City Clerk/City Treasurer; John Garriss, City Engineer/Director of Public Works; Jimmy Holt, Assistant Police Chief; Kayla Schabel, Administrative Assistant to the City Manager; Jordan Bagley, IT Technician Coordinator; Dustin Stafford, Chief of Police; Paula Hayes, Administrative Aide to the Chief of Police; Evan Moffitt, Police Officer; and Lacey Lies, Finance Director.

Visitors Present: Breanna Sanford.

A. Call to Order

Mayor Hayse called the meeting to order.

B. Pledge of Allegiance to the United States of America

C. Adoption of Agenda

Motion:

On the motion of Dean Hayse, seconded by Scott Smith, the Commission adopted the agenda with the modification of moving Item "B" in front of item "A" under Presentations.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

II. APPOINTMENTS

A. Consider reappointing Barb Beurskens to a 1st term on the Park Board, and reappointing Leslie Coder and Breanne Sanford to a 2nd term, all expiring on July 1, 2029.

The terms for Barb Beurskens, Leslie Coder, and Breanne Sanford expire on July 1, 2026. All are eligible to serve an additional term.

Minutes of the City Commission's June 25, 2026 Meeting

PARK BOARD (3 year terms – 9 members)			
Members	Term	Expires	Appointed/Reappointed
Angie Musgrove	1st term	July 1, 2027	7/25/2024
David Fritzmeier	1st term	July 1, 2027	7/25/2024
Matt Housel (Outside City)	1st term	July 1, 2027	7/25/2024
Steve McBride	2nd term*	July 1, 2028	12/9/2021
Edward Epp	2nd term	July 1, 2028	6/23/2022
Melinda Miller (Outside City)	1st term	July 1, 2028	7/10/2025
Leslie Coder	1st term	July 1, 2026	8/10/2023
Breanne Sanford	1st term	July 1, 2026	8/10/2023
Barb Beurskens (Outside City)	Unexpired	July 1, 2026	7/25/2024
	FORPAZ	Ex-officio	
	City Rec	Ex-officio	
* Previously served unexpired term			
Meeting Place: Tennis Club House Meeting Date: First Monday Meeting Time: 5:30 p.m.			

Motion:

On the motion of Dean Hayse, seconded by Tim White, the Commission reappointed Barb Beurskens to a 1st term on the Park Board and reappointed Leslie Coder and Breanne Sanford to a 2nd term, all expiring on July 1, 2029.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

- B. Consider reappointing Joseph Housel to a 2nd term on the Recreation Commission expiring on July 1, 2030.

Joseph Housel's first term expires on July 1, 2026. He is eligible for reappointment to a second term expiring on July 1, 2030.

RECREATION COMMISSION (Joint USD #446 & City) (4 year terms – 5 members)			
Members	Term	Expires	Appointed
Dustin Woodward (USD # 446)	1st term	July 1, 2027	
Tanner McClure	1st term	July 1, 2029	6/11/2025
Joseph Housel (City)	1st term	July 1, 2026	6/23/2022
Greg Kelley (Rec. Com.)	1st term	July 1, 2027	
Mike Rose (USD # 446)	1st term	July 1, 2029	
Meeting Place: Ash Youth Center 620-331-0260 Meeting Date: Third Wednesday Meeting Time: 11:30 a.m.			

Motion:

Minutes of the City Commission's June 25, 2026 Meeting

On the motion of Dean Hayse, seconded by Scott Smith, the Commission reappointed Joseph Housel to a 2nd term on the Recreation Commission, expiring on July 1, 2030.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

III. PRESENTATIONS

- B. Introduction and swearing-in of Independence Police Department's newest officer, Officer Evan Moffitt.**

Evan Moffitt has been selected to serve the citizens of Independence as a Police Officer with the Independence Police Department.

Evan began his law enforcement career with the Montgomery County Sheriff's Office, where he served as a Deputy Sheriff. During his time there, he attended and successfully graduated from the Kansas Law Enforcement Training Center's Basic Training Academy.

After leaving the Sheriff's Office, Evan continued his service to the community as a member of Independence Fire and EMS. He has since joined the Independence Police Department and is currently progressing through our Field Training Officer Program.

We are pleased to welcome Officer Moffitt to the department and look forward to his continued service to the citizens of Independence.

City Clerk Schwenker administered the oath.

- A. Presentation of the 2025 Financial Audit.**

Sean Gordon, CPA for GordonCPA will be available to present the 2025 City Audit

IV. ITEMS FOR COMMISSION ACTION

- A. Consider a resolution to rescind prior condemnation actions for 316 S. Earl Street.**

The property located at 316 S. Earl Street was previously reported to the City for multiple code violations, including the condition of the primary structure

and exterior yard, unauthorized camping, accumulation of junk and debris, and the lack of water service to the residence.

Due to the absence of water service, Code Enforcement issued an Order to Vacate and subsequently worked with the property owner to rehabilitate the structure to meet NSPIRE standards and restore utility service to the residence.

On May 4, 2026, a reinspection of the property was completed, and the residence was found to be in compliance with applicable standards and successfully passed inspection.

Staff is requesting that the Commission rescind the condemnation order for 316 S. Earl Street.

Motion:

On the motion of Scott Smith, seconded by Tim White, the Commission adopted a resolution rescinding prior resolutions that initiated condemnation proceedings for 316 S. Earl Street.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

- B. Consider a resolution to rescind prior condemnation actions for 1014 W. Beech Street; and authorize the release of insurance proceeds.**

On January 28, 2026, the residential structure located at 1014 W. Beech Street sustained extensive fire damage affecting both the interior and exterior of the home. Due to the severity of the damage, the structure was deemed uninhabitable and determined to be a total loss.

The property owner maintained insurance coverage through USAA. In accordance with state law, the City notified the insurer of the loss and received insurance proceeds to ensure the removal of the damaged structure.

The owner subsequently contracted with MEGA, LLC to demolish and remove the structure. The demolition was completed on June 3, 2026.

The property owner has requested the release of the insurance proceeds currently being held by the City of Independence and has provided a lien

release demonstrating that all demolition-related obligations have been satisfied.

Staff recommends approval of the owner's request and the release of the insurance proceeds.

Motion:

On the motion of Tim White, seconded by Scott Smith, the Commission adopted a resolution rescinding previous resolutions that condemned the structure at 1014 W. Beech Street as dangerous and unsafe; and to return any insurance proceeds the City may have received regarding this structure.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

- C. Consider setting the date of August 27, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 412 W. Magnolia Street as dangerous and unsafe.

The City has received complaints and observations from Code Enforcement staff and neighboring residents regarding the condition of the structure(s) located at 412 W. Magnolia Street. The property exhibits significant deterioration, including broken and missing windows, substantial damage to the roof resulting in open exposure to the elements, and other conditions indicative of prolonged neglect. Due to its current state, the structure appears unfit for human occupancy and continues to deteriorate, creating potential safety hazards and adversely affecting surrounding properties.

Motion:

On the motion of Scott Smith, seconded by Tim White, the Commission adopted a resolution setting the date of August 27, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 412 E. Magnolia Street as dangerous and unsafe.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

- D. Consideration of Resolution No. 2026-079 Approving a Conditional Use Permit for an Accessory Dwelling Unit at 600 East Maple Street.

Josafat Lemus Sedano, owner of 600 East Maple Street, has requested a Conditional Use Permit to convert an existing detached garage into an accessory dwelling unit (ADU). Accessory dwelling units are permitted only

by Conditional Use Permit, which requires approval by both the Planning Commission and the City Commission.

Planning Commission Recommendation

At its June 2, 2026 meeting, the Planning Commission voted 8-0 to recommend approval of the Conditional Use Permit, subject to the following conditions:

1. The Conditional Use Permit shall allow one accessory dwelling unit within the existing detached garage located at 600 East Maple Street.
2. No more than two dwelling units total shall be allowed on the property, including the principal dwelling and the accessory dwelling unit.
3. The property, principal dwelling, and accessory dwelling unit shall remain under the same ownership.
4. The owner shall live on the property as their principal place of residence, either in the principal dwelling or in the accessory dwelling unit.
5. The accessory dwelling unit shall not exceed 800 square feet or 80% of the total gross floor area of the principal dwelling, whichever is less.
6. The accessory dwelling unit shall have its own bathroom and kitchen and shall meet all applicable building code and permit requirements before occupancy.
7. The applicant shall provide the required off-street parking for both the principal dwelling and accessory dwelling unit. Parking spaces shall not be tandem and shall be usable without moving another vehicle.
8. Vehicles shall be parked only on approved parking surfaces and shall not be parked in the yard unless otherwise allowed by City code.
9. No separate driveway for the accessory dwelling unit shall be allowed unless specifically approved by the City.
10. The exterior appearance of the accessory dwelling unit shall complement the principal dwelling and comply with applicable City design standards.
11. The property shall be maintained in compliance with all applicable City codes, including property maintenance requirements.
12. Any fence located on the property shall be maintained in compliance with applicable City code requirements.
13. Approval of the Conditional Use Permit is subject to approval of the related variance request for the existing garage setback.
14. Any future expansion, addition, reconstruction, or change to the accessory dwelling unit shall comply with all applicable zoning and building code requirements and may require additional approval.

Motion:

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

Minutes of the City Commission's June 25, 2026 Meeting

approved Resolution No. 2026-079, granting a Conditional Use Permit for an accessory dwelling unit at 600 East Maple Street, subject to the conditions recommended by the Planning Commission.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

- E. Consider adopting Ordinance No. 4507 Disconnection of Public Utilities Services from condemned structures.**

The condemnation process requires the City to disconnect utility services from a property before a contractor can safely remove a structure. When a property owner refuses to voluntarily disconnect utility service, utility providers require legal authorization before terminating those connections.

To address this requirement, the City Attorney has prepared the following ordinance. Utility providers have reviewed the proposed ordinance and confirmed that it satisfies the legal requirements necessary to disconnect utility services as part of the condemnation process.

Motion:

On the motion of Scott Smith, seconded by Tim White, the Commission approved Ordinance No. 4507 for the disconnection of Public Utilities Services from condemned structures.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

- F. Consider shifting the centerline on Oak Street between 13th Street and 21st Street.**

An item was brought to the Commission to consider prohibiting parking on the south side of Oak Street at the Commission meeting on February 26. The Commission requested a review of other alternatives given the potential to impact residents with limited driveway space. This request was due to safety concerns raised by the USD 446 Transportation Department, as they noted that when a vehicle was parked on the south side of the road, the only way for them to pass it was to cross the double-yellow line in this area.

It was suggested that we move the centerline of the roadway north. As this roadway is jointly shared by Montgomery County and the City, test markings were placed to simulate a north lane lowered to 11 feet in total width. When

driven, this lowered lane width moved the traffic such that a parked vehicle could now be passed without the necessity of crossing the street centerline during tests. Additionally, the narrower westbound lane tended to constrain driving speeds more closely to the posted 30 miles per hour speed limit.

As the shoulder does not experience drop-offs in the area, it is compatible with the lowered lane width.

Cooperation with the County is required to implement this solution. It is suggested that the City pay for the movement of the line, given that the benefits of the parking zone will primarily accrue to citizens of Independence.

There have been no issues between 10th and 13th, but if issues should arrive it could be reviewed separately by the Commission as this area entirely within the City and is more amenable to a “no parking” solution if required.

Motion:

On the motion of Tim White, seconded by Scott Smith, the Commission allowed shifting of the centerline on Oak Street between 13th Street and 21st Street, provided that Montgomery County concurs.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

- G. Consider awarding construction engineering for the Runway 4/22 Mill and Overlay project to H.W. Lochner, Inc.

As a part of the capital plan for maintaining the airport, H.W. Lochner, Inc. (Lochner) is preparing for construction engineering and inspection work on the next planned project at the airport. This project consists mainly of milling and overlay of Runway 4/22 with repair of some additional areas if sufficient funding is available.

Motion:

On the motion of Scott Smith, seconded by Tim White, the Commission authorized the contract with H. W. Lochner, Inc. for the construction engineering and inspection of the 4/22 runway pavement rehabilitation at the Independence Municipal Airport in the amount of \$132,000.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

Minutes of the City Commission's June 25, 2026 Meeting

V. REPORTS

A. Monthly Projects and Public Works Report

Engineer Garris presented the report.

B. City Board Minutes

1. May 11th 2026 Independence Historical Preservation and Resource Commission Minutes

C. Appropriations

VI. CITY MANAGER'S COMMENTS

City Manager Passauer gave a rundown of upcoming meeting, City Hall will be closed on July 3rd for the 4th of July holiday and gave a rundown of activities that will be happening on the 4th of July.

Assistant City Manager Cowan gave an update on a flood warning issued by the National Weather Service.

VII. COMMISSIONERS' COMMENTS

None.

VIII. PUBLIC CONCERNS

None.

IX. EXECUTIVE SESSION

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

Motion:

On the motion of Dean Hayse, seconded by Scott Smith the Commission recessed for an executive session for consultation with an attorney representing the City regarding a legal issue pursuant to the attorney/client privilege exception found at K.S.A. 75-4319(b)(2). The open meeting will

Minutes of the City Commission's June 25, 2026 Meeting

resume at 4:26 p.m. in the Commission Room of City Hall.

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

The open meeting resumed at 4:26 p.m. with no action taken.

X. ADJOURNMENT

Motion:

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

Aye: Dean Hayse, Scott Smith, Tim White

Nay: None

Dean A. Hayse, Mayor

W. Scott Smith, Commissioner

Tim White, Commissioner

Attest:

City Clerk/Treasurer



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Park, Zoo & Cemetery

Director Approval Scott Patton

AGENDA ITEM Consider request for use of barricades to block traffic to the park oval for Indy Goes Back to School event on August 13, 2026.

SUMMARY RECOMMENDATION I recommend authorizing the use of barricades to block traffic to the park oval during the Indy Goes Back to School event.

BACKGROUND Indy Goes Back to School is an annual event that is designed to instill excitement in parents and students about the start of the school year. The event is usually well attended. USD 446 also utilizes this event to make connections between parents and community organizations that support families and children. The event utilizes the entire Riverside Oval including the carousel, all covered and uncovered picnic tables/areas, Hille Bandshell, Interurban Shelter, and the School House. The event is Thursday, August 13, 2026, from 5:30 PM to 7:00 PM. Traffic to the oval will be restricted from 4:00 p.m. to 7:30 p.m.

FINANCIAL INFORMATION No financial impact

SUGGESTED MOTION I move to approve the request to authorize the use of barricades to restrict traffic to the park oval on August 7, 2025 from 4:30 PM to 8:00 PM for the USD 446 Indy Goes Back to School event.

SUPPORTING DOCUMENTS

1. Indy Goes Back to School PAA 2026

City of Independence
Park Activity Application

Event Date: August 13, 2026 Time: Start: 5:30 Ending: 7:30PM

Size of Group: 500-700 people

Type of Event: Concert: _____ Display: _____ Exhibit: _____ Other: X

Individual/Business/ Organization: USD 446 Independence Public Schools and USD 446 Education Foundation

Individual/Business Address: 517 N. 10th Street, Independence, KS 67301

Non-Profit Organization X Yes _____ No _____ If yes - provide documentation.

If this activity is for profit and/or limiting or restricting free public access to the event, then said individual, business and/or organization will be required to obtain a "Park Event Permit" Contact the City Clerk Office at City Hall 811 W. Laurel Street, Independence, KS 67301 620-332-2500 for the proper form.

If not for profit complete the following:

Contact Person: Kellie Puderbaugh Phone Number: [REDACTED]

Are you renting a building? Interurban Shelter and Band Shell

Please describe your event: Indy Goes Back to School is an event that is designed to instill excitement in parents and students about the start of the school year. It is well attended. We also utilize this event to make connections between parents and community organizations that support families and children.

Area of the park you are planning on using: Oval, including picnic tables, interurban house, band shell, carousel, little school house

Services Needed: Barricades _____ Yes _____ x No _____ If yes, provide a map for placement.
Barricades must be manned during the event. During breaks of event participates those that are renting facilities must be given access. Barricades must be removed 15 minutes past the end of the event.

Street Closing Needed: _____ Yes _____ x No _____ If yes, provide a map for location.

Time of street closing: From: 4:00PM To: 7:30PM

We will utilize our school buses to block traffic into the oval on each side.

Electricity X Yes _____ No _____ If so provide the location: Interurban Shelter

Trash Containers Needed: _____

Special Arrangements: _____

Police, EMS or Fire Department Needed: _____ Yes ☒ No If yes, please provide

details. _____

Other City Equipment Requested: _____

Attachments:

- 1. A site plan of the event indicating the area being requested and how it will be secured.
- 2. Proof of general liability insurance against damage caused by the applicant, agents, employees, guests and participants in the event in the amount of not less than \$500,000 single limit per occurrence for bodily injury, personal injury and property damage from a company licensed to do business in the State of Kansas and naming the City and its officers and employees as an additional insured.



Signature of Renter: _____

Date: 5/31/2026

Approved by: _____

Date: _____

Barricade

Barricade



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Park, Zoo & Cemetery

Director Approval Scott Patton

AGENDA ITEM Consider waiving the ordinance prohibiting food trucks in Riverside Park on October 3, 2026, for the ERS Jelly Jam.

SUMMARY RECOMMENDATION Staff recommends waiving the ordinance prohibiting food trucks in Riverside Park on October 3, 2026 for the ERS Jelly Jam.

BACKGROUND The Eagle Rock Shredders are a local organization which focuses on providing mountain biking opportunities to the public in the Independence area. In addition to developing and maintaining numerous trails near Elk City State Park and the new Central Park Sports Complex entirely through fundraising and volunteer efforts, they have also brought an event to Independence called "The Jelly Roll", which is a mountain bike race held at Elk City State Park. To encourage participants to stay overnight in Independence, ERS holds an event the night before the race called the "Jelly Jam". The event includes a BMX bike show and swap, a freestyle competition, raffles, live music, and a group bike ride through the park and Central Park Sports Complex. As part of the Jelly Jam event, ERS would like to have food trucks available to visitors. The event is scheduled for October 3, 2026.

FINANCIAL INFORMATION No financial impact

SUGGESTED MOTION I move to waive the ordinance prohibiting food trucks in Riverside Park on October 3, 2026 for the ERS Jelly Jam.

SUPPORTING DOCUMENTS

1. 2026 Jelly Jam Park Activity Application - Redacted
2. 2026 Jelly Jam area map

City of Independence
Park Activity Application

Event Date: Oct. 3, 2026 Time: Start 9:00am Ending 10:00pm

Size of Group _____

Type of Event: Concert: x Display: x Exhibit: x Other: _____

Individual/Business/ Organization: Eagle Rock Shredders

Individual/Business Address: Kenneth Kaiser [REDACTED]

Non-Profit Organization x Yes No If yes - provide documentation.

If this activity is for profit and/or limiting or restricting free public access to the event, then said individual, business and/or organization will be required to obtain a "Park Event Permit" Contact the City Clerk Office at City Hall 811 W. Laurel Street, Independence, KS 67301 620-332-2500 for the proper form.

If not for profit complete the following:

Contact Person: Kenneth Kaiser Phone Number: [REDACTED]

Are you renting a building? yes

Please describe your event: Jelly Jam - Old School BMX Bike Show / Swap Meet
bicycle freestyle competition, "slow roll" (group bike ride), live concert,
bicycle drag races, food truck

Area of the park you are planning on using: Both open 4-H buildings, Hille Band Shell

Services Needed: Barricades Yes No If yes, provide a map for placement.
Barricades must be maned during the event. During breaks of event participates those that are renting facilities must be given access. Barricades must be removed 15 minutes past the end of the event.

Street Closing Needed: Yes x No If yes, provide a map for location.
Time of street closing: From: To:
Times must be approved by park staff.

Electricity x Yes No If so provide the location. East Open 4-H
building - 220/240v

Trash Containers Needed: yes, need approx 4 std. trash barrels

Special Arrangements: request for private parking immediately

South of 4-H building as VIP/handicap & food truck
see area map →

Police, EMS or Fire Department Needed: Yes X No If yes, please provide details. _____

Other City Equipment Requested: _____

Attachments:

1. A site plan of the event indicating the area being requested and how it will be secured.
2. Proof of general liability insurance against damage caused by the applicant, agents, employees, guests and participants in the event in the amount of not less than \$500,000 single limit per occurrence for bodily injury, personal injury and property damage from a company licensed to do business in the State of Kansas and naming the City and its officers and employees as an additional insured.

Signature of Renter: 

Date: 6-9-2025

Approved by: _____ Date: _____

North 5th St.

North 5th St.

Mickey Mantle Wy.

Mickey Mantle Wy.

ADDITIONAL PARKING

Miss Abbe Ave.

Miss Abbe Ave.





REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Housing

Director Approval April Nutt

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

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

BACKGROUND The Independence Housing Authority has annually submitted and been awarded a Tenant Based Rental Assistance Grant from the Kansas Housing Resources Corporation since 1998. The City of Independence was awarded \$100,000 for 2026. The Tenant Based Rental Assistance Grant is a program that assists low-income families with their monthly rent payments. Currently, the TBRA grant is assisting 46 families comprised of 46 adults and 31 children.

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

SUGGESTED MOTION I move to approve the submission of a Tenant Based Rental Assistance Grant to Kansas Housing Resources Corporation.

SUPPORTING DOCUMENTS

1. TBRA 2026 City of Independence KS 07192026

Tenant Based Rental Assistance 2026 Application

2026 TBRA Applicants:

For the 2026 TBRA application round, the amount of funding that a grantee may apply for is \$600,000. The administration will be awarded as 7% above the granted amount; however, 2026 contracts will not pay administration funds that are not drawn during the grant period. Unexpended admin funds may be converted to subsidy, at KHRC's discretion. **Please note that the award of the 2026 TBRA funds is dependent on Kansas Housing receiving our allocation of the federal 2026 HOME funds. If Kansas Housing does not receive the federal HOME funding, we will not be able to fund any applications.**

Additionally, **the number of months for a set up per tenant will be 12 months for rental subsidy.** Tenants are eligible for recertification at the 12-month mark with up to 24 months of subsidy assistance per grant cycle.

Eligible Applicants

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

TENANT BASED RENTAL ASSISTANCE (TBRA)

2026 APPLICATION

AVAILABLE FUNDING: \$2,000,000

A. Application Process

1. Submittal Requirements

The Kansas Housing Resources Corporation (KHRC) must receive the application before 5:00 p.m. on Friday, August 14, 2026. Submit the application via email to TBRA@kshousingcorp.org. Once submitted an acknowledgment (receipt) will be sent.

2. Eligible Applicants

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

B. Application Instructions

1. Applications must include the following with forms provided in the application:

- Funding Summary
- Project Summary
- Narratives – Project Need, Project Impact, Capacity
- Budget Worksheet
- Statement of Assurances and Certifications

2. Applications must include these other documents:

- Housing Administrative Plan
 - **Administrative Plan must include Violence Against Women Act (VAWA) procedures if applying for a subsidy program and the base rent that a client will pay.**
- Letters of commitment indicating support for the proposed TBRA Program and/or all proposed sources of non-federal matching/leveraging funds.
- A detailed project location map must be attached to each application
- Uniform Grant Guidance, 2 CFR 200, Subpart F, may require nonfederal entities to have a single or program-specific audit conducted for any year in which the nonfederal entity expends \$750,000 or more combined from all federal sources. Medicare and Medicaid are not considered federal awards. A copy of the applicant agency's latest fiscal year's audit including findings must be included with the TBRA application.

☐ Check here if audit report is not required due to applicant agency expending less than \$750,000 annually in federal funding.

2. The applicants should review the entire application form and instructions before beginning to prepare the application. Only complete applications with all documents will be considered.
3. Information received by the Kansas Housing Resources Corporation prior to the application deadline will be considered in the selection process. Failure to submit required information will be grounds for rejection of the application.

TENANT BASED RENTAL ASSISTANCE

FUNDING SUMMARY

APPLICANT DATA

Name of Applicant Agency: City of Independence, Kansas

Executive Director: April Nutt

Telephone/Email: Phone: 620.332.2536 E-mail: apriln@independencesks.gov

TBRA Contact Person: April Nutt

Telephone/Email: Phone: 620.332.2536 E-mail: _____

Agency Address: 120 North 6th Street

City/Zip Code: Independence, KS 67301

☒ Local government ☐ Public Housing Authority (PHA) ☐ Non-Profit ☐ For-profit	U.S. Congressional District(s)* <u>2nd</u> State Senate District* <u>15th</u> State Representative District* <u>11th & 12th</u> <i>*Districts for agency city/county location only</i>
---	--

TBRA Proposed Activities	Total Proposed Households	(UNITS)
☒ Rental Subsidies	Rental Subsidy	<u>48</u>
☐ Security Deposits	Security Deposit Subsidy	<u>0</u>
☐ Utility Deposits*	Utility Deposit Subsidy*	<u>0</u>
<i>*Utility Deposit cannot be used as a stand-alone activity. Must be utilized with rental subsidy, security deposit, or both.</i>		

Total funding requested \$ 592632

Has applicant previously been awarded a HOME Grant?						Yes ☒ No ☐		
Year	<u>2025</u>	\$ <u>100000</u>	Year	<u>2024</u>	\$ <u>120000</u>	Year	<u>2023</u>	\$ <u>120000</u>
Year	<u>2022</u>	\$ <u>100000</u>	Year	<u>2021</u>	\$ <u>90000</u>	Year	<u>2020</u>	\$ <u>90000</u>
FUNDING HISTORY-Use most recent TBRA grant if applicable. Check if NOT applicable or first time applying ☐								
Data for grant award FFY <u>2024</u> January 1-December 31 of the year <u>2025</u>								
Total Tenant Households (UNITS) Served to Date from above Grant Award during above Year (Only):								
Average TBRA Rental Subsidy Paid Per Unit			\$ <u>288</u>		Total Household UNITS Receiving Rental Subsidies		<u>23</u>	
Average TBRA Security Deposit Paid Per Unit			\$ <u>0</u>		Total Household UNITS Receiving Security Deposit Subsidies		<u>0</u>	

Project Summary

Please provide a brief description of the project. Only 2-3 sentences.

The Independence Housing Authority (IHA) will administer the Tenant Based Rental Assistance Grant (TBRA) on behalf of the City of Independence, KS. IHA will promote the TBRA program through a variety of marketing channels to ensure broad public awareness. Pre-applications will be accepted and eligible applicants will be placed on a waiting list. As funds become available, IHA will begin processing applicants to determine program eligibility based on program guidelines. Once an applicant is approved, IHA will begin coordinating directly with both the landlord and the tenant. This includes conducting a required NSPIRE unit inspection and completing all necessary documentation. IHA will prepare and submit the set-up paperwork to Kansas Housing Resources Corporation (KHRC) for payment processing. Throughout the program, IHA will ensure all steps, documentation, and procedures are completed accurately and in a timely manner.

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

Estimated number of **households** (total units) who will benefit from 2026 TBRA Grant: 48

Estimated number of **people** (including children) who will benefit from 2026 TBRA Grant: 70

List the proposed number of households to be served with 2026 grant funding for each category below:

Median income to be served: 51%-60% 4 (# of households total)

31%-50% 21 (# of households total)

0%-30% 23 (# of households total)

2026 Proposed TBRA Targeted Populations

Please indicate the proposed number of participants who you think will fall within the following categories.

These numbers may be duplicate counts. Fully fill out the numbers in all categories.

Category	Number of Households (If not applicable put NONE)	Percent to be Served (If not applicable put 0%)
Homeless	2	<u>.04%</u>
Single Parent Households	22	<u>46%</u>
Special Populations to be served Specific Special Populations to be Served:	<u>Elderly 14, Disabled 14</u>	<u>58%</u>
Paying more than 30% for rent	16	<u>33%</u>
Paying more than 50% for rent	32	<u>68%</u>

Project Summary

Census Per Capita Income for proposed county(ies)

County MG Per Capita Income \$ 28959 Median Household Income \$ 53242

County _____ Per Capita Income \$ _____ Median Household Income \$ _____

County _____ Per Capita Income \$ _____ Median Household Income \$ _____

**If the applicant serves more than three counties list the three most representative counties within the area served.*

Total number of households currently on your waiting list: 56 households

Total number of counties this waiting list covers: 1 counties

What is the average number of months households are on the waiting list: 5 months

Agency administering the grant please give the experience level of the TBRA administrator.

**Years in position and experience with TBRA/housing vouchers*

The Independence Housing Authority Executive Director has been in her position for 25 years. The City of Independence, Kansas has received a Tenant Based Rental Assistance Grant since 1998 with IHA providing program over-site since 1998.

Agency administering the grant give the NSPIRE certified staff that will be used for TBRA.

**Include latest year certified.*

Kayla Angleton, City of Independence, KS Code Enforcement Officer (2025) Chris Brammell, Independence Housing Authority Maintenance Supervisor (2025)

Project Summary

TBRA HOME Program funds requested (not including 7% Administrative Fee): \$35,558

Maximum amount requested cannot exceed \$600,000.

FURTHERING FAIR HOUSING

All applicants who receive a grant award must affirmatively further fair housing. Title VII and Executive Order 11063 requirements apply to all recipients, regardless of community size and/or racial/ethnic characteristics. The fair housing provisions apply to the community as a whole and pertain to the sale or rent of housing, the financing of housing, and the provision of brokerage services.

Describe how your agency will be furthering fair housing:

The Independence Housing Authority (IHA)is committed to affirmatively further fair housing in accordance with Title VIII of the Civil Rights Act of 1968 and Executive Order 11063. This policy applies to all housing activities regardless of community size or demographic composition. IHA prohibits discrimination in the sale, rental, financing, or brokerage of housing on the basis of race, color, national origin, religion,sex, familial status, or disability. As a recipient of grant funds, IHA will take meaningful steps to promote equal housing opportunity, including public education, staff training, affirmative marketing, and outreach to underserved populations. All fair housing actions and compliance measures will be documented and are subject to review and monitoring by Kansas Housing Resources Corporation. (KHRC)

Marketing Procedures

Describe your Marketing Plan for the proposed geographical area served. List all area marketing platforms used to advertise the availability of the TBRA program. This includes newspapers, radio/TV stations, etc. Marketing efforts must take place in all geographical service areas. Marketing via referrals only, local presentations, or exclusive use of a waiting list are not considered effective marketing techniques.

The Independence Housing Authority will utilize the following resources to market the Tenant Based Rental Assistance Program to the community members of Independence, Kansas, Montgomery County, Kansas and the Southeast Kansas: Placing ads in local and regional newspapers, submitting public service announcemtns to local and regional radio stations, and making posts on the City of Independence Website and Facebook Page. IHA staff will also make presentations to local organizations and participate in local health fairs.

TENANT BASED RENTAL ASSISTANCE

BUDGET WORKSHEET

[USE THE HOME FAIR MARKET RENT THAT STARTED JUNE 1, 2026](#)

[USE THE HOME INCOME LIMITS THAT STARTED JUNE 1, 2026](#)

2026 PROPOSED BUDGET FOR <u>ESTIMATED</u> PROGRAM HOUSEHOLDS	Number of Bedrooms				
	1	2	3	4	5+
(1) Estimated Housing Cost (equals HUD FMR payment standard for county served. If more than one county is served use the FMR for one county in your jurisdiction)	668	877	1101	1243	
(2) Average Monthly Adjusted Income x 0.30	\$315	\$355	\$412	\$378	
(3) Est. Monthly Subsidy Cost [(1) minus (2)]	353	522	689	865	
(4) Enter number of months (24 months)	24	24	24	24	
(5) Total Per Household Cost [(3) x (4)]	8472	12528	16536	20760	
(6) Enter estimated number of families (households) to be assisted	19	13	15	1	
(7) Basic Cost by BR Size [(5) x (6)]	169440	162864	248040	20760	
(8) Per Household Security Deposit Cost	N/A	N/A	N/A	N/A	
(9) Estimated Number of Security Deposit Households	N/A	N/A	N/A	N/A	
(10) Total Estimated Per Household Security Deposit cost [(8) x (9)]	N/A	N/A	N/A	N/A	
(11) Per Household Utility Deposit Cost	N/A	N/A	N/A	N/A	
(12) Estimated Number of Utility Deposit Households (utility deposits must be provided with either rental subsidies or security deposits. They are not a “stand alone” activity)	N/A	N/A	N/A	N/A	
(13) Total Utility Deposit Costs [(11) x (12)]	N/A	N/A	N/A	N/A	
(14) Total Security and Utility Deposit Costs [(10) + (12)]	N/A	N/A	N/A	N/A	
(15) Total Cost by BR Size [(7) + (13)]	N/A	N/A	N/A	N/A	
(16) Total Estimated Cost (Add all costs in Row (14) Do not include 7% Administrative Fee Provided by KHRC)					592632

**TENANT BASED RENTAL ASSISTANCE
PROJECT NARRATIVES**

Project Need – Applicants must identify and document the need in the community or jurisdiction for TBRA. Information in the narrative should include the following:

1. Identification and documentation of how the level of need for the TBRA request was determined by the applicant.
2. The total population and per capita income of the community.
 - a. Per capita income from the U.S. census for the city/county jurisdiction served.
3. Number of families on the current waiting list for housing assistance in the area being served and the approximate amount of time a family waits on the list to be assisted.
4. Tenant data-Number of families to be served who are below 50% of the area Median Income, homeless or rent burdened (paying more than 50% of their income for rent or paying more than 30% of their income for rent).
5. Description of any special population needs within the geographic area (elderly, disabled, handicapped, etc.)
6. Number and percentage of homeless and single-parent households in applicant's service area.
7. Description of any other rental subsidy program(s) operating in the service area.

The City of Independence, Kansas, has successfully provided Tenant-Based Rental Assistance (TBRA) to eligible households since 1998, and the need for this assistance remains significant today. Currently, the Independence Housing Authority (IHA) is assisting 32 families through its 2024 TBRA grant, with an additional eight families in the eligibility and leasing process. Despite these efforts, demand continues to exceed available resources, as evidenced by the current waiting list of 56 families. At present funding levels, applicants experience an average wait of approximately five months before receiving assistance, underscoring the ongoing shortage of affordable housing resources within the community. IHA works closely with Southeast Kansas Community Action Program (SEK-CAP), which administers both Tenant-Based Rental Assistance and the region's Housing Choice Voucher (Section 8) Program. This partnership allows IHA to effectively address both short-term and long-term housing needs. Families requiring temporary rental assistance are served through IHA's TBRA program, while households requiring permanent rental assistance are encouraged and assisted with completing applications for SEK-CAP's Housing Choice Voucher Program. This coordinated approach helps ensure families receive the most appropriate form of assistance while maximizing available housing resources throughout Montgomery County. The demographic characteristics of both current program participants and families awaiting assistance further demonstrate the ongoing need for TBRA funding. Of the 32 families currently receiving assistance, none were identified as experiencing homelessness at the time of enrollment; however, 14 households are headed by a single parent. Among the 56 families currently on the waiting list, two households (4 percent) are identified as homeless, while 22 households (39 percent) are headed by a single parent. In addition, the waiting list includes 14 elderly households and 14 households that include a person with a disability, reflecting the significant need among vulnerable populations. Economic hardship is also prevalent, with 93 percent of families on the waiting list reporting annual household incomes below Montgomery County's median household income of \$55,697, according to the U.S. Census Bureau's 2020–2024 American Community Survey estimates. These data clearly demonstrate the continued demand for rental assistance and the critical role the TBRA program plays in helping vulnerable households secure and maintain safe, stable, and affordable housing.

TENANT BASED RENTAL ASSISTANCE

PROJECT NARRATIVES

Project Impact – Applicants must describe how TBRA addresses the impact of this program described in the Project Need narrative. Information should include:

1. The number of households (families) and total number of individuals including children as well as a list of specific counties that will receive the proposed assistance.
2. Timeline describing the initial distribution of assistance to the final commitment of funds during the proposed two-year grant award funding.
3. Description of the plan for continued assistance for families after the end of the program
4. List impact (self-sufficiency) in terms of tenants who have moved in a previous year from the TBRA program to Section 8 or who no longer qualify for assistance due to an increase in income level.
5. Description of other methods to be used to measure the success of the program.

The Independence Housing Authority (IHA) proposes to use these Tenant-Based Rental Assistance (TBRA) funds to serve low-income households residing within the City of Independence, Kansas, in Montgomery County. Currently, 56 families, representing approximately 82 individuals, are on IHA's TBRA waiting list. These households include working families, seniors, individuals with disabilities, and children who are experiencing significant housing cost burdens and are in need of safe, stable, and affordable housing. Upon receipt of grant funding, IHA anticipates fully committing the available TBRA funds within the first seven months by assisting eligible households selected from the waiting list. During the following twelve months, IHA will administer the program by providing rental assistance payments, conducting required housing inspections, maintaining program documentation, ensuring compliance with state and federal regulations, completing required reporting, and providing ongoing case management and participant support. While the grant allows for a three-year award period, IHA is committed to expending the funds efficiently within an estimated 18-month period to address the immediate and growing demand for affordable housing assistance in the community. Recognizing that housing stability extends beyond the period of rental assistance, IHA works to ensure participants have access to continued support once TBRA assistance ends. Families who remain income-eligible are referred to SEK-CAP for consideration for the Housing Choice Voucher (Section 8) Program or other available rental assistance opportunities. In addition, IHA encourages participants to pursue employment advancement, educational opportunities, and workforce training that can lead to increased income, greater financial independence, and ultimately homeownership. Informational resources, including employment opportunities, self-sufficiency programs, and community support services, are readily available through IHA offices to assist families in achieving long-term stability. The effectiveness of IHA's approach is demonstrated by previous program outcomes. During 2024, four households successfully exited the TBRA program because their household incomes increased to the point that rental assistance was no longer needed. These positive outcomes reflect IHA's commitment to helping families achieve economic self-sufficiency while maintaining stable housing. To evaluate program effectiveness, IHA will measure success using several performance indicators that extend beyond simply counting the number of households served. The Authority will monitor changes in participant household income to assess progress toward financial independence. It will also track the number of households that transition from TBRA assistance to Housing Choice Vouchers, self-sufficiency, or homeownership. Referrals made to workforce development programs, financial literacy education, mental health services, and other supportive resources will be documented to measure participant engagement with services that strengthen long-term housing stability. Finally, IHA will monitor landlord participation and retention to ensure an adequate supply of quality housing units remains available for current and future TBRA participants. Collectively, these measures will provide a comprehensive assessment of the program's impact on housing stability, economic mobility, and the availability of affordable housing within the Independence community.

**TENANT BASED RENTAL ASSISTANCE
PROJECT NARRATIVES**

Capacity

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

IHA has developed and maintains an Administrative Plan that fully complies with the minimum standards established in the KHRC's Tenant-Based Rental Assistance (TBRA) Policy. A copy of the Administrative Plan is included with this application. The plan provides comprehensive guidance for the administration of the TBRA program, including program eligibility requirements, application intake procedures, waiting list management, housing inspections and NSPIRE compliance, landlord coordination, payment processing, documentation and file maintenance, required reporting, fair housing compliance, non-discrimination policies, program timelines, and internal oversight responsibilities. This plan reflects IHA's long-standing commitment to transparency, regulatory compliance, accountability, and the efficient administration of housing assistance programs. The IHA possesses the organizational capacity, experienced staff, and administrative infrastructure necessary to successfully administer the TBRA program. IHA has provided Tenant-Based Rental Assistance continuously since 1998 and has extensive experience administering federal and state housing assistance programs. Staff members are trained in TBRA regulations, income eligibility determinations, NSPIRE inspections, landlord relations, and Fair Housing requirements. In addition, IHA maintains a strong working relationship with the KHRC and has consistently demonstrated compliance with all applicable federal and state reporting, monitoring, and audit requirements. To ensure equitable access to the TBRA program, IHA implements a comprehensive marketing and outreach strategy designed to reach eligible households throughout the community. Program information is shared through the City of Independence's website and social media platforms, while informational flyers are distributed through local churches, schools, food pantries, community centers, and other public locations. IHA actively recruits landlords and property managers to expand the availability of quality rental units and collaborates with local social service agencies, nonprofit organizations, healthcare providers, and community partners to reach elderly individuals, persons with disabilities, families experiencing homelessness, and other vulnerable populations. Staff also promote the program during community meetings, resource fairs, and civic events. Marketing materials are made available in English and Spanish, as needed, to ensure meaningful access for all eligible residents. This broad outreach strategy helps ensure that participation in the TBRA program is not limited to agency referrals and that underserved populations have an equal opportunity to apply for assistance. As a long-time recipient and administrator of KHRC TBRA funding, IHA has consistently demonstrated its ability to manage the program effectively and in full compliance with KHRC policies and procedures. IHA has established sound financial management practices, maintains accurate and complete program records, and consistently meets reporting and monitoring requirements. IHA currently has no unresolved compliance findings, further demonstrating its commitment to responsible stewardship of public funds and its ability to successfully administer the TBRA Program.

Non-Local HOME Area

A map of the jurisdiction served must be provided.

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

CERTIFICATIONS

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

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

Name: Dean Hayse

Name: _____

Title: City of Independence, KS Mayor

Title: _____

Date: July 23, 2026

Date: _____

Signature: _____

Signature: _____

Signature of Chief Elected Official

July 23, 2026
Date

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

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Signature of Executive Director

Date

Signature of Board Member

Date

Statement of Assurances & Certifications

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

1. It possesses legal authority to make this application and to execute a housing program.
2. Its governing body has duly adopted or passed as an official act, a resolution, motion or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement, and to provide such additional information as may be required.
3. That prior to submission of its application to the Kansas Housing Resources Corporation (KHRC), the grantee has met the citizen participation requirements, prepared its application and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
4. It has developed its final statement (application) of projected use of funds to give maximum feasible priority to activities that benefit low-income families.
5. Its chief executive officer or other officer of the grantee approved by the KHRC:
 - a. Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a); and
 - b. Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official.
6. The loan will be conducted and administered in compliance with:
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part I;
 - b. Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provisions of brokerage service. Title VII and Executive Order 11063 requirements apply to all recipients, regardless of community size and/or racial/ethnic characteristics. The fair housing provisions apply to the community as a whole and pertain to the sale or rent of housing, the financing of housing, and the provision of brokerage services. *MEANINGFUL STEPS TO FURTHER FAIR HOUSING MUST BE TAKEN*. Such steps must be documented and will be monitored by the Kansas Housing Resources Corporation;
 - c. Section 109 of the Housing and Community Development Act of 1974, as amended, and the regulations issued pursuant thereto (24 CFR Section 570.602);
 - d. Section 3 of the Housing and Urban Development Act of 1968, as amended, and implementing regulations at 24 CFR Part 135;
 - e. Executive Order 11246, as amended by Executive Orders 11375 and 12086, and implementing regulations issued at 41 CFR Chapter 60;
 - f. Executive Order 11063, as amended by Executive Order 12259, and implementing regulations at 24 CFR Part 107;
 - g. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;

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

14. It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously, as well as with other applicable laws.

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

Signature,

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

Dean Hayse

Name (typed or printed)

City of Independence, KS Mayor

Title

City of Independence, Kansas

Applicant Agency/Housing Authority

July 23, 2026

Date



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider waiving fees and allowance of temporary sale signs for Kan-Okla 100-mile highway sale September 10 - 12, 2026.

SUMMARY RECOMMENDATION City staff recommends the Commission's approval.

BACKGROUND Lisa Wilson, Chamber President, has presented a request for the City to Co-Sponsor with the Independence Chamber of Commerce Convention and Visitors Bureau of the 19th Annual KAN-OKLA 100-Mile Highway Sale and Independence City-Wide Rummage Sale, the waiving of sale permit fees, the allowance of temporary sale signs in the rights-of-way on Thursday, September 10th; Friday, September 11th; and Saturday, September 12th ONLY and permission to use the parking lot of 8th & Chestnut behind Ane Mae's Coffee and Sandwich House for a group site.

FINANCIAL INFORMATION This event encourages visitors to Independence which increases the opportunity for additional sales tax revenue.

SUGGESTED MOTION I move to waive rummage sale permit fees, allow temporary sale signs in the rights-of-way, and allow use of the municipal parking lot at 8th and Chestnut on Thursday, September 10th; Friday, September 11th; and Saturday, September 12th ONLY for the 19th Annual KAN-OKLA 100-mile Highway Sale and City-Wide Rummage Sale.

SUPPORTING DOCUMENTS

1. KAN-OKLA Request



July 14, 2026

Re: 19th Annual KAN-OKLA 100-Mile Highway Sale and Independence City-Wide Rummage Sale

Independence City Commission:

The Independence Chamber of Commerce is excited about the 19th Annual KAN-OKLA 100-Mile Highway Sale that will pass through our community in September. It's a great community event that welcomes travelers and provides a wonderful opportunity to demonstrate true Independence hospitality. In years past, the City of Independence has co-sponsored the sale. Please accept this letter as a formal request for your participation again this year.

Request: Co-Sponsorship with the Independence Chamber of Commerce Convention and Visitors Bureau of the 19th Annual KAN-OKLA 100-Mile Highway Sale and Independence City-Wide Rummage Sale, the waiving of sale permit fees, the allowance of temporary sale signs in the rights-of-way on Thursday, September 10th, Friday, September 11th and Saturday, September 12th ONLY and permission to use the parking lot of 8th & Chestnut behind Ane Mae's Coffee and Sandwich House for a group site.

Thank you for your consideration,

A handwritten signature in black ink that reads "Lisa Wilson". The signature is written in a cursive, flowing style.

Lisa Wilson

President, Independence Chamber of Commerce

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

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



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Park, Zoo & Cemetery

Director Approval Scott Patton

AGENDA ITEM Consider a request from the Chamber of Commerce to enhance the pocket park at 19th and Poplar Streets.

SUMMARY RECOMMENDATION Staff recommends approval of the Chamber's request to use funds raised through the LOVE Independence T-shirt fundraiser for improvements and recreational activities at the pocket park located at 19th and Poplar Streets.

BACKGROUND The Independence Chamber of Commerce has requested approval to improve the City-owned pocket park at 19th and Poplar Streets. The Chamber's KCE Committee raised more than \$2,000 through the LOVE Independence T-shirt fundraiser and would like to reinvest those funds in the neighborhood.

Proposed improvements include replacement swings where needed, repainting the existing swing frames and basketball court lines, cleanup, landscaping, and other beautification work.

The Chamber also hopes to encourage greater use of the park through activities such as youth sports events, community cookouts, sports-equipment giveaways, and volunteer workdays. The Chamber may work with Independence Community College, civic organizations, and other community volunteers on these activities.

FINANCIAL INFORMATION The Chamber has raised more than \$2,000 for the project. No additional City funding is requested, and approval will not require an increase in taxes or rates.

Any routine staff assistance will be provided within the Park, Zoo & Cemetery Department's existing budget and work schedule. The Chamber will pay project expenses as purchases are made.

SUGGESTED MOTION I move to approve the Independence Chamber of Commerce's request to use funds raised through the LOVE Independence T-shirt fundraiser for improvements and recreational activities at the pocket park located at 19th and Poplar Streets, with the work coordinated through City staff.

SUPPORTING DOCUMENTS

1. Pocket Park Request



July 17, 2026

Re: Request for Approval to Move Forward with Pocket Park Enhancements

Dear Independence City Commissioners,

On behalf of the Independence Chamber of Commerce Kansas Community Empowerment (KCE) Committee, I am writing to request the City Commission's approval to move forward with a Pocket Park Revitalization and Community Engagement Initiative designed to improve the neighborhood pocket park located at 19th and Poplar through low-cost enhancements and increased recreational programming.

The KCE Committee is proud to support this initiative with funds raised through the LOVE Independence T-shirt fundraiser. Thanks to the generosity of our community, the fundraiser generated more than \$2,000, and the committee would like to invest those locally raised dollars back into a neighborhood project that will have a lasting impact on children and families. No additional City funding is being requested; we are simply seeking approval to utilize these community-raised funds to make improvements to City-owned park property.

Our community is fortunate to have outstanding recreational assets such as Riverside Park and the Ralph Mitchell Zoo. However, for many families living in low-income neighborhoods, transportation can be a significant barrier to accessing these amenities. Neighborhood pocket parks provide children with a safe and convenient place to play with others close to home.

Many of our pocket parks currently contain aging or damaged equipment. While complete park replacements or major renovations may not be financially feasible at this time due to associated ADA compliance requirements and construction costs, there are several affordable improvements that can significantly enhance safety and usability.

I respectfully request authorization to move forward with these enhancements, including the purchase and installation of replacement swings where needed, as well as other modest improvements such as:

- Repainting existing metal swing frames.
- Repainting basketball court lines.
- General cleanup, landscaping, and beautification efforts.

In addition to these physical improvements, this initiative includes a community engagement component that might partner with organizations such as Independence Community College, and local civic clubs and volunteers. Potential activities include youth football and basketball events, along with community cookouts and giveaways of sports equipment to encourage participation. College athletes and community volunteers could serve as mentors while assisting with park improvements during volunteer workdays such as LOVE Independence.

Thank you for your consideration of this request. I respectfully ask for the City Commission's approval to proceed with these park enhancements, including the purchase of replacement swings and other minor improvements, so we can begin revitalizing this neighborhood pocket park and expanding recreational opportunities for the children and families it serves.

Thank you for your continued commitment to improving the quality of life in our community. I appreciate your consideration and look forward to discussing this initiative further.

Sincerely,

A handwritten signature in blue ink that reads "Lisa Wilson". The signature is fluid and cursive, with the first name "Lisa" and last name "Wilson" clearly distinguishable.

Lisa Wilson

President, Independence Chamber of Commerce

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

Phone: 620-331-1890 Toll Free: 800-882-3606 Fax: 620-331-1899 E-mail: chamber@indkschamber.org



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider authorization to intervene in Evergy Kansas Central Predetermination Proceeding before the Kansas Corporation Commission.

SUMMARY RECOMMENDATION Authorize James P. Zakoura of Foulston Siefkin LLP to file a petition to intervene on behalf of the City of Independence in the anticipated Evergy Kansas Central predetermination proceeding before the Kansas Corporation Commission, with no financial obligation or substantive position authorized at this time.

BACKGROUND Evergy Kansas Central is expected to file a predetermination application with the Kansas Corporation Commission as early as August 2026. The anticipated filing may seek approval to include approximately \$2 billion in new electric generation assets in Evergy's rate base. The filing may include a 910-megawatt natural gas generation facility, solar generation, and battery storage facilities.

The proceeding is expected to address Evergy's projected need for additional generation capacity, including increased demand associated with large-load data centers. The concern for existing Evergy customers is whether the costs attributable to new data-center loads will be fully assigned to those customers or whether any portion of those costs could be shifted to existing retail ratepayers.

The City participates in the Greenbush energy purchasing consortium. Greenbush's energy consultant, James P. Zakoura of Foulston Siefkin LLP, has requested authorization to file a petition to intervene on behalf of the City. The petition would identify the City as an existing Evergy customer that may be affected by the Kansas Corporation Commission's decision.

Intervention at this stage would preserve the City's right to receive filings, review Evergy's application, monitor the proceeding, and participate if the City's interests may be affected. It would not commit the City to support or oppose Evergy's application.

Mr. Zakoura has advised that there is no cost or financial obligation associated with filing the initial petition to intervene. After reviewing Evergy's application, he would provide a proposed case strategy, budget, and allocation of costs for consideration. The City could then decide whether to participate further or decline additional involvement.

FINANCIAL INFORMATION There is no cost to the City for filing the initial petition to intervene. Any future legal fees, consultant costs, testimony expenses, or other financial commitments would require separate approval by the City Commission before being incurred.

SUGGESTED MOTION I move to authorize James P. Zakoura of Foulston Siefkin LLP to file a petition to intervene on behalf of the City of Independence in the anticipated Evergy Kansas Central predetermination proceeding before the Kansas Corporation Commission, with

no financial obligation or substantive position authorized at this time, and with any future expenditures or expanded participation subject to prior approval by the City Commission.

SUPPORTING DOCUMENTS



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 604 1/2 N. 17th Street as dangerous and unsafe.

SUMMARY RECOMMENDATION Consider setting the date of July 23, 2026 for a Public Hearing to consider the condemnation of 604 1/2 N. 17th Street as dangerous and unsafe.

BACKGROUND On May 9, 2026, the structure located at 604 1/2 N. 17th Street sustained extensive fire damage that gutted the entire building. City staff recommended setting a public hearing for July 23, 2026, at 5:30 p.m., to consider whether the structure should be declared dangerous and unsafe and ordered condemned.

Following the scheduling of the public hearing, the property owner obtained a building permit to rehabilitate the structure, and initial work was reported to have begun. Staff also understood the owner was considering selling the property; however, there has been no further communication from the owner regarding the status of the rehabilitation or sale.

The Building Inspector provided the following update: *"There have been no changes. The notice remains posted on the door, and I have not observed anyone working at the property."*

If the owner fails to contact the Building Inspector and demonstrate progress toward rehabilitation prior to the July 23, 2026, public hearing, City staff will recommend that the structure be declared dangerous and unsafe and that condemnation proceedings move forward.

FINANCIAL INFORMATION The City may incur 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 604 1/2 N. 17th Street as dangerous and unsafe and giving the owner 30 days to commence repair or removal of the structure.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-092 - CONDEMNATION - DAYS - 604.5 N 17th
2. 604.5 N 17th Photos
3. 2026 - Notice of Public Hearing Date - Review - 07062026
4. RESOLUTION 2026-060 - CONDEMNATION - PH - 604.5 N 17th
5. 2026 - Setting Date of Public Hearing - 614.5 N. 17th 05182026
6. Parcel

RESOLUTION NO. 2026-092

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 southernmost structure on Lots 7-8, Caverts Addition to the City of Independence, Montgomery County, Kansas

Common Address

604 1/2 N 17th St

Mortgage

WHEREAS, the Building Inspector of the City of Independence, Kansas, did on the 28th day of May 2026, 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—060**, dated **May 28, 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 **June 10, 2026 and June 17, 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 southernmost structure on Lots 7-8, Caverts Addition to the City of Independence, Montgomery County, Kansas

Common Address

604 1/2 N 17th St

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.

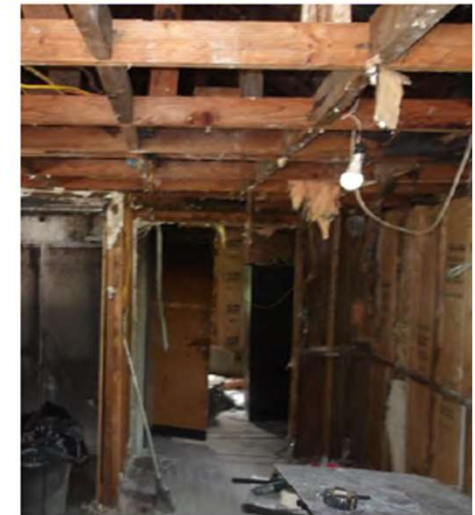
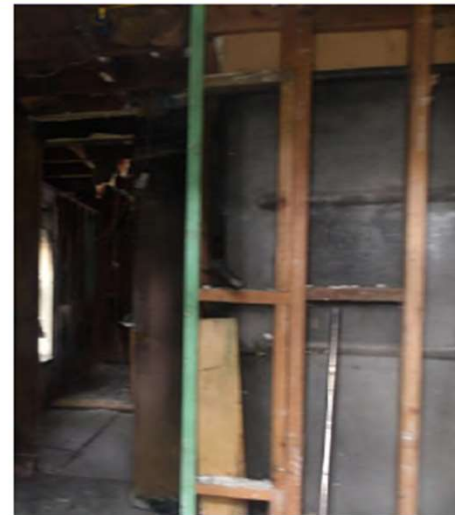
Adopted this 23rd day of July, 2026.

(SEAL)

Mayor

City Clerk

Public Hearing to consider the condemnation of 604 1/2 N. 17th Street as dangerous and unsafe.



SUGGESTED MOTION:

I move to adopt a resolution condemning 604 1/2 N. 17th Street as dangerous and unsafe and giving the owner 30 days to commence repair or removal of the structure.



NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: July 6, 2026

TO: **Leslie Hansen**

RE: Unsafe or Dangerous Structure at: **604 ½ N. 17th**

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 **July 23, 2026, at 120 N. 6th Street**, Commission Room, Independence, Kansas 67301, a review of the rehabilitation of the fire damage property will occur. 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 provide an updated timeline of repairs and the current status of the rehabilitation of 604 ½ N. 17th by July 16, 2026.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

RESOLUTION NO. 2026-060

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 28th day of May 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 southernmost structure on Lots 7-8, Caverts Addition to the City of Independence, Montgomery County, Kansas.

Common Address: 604 1/2 N 17th 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, **July 23, 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 28th day of May 2026.

(SEAL)

Mayor

City Clerk



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: May 18, 2026

To:

Leslie Hansen

1204 St. Tropez Dr.

Carrollton, Tx 75006

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

Property Location: 604 ½ N. 17th

Lien Holder:

Dear Ms. Hansen:

On May 9, 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 to consider whether the structure(s) located at 604 ½ N. 17th Street are unsafe or dangerous and whether the Governing Body should order the structure(s) to be repaired or demolished.

The City has received reports from Fire-EMS personnel indicating that the structure(s) at this address were involved in a structure fire on May 9, 2026. The structure(s) are currently in a deteriorated condition and in disrepair along with extensive damage from the structure fire. Observed conditions include the exterior issues of overgrown vegetation; accumulation of trash and debris; reports of squatters and the absence of active City utility services. Records indicate that utility services is not active at this residence, and that there is currently no gas for the property.

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.



“Delivering Excellence”

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:** May 28, 2026
- **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

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The Parcel Number for this Property is 063-087-25-0-40-21-004.00-0
Quick Ref ID: 3337

Owner Information

Owner Name	HANSEN, LESLIE
Address	1204 ST TROPEZ DR CARROLLTON, TX 75006

Property Situs Address

Address	608 N 17TH 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 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	

2026 Appraised Value

Class	Land	Building	Total
Residential - R	11,280	78,200	89,480
Total	11,280	78,200	89,480

2025 Appraised Value

Class	Land	Building	Total
Residential - R	11,280	75,590	86,870
Total	11,280	75,590	86,870

Tract Description

CAVERTS 1ST ADD, S25, T32, R15, Lot 7 & 8, 11377 SQUARE FEET, Lot Width: 100.0 Lot Depth: 115.0 Plat Book/Page 4 /23 Deed Book/Page 511 /161 477 /208 477 /207 464 /001 407 /003 386 /295 375 /271 354 /184 354 /124

Building Permit Information

Permit Number	Amount	Issue Date	Description
FC27-REMODEL		12/31/2025	

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
511	161						

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	2377										3,490
Sqft	Primary Site - 1	4000										3,800
Sqft	Primary Site - 1	5000										3,990

Dwelling Information

Dwelling Information												
Res Type	Single-family Residence											
Quality	FR											
Year Built	1900											
Eff Year												
MS Style	One Story											
LBCSStruct	Detached SFR unit											
No. of Units												
Total Living Area												
Calculated Area	1,080											
Main Floor Living Area	1,080											
Upper Floor Living Area Pct.												
CDU	FR											
Phys/Func/Econ	FR/ /											
Ovr Pct Gd/RCN	/124,760											
Remodel	2002											
Percent Complete												
Assessment Class												
MU Cls/Pct												

Comp Sales Information	
Arch Style	Bungalow
Bsmt Type	Crawl - 2
Total Rooms	4
Bedrooms	3
Family Rooms	
Full Baths	2
Half Baths	
Garage Cap	
Foundation	Block - 3

Dwelling Components

Code	Units	Pct	Quality	Year
------	-------	-----	---------	------

Raised Slab Porch (SF) with Roof	140			
Composition Shingle		100		
Warmed & Cooled Air		100		
Plumbing Rough-ins (#)	1			
Frame, Siding, Vinyl		100		
Raised Subfloor (% or SF)		100		
Plumbing Fixtures (#)	8			
Automatic Floor Cover Allowance				

Dwelling 2 -

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR-	Bsmt Type	Crawl - 2
Year Built	1890	Total Rooms	4
Eff Year		Bedrooms	3
MS Style	One Story	Family Rooms	
LBCSStruct	Detached SFR unit	Full Baths	2
No. of Units		Half Baths	
Total Living Area		Garage Cap	
Calculated Area	1,344	Foundation	Stone - 4
Main Floor Living Area	1,344		
Upper Floor Living Area Pct.			
CDU	FR		
Phys/Func/Econ	FR-/ /		
Ovr Pct Gd/RCN	/143,520		
Remodel	2002		
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components				
Code	Units	Pct	Quality	Year
Raised Slab Porch (SF) with Roof	176			
Composition Shingle		100		
Warmed & Cooled Air		100		
Plumbing Rough-ins (#)	1			
Frame, Siding, Vinyl		100		
Raised Subfloor (% or SF)		100		
Plumbing Fixtures (#)	8			
Automatic Floor Cover Allowance				

Dwelling 3 -

Dwelling Information	
Res Type	Single-family Residence
Quality	LO-
Year Built	1940
Eff Year	
MS Style	One Story
LBCSStruct	Detached SFR unit
No. of Units	
Total Living Area	
Calculated Area	403
Main Floor Living Area	403
Upper Floor Living Area Pct.	
CDU	FR-
Phys/Func/Econ	FR-/ /
Ovr Pct Gd/RCN	/49,500
Remodel	2002
Percent Complete	
Assessment Class	
MU Cls/Pct	

Comp Sales Information	
Arch Style	Bungalow
Bsmt Type	Crawl - 2
Total Rooms	2
Bedrooms	1
Family Rooms	
Full Baths	1
Half Baths	
Garage Cap	
Foundation	Block - 3

Dwelling Components				
Code	Units	Pct	Quality	Year
Frame, Siding, Vinyl		100		
Raised Subfloor (% or SF)		100		
Plumbing Rough-ins (#)	1			
Electric Radiant Heat		100		
Wood Deck (SF) with Roof	45			
Composition Shingle		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				

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**REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026**

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 1028 W. Chestnut Street as dangerous and unsafe.

SUMMARY RECOMMENDATION Adjourn the Public Hearing.

BACKGROUND The property located at 1028 W. Chestnut Street has previously been reported to the City due to concerns regarding the condition of the primary structure, occupancy without active utility services, and related environmental issues. At a previous hearing, Lisa Drumeller reported that Indy Heat and Air was installing a new heating system. Additional planned improvements included clearing vegetation, removing exterior trash and debris, installing windows, and completing interior repairs and finishes. Lisa Drumeller has since provided the following update regarding the rehabilitation efforts:

- The utility room floor has been repaired.
- One bid has been received to relocate the electrical service panel and replace the electrical box that was stolen; however, additional bids are being obtained.
- Funding for the electrical work and exterior siding repairs was delayed because available funds were needed for repairs to other occupied rental properties.
- The owner's contractors have also experienced scheduling delays due to existing workloads.

The property owner has submitted a revised project timeline and updated photographs and is requesting additional time to complete the rehabilitation of the property. City staff recommends continuing the public hearing until November 12, 2026, at 5:30 p.m., to allow the owner additional time to complete the project.

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 1028 W Chestnut Street until November 12, 2026, at 5:30 p.m.

SUPPORTING DOCUMENTS

1. 1028 W Chestnut Photo
2. 20251211 1028 W Chestnut Renovation
3. 2026 - Notice of Public Hearing - Review 07232026
4. 3159933_OE_Report
5. Notes & Parcel - 1028 W Chestnut

1028 West Chestnut

06/16/2026



1028 W Chestnut - Steadfast Properties - Lisa Drumeller 6203303380

	Category	Items	Quantity	Estimated Cost	Actual Cost	Total Estimated Cost	Total Actual Cost	
1	Windows	Repair broken windows	2	\$40.00	\$0.00	\$80	\$0	
1	Windows	Labor	10	\$25.00	\$252.50	\$250	\$253	
1	Windows	Replace Window	3	\$202.87	\$784.90	\$609	\$785	
2	Foundation	4x4x10	5	\$15.00	\$0.00	\$75	\$0	
2	Foundation	30 concrete blocks	30	\$3.44	\$0.00	\$103	\$0	
2	Foundation	Masonry Cement & Screws - other misc supplies	1	\$500.00	\$1,369.88	\$500	\$1,370	
2	Foundation	Labor	40	\$50.00	\$2,832.46	\$2,000	\$2,832	
3	Utility room	Rebuild flooring in utility room w/Labor	1	\$600.00	\$1,113.80	\$600	\$1,114	
2	Plumbing	Replace outside water faucet and broken lines	1	\$200.00	\$264.68	\$200	\$265	
4	Electric	New box moved to meet code w/Labor	1	\$3,000.00		\$3,000	\$0	
4	Siding	Exterior siding w/Labor	1	\$1,200.00		\$1,200	\$0	
						\$0	\$0	
						\$0	\$0	
	Total				\$6,618.22	\$8,616.81	\$6,618.22	
Subtotal						\$8,616.81	\$6,618.22	
Unexpected Costs - Add 10%						\$861.68	\$1,985.47	
I have already purchased the HVAC unit for the house and Dee has it at Indy Heat and Air						Total	\$9,478.49	\$8,603.69

Category	Items	Quantity	Estimated Cost	Actual Cost	Total Estimated Cost	Total Actual Cost
Timeline						
Exterior	Window Repair		2/28/2026			
Exterior	Foundation		3/31/2026			
Interior	Electric		9/30/2026			
Exterior	Siding where we had to remove		9/30/2026			



NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: July 6, 2026

TO: **Steadfast Properties**

Lien Holder:

RE: Unsafe or Dangerous Structure at: **1028 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 **April 23, 2026**, the City Commission adjourned the public hearing to **July 23, 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 respond with an update and revised timeline by July 16, 2026, so I can submit it to the Commissioners for their review.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2025.079**
Draft Remediation Agreement

Report Cover Page

Date:	11/24/2025	Prepared For:	City of Independence
Order No.:	3159933	Owner(s):	Steadfast Properties, LLC
Issuing Office:	Security 1st Title 114 N. Pennsylvania Avenue Independence, KS 67301	Property Address:	1028 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:

[087-25-0-30-13-024.00-0](#)

Date: November 24, 2025

File No.: 3159933

Property Address: 1028 W Chestnut 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: November 06, 2025 at 7:00 A.M.

On Real Estate described as:

Beginning at the Northeast corner of Lot 17, Sisson and Brubaker's Addition to the City of Independence, South 180 feet, West 48 feet, North 180 feet, East 48 feet to beginning, 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:

Steadfast Properties, LLC

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 \$173.18, NOT PAID.

Tax Parcel No. # 087-25-0-30-13-024-00-0-01

PIN # IC 3115

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: 10200 W Chestnut

Utility Account: Y ☒ N

Last Active Service Date: 9/15/2020

Parcel: ☒ Y N

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

Holes in Roof: Y N

Notes:

Roof in poor condition

Missing Windows: ☒ Y N

Notes:

Missing, broken, boarded

Open Doors: ☒ Y N

Notes:

Front door open

Yard ~~Not~~ Mowed: ☒ Y N

Trash or Debris: Y ☒ N

Notes:

Yard kept

Other Notes:

Porch, foundation, roof in disrepair
Squatters, house & garage

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The Parcel Number for this Property is 063-087-25-0-30-13-024.00-0
Quick Ref ID: 3006

Owner Information

Owner Name	STEADFAST PROPERTIES, LLC
Address	PO BOX 183 INDEPENDENCE, KS 67301

Property Situs Address

Address	1028 W CHESTNUT 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
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	4,680	4,560	9,240
Total	4,680	4,560	9,240

2024 Appraised Value

Class	Land	Building	Total
Residential - R	4,680	4,040	8,720
Total	4,680	4,040	8,720

Tract Description

SISSON & BRUBAKER ADD, S25, T32, R15, BEG NE COR LT 17 S 180' W 48' N 180' E 48' TO POB; LOT WIDTH: 048.0 LOT DEPTH: 180.0 Plat Book/Page 1 /16 Deed Book/Page 698 /561 628 /857 454 /320 315 /302

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
698	561	628	857	698	561		

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	8640										4,680

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	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	1,098	Foundation	Block - 3
Main Floor Living Area	1,098		
Upper Floor Living Area Pct.			
CDU	VP		
Phys/Func/Econ	VP/ /		
Ovr Pct Gd/RCN	/130,180		
Remodel			
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components				
Code	Units	Pct	Quality	Year
Wood Deck (SF) with Roof	32			
Composition Shingle		100		
Floor Furnace		100		
Plumbing Rough-ins (#)	1			
Enclosed Wood Deck (SF), Screened Walls	104			
Frame, Siding/Shingle		100		
Raised Subfloor (% or SF)		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				

Building Improvements																					
Id	Occupancy	MSCls	Rank	Qty	Yr Bld	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
86	Residential Garage - Detached	D	1.00	1	1960			360	76	8	20 X 18	1	1	1					11,910	2	240

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REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 1104 W. Chestnut Street as dangerous and unsafe.

SUMMARY RECOMMENDATION Adjourn the Public Hearing.

BACKGROUND The property located at 1104 W. Chestnut was previously reported to the City due to concerns regarding the condition of the primary structure and associated environmental hazards. Following an inspection, City staff determined that both structures located at 1100 and 1104 W. Chestnut were in significant disrepair, posed safety hazards, and did not have active utility services as of November 9, 2020.

The properties were subsequently purchased by Luis Aguiar, who submitted a proposed timeline for rehabilitation. According to the owner, work is actively progressing at 1100 W. Chestnut. The owner provided the following update:

"Good morning, David.

***1104 Chestnut:** We have cleared the property of all trash and debris, have evaluated the foundation, and are working on remediation.*

***1100 Chestnut:** We have repaired the foundation and subfloors, installed new windows and doors, repaired the siding, reroofed the kitchen area, pressure washed the exterior, scraped the peeling paint, and repainted the exterior. I want to thank you and Maurice for your understanding and guidance as we continue improvements to both properties."*

The City's Building Inspector reports that 1104 W. Chestnut has not had any rehabilitation work completed to date. Progress is occurring at 1100 W. Chestnut, although substantial work remains before the structure can be considered code-compliant.

Based on the progress at 1100 W. Chestnut and the owner's continued commitment to rehabilitate both properties, City staff recommends continuing the hearing for 1104 W. Chestnut to November 12, 2026, at 5:30 p.m., to allow the owner additional time to begin rehabilitation of that structure.

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 1104 W. Chestnut until November 12, 2026, at 5:30 pm.

SUPPORTING DOCUMENTS

1. 1104WChestnut-07202026 Photos
2. 1100 W Chestnut Pictures 07152026
3. 1100 W. Chestnut update 05072026
4. 1104 W. CHESTNUT - TIMELINE
5. 026.014 - 1100 W. CHESTNUT - REMODEL (1)
6. 2026 - Notice of Public Hearing Date - Review - 07062026
7. Notice of Adjournment - Public Hearing - 02262026
8. Notes & Parcel - 1104 W Chestnut

Public Hearing to consider the condemnation of 1104 W. Chestnut Street as dangerous and unsafe.



SUGGESTED MOTION:

I move to adjourn the Public Hearing for the condemnation of 1104 W. Chestnut Street until November 12, 2026, at 5:30 p.m.



 Outlook

1100 W Chestnut







7/15/26, 4:32 PM

1100 W Chestnut - David Cowan - Outlook

Sent from my iPhone







AK 1104 w Chestnut
Foundation 3

Flooring 3 carpet
1 week

Dry wall 1 week

Kitchen + ~~hvac~~ 6 Days

Paint 5 days

Window repair
1 week

Electrical 1

1 week

Bath remodel 5 days

Tile outtop of tub

3 days

Floor tile 2 days

Sink Vanity

Kitchen cabinets & quartz 2 days

trash removal

4 days

7 weeks to complete

B U I L D I N G D E P A R T M E N T

BUILDING PERMIT

PERMIT NUMBER: 026015

PERMIT DATE: 2/09/2026

EXPIRATION DATE: 8/12/2026

PROPERTY ADDRESS: 1104 W CHESTNUT

OWNER NAME: LUIS AGUIAR

OWNER ADDRESS: 1060 BRIGHTON STREET

LA HABRA CA 90631

GENERAL CONTRACTOR: LUIS AGUIAR

CONTRACTOR PHONE:

TYPE OF OCCUPANCY:

TYPE OF CONSTRUCTION:

ZONING:

LOT NUMBER:

BLOCK NUMBER:

SUBDIVISION:

NUMBER OF DWELLING UNITS: 1.00

SQUARE FOOTAGE OF BUILDING: 1,600.00

VALUATION: 0.00

ELEC: 0.00

PLUMB: 0.00

DESCRIPTION: BUILDING PERMIT

PERMIT FEES

BLDG PERMIT FEE: \$	0.00
ELECTRIC PERMIT:	0.00
PLUMBING PERMIT:	0.00
ROOFING PERMIT:	0.00
BACKFLOW PERMIT:	0.00
SYSTEMS DEVELOPMENT FEE:	0.00

TOTAL	\$	252.00
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THIS PERMIT BECOMES NULL AND VOID IF WORK OR AUTHORIZED CONSTRUCTION IS NOT COMMENCED WITHIN 180 DAYS. IF THIS PROJECT IS NOT COMPLETED WITHIN ONE YEAR A NEW PERMIT MUST BE OBTAINED.

BUILDING CONTRACTOR OR OWNER	2/09/2026
------------------------------	-----------

CITY OF INDEPENDENCE REPRESENTATIVE	2/09/2026
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NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: July 6, 2026

TO: **Luis Aguiar**

RE: Unsafe or Dangerous Structure at: **1104 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 **May 14, 2026**, the City Commission adjourned the public hearing to be held on **July 23, 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 provide an updated timeline of repairs and the current status of the rehabilitation of 1100 and 1104 W. Chestnut by July 16, 2026.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. **2025.072**
Draft Remediation Agreement



Department of Building & Code Enforcement

120 N. 6th Street

Independence, Kansas 67301



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

February 27, 2026

Notice of Governing Body Action
Luis Aguiar – 1060 Brighton St – LaHabra, Ca 90631

RE: Unsafe or Dangerous Structure at 1104 W. Chestnut

Dear Owner or Occupant:

On February 26, 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. 2026.014** (attached), the structure(s) on the Property - **The hearing was adjourned to May 14, 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 June 25, 2026, meeting.

Public Hearing Notice:
RE: 620 W. Chestnut

Date: May 14, 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. **2026.014**

Address: 1104 W Chestnut

Utility Account: Y ☒ N

Last Active Service Date: 11/9/2020

Parcel: ☒ Y N

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

Holes in Roof: Y ☒ N

Notes: Decent shape

Missing Windows: ☒ Y N

Notes: Missing Attic Window, all others seem intact
maybe water damage

Open Doors: Y ☒ N

Notes:

Yard ~~Mow~~ Mowed: Y ☒ N

Trash or Debris: ☒ Y N

Notes: Overgrowth some in Back &
on porch

Other Notes: Porch sagging - Unsure of foundation
- Basement

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The Parcel Number for this Property is 063-087-25-0-30-13-021.00-0
Quick Ref ID: 3003

Owner Information

Owner Name	CANALES, CHRISTOPHER L
Address	7238 MILTON AVE #APT B WHITTIER, CA 90602

Property Situs Address

Address	1104 W CHESTNUT 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
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	5,040	13,520	18,560
Total	5,040	13,520	18,560

2024 Appraised Value

Class	Land	Building	Total
Residential - R	5,040	12,470	17,510
Total	5,040	12,470	17,510

Tract Description

SISSON & BRUBAKER ADD, S25, T32, R15, W 52' LT 17; Lot Width: 052.0 Lot Depth: 202.0 Plat Book/Page 1 /16 Deed Book/Page 698 /1039 681 /30 534 /021 388 /006 380 /480 342 /080

Deed Information

Book1	Page1	Book2	Page2	Book3	Page3	Book4	Page4
698	1039	681	30				

Market Land Information

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	Ovrd	Class	Value Est
Sqft	Primary Site - 1	10504										5,040

Dwelling Information

Dwelling Information		Comp Sales Information	
Res Type	Single-family Residence	Arch Style	Bungalow
Quality	FR-	Bsmt Type	Full - 4
Year Built	1925	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	1,126	Foundation	Block - 3
Main Floor Living Area	1,126		
Upper Floor Living Area Pct.			
CDU	PR-		
Phys/Func/Econ	PR- / /		
Ovr Pct Gd/RCN	/144,020		
Remodel	1982		
Percent Complete			
Assessment Class			
MU Cls/Pct			

Dwelling Components

Code	Units	Pct	Quality	Year
Frame, Siding, Wood		100		
Total Basement Area (SF)	936			
Wall Furnace		100		
Plumbing Rough-ins (#)	1			
Enclosed Wood Deck (SF), Screened Walls	192		1	
Composition Shingle		100		
Raised Subfloor (% or SF)		100		
Plumbing Fixtures (#)	5			
Automatic Floor Cover Allowance				

Building Improvements

Id	Occupancy	MSCls	Rank	Qty	Yr Bld	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	ClS	RCN	%Gd	Value
53	Tool Shed	D	1.00	1	1930			216		8	18 X 12	1	1	1					3,240	2	60

Building Improvement Components

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

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REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Admin

Director Approval David Cowan

AGENDA ITEM Public Hearing to consider the condemnation of 1924 N. 10th Street as dangerous and unsafe.

SUMMARY RECOMMENDATION Adjourn the Public Hearing.

BACKGROUND On January 5, 2026, a vehicle fire at 1924 N. 10th Street extended to the residence, causing extensive damage to two bedrooms. Following an investigation by the Independence Fire-EMS Department, the structure was determined to be in poor condition, uninhabitable, and unsafe.

The property has since been purchased by Karen Neely, who currently resides out of state but plans to retire and relocate to Independence. Ms. Neely has submitted a rehabilitation timeline, obtained the necessary building permit, and is actively renovating the residence to bring it into compliance with NSPIRE occupancy standards. Ms. Neely provided the following update regarding her rehabilitation efforts:

- Removed and properly disposed of all accumulated hoarding materials and debris from the property.
- Replaced the roof after removing four existing layers of shingles.
- Reconstructed the front porch.
- Completed exterior painting of the structure.
- Repaired the fire-damaged north exterior wall and replaced the affected windows.
- Installed a new 200-amp electrical service panel.
- Anticipates completing the bathroom renovation within the next week.

Ms. Neely also reported the following work remains in progress:

- Floor leveling is pending scheduling with a contractor due to the contractor's current workload.
- Completion of the electrical wiring is pending. The electrician has requested additional time due to the summer heat; however, the owner indicated she will seek another contractor if necessary.
- Original hardwood flooring has been exposed in three rooms following the removal of carpet and adhesive and will be sanded, stained, and finished.
- Damaged flooring in another area will receive a new subfloor once the leveling work is complete.
- Following completion of the electrical work, the fire-damaged ceilings will be repaired with either drywall or shiplap.

- Interior painting will be completed as the final phase of the rehabilitation.

The owner has requested an additional six-month extension to complete the remaining rehabilitation work.

City staff recommends continuing the public hearing until November 12, 2026, to allow the owner additional time to complete the rehabilitation of the property.

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

SUGGESTED MOTION I move to adjourn the Public Hearing for the condemnation of 1924 N. 10th Street until November 12, 2026, at 5:30 p.m.

SUPPORTING DOCUMENTS

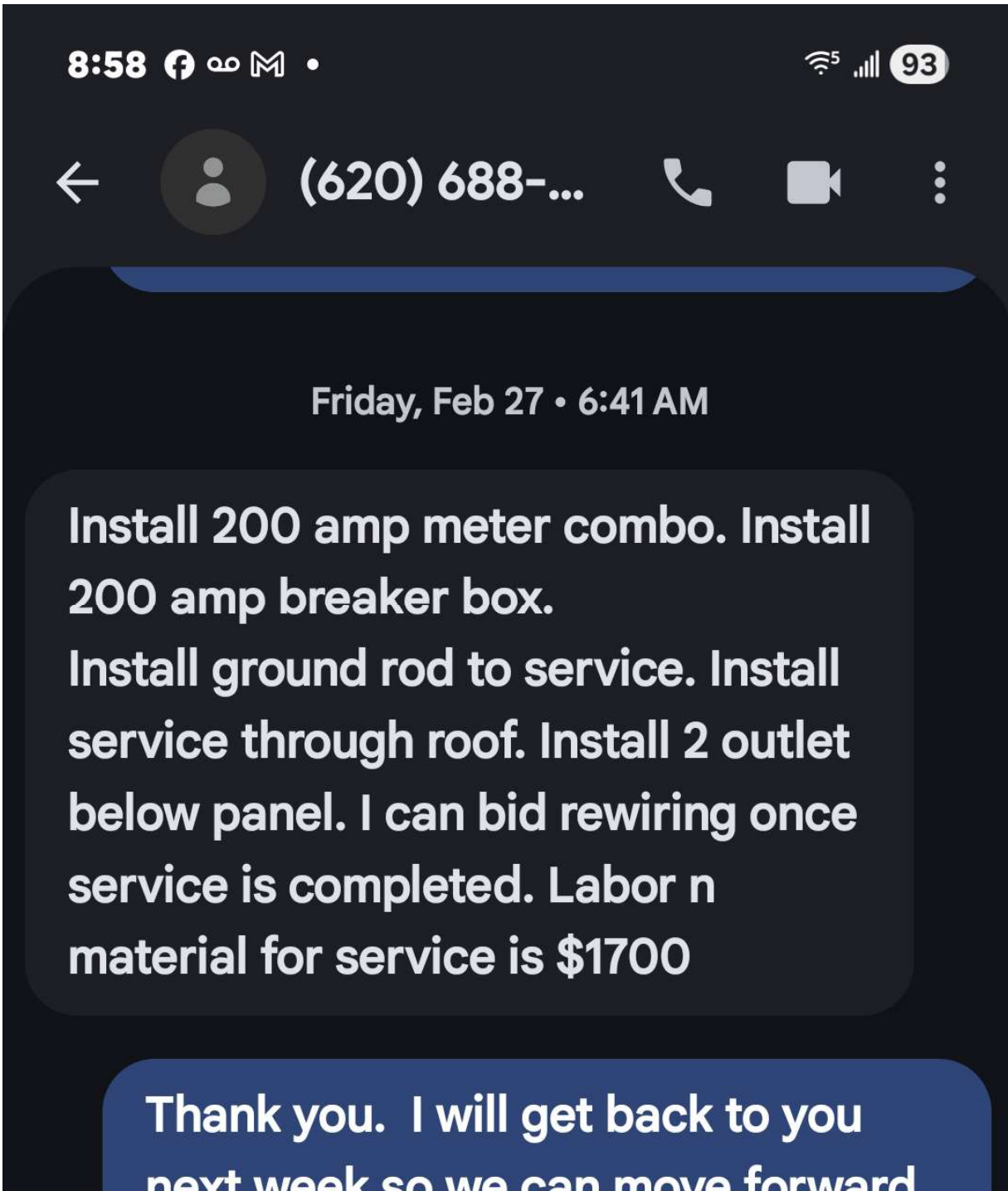
1. Photos 07062026
2. Timeline of Repairs
3. 2026 - Notice of Public Hearing Date - review 07232026



1924 N. 10th Street

From: [Karen Neely](#)
To: [David Cowan](#)
Date: Friday, March 6, 2026 9:06:13 AM

CAUTION: This email is from outside of the organization. Do not click links or open attachments. Verify the emails source before taking action. When in doubt, contact your IT Dept.



next week so we can move forward.

Ok.should be able to do service
early next week. Should be able to
meet March 10th deadline

For wiring house

6:53 AM

Great!

Thanks 😊

Okay, thanks



⊕ RCS message





NOTICE OF PUBLIC HEARING TO CONSIDER CONDEMNATION OF PROPERTY

Date: July 6, 2026

TO: **Karen Neely**

RE: Unsafe or Dangerous Structure at: **1924 N. 10th 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 **March 26, 2026**, the City Commission adjourned the Public Hearing until July 23, 2026, giving you time to work on the structure. The public hearing will commence on **July 23, 2026** 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. Please provide an update on your timeline and what additional time may be needed to rehabilitate the property.

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.

Thank you for your prompt attention to this matter.

David Cowan

Assistant City Manager – Building & Code Enforcement

Attachments/Enclosures: Resolution No. 2026.019



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Admin

Director Approval David Cowan

AGENDA ITEM Consider adopting a resolution rescinding the condemnation action for 112 W. Oak Street.

SUMMARY RECOMMENDATION City Staff recommends adopting a resolution rescinding condemnation action for 112 W. Oak Street.

BACKGROUND The structure at 112 W. Oak Street was in the 2025 Condemnation process and the owner sold the property. The new owner has completed the renovation of the structure and has passed the NSPIRE inspection completed by the Building Inspector.

FINANCIAL INFORMATION No financial impact

SUGGESTED MOTION I move to adopt a resolution rescinding the condemnation of 112 W. Oak Street.

SUPPORTING DOCUMENTS

1. RESOLUTION 2026-093 - RESCIND CONDEMNATION -112 W Oak
2. 112 W Oak - Listing Photos
3. NSPIRE inspection 07102026
4. 112 W Oak - Inspection Photos

RESOLUTION NO. 2026-093

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

The West 50 feet of the East ½ of Lots 86 and 87, and the West 50 feet of East ½ of Lot 88, except the North 20 feet, Block G, Trolley Tract Addition to the City of Independence, Montgomery County, Kansas.

Common Address

112 W Oak St.

Mortgage

Adopted this 23rd day of July, 2026.

(SEAL)

Mayor

City Clerk

Consider adopting a resolution rescinding the condemnation action for 112 W. Oak Street.



**SUGGESTED
MOTION:**
I move to adopt a
resolution rescinding
the condemnation of
112 W. Oak Street.

NSPIRE HCV/PBV INSPECTION CHECKLIST

PHA:	Address of Unit:
Family Identifier:	Owner:
Any children under 6 reside or expected to reside in the unit? (Y/N):	Owner Contact Information:
Inspector:	Housing Type:
Date of Inspection:	Year Constructed:
Type of Inspection:	Number of Bedrooms:

Summary Decision on Unit (Pass/Fail):

Health & Safety Designation	Correction Timeframe (P/F)
LT	Life-Threatening - 24 Hours (Fail)
S	Severe - 30 Days (Fail)
M	Moderate - 30 Days (Fail)
L	Low - N/A (Pass)

*Affirmative Habitability Requirement per 24 CFR 5.703(d) and NSPIRE Final Rule

Mark all that apply:

Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Address and Signage	Address, signage, or building identification codes are broken, illegible, or not visible.			M ☐	
Bathtub and Shower	Only 1 bathtub or shower is present and it is inoperable or does not drain.	S ☐	L ☐		
	A bathtub or shower is inoperable or does not drain and at least 1 bathtub or shower is present elsewhere that is operational.	M ☐	L ☐		
	Bathtub component or shower component is damaged, inoperable, or missing such that it may limit the resident's ability to maintain personal hygiene.	M ☐	L ☐		
	Bathtub component or shower component is damaged, inoperable, or missing and it does not limit the resident's ability to maintain personal hygiene.	L ☐			
	Bathtub or shower cannot be used in private.*	*M ☐	M ☐		
Cabinet and Storage	Food storage space is not present.*	*M ☐			
	Storage component is damaged, inoperable, or missing.	M ☐	L ☐		
Call-For-Aid System	System is blocked, or pull cord is higher than 6 inches off the floor.	LT ☐	LT ☐		NA
	System does not function properly.	LT ☐	LT ☐		NA
Carbon Monoxide	Carbon monoxide alarm is missing, not installed, or not installed in a proper location.*	LT ☐			NA
	Carbon monoxide alarm is obstructed.	LT ☐	LT ☐		NA
	Carbon monoxide alarm does not produce an audio or visual alarm when tested.	LT ☐	LT ☐		NA
Ceiling	Ceiling has an unstable surface.	M ☐	M ☐		
	Ceiling has a hole.	M ☐	M ☐		
	Ceiling component(s) is not functionally adequate.	S ☐	S ☐		
Chimney	A visually accessible chimney, flue, or firebox connected to a fireplace or wood-burning appliance is incomplete or damaged such that it may not safely contain fire and convey smoke and combustion gases to the exterior.	LT ☐	LT ☐	LT ☐	NA
	Chimney exhibits signs of structural failure.			LT ☐	NA

Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Clothes Dryer Exhaust Ventilation	Electric dryer transition duct is detached or missing.	LT ☐	LT ☐		NA
	Gas dryer transition duct is detached or missing.	LT ☐	LT ☐		
	Electric dryer exhaust ventilation system has restricted airflow.	LT ☐	LT ☐	LT ☐	
	Dryer transition duct is constructed of unsuitable material.	LT ☐	LT ☐		
	Gas dryer exhaust ventilation system has restricted airflow.	LT ☐	LT ☐	LT ☐	
	Exterior dryer vent cover, cap, or a component thereof is missing.			L ☐	
Cooking Appliance	Cooking range, cooktop, or oven does not ignite or produce heat.	S ☐	L ☐		NA
	Cooking range, cooktop, or oven component is damaged or missing such that the device is unsafe for use.	M ☐	M ☐		
	Primary cooking appliance is missing.*	*M ☐			
	A microwave is the primary cooking appliance and it is damaged.	S ☐			
	A burner does not produce heat, but at least 1 other burner is present on the cooking range or cooktop and does produce heat.	M ☐	M ☐		
Door - Entry	Entry door will not open.	M ☐	M ☐		
	Entry door will not close.	S ☐	M ☐		
	Entry door self-closing mechanism is damaged, inoperable, or missing.	S ☐	M ☐		
	Hole, split, or crack that penetrates completely through entry door.	M ☐	M ☐		
	Entry door is missing.	LT ☐	S ☐		
	Entry door surface is delaminated or separated.	M ☐	M ☐		
	Entry door frame, threshold, or trim is damaged or missing.	M ☐	M ☐		
	Entry door seal, gasket, or stripping is damaged, inoperable, or missing.	M ☐	M ☐		
	Entry door component is damaged, inoperable, or missing and it does not limit the door's ability to provide privacy or protection from weather or infestation.	L ☐	L ☐		
Door - Fire	Entry door cannot be secured.	S ☐	M ☐		NA
	Fire labeled door does not open.	S ☐	S ☐		
	Fire labeled door does not close and latch or the self-closing hardware is damaged or missing such that the door does not self-close and latch.	S ☐	S ☐		
	Fire labeled door assembly has a hole of any size or is damaged such that its integrity may be compromised.	S ☐	S ☐		
	Fire labeled door seal or gasket is damaged or missing.	S ☐	S ☐		
	An object is present that may prevent the fire labeled door from closing and latching or self-closing and latching.	S ☐	S ☐		
	Fire labeled door cannot be secured.	S ☐	M ☐		
Door - General	Fire labeled door is missing.	LT ☐	LT ☐		
	A passage door does not open.	M ☐	M ☐		
	A passage door component is damaged, inoperable, or missing and the door is not functionally adequate.	L ☐	L ☐		
	A door that is not intended to permit access between rooms has a damaged, inoperable, or missing	L ☐			
	An exterior door component is damaged, inoperable, or missing.			M ☐	

Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Drain	Drain is fully blocked.	M ☐	M ☐	M ☐	}
Egress	Obstructed means of egress.	LT ☐	LT ☐	LT ☐	
	Sleeping room is located on the 3rd floor or below and has an obstructed rescue opening.	LT ☐			
	Fire escape access is obstructed.	LT ☐			NA NA
Electrical - Conductor, Outlet, and Switch	Outlet or switch is damaged.	LT ☐	LT ☐	LT ☐	}
	Testing indicates a three-pronged outlet is not properly wired or grounded.	S ☒	S ☐	S ☐	Two outlets to be fixed
	Outlet does not have visible damage and testing indicates it is not energized.	S ☐	S ☐	S ☐	
	Exposed electrical conductor.	LT ☐	LT ☐	LT ☐	}
	Water is currently in contact with an electrical conductor.	LT ☐	LT ☐		}
Electrical - GFCI/AFCI	GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	S ☐	S ☐	S ☐	}
	AFCI outlet or AFCI breaker is not visibly damaged and the test or reset button is inoperable.	S ☐	S ☐	S ☐	
	An unprotected outlet is present within six feet of a water source.*	*S ☐	*S ☐	*S ☐	
Electrical - Service Panel	Electrical service panel is not readily accessible.	M ☐	M ☐	M ☐	}
	The overcurrent protection device is damaged.	LT ☐	LT ☐	LT ☐	
	The overcurrent protection device is contaminated.	S ☐	S ☐	S ☐	
Elevator	Elevator is inoperable.		M ☐		NA
	Elevator door does not fully open and close.		M ☐		
	Elevator cab is not level with the floor.		M ☐		
	Safety edge device has malfunctioned or is inoperable.		M ☐		
Exit Sign	Exit sign is damaged, missing, obstructed, or not adequately illuminated.		LT ☐	LT ☐	NA
Fence and Gate	Fence component is missing.			M ☐	NA
	Gate does not open, close, latch, or lock.			M ☐	
	Fence demonstrates signs of collapse.			M ☐	
Fire Escape	Fire escape component is damaged or missing.			LT ☐	
Fire Extinguisher	Fire extinguisher pressure gauge reads over or under-charged.	LT ☐	LT ☐	LT ☐	}
	Fire extinguisher service tag is missing, illegible, or expired.	LT ☐	LT ☐	LT ☐	
	Fire extinguisher is damaged or missing.	LT ☐	LT ☐	LT ☐	
Flammable and Combustible Item	Flammable or combustible item is on or within 3 feet of an appliance that provides heat for thermal comfort or a fuel-burning water heater. OR Improperly stored chemicals.	LT ☐	LT ☐	LT ☐	}
Floor	Floor substrate is exposed.	M ☐	M ☐		
	Floor component(s) is not functionally adequate.	M ☐	M ☐		
Food Preparation	Food preparation area is not present.*	*M ☐			}
	Food preparation area is damaged or is not functionally adequate.	M ☐	M ☐		

Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Foundation	Foundation is cracked.	M ☐	M ☐	M ☐	
	Foundation has exposed rebar or foundation is spalling, flaking, or chipping.	M ☐	M ☐	M ☐	
	Foundation is infiltrated by water.	M ☐	M ☐		
	Foundation support post, column, beam, or girder is damaged.	M ☐	M ☐	M ☐	
	Foundation vent cover is missing or damaged.			M ☐	
Garage Door	Garage door has a hole.	M ☐	M ☐	M ☐	
	Garage door does not open, close, or remain open or closed.	M ☐	M ☐	M ☐	
Guardrail	Grab bar is not secure.	M ☐	M ☐		
	Guardrail is missing or not installed.*	*LT ☐	*LT ☐	*LT ☐	
	Guardrail is not functionally adequate.	LT ☐	LT ☐	LT ☐	
Handrail	Handrail is missing.	M ☐	M ☐	M ☐	
	Handrail is not secure.	M ☐	M ☐	M ☐	
	Handrail is not functionally adequate.	M ☐	M ☐	M ☐	
	Handrail is not installed where required.		L ☐	L ☐	
HVAC	The inspection date is on or between October 1 and March 31 and the permanently installed heating source is not working or the permanently installed heating source is working and the interior temperature is below 64 degrees Fahrenheit.*	*LT ☐			
	The inspection date is on or between October 1 and March 31 and the permanently installed heating source is working and the interior temperature is 64 to 67.9 degrees Fahrenheit.*	*S ☐			
	Air conditioning system or device is not operational.	M ☐	L ☐		
	Unvented space heater that burns gas, oil, or kerosene is present.*	*LT ☐	*LT ☐		
	Combustion chamber cover or gas shutoff valve is missing from a fuel burning heating appliance.	LT ☐	LT ☐		
	Heating system or device safety shield is damaged or missing.	S ☐	S ☐		
	The inspection date is on or between April 1 and September 30 and a permanently installed heating source is damaged, inoperable, missing, or not installed.*	*M ☐	*M ☐		
	Fuel burning heating system or device exhaust vent is misaligned, blocked, disconnected, improperly connected, damaged, or missing.	LT ☐	LT ☐	LT ☐	
Infestation	The inspection date is on or between October 1 and March 31 and the permanently installed heating source is inoperable.		M ☐		NA
	Evidence of cockroaches.	M ☐	M ☐		
	Extensive cockroach infestation.	S ☐	M ☐		
	Evidence of bedbugs.	M ☐	M ☐		
	Extensive bedbug infestation.	S ☐	M ☐		
	Evidence of mice.	M ☐	M ☐		
	Extensive mouse infestation.	S ☐	M ☐		
	Evidence of rats.	M ☐	M ☐	M ☐	
	Extensive rat infestation.	S ☐	S ☐		
	Evidence of other pests.	M ☐	M ☐		

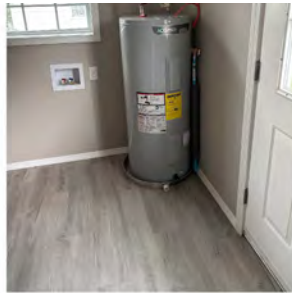
Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Leak - Gas/Oil	Natural gas, propane, or oil leak.	LT ☐	LT ☐	LT ☐	
Leak - Sewage	Blocked sewage system.	S ☐	S ☐	S ☐	
	Leak in sewage system.	S ☐	S ☐	S ☐	
	Cap to the cleanout or pump cover is detached or missing.	M ☐	M ☐	M ☐	
	Cleanout cap or riser is damaged.	M ☐	M ☐	M ☐	
Leak - Water	Environmental water intrusion.	M ☐	M ☐		
	Plumbing leak.	M ☐	M ☐	L ☐	
	Fluid is leaking from the sprinkler assembly.	M ☐	M ☐	L ☐	
Lighting - Auxiliary	Auxiliary lighting is damaged, missing, or fails to illuminate when tested.		S ☐	S ☐	NA
Lighting - Exterior	A permanently installed light fixture is damaged, inoperable, missing, or not secure.			M ☐	
Lighting - Interior	A permanently installed light fixture is inoperable.	M ☐	M ☐		
	A permanently installed light fixture is not secure.	M ☐	M ☐		
	At least one (1) permanently installed light fixture is not present in the kitchen and bathroom.*	*M ☐	*M ☐		
Litter	Litter is accumulated in an undesignated area.		M ☐	L ☐	
Minimum Electrical and Lighting	At least two (2) working outlets are not present within each habitable room. OR At least one (1) working outlet and one (1) permanently installed light fixture is not present within each habitable room.*	*M ☐			
Mold-Like Substance	Presence of mold-like substance at moderate levels is observed visually.	M ☐	L ☐		
	Presence of mold-like substance at high levels is observed visually.	S ☐	M ☐		
	Presence of mold-like substance at extremely high levels is observed visually.	LT ☐	S ☐		
	Elevated moisture level.	M ☐	L ☐		
Parking Lot	Parking lot has any one pothole that is 4 inches deep and 1 square foot or greater.			M ☐	NA
	Parking lot has ponding.			M ☐	NA
Potential Lead-Based Paint Hazards - Visual Assessment	Paint in a Unit or Inside the target property is deteriorated – below the level required for lead-safe work practices by a lead-certified firm or for passing clearance.	M ☐	M ☐		
	Paint in a Unit or Inside the target property is deteriorated – above the level required for lead-safe work practices by a lead-certified firm and passing clearance.	S ☐	S ☐		
	Paint Outside on a target property is deteriorated – below the level required for lead-safe work practices by a lead-certified firm or for passing clearance.			M ☐	
	Paint Outside on a target property is deteriorated – above the level required for lead-safe work practices by a lead-certified firm and passing clearance.			S ☐	
Private Roads and Driveways	Road or driveway access to the property is blocked or impassable for vehicles.			S ☐	NA
	Road or driveway has any one pothole that is 4 inches deep and 1 square foot or greater.			M ☐	NA
Refrigerator	Refrigerator is inoperable such that it may be unable to safely and adequately store food.	M ☐	M ☐		NA
	Refrigerator component is damaged such that it impacts functionality.	M ☐	M ☐		NA
	Refrigerator is missing.*	*M ☒			NA

Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Retaining Wall	Retaining wall is leaning away from the fill side.			M ☐	NA
	Retaining wall is partially or completely collapsed.			M ☐	
Roof Assembly	Restricted flow of water from a roof drain, gutter, or downspout.			M ☐	}
	Gutter component is damaged, missing, or unfixed.			M ☐	
	Roof surface has standing water.			M ☐	
	Substrate is exposed.			M ☐	
	Roof assembly has a hole.			M ☐	
	Roof assembly is damaged.			M ☐	
				M ☐	
Sharp Edges	A sharp edge that can result in a cut or puncture hazard is present.	S ☐	S ☐	S ☐	}
Sidewalk, Walkway, Ramp	Sidewalk, walkway, or ramp is blocked or impassable.			M ☐	}
	Sidewalk, walkway, or ramp is not functionally adequate.			M ☐	
Sink	Sink or sink component is damaged or missing and the sink is not functionally adequate.	M ☐	L ☐		}
	Water is directed outside of the basin.	L ☐	L ☐		
	Sink is not draining.	M ☐	M ☐		
	Sink is improperly installed, pulling away from the wall, leaning, or there are gaps between the sink and wall.	M ☐	M ☐		
	Sink component is damaged or missing and the sink is functionally adequate.	L ☐	L ☐		
	Cannot activate or deactivate hot and cold water.*	*M ☐	M ☐		
	Sink is missing or not installed within the primary kitchen.*	*M ☐			
Site Drainage	Water runoff is unable to flow through the site drainage system.			L ☐	}
	Erosion is present.			L ☐	
	Grate is not secure or does not cover the site drainage system's collection point.			M ☐	
Smoke Alarm	Smoke alarm is not installed where required.*	*LT ☐	*LT ☐		}
	Smoke alarm is obstructed.	LT ☐	LT ☐		
	Smoke alarm does not produce an audio or visual alarm when tested.	LT ☐	LT ☐		
Sprinkler Assembly	Sprinkler head assembly is encased or obstructed by an item or object that is within 18 inches of the sprinkler head.	LT ☐	LT ☐	LT ☐	NA
	Sprinkler assembly component is damaged, inoperable, or missing and it is detrimental to performance.	LT ☐	LT ☐		
	Sprinkler assembly has evidence of corrosion.	LT ☐	LT ☐	LT ☐	
	Sprinkler assembly has evidence of foreign material that is detrimental to performance.	LT ☐	LT ☐	LT ☐	
Stairs	Tread is missing or damaged.	M ☐	M ☐	M ☐	NA
	Stringer is damaged.	M ☐	M ☐	M ☐	
Steps and Stairs	Step or stair is not functionally adequate.			M ☐	}
Structure	Structural system exhibits signs of serious failure.	LT ☐	LT ☐	LT ☐	}

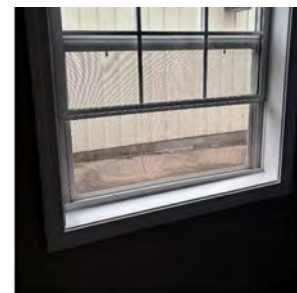
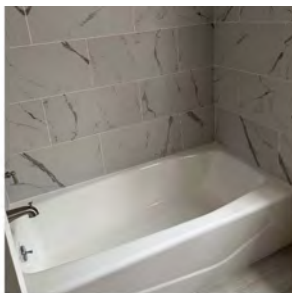
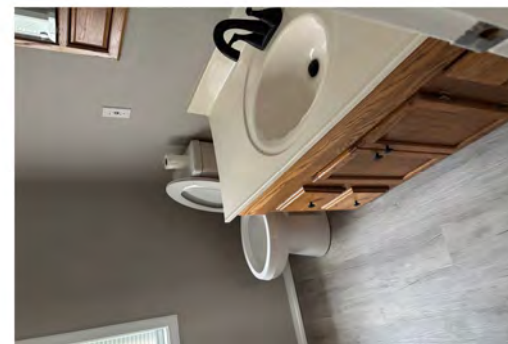
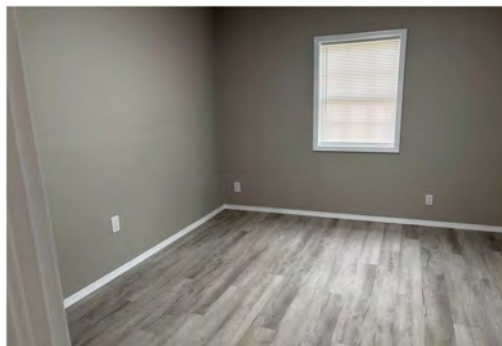
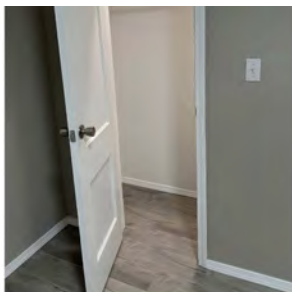
Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Toilet	Only 1 toilet was installed, and it is missing.	LT ☐	M ☐		
	A toilet is missing and at least 1 toilet is installed elsewhere that is operational.	M ☐	M ☐		
	Only 1 toilet was installed, and it is damaged or inoperable.	S ☐	M ☐		
	A toilet is damaged or inoperable and at least 1 toilet is installed elsewhere that is operational.	M ☐	M ☐		
	Toilet component is damaged, inoperable, or missing such that it may limit the resident's ability to safely discharge human waste.	M ☐	M ☐		
	Toilet is not secured at the base.	M ☐	M ☐		
	Toilet component is damaged, inoperable, or missing and it does not limit the resident's ability to discharge human waste.	L ☐	L ☐		
	Toilet cannot be used in private.*	*M ☐	M ☐		
Trash Chute	Chute door does not open or self-close and latch.		M ☐		NA
	Chute is clogged.		M ☐		
Trip Hazard	Trip hazard on walking surface.	M ☐	M ☐	M ☐	
Ventilation	Exhaust system does not respond to the control switch.	M ☐	M ☐		
	Exhaust system has restricted airflow.	M ☐	M ☐		
	Exhaust system component is damaged or missing.	M ☐	M ☐		
	Bathroom does not have proper ventilation or dehumidification.	M ☐	M ☐		
Wall - Exterior	Exterior wall covering has missing sections of at least 1 square foot per wall.			M ☐	
	Exterior wall has peeling paint of 10 square feet or more.			M ☐	
	Exterior wall component(s) is not functionally adequate.			M ☐	
Wall - Interior	Interior wall has a loose or detached surface covering.	M ☐	M ☐		
	Interior wall component(s) is not functionally adequate.	M ☐	M ☐		
	Interior wall has a hole that is greater than 2 inches in diameter or there is an accumulation of holes that are cumulatively greater than 6 inches by 6 inches.	M ☐	M ☐		
Water Heater	Temperature pressure relief (TPR) valve has an active leak or is obstructed or relief valve discharge piping is damaged, capped, has an upward slope, or is constructed of unsuitable material.	S ☐	S ☐	S ☐	
	No hot water.	S ☐	L ☐		
	The relief valve discharge piping is missing or terminates greater than 6 inches or less than 2 inches from waste receptor flood-level.	M ☐	M ☐	M ☐	
	Chimney or flue piping is blocked, misaligned, or missing.	LT ☐	LT ☐	LT ☐	
	Gas shutoff valve is damaged, missing, or not installed.	LT ☐	LT ☐	LT ☐	
Window	Window will not open or stay open.	M ☐	L ☐		
	Window cannot be secured.	M ☐	L ☐		
	Window will not close.	S ☐	M ☐		
	Window component is damaged or missing and the window is not functionally adequate.	M ☐	M ☐		

Note: This checklist is not a standards form and is not required for use. The form or its data should not be submitted to HUD, and will not be collected or maintained by HUD. No PII data should be submitted, nor will it be collected.

The housing authority or owner is responsible for compliance with the HUD NSPIRE Standards per the NSPIRE Final Rule (88 FR 30442) and accompanying Federal Register Notices (88 FR 40832, 88 FR 66882).



112 W. OAK



112 W. Oak



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider adopting the City of Independence Strategic Plan 2026–2036.

SUMMARY RECOMMENDATION Staff recommends that the City Commission adopt the City of Independence Community-Based Strategic Plan 2026–2036 as presented, with final design, formatting, and other non-substantive revisions to be completed before publication.

BACKGROUND

The City’s previous Community-Based Strategic Plan covered 2018–2023 and was adopted by the City Commission in 2018. It was developed to guide City goal setting, budget priorities, programs, services, and measurement of progress.

In January 2026, the City Commission accepted the proposal from Vickrey Leadership Solutions and authorized a professional services agreement for development of a new Community-Based Strategic Plan. The agreement established a project schedule supporting adoption of the plan by July 23, 2026.

The planning process included a community survey, stakeholder interviews, public engagement, City staff participation, strategic planning workshops, and City Commission review. The draft has been revised to incorporate feedback provided by each Commissioner.

The proposed plan establishes four strategic directives:

1. Economic Development & Growth
2. Neighborhood Revitalization & Housing
3. Infrastructure & Physical Assets
4. Community Excellence & Quality of Life

Each directive includes an overarching performance measure, five-year initiatives, ten-year initiatives, and measures for evaluating success. The attached text version contains the substantive planning content proposed for adoption.

Following adoption, the consultant will complete the final cover design and other formatting revisions. The final publication will also include an implementation roadmap and a recognition page thanking the residents, stakeholders, boards, staff members, and community partners who participated in the planning process. These additions will not materially change the strategic directives, initiatives, or performance measures adopted by the City Commission.

FINANCIAL INFORMATION

Adoption of the Strategic Plan creates no additional direct financial commitment. The professional services agreement for development of the plan was previously approved by the City Commission.

Projects and initiatives identified in the plan will be considered through the City's annual budget, capital planning, grant application, and other applicable approval processes. Inclusion of a project or initiative in the plan does not independently authorize an expenditure or obligate the City to complete it within a specific timeframe.

SUGGESTED MOTION I move to adopt the City of Independence Strategic Plan 2026–2036 as presented, with final design, formatting, and other non-substantive revisions to be completed before publication.

SUPPORTING DOCUMENTS

1. Independence Strategic Plan 07222026 DRAFT

Independence Strategic Plan 2026–2036 (Draft)

Strategic Directives that will be prioritized in pursuit of our vision:

- 1. Economic Development & Growth**
- 2. Neighborhood Revitalization & Housing**
- 3. Infrastructure & Physical Assets**
- 4. Community Excellence & Quality of Life**

Strategic Directive #1 – Economic Development & Growth

How We Define Economic Development & Growth

Like many rural communities across America, Independence faces the challenge of a gradually declining population and increasing competition for residents, businesses, and investment. The City is committed to intentionally creating economic opportunities that strengthen the local economy, attract new families and employers, and encourage future generations to build their lives in Independence. By supporting existing businesses, recruiting new investment, strengthening key industries, and building upon the community's unique character and assets, Independence will foster a resilient economy that creates quality jobs, expands the tax base, and enhances the quality of life for residents today and into the future.

Overarching KPI/Metric: Increase the City's tax base through business recruitment, business retention, and business expansion.

Five-Year Strategic Initiatives

- Continue investing in Historic Downtown and Main Street to strengthen Independence's role as a destination for commerce, tourism, and community activity.
- Expand targeted business recruitment efforts in key industries, including retail, healthcare, and professional services.
- Support the growth and expansion of existing businesses through proactive business retention efforts.

- Complete resurfacing and mill-and-overlay improvements at the Independence Municipal Airport to preserve this important economic development asset.
- Strengthen partnerships with local and regional economic development organizations to attract investment and new employers.

Ten-Year Strategic Initiatives

- Recruit industries and employers that diversify the local economy and create high-quality jobs.
- Continue expanding the tax base through sustained business investment and population growth.
- Position Independence Municipal Airport as a long-term driver of economic growth and business attraction, particularly in aviation-related industries.
- Strengthen Independence's regional reputation as an attractive place to invest, work, and do business.

How Will We Measure Success?

- Growth in new and expanding businesses.
- Growth in jobs, wages, and the City's tax base.
- Population growth and increased employment opportunities.
- Increased recognition of Independence as a regional destination for business, investment, and opportunity.

Strategic Directive #2 – Neighborhood Revitalization & Housing

How We Define Neighborhood Revitalization & Housing

The City of Independence is committed to creating safe, attractive, and vibrant neighborhoods where residents of all ages and income levels have access to quality housing. By investing in redevelopment, expanding housing opportunities, improving neighborhood conditions, and supporting responsible growth, Independence will strengthen existing neighborhoods while preparing for future residential development.

Overarching KPI/Metric: Increase the availability of quality housing while reducing neighborhood blight.

Five-Year Strategic Initiatives

- Continue identifying and condemning unsafe and dilapidated structures.

- Strengthen code enforcement efforts to improve neighborhood appearance and property maintenance.
- Complete planning and development of the Jefferson Subdivision.
- Partner with Trident Homes to construct approximately 40 3D-printed homes on infill lots that provide attainable housing opportunities.
- Support construction of additional mixed-use apartments in the downtown area.
- Continue leveraging the Independence Land Bank to acquire, prepare, and redevelop properties for future housing.
- Address housing needs for senior residents.
- Redevelop the Professional Building to support downtown revitalization.

Ten-Year Strategic Initiatives

- Pursue grant funding and implementation of the Whiskey Creek artificial lake project to support future residential growth.
- Continue expanding housing opportunities through strategic infill and neighborhood redevelopment.
- Encourage development of mixed-income neighborhoods that support long-term community growth.
- Expand housing options that attract workforce families while meeting the needs of an aging population.

How Will We Measure Success?

- Net increase in housing units.
- Reduction in vacant and dilapidated properties.
- Expansion of housing options for seniors, workforce families, and other residents.
- Growth in downtown residential occupancy.
- Increased utilization of Land Bank properties.

Strategic Directive #3 – Infrastructure & Physical Assets

How We Define Infrastructure & Physical Assets

The City of Independence is committed to maintaining and improving the infrastructure and capital assets that support a safe, connected, and thriving community. Through strategic investment in transportation systems, utilities, parks, and public facilities, Independence will preserve existing assets while building the infrastructure necessary to support future growth and enhance quality of life.

Overarching KPI/Metric: Successfully complete priority infrastructure and capital improvement projects that improve the condition and reliability of the City's physical assets.

Five-Year Strategic Initiatives

- Continue investing in water treatment, water distribution, and water service line replacement projects.
- Develop comprehensive Stormwater and Sewer Master Plans.
- Complete reconstruction of 10th Street between Main Street and Laurel.
- Implement Safe Streets for All grant projects to improve pedestrian safety.
- Continue responding promptly to potholes and routine street maintenance needs.
- Launch a neighborhood sidewalk refurbishment initiative in partnership with residents.
- Evaluate and implement strategies to ensure the long-term financial sustainability of the City's solid waste and sanitation services while maintaining high-quality service levels.
- Continue making targeted capital improvements to neighborhood parks.
- Complete scheduled Riverside Park playground renovations.

Ten-Year Strategic Initiatives

- Implement recommendations identified within the Stormwater and Sewer Master Plans.
- Expand pedestrian connectivity and recreational infrastructure and amenities throughout the community.

How Will We Measure Success?

- Completion of planned transportation infrastructure improvements, including streets and sidewalks.
- Progress on priority water and utility infrastructure projects.
- Resident satisfaction with City infrastructure and community amenities.
- Completion of planned parks and infrastructure capital projects.
- Grant funding secured to support strategic infrastructure investments.

Strategic Directive #4 – Community Excellence & Quality of Life

How We Define Community Excellence & Quality of Life

The City of Independence is committed to providing quality public services while fostering a community where residents are proud to live, work, and raise their families. The City will ensure this by delivering outstanding customer service, maintaining exceptional public safety, stewarding its unique parks, zoo, and recreational amenities, investing in organizational excellence, and strengthening regional partnerships. Together, these efforts will continue to enhance the quality of life that defines our community.

Overarching KPI/Metric: Improve resident satisfaction with City services and quality of life.

Five-Year Strategic Initiatives

- Modernize the City's phone system to improve customer service and resident accessibility.
- Continue maintaining Riverside Park, Ralph Mitchell Zoo, and other community amenities to provide high-quality recreational experiences.
- Preserve emergency response capabilities through continued investment while maintaining the high standards of Police, Fire, and EMS services residents currently experience.
- Continue recruiting and retaining appropriate staffing levels for Police and Fire/EMS personnel.
- Invest in emerging technologies that improve emergency response and public safety.
- Consider adoption of updated park ordinances to support safe, welcoming, and enjoyable public spaces.
- Strengthen collaboration with neighboring governments and regional partners.
- Develop succession planning strategies that prepare a pipeline of future City leaders.

Ten-Year Strategic Initiatives

- Become a regional leader in municipal customer service and organizational excellence.
- Maintain exceptional public safety services while supporting future population growth.
- Build a sustainable leadership pipeline across all City departments.

- Continue expanding recreational opportunities that enhance community pride and quality of life.
- Preserve the historic identity and character of Independence while embracing thoughtful growth.
- Continue gradual implementation of the Ralph Mitchell Zoo Master Plan.
- Secure funding and construct the new Central Exhibit Building.
- Continue implementation of the Central Park Sports Complex Master Plan.

How Will We Measure Success?

- Resident satisfaction with City services and overall quality of life.
- Public safety performance, including emergency response times and staffing levels.
- Employee retention and leadership succession readiness.
- Utilization of parks, recreation programs, and community amenities.
- Growth in regional partnerships and collaborative initiatives.



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Admin

Director Approval Kelly Passauer

AGENDA ITEM Consider rescheduling or canceling the October 8, 2026 City Commission meeting.

SUMMARY RECOMMENDATION Reschedule or cancel the meeting.

BACKGROUND Due to a scheduling conflict with the start of the League of Kansas Municipalities Annual Conference, it is recommended that the October 8, 2026 meeting be rescheduled or canceled. Currently, no items are scheduled for the October 8, 2026 meeting. The Commission can modify the date and/or time or cancel the meeting.

If the Commission is not planning to participate in any of the League events that morning, the meeting could be rescheduled to the originally planned day of Thursday, October 8, 2026, at 9 AM rather than 5:30 PM. If the Commission wishes to participate in some of the additional LKM activities that morning, the meeting can either be moved to a different date or canceled.

The Commission room is currently booked for the Planning Commission on the evening of Tuesday, October 6th, and for Municipal Court all day on Wednesday, October 7th.

FINANCIAL INFORMATION N/A

SUGGESTED MOTION I move to reschedule the October 8, 2026 meeting to _____ date and _____ time; or I move to cancel the October 8, 2026 City Commission meeting.

SUPPORTING DOCUMENTS



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
July 23, 2026

Department Public Works & Utilities

Director Approval John Garris

AGENDA ITEM Consider awarding the 2026 Street Marking project to Traffic Management, KS, LLC.

SUMMARY RECOMMENDATION Authorize award.

BACKGROUND It has been requested to refresh existing paint marking on several road segments. Given that the volume of painting requested likely exceeds the capacity of the Street Department since they have a relatively small window when they have time, a private contractor is the best alternative to get the work done. Three bids were received on June 11, 2026. The low bid was significantly less than the second bid, but contact with the City of Salina indicated the work being performed by the company in Salina was satisfactory and when questioned Traffic Management KS noted that their bid was based on their usual techniques and was not concerned about the price disparity.

Vendor	Total Bid
RoadSafe Traffic Systems	\$129,131.12
Traffic Management KS	\$66,106.00
Heartland Traffic Services	\$154,548.80

FINANCIAL INFORMATION Costs will be paid from the General Fund Street Department. This project was not budgeted, but will reduce other line items within the budget.

SUGGESTED MOTION I move to award the 2026 Street Marking project to Traffic Management, KS, LLC. In the unit-price amount of \$66,106.00.

SUPPORTING DOCUMENTS

1. Traffic Management Contract
2. Traffic Management KS

CONTRACT

This Agreement is entered into on the ___1st___ day of ___JULY___, 2026, by and between the **City of Independence, Kansas**, hereafter CITY, and Traffic Management, KS, LLC of Topeka, Kansas, hereafter CONTRACTOR.

1. **Project Description:** The project consists of construction of pavement marking in the City of Independence.

2. **Specifications:** The specifications for the work to be performed by CONTRACTOR are as contained in the Independence, Kansas Residuals Invitation to Bid document (attached hereto).

3. **Compensation:** CITY shall pay CONTRACTOR a final sum as determined by actual and agreed unit quantities at the prices in the bid attached hereto and incorporated herein by reference, anticipated to total \$66,106.00 for completed pavement marking as specified in the documents as a lump sum within 30 days of the completion of the project.

4. **Term of Agreement:** CONTRACTOR shall begin work on the date established by consultation with CITY. The deadline for substantial construction completion shall be October 15, 2026.

5. **Change Orders:** Change Orders must be approved in writing, and valid changes are applicable only to work presented to CITY by CONTRACTOR for conditions presented to CITY within 5 business days of the time CONTRACTOR knew or should have known about the change, or if the change is upon request by CITY and pricing agreed prior to such changed work in writing. Exceeding anticipated unit quantities is considered a change. Damages claimed for delay by CONTRACTOR may include direct costs only, and cannot include any costs from lost opportunities or any other source.

6. **Indemnification:** CONTRACTOR agrees to indemnify and hold harmless

CITY, its agents and employees, for any damages to persons or property arising from acts or omissions of CONTRACTOR, or its agents or employees, in performance of this agreement.

7. **Mandatory Provisions:** the attached MANDATORY CONTRACTUAL PROVISIONS ATTACHEMENT is binding on CONTRACTOR and CITY pursuant to state law.

8. **CONTRACTOR Requirements:** CONTRACTOR shall be responsible for, and provide the CITY proof of, the following upon request:

- a. Current Occupational License issued by the City, if required.
- b. A minimum of \$1,000,000.00 general liability insurance.
- c. All statutorily required workers compensation coverage.
- d. A minimum of \$1,000,000.00 in automobile liability insurance.
- e. Performance and payment bonds as specified in the Independence, Kansas Laurel Street Request for Proposal document (previously referenced and attached hereto).

CITY OF INDEPENDENCE, KANSAS

Date

By: _____

_____, Mayor

ATTEST:

_____, City Clerk

Traffic Management KS, LLC

July 1, 2026

Date



By: _____

NAME: Andrew Bakker

TITLE: Treasurer

MANDATORY CONTRACTUAL PROVISIONS ATTACHMENT

Kansas law requires that any contract entered into by the governing body of the City of Independence, Kansas, or any officers or employees thereof acting on its behalf, shall contain the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, even if such provisions are not specifically contained in such contract. Those provisions are as follows:

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Financial, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, City may terminate this agreement at the end of its current fiscal year. City agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided City under the contract. City will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by City, title to any such equipment shall revert to contractor at the end of the City's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the City of Independence or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the City of Independence is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the

contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the City or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the City of Independence and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the City of Independence or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The City of Independence and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The City of Independence and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any City of Independence agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

Invitation To Bid

City Street Striping and Pavement Marking Project

City of Independence, Kansas

ADVERTISEMENT FOR BIDS

The City of Independence, Kansas, is accepting sealed bids for **street striping and pavement marking on various City streets**.

Bids must be submitted to the Office of the City Clerk, 120 N. 6th Street, Independence, Kansas 67301, on or before **2:00 p.m., June 11, 2026**. Bids shall be enclosed in a sealed envelope clearly marked on the outside **"Street Striping and Pavement Marking Bid."** If a bid is mailed, the original envelope shall be enclosed in a separate envelope addressed to the City Clerk and marked as stated above. E-mail or fax bids will not be accepted.

The apparent low bid will be evaluated for responsiveness and completeness and presented to the Independence City Commission at a regular meeting for formal action.

A pre-bid meeting is **not required** for this project.

The City reserves the right to accept or reject any or all bids, or to waive any informalities or irregularities as may best serve the interests of the City. No bidder may withdraw a bid for a period of forty-five (45) days after the date and hour set for opening bids.

John Garris
City Engineer

SECTION 1 – INTRODUCTION AND PROJECT SUMMARY

The City of Independence is seeking proposals from qualified contractors to furnish all labor, materials, equipment, and incidentals necessary to complete **street striping and pavement marking on multiple City streets**.

This project consists primarily of repainting existing pavement markings, including centerlines, edge lines, lane lines, turn arrows, stop bars, crosswalks, and other standard traffic control markings. Streets included in this project are shown in the photo documentation provided as part of the bid package.

The total project cost is anticipated to be **less than \$75,000**.

SECTION 2 – SCOPE OF WORK

General Requirements

The Contractor shall provide all labor, materials, traffic control, and equipment required to complete pavement marking in accordance with this RFP.

Work shall include, but is not limited to:

- Re-striping of existing pavement markings on designated City streets
- Pavement surface cleaning and preparation prior to striping
- Layout and application of traffic markings
- Temporary traffic control as required to safely perform the work
- Final cleanup of the work area

Pavement Marking Standards

All pavement marking materials and application methods shall conform to:

- **Kansas Department of Transportation (KDOT) Standard Specifications for State Road and Bridge Construction**, latest edition
- **Manual on Uniform Traffic Control Devices (MUTCD)**, as applicable

Materials

All pavement marking materials shall conform to the **Kansas Department of Transportation (KDOT) Standard Specifications for State Road and Bridge Construction**, latest edition, including **Section 820 – Pavement Marking** and **Section 821 – Glass Beads**, as well as the current **KDOT Approved Materials Lists**.

Acceptable Epoxy Pavement Marking Materials

Pavement markings shall be applied using a **two-component epoxy pavement marking system** approved by KDOT. Acceptable products include, but are not limited to, the following or approved equals:

- Ennis-Flint **HPS-8** or **HPS-2** Epoxy Pavement Marking
- PPG Industries **PSX / Epoxy Pavement Marking System**
- Sherwin-Williams **Fast Track™ Epoxy Pavement Marking**
- 3M or Ozark Materials epoxy pavement marking systems listed on the KDOT Approved Products List

All proposed products must appear on the KDOT Approved Materials List at the time of bid or be approved by KDOT prior to application. Listing of specific manufacturers is for reference only and shall not be construed as proprietary.

The epoxy pavement marking system shall:

- Be a true two-component epoxy material mixed in accordance with the manufacturer's recommendations
- Be suitable for application on both asphalt and Portland cement concrete pavements
- Be capable of meeting KDOT durability and retroreflectivity requirements

Color Requirements

- **White markings** shall comply with KDOT requirements for lane lines, edge lines, crosswalks, stop bars, and pavement symbols.
- **Yellow markings** shall comply with KDOT requirements for centerlines and no-passing zones.
- All colors shall meet KDOT chromaticity and luminance requirements.

Minimum Thickness Requirements

Epoxy pavement markings shall be applied at the following **minimum dry film thicknesses**, unless otherwise required by current KDOT specifications:

- **Line markings (white or yellow):** 20 mils minimum
- **Stop bars, crosswalks, arrows, and symbols:** 25 mils minimum

Thickness shall be measured in accordance with KDOT testing procedures. Markings not meeting minimum thickness requirements shall be replaced at the Contractor's expense.

Glass Beads

- Reflective glass beads shall comply with **KDOT Section 821 – Glass Beads**.
- Beads shall be listed on the KDOT Approved Materials List.
- Beads shall be applied at the manufacturer's recommended rate and in accordance with KDOT specifications to achieve required retroreflectivity.

Application Requirements

- Pavement surfaces shall be clean, dry, and free of debris, oil, dust, curing compounds, and loose material prior to application.
- Application shall occur only when pavement and ambient temperatures, humidity, and weather conditions meet KDOT requirements.
- All materials shall be applied using equipment capable of producing uniform lines with proper bead embedment.
- Markings shall be protected from traffic until sufficiently cured in accordance with manufacturer and KDOT requirements.

Pavement Marking Warranty

The Contractor shall warrant all epoxy pavement markings against failure due to defective materials or workmanship for a period of **one (1) year** from the date of final acceptance by the City.

Failure shall include, but not be limited to:

- Excessive wear
- Peeling, flaking, or delamination
- Loss of adhesion
- Premature loss of retroreflectivity inconsistent with KDOT performance expectations

Any pavement markings found to be defective during the warranty period shall be replaced by the Contractor at no additional cost to the City. Replacement work shall comply with the same specifications and standards as the original installation.

Streets Included

The streets to be striped under this project are illustrated in the document titled **“Paint Areas”**, which contains photographs and general limits of work. Contractors shall review these images prior to submitting a bid and include all associated work in their price. A tabulation of quantities is attached.

Schedule

- Work shall be coordinated with the City Engineer.
- The Contractor shall propose a start date and anticipated completion date.
- All work shall be completed within the time frame approved by the City following notice to proceed.

SECTION 3 – CONTRACTOR RESPONSIBILITIES

The Contractor shall be responsible for:

- Verifying field conditions prior to striping
- Providing all traffic control and safety measures
- Compliance with all applicable federal, state, and local regulations
- Protection of existing pavement and adjacent property
- Correction of any defective work at no additional cost to the City

SECTION 4 – BID CONTENT

Bids shall include the following information:

1. **Contractor Information** – Company name, address, contact person, phone number, and email.
2. **Experience and Qualifications** – Description of similar projects completed within the past five (5) years.
3. **Materials and Methods** – Confirmation that epoxy paint meeting KDOT specifications will be used.
4. **Project Schedule** – Estimated start and completion dates.
5. **Cost Proposal** – Lump sum bid for all work described in this RFP.
6. **Insurance Documentation** – Proof of required insurance coverage.

SECTION 5 – BONDING REQUIREMENTS

Because the total project cost is expected to be **less than \$75,000**, **no bid bond, performance bond, or payment bond will be required** for this project.

SECTION 6 – INSURANCE REQUIREMENTS

The Contractor shall provide proof of the following minimum insurance coverage prior to beginning work:

- **Workers' Compensation Insurance** in accordance with Kansas law
- **Commercial General Liability Insurance** with limits of not less than:
 - \$1,000,000 per occurrence
 - \$2,000,000 aggregate
- **Automobile Liability Insurance** with a combined single limit of \$1,000,000

The City of Independence shall be named as an additional insured. Certificates of insurance shall provide thirty (30) days' written notice prior to cancellation or non-renewal.

SECTION 7 – BID FORM

Street Striping and Pavement Marking Project

3,742 LF of 4" solid WHITE line, \$0.60 per LF, extended = \$2,245.20

36,489 LF of broken 4" WHITE line, __\$0.60__ per LF, extended = \$21,893.40

205 each 24"by 8' sold WHITE Crosswalk Bar, __\$35.00__ per each, extended = \$7,175.00

460 LF 24" solid WHITE Stop Line, __\$7.00__ per LF, extended = \$3,220.00

5,333 LF solid 4" YELLOW Single Line, __\$0.60__ per LF, extended = \$3,199.80

19,638 LF solid 4" YELLOW Double Line, __\$0.60__ per LF, extended = \$11,782.80

5,333 LF broken 4" YELLOW line __\$0.60__ per LF, extended = \$3,199.80

Turn Arrows, WHITE KDOT Standard, Left 82 EA, __\$130.00__ per each, extended = \$10,660.00

Turn Arrows, WHITE KDOT Standard, Right 10 EA, __\$130.00__ per each, extended = \$1,300.00

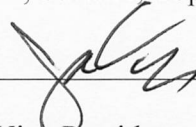
Turn Arrows, WHITE KDOT Standard Straight or Left 3 EA, __\$130.00__ per each, extended = \$390.00

"ONLY", WHITE KDOT Standard 8 EA, __\$130.00__ per each, extended = \$1,040.00

Total \$66,106.00

Contractor Name: __Traffic Management KS, LLC__

Address: __305 SE 53rd, Suite A, Topeka, KS 66609__

Authorized Signature:  _____

Title: __Jason Voelker, Vice President__ Date: __June 8, 2026__ *



SECTION 8 – TERMS AND CONDITIONS

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

CONTACT INFORMATION

For questions or additional information, please contact:

John Garris

City Engineer

City of Independence

120 N. 6th Street

Independence, KS 67301

Email: engineer@independenceks.gov



CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2021

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN WISCONSIN				
\$ 1,136,472	Wisconsin Department of Transportation Southeast Region PO Box 798 Waukesha WI 53187-0798	Project #2984-06-79 Martin Luther King Dr, N 27th St, N 35th St, S 35th St, S 13th St, & Burleigh Milwaukee County, WI	August	21-11826-
\$ 1,093,982	Wisconsin Department of Transportation Northeast Region 944 Vanderperren Way Green Bay WI 54304	Project #1009-34-33 Various Region Roadways Northeast Region, WI	August	21-11707-
\$ 854,003	City of Milwaukee Dept of Public Works 841 N Broadway, Room 506 Milwaukee WI 53202	Project #C523210048 Villard Ave, Morgan Ave, State St, & Grantosa Milwaukee County, WI	November	21-11939-
\$ 554,705	Zignego Company Inc W226 N2940 Duplainville Rd Waukesha WI 53186	Project #1310-18-70 STH50; CTH O to STH75, Town of Wheatland Kenosha County, WI	December	21-11704-
\$ 491,332	Monarch Paving Company 768 US Highway 8 Amery WI 54001	Project #8630-03-82 STH170, Glenwood City to Colfax Dunn and Saint Croix Counties, WI	December	21-11726-
\$ 474,268	Monarch Paving Company 768 US Highway 8 Amery WI 54001	Project #1530-05-72 USH10; CTH A to East County Line, Ellsworth to Durand Pierce County, WI	November	21-11999-
\$ 432,176	Pitlik & Wick Inc 8075 Highway D Eagle River WI 54521	Project #9040-02-61 STH17; Pollyana Road to STH70 Oneida to Vilas Counties, WI	September	20-11583-
\$ 404,351	Payne & Dolan Inc PO Box 781 Waukesha WI 53187-0781	Project #2030-13-70 STH100; I43 to Hank Aaron Trail, Greenfield Milwaukee County, WI	December	20-11478-
\$ 403,517	Northeast Asphalt Inc W6380 Design Drive Greenville WI 54942	Project #6170-00-61 STH21/STH73; STH22 S to CT B-BB, Wautoma Waushara County, WI	June	21-11764-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, FENCE, AND TAPE IN WISCONSIN				
\$ 543,145	Zignego Company Inc W226 N2940 Duplainville Rd Waukesha WI 53186	Project #1300-03-72 STH794; E Lincoln Ave to S Pennsylvania Ave Milwaukee County, WI	June	21-13085-
CLASS OF WORK: PAVEMENT MARKING - EPOXY AND PAINT IN WISCONSIN				
\$ 684,915	Northeast Asphalt Inc W6380 Design Dr Greenville WI 54942	Project #4150-25-60 STH57; STH42 to Summit Road, Sturgeon Bay, WI Door County, WI	September	21-11719-
\$ 480,161	Northwoods Paving 610 Industrial Park Road Ashland WI 54806	Project #1180-00-75 UHS2; Brule to Ino, CTH A to CTH E, Iron River Bayfield County, WI	November	21-11712-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2021

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: PAVEMENT MARKING - EPOXY, PAINT, & TAPE IN WISCONSIN				
\$ 632,779	Road Road Companies Inc PO Box 1818 Janesville WI 53547-1818	Project #1706-04-61 STH11; West County Line to Monroe City Limits Green County, WI	September	21-11723-
CLASS OF WORK: PAVEMENT MARKING - EPOXY & TAPE IN WISCONSIN				
\$ 757,336	Hoffman Construction Co 123 County Highway A Black River Falls WI 54615	Project #1022-07-76 IH94; STH128 to 250th Street, Knapp, WI Dunn and Saint Croix Counties, WI	June	19-10772-
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN MINNESOTA				
\$ 794,100	Northland Paving LLC 12450 Beard Ave S Burnsville MN 55337	Reference #21-012 Amazon Amazon Parking Lot, Lakeville, MN Dakota County, MN	July	21-33039-
\$ 428,468	Minnesota Department of Transportation 395 John Ireland Blvd MS 715 Trans Building Saint Paul MN 55155	Project #8827-344 TH22 & TH169 - Saint Peter and Mankato Blue Earth & Nicollet Counties, MN	September	21-30267-
\$ 370,678	Minnesota Department of Transportation 395 John Ireland Blvd MS 715 Trans Building Saint Paul MN 55155	Project #1110-15 TH84 Indian Trail Lane to CSAH7 Cass County, MN	December	21-30268-
\$ 348,823	Hoffman Concrete Inc 401 S McKinzie St Mankato MN 56001	Project #5305-73 TH60; CSAH35 to TH90 Nobles County, MN	October	21-30262-
CLASS OF WORK: PAVEMENT MARKING - EPOXY & TAPE IN MINNESOTA				
\$ 428,923	Morris Sealcoat & Trucking Inc 46253 208th Street Morris MN 56267	Project #SP8824-175 TH29; Various District 4 Roadways District 4, MN	September	21-30276-
\$ 347,851	Safety Signs LLC 19784 Kenrick Ave Lakeville MN 55044	Project #8825-665 TH394 & TH62 Hennepin County, MN	October	18-30103-
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN IOWA				
\$ 72,314	River City Paving, A Division of Mathy Const PO Box 1430 Dubuque IA 52004-1430	Project #STGB-SWAP-CP96(153)--SG--96 W20; County Road A34 to County Road A18 Winnebago County, IA	December	21-20036-
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN KANSAS				
\$ 547,546	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #014 C 4987-01 Major Collectors & Local County Roads Clay County, KS	October	20-20029-
\$ 344,007	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #U036-007 KA-6005-01 U36; Nemaha County Line to Doniphan County Line Brown County, KS	June	21-20033-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2021

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
\$ 317,532	APAC-Kansas Inc Shears Division 1600 N Lorraine, Suite One Hutchinson KS 67501	Project #K015-106 KA-5865-01 K15; Dickinson County Line to Clay Center Clay County, KS	November	21-20035-
\$ 293,032	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #K007-011 KA-6032-01 US69/US60 Junction north to US400 Junction Cherokee County, KS	May	20-20028-
\$ 291,214	APAC-Kansas Inc Shears Division 1600 N Lorraine, Suite One Hutchinson KS 67501	Project #K015-021 KA-5851-01 K15; Marion County Line to Abilene Dickinson County, KS	September	21-20034-
\$ 246,263	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #093 C 4979-01 Major Collector Routes in Stafford/Barton Ctys, KS Barton and Stafford County, KS	December	21-20037-
\$ 208,025	Hamm Inc PO Box 17 Perry KS 66073	Project #56-70 KA5938-01 US56; US56/K31 Junction to OS/DG County Line Osage County, KS	August	21-20039-
CLASS OF WORK: FENCING IN WISCONSIN				
\$ 380,547	The Korte Company PO Box 146 Highland IL 62249	Project #21138 USPS Mail Processing Center, Oak Creek, WI Milwaukee County, WI	February	20-40524-
\$ 268,697	Madison Gas & Electric Company PO Box 1231 Madison WI 53701	Order #PWC000295 MGE Power West Campus, Madison, WI Dane County, WI	June	20-40567-
\$ 259,080	C G Schmidt Inc 11777 W Lake Park Drive Milwaukee WI 53224	Subcontract #187133-066 New High School, Wisconsin Dells, WI Sauk County, WI	May	20-40543-
\$ 257,985	Point of Beginning Inc 4641 Kirschling Ct Stevens Point WI 54481	Project #20.006 Nekoosa HS Athletic Complex, Nekoosa, WI Wood County, WI	August	20-60259-
\$ 240,758	D F Chase Inc 3001 Armory Drive Suite 200 Nashville TN 37204	Job # 01-0763-2018 Old Dominion Freight Lines, Kenosha, WI Kenosha County, WI	April	19-40443-
\$ 225,087	Peters Concrete Company 1516 Atkinson Dr Green Bay WI 54303	Job #21826 Door County Cherryland Airport, Sturgeon Bay, WI Door County, WI	November	21-60344-
\$ 205,280	MJ Electric Inc PO Box 686 Iron Mountain MI 49801	Job #62100570-2 20th St Substation, Sheboygan, WI Sheboygan County, WI	August	21-40709-
\$ 201,050	Wieser Brothers General Contractor Inc 200 Twilite St La Crescent MN 55947	Project #220056 Fedex Ground Facility, La Crosse, WI La Crosse County, WI	May	20-40547-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2021

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: FENCING AND GUARDRAIL IN WISCONSIN				
\$ 39,263	Briohn Building Corporation 3885 N Brookfield Road Suite 200 Brookfield WI 53045	Contract #2320-177 Stella & Chewy's Addition, Oak Creek, WI Milwaukee County, WI	September	20-48346-
\$ 24,020	Jos. Schmitt Construction Co Inc PO Box 1084 Sheboygan WI 53082-1084	Subcontract #1905002700 Transpo Mini Storage, Sheboygan, WI Sheboygan County, WI	October	21-40633-
CLASS OF WORK: GUARDRAIL IN WISCONSIN				
\$ 44,157	Berghammer Construction Corporation 4750 N 132nd Street Butler WI 53007	Job #20127 Sigma/InSinkerator Expansion, Sturtevant, WI Racine County, WI	September	21-48804-
\$ 36,930	C D Smith Construction Inc 125 Camelot Drive Fond du Lac WI 54935	Project #210237 Stoughton Trailers NW Lot, Stoughton, WI Dane County, WI	August	21-40679-
CLASS OF WORK: FENCING IN ILLINOIS				
\$ 105,375	Michels Corporation PO Box 128 Brownsville WI 53006-0128	Job #21117216 Substation, Savanna, IL Carroll County, IL	August	21-40682-
\$ 78,848	Scandrol Construction 855 N Madison St Rockford IL 61107	Job #19055 Chicago/Rockford Int'l Airport, Rockford, IL Winnebago County, IL	June	21-40651-
\$ 71,367	Beeler Construction Inc N56 W16758 Ridgewood Dr Menomonee Falls WI 53051	Job #2211314 Phoenix Mount Morris, Mount Morris, IL Ogle County, IL	October	21-40764-
CLASS OF WORK: FENCING IN IOWA				
\$ 222,349	CIPCO Central Iowa Power Cooperative 1632 REA Rd Creston IA 50801-8009	Summit Lake Generating Station Creston, IA Union County, IA	October	21-40763-
\$ 173,995	City of Iowa City 410 E Washington Street Iowa City IA 52240	Project #31530910 City Park Ball Field Improvements, Iowa City, IA Johnson County, IA	December	21-40672-
\$ 163,093	MECO-HENNE Contracting Inc 4140 S 87th Street Omaha NE 68127-1602	Order #2102-05 1st Avenue Trail-Phase I, Council Bluffs, IA Pottawattamie County, IA	November	21-40681-
\$ 149,343	Michels Corporation PO Box 128 Brownsville WI 53006	Job #207222 Beverly Substation, Cedar Rapids, IA Lynn County, IA	March	20-40507-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2021

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: FENCING IN MICHIGAN				
\$ 276,132	MJ Electric LLC PO Box 686 Iron Mountain MI 49801	Job #62081970-1 National Substation, Ishpeming, MI Marquette County, MI	November	21-60327-
\$ 64,260	WE Energies PO Box 2179 Milwaukee WI 53201	PO#4510242345 Aragon Substation Security Fencing, Norway, MI Dickinson County, MI	April	21-60282-
CLASS OF WORK: FENCING IN MINNESOTA				
\$ 1,360,071	Detroit Lakes-Becker County Airport Comm 24813 US Highway 10 Detroit Lakes MN 56501	AIP Project #3-27-0021-16-20 Detroit Lakes Airport, Detroit Lakes, MN Becker County, MN	December	20-80459-
\$ 373,604	Robert W Carlstrom Co Inc 1901 Excel Drive Mankato MN 56001	Job #APC-01 MCF Saint Peter Phase II, Saint Peter, MN Nicolett County, MN	January	17-80146-
\$ 352,830	Stahl Construction Co 861 E Hennepin Avenue, Suite 200 Minneapolis MN 55414	Project #8430-80000210544 Elk River High School Stadium, Elk River, MN Sherburne County, MN	December	21-80549-
\$ 350,013	Horizon Construction Group Inc 5201 E Terrace Drive, Suite 300 Madison WI 53718	Contract #19010-05 Springs at Lakeville, Lakeville, MN Dakota County, MN	December	19-80399-
\$ 289,439	KGM Contractors Inc 9211 Hwy 53 Angora MN 55703	Project #SP 092-090-032 MN DNR Gitchi Gami State Trail Ramsey County, MN	September	20-80424-
\$ 267,847	Ulland Brothers Inc PO Box 340 Cloquet MN 55720	Project #SP 118-090-018 Cross City Trail, Duluth, MN Saint Louis County, MN	August	20-80421-
\$ 266,294	Roseville Area Schools-ISD #623 1251 County Road B-2 West Roseville MN 55113	Contract #1810133-WS 32-A High School Addition & Remodel, Roseville, MN Ramsey County, MN	August	18-80231-
\$ 225,235	MISO-Midcontinent Independent System Operator Inc 720 City Center Drive Carmel IN 46032	Purchase Order #PUR2100121 Exit Gate Remediation, Eagan, MN Dakota County, MN	August	21-80537-
\$ 206,290	R J Ryan Construction Inc 1100 Mendota Heights Rd Mendota Heights, MN 55120	Subcontract #2001160-31 Office Building, Otsego, MN Wright County, MN	June	20-80489-
CLASS OF WORK: FENCING & GUARDRAIL IN MINNESOTA				
\$ 51,000	Kraus-Anderson Construction Company 501 S Eighth Street Minneapolis MN 55404	Job #2110084 Ziegler/CAT Storage and Sitework, Dayton, MN Hennepin County, MN	November	21-80550-
\$ 25,990	R J Ryan Construction Inc 1100 Mendota Heights Rd Mendota Heights MN 55120	Subcontract #2101212-20 Township Office/Warehouse, White Bear, MN Ramsey County, MN	December	21-87713-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2021

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: FENCING IN NEBRASKA				
\$ 30,290	Northern Natural Gas PO Box 3330 Omaha NE 68103-0330	PO#79394336 BEA Crete TBS #1, Crete, NE Saline County, NE	October	21-80643-
\$ 29,985	Northern Natural Gas PO Box 3330 Omaha NE 68103-0330	PO#79394336 BEA Odell TBS, Odell, NE Gage County, NE	October	21-80644-
\$ 29,490	Northern Natural Gas PO Box 3330 Omaha NE 68103-0330	PO#79394336 BEA Endicott TBS #1, Endicott, NE Jefferson County, NE	November	21-80645-
CLASS OF WORK: FENCING IN NORTH DAKOTA				
\$ 147,490	Veit & Company Inc 14000 Viet Place Minneapolis MN 55374	Job #210067 Ellig Sports Complex, Fargo, ND Cass County, ND	December	21-80576-
\$ 136,855	Northern Improvement Co PO Box 2846 Fargo ND 58108-2846	Order #21220 Pickleball Courts, Fargo, ND Cass County, ND	July	21-80564-
\$ 129,229	ICS Inc 2500 State Mill Rd Grand Forks ND 58203	Job #1440 Baling Facility Improvements, Grand Forks, ND Grand Forks County, ND	December	19-80393-
CLASS OF WORK: FENCING IN SOUTH DAKOTA				
\$ 26,939	M A Mortenson Company PO Box 1333 Minneapolis MN 55440	Contract #201410024-2164 Dakota Range Wind Energy Project Grant and Codington Counties, SD	October	21-80673-
\$ 24,325	Valley Queen Cheese PO Box 351 Milbank SD 57252	Quote #4700 Same, Gate Repairs, Milbank, SD Grant County, SD	November	21-80676-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2022

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN WISCONSIN				
\$ 1,434,712	Wisconsin Department of Transportation Northeast Region 944 VanderPerren Way Green Bay WI 54304	Project #1009-34-34 Various NE Region Roadways Northeast Region, WI	October	22-12273-
\$ 501,930	Wisconsin Department of Transportation Southwest Region 2101 Wright St Madison WI 53704	Project #1009-12-97 Various Southwest Region Roadways Southwest Region, WI	November	22-12536-
\$ 302,039	D L Gasser Construction Division of Mathy Construction Milwaukee WI 53202	Project #1016-01-62 IH90; Tomah to Portage; 24th Ave to Mirror Lake Bridge Juneau & Sauk Counties, WI	November	22-12548-
CLASS OF WORK: PAVEMENT MARKING - EPOXY AND GROUND-IN EPOXY IN WISCONSIN				
\$ 466,875	Northwoods Paving Co Division of Mathy Construction Co PO Box 786 Ashland WI 54806	Project #1560-07-70 USH63-Drummon to CTH E Bayfield County, WI	December	22-12303-
\$ 461,063	Mathy Construction Co PO Box 189 Onalaska WI 54650-0189	Project #1023-00-79, 1024-01-75 IH94-Black River Falls to Tomah Jackson County, WI	November	22-12225-
\$ 450,027	Northeast Asphalt Inc 1524 Atkinson Dr Green Bay WI 54303	Project #1601-14-74, 75 USH45-Eagle River to Land 'O Lakes Vilas County, WI	December	22-12326-
\$ 439,033	Mathy Construction Co PO Box 189 Onalaska WI 54650-0189	Project #7125-00-74, 75 STH37-Alma to Mondovi; CTH F to STH88 Buffalo County, WI	September	22-12311-
\$ 437,123	Northwoods Paving Co Division of Mathy Construction Co 610 Industrial Park Rd Ashland WI 54806	Project #1180-03-76, 1180-05-75 USH2-Brule/Wentworth-INO Bayfield & Douglas Counties, WI	August	22-12309-
\$ 401,359	Iverson Construction Co Division of Mathy Construction Co 3747 Contractors Ct Kieler WI 53812	Project #5245-02-76 STH23; Darlington, WI Lafayette County, WI	November	22-12290-
\$ 374,895	Mathy Construction Co PO Box 189 Onalaska WI 54650-0189	Project #5730-00-71, -80 STH56-Viroqua to Richland Center; Mahoney Rd to S JCT of STH13 Vernon County, WI	November	22-12464-
\$ 346,484	Monarch Paving Co Division of Mathy Construction Co 768 US Hwy 8 Amery WI 54001	Project #7110-00-70 STH37-Mondovi to Eau Claire Buffalo & Eau Claire Counties, WI	October	22-12414-
\$ 334,553	Payne & Dolan Inc 1700 120th Ave Kenosha WI 53144	Project #3834-06-70 STH142; Burlington Rd Kenosha County, WI	November	22-12318-
\$ 333,287	Iverson Construction Co Division of Mathy Construction Co 3747 Contractors Ct Kieler WI 53812	Project #5190-00-70 STH60; CTH W to STH80, Boscobel Richland County, WI	August	22-12280-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2022

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: PAVEMENT MARKING - EPOXY AND GROUND-IN TAPE IN WISCONSIN				
\$ 736,120	Wisconsin Department of Transportation Southwest Region Madison WI 53704	Project #1001-10-82 IH39-IL State Line to Madison Dane & Rock Counties, WI	August	22-12399-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN EPOXY, AND GROUND-IN TAPE IN WISCONSIN				
\$ 1,409,411	Michels Materials A Division of Michels Corporation PO Box 128 Brownsville WI 53006	Project #2220-02-70 USH45; USH41/45 to 1 Mi North of CTH-D Washington County, WI	December	20-11655-
\$ 979,766	Rock Road Companies Inc PO Box 1818 Janesville WI 53547-1818	Project #1067-01-85 IH94-Lake Mills to Oconomowoc Jefferson & Waukesha Counties, WI	September	21-11857-
\$ 520,928	American Asphalt of Wisconsin Division of Mathy Construction Co 832 State Road 153	Project #1610-41-70 STH13-Medford to Prentice Price County, WI	December	22-12512-
\$ 341,048	American Asphalt of Wisconsin Division of Mathy Construction Co 832 State Road 153 Mosinee WI 54455	Project #1166-00-83 Stevens Point to Wausau; Portage Cty Line to Maple Ridge Rd Marathon County, WI	December	22-12602-
\$ 319,015	American Asphalt of Wisconsin Division of Mathy Construction Co 832 State Road 153 Mosinee WI 54455	Project #1166-07-79 I39; Columa to Plainfield Southbound Waushara County, WI	December	22-12329-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN EPOXY, AND FENCE IN WISCONSIN				
\$ 418,215	Zignego Company Inc W226 N2940 Duplainville Rd Waukesha WI 53186	Project #3763-00-74 CTH KR; Mount Pleasant, WI Racine County, WI	December	20-11534-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN EPOXY, GROUND-IN TAPE, AND FENCE IN WISCONSIN				
\$ 485,243	A W Oakes & Son Inc 2000 Oakes Rd Racine WI 53406	Project #1090-08-71 IH43-Moorland Rd to Hale Interchange Milwaukee & Waukesha Counties, WI	December	22-12255-
CLASS OF WORK: PAVEMENT MARKING - GROUND-IN EPOXY AND GROUND-IN TAPE, AND FENCE IN WISCONSIN				
\$ 429,193	Northeast Asphalt Inc 1524 Atkinson Dr Green Bay WI 54303	Project #1440-15-78 STH23-Fond du Lac to Plymouth; Seven Hills Rd to CTH P Fond du Lac County, WI	October	21-12220-
CLASS OF WORK: PAVEMENT MARKING - EPOXY & GROUND-IN EPOXY MINNESOTA				
\$ 513,693	Minnesota Department of Transportation 395 John Ireland Blvd MS 715 Trans Building Saint Paul MN 55155	Project #8826-216 Various District 6 Highways District #6, MN	November	21-30269-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN EPOXY, AND GROUND-IN TAPE IN MINNESOTA				
\$ 215,554	Northland Constructors of Duluth Inc 4843 Rice Lake Rd Duluth MN 55803	Project #SAP 069-602-006 Various Roadways-Canosia Area, MN Saint Louis County, MN	July	22-30335-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2022

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: PAVEMENT MARKING - EPOXY & GROUND-IN THERMO MINNESOTA				
\$ 1,055,080	Bituminous Roadways Inc 1520 Commerce Dr Mendota Heights MN 55120	Job #2103361 Amazon Belle Project, Woodbury, MN Washington County, MN	October	22-30334-
CLASS OF WORK: PAVEMENT MARKING - GROUND-IN EPOXY IN MINNESOTA				
\$ 356,060	Fahrner Asphalt Sealers LLC 2800 Mecca Dr Plover WI 54467	Project #8821-324 District #1 Roadways District #1, MN	August	21-30280-
CLASS OF WORK: PAVEMENT MARKING - GROUND-IN EPOXY & GROUND-IN THERMO MINNESOTA				
\$ 373,541	Ryan Companies US Inc 533 S Third St Ste 100 Mendota Heights MN 55120	Contract #000538770S Highland Bridge Phase 1 R.O.W. Utilities Ramsey County, MN	November	21-30272-
CLASS OF WORK: PAVEMENT MARKING - PAINT, GROUND-IN EPOXY, AND GROUND-IN TAPE IN MINNESOTA				
\$ 143,310	PCi Roads LLC 14123 42nd St NE Saint Michael MN 55376-9564	Project #SP6780-117 TH90/CSAH4 Rock County, MN	January	21-30271-
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN KANSAS				
\$ 130,520	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #U024-023 KA 6190-01 US24-Jefferson/Douglas Cty Line to JCT on K32 Douglas County, KS	August	21-20040-
\$ 125,056	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #K268-070 KA 6194-01 US75 to JCT K68/K268 Osage County, KS	April	21-20045-
\$ 113,521	Shilling Construction Company Inc PO Box 1568 Manhattan KS 66505-1568	Project #K031-099 KA 6316-01 K31; K31/K99 to east Wabaunsee County Line Wabaunsee County, KS	December	22-20047-
\$ 64,162	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #U024-044 KA 6191-01 US24-US59 JCT to Jefferson/Douglas County Line Jefferson County, KS	April	21-20041-
CLASS OF WORK: PAVEMENT MARKING - EPOXY AND GROOVED EPOXY IN KANSAS				
\$ 258,181	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #U073-052 KA 6188-01 US73-4th St/Metro Ave to US73/Millwood Rd Leavenworth County, KS	July	21-20043-
\$ 153,395	Kansas Department of Transportation 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project #U059-044 KA 6192-01 US59-US24 to Oskaloosa Jefferson County, KS	July	21-20042-
\$ 145,131	Bettis Asphalt & Construction Inc 700 SW Harrison Street, 7th Floor Topeka KS 66603	Project K068-061 KA 6190-01 Miami County Milling & HMA Overlay Miami County, KS	September	22-20049-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2022

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: FENCING IN WISCONSIN				
\$ 2,698,129	Wisconsin Department of Transportation Bureau of Aeronautics PO Box 7914 Madison WI 53707-7914	Project #STE1001/AIP-06 Stevens Point Municipal Airport; Stevens Point, WI Portage County, WI	December	21-60363-
\$ 1,045,941	Norcon Corporation 5600 Municipal St Schofield WI 54476	Project #W912J2-17-D-4003 Truax Field ANG Base; Madison, WI Dane County, WI	December	21-40815-
\$ 716,965	M J Electric LLC PO Box 686 Iron Mountain MI 49801	Job #62098171-1 Edgewater Substation High Security Fence; Sheboygan, WI Sheboygan County, WI	June	21-40744-
\$ 660,058	Briohn Building Corp 3885 N Brookfield Rd Suite 200 Brookfield WI 53045	Contract #2310-177 DRS Walleye Phase 1 Interior; Menomonee Falls, WI Waukesha County, WI	September	20-40554-
\$ 585,235	M J Electric LLC PO Box 686 Iron Mountain MI 49801	Job #62098270-3 New Hill Valley Substation; Montfort, WI Grant County, WI	November	22-40898-
\$ 534,090	Payne & Dolan Inc W6380 Design Dr Greenville WI 54942	Job #490211 Milwaukee Regional Medical Center; Milwaukee, WI Milwaukee County, WI	September	18-40296-
\$ 457,600	I39 Constructors LLC 123 County Road A Black River Falls WI 54615	Project #1005-10-77 I39/USH14 Interchange; Janesville, WI Rock County, WI	December	19-19042-
\$ 406,085	M A Mortenson Company 700 Meadow Ln N Minneapolis MN 55442	Subcontract #22-00033679 De Novo Behavioral Health Hospital; West Allis, WI Milwaukee County, WI	May	20-40605-
CLASS OF WORK: FENCING AND GUARDRAIL IN WISCONSIN				
\$ 231,300	Ruedebusch Development & Construction Inc 4605 Dovetail Dr Madison WI 53704	Contract #3878 Fedex North Milwaukee Parking Expansion; Menomonee Falls, WI Waukesha County, WI	June	21-40810-
\$ 77,530	School District of Waukesha 222 Maple Ave Waukesha WI 53186	PO# 0412300003 North, South, & West High Schools, Waukesha, WI Waukesha County, WI	October	22-40938-
\$ 60,503	Payne & Dolan Inc N3 W23650 Badginer Rd Waukesha WI 53188	Job #110006 Molson Coors LLC Pavement Rehab; Milwaukee, WI Milwaukee County, WI	June	22-40886-
\$ 49,550	WE Energies PO Box 2179 Milwaukee WI 53201	PO #4510242333 IO #618830 Derby Substation; Milwaukee, WI Milwaukee County, WI	September	21-40648-
\$ 45,998	Entrance Systems W184 S8376 Challenger Dr Muskego WI 53188	Est #8543 Manheim Milwaukee; Franksville, WI Racine County, WI	December	22-40905-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2022

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: GUARDRAIL IN WISCONSIN				
\$ 30,930	Berghammer Construction Corp 4750 N 132nd St Butler WI 53007	Subcontract #21160.1155 Capstone 41-One; Germantown, WI Washington County, WI	September	22-40840-
\$ 29,310	Johnson & Sons Paving LLC N91 W13906 Warren St Menomonee Falls WI 53051	Quote #9988 Glen at Muskego Lakes; Muskego, WI Waukesha County, WI	July	22-40911-
\$ 17,134	GFL Envinronmental 630 E Industrial Dr Hartland WI 53029	Estimate #12463 Suamico Facility Guardrail Project; Suamico, WI Brown County, WI	September	22-67171-
CLASS OF WORK: FENCING IN ILLINOIS				
\$ 209,932	Poettker Construction Co 400 S Germantown Rd Breese IL 62230	Subcontract #012111000.04; Corbin-Oglesby Substation Oglesby, IL La Salle County, IL	November	21-40675-
\$ 200,000	Poettker Construction Co 400 S Germantown Rd Breese IL 62230	Quote #10241-Benton NW Substation Benton, IL Franklin County, IL	October	22-40915-
\$ 153,494	North Shore Gas Co 200 E Randolph St Chicago IL 60601	PO #4510346012; NSG Waukegan Service Center Waukegan, IL Lake County, IL	December	22-40932-
\$ 139,437	Poettker Construction Co 400 S Germantown Rd Breese IL 62230	Estimate #5054; Quiver Civil Substation Mason City, IL Logan County, IL	March	21-40755-
\$ 103,538	Helm Civil-Freeport PO Box 750 Freeport IL 61032	Subcontract #6776.002; Krape Park Athletic Courts Freeport, IL Stephenson County, IL	June	21-40783-
CLASS OF WORK: GUARDRAIL IN ILLINOIS				
\$ 25,700	Estes Construction 131 W 2nd St Suite 400 Davenport IA 52808	Project #2880 3M 3M CORD Bldg 10 Pond; Cordova, IL Rock Island County, IL	November	22-40901-
CLASS OF WORK: FENCING IN IOWA				
\$ 1,496,926	Blattner Energy Inc 392 County Road 50 Avon MN 56310	Project #987-Holiday Creek Solar Fort Dodge, IA Webster County, IA	March	21-80674-
\$ 112,924	Rittmer Inc 2464 330th Ave DeWitt IA 52742	Quote #57272-DeWitt Community School Districct DeWitt, IA Clinton County, IA	April	21-40781-
\$ 108,500	Michels Power PO Box 128 Brownsville WI 53006	PO #B404811SW; Mount Vernon Substation Mount Vernon, IA Linn County, IA	November	22-40900-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2022

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: FENCING IN MICHIGAN				
\$ 395,519	MJ Electric LLC PO Box 686 Iron Mountain MI 49801	Job #52084070-4; Atlantic Substation Atlantic Mine, MI Marquette County, MI	September	22-60406-
\$ 277,500	MJ Electric LLC PO Box 686 Iron Mountain MI 49801	Job #62115770-1; Holmes Substation Stephenson, MI Menominee County, MI	November	22-60462-
\$ 146,933	Howard Immel Inc 1820 Radisson St Green Bay WI 54302	Project #2021-052; Chippewa County Int'l Airport Kincheloe, MI Chippewa County, MI	September	21-60342-
\$ 81,539	MJ Electric LLC PO Box 686 Iron Mountain MI 49801	Job #62107070-1; Straits Substation Saint Ignace, MI Mackinac County, MI	October	22-60472-
CLASS OF WORK: FENCING IN MINNESOTA				
\$ 2,446,466	Daxon Construction Company 7930 42nd Ave S Suite A Detroit Lakes MN 56501	Project #2006-28205; FMC-Rochester Rochester, MN Olmsted County, MN	August	20-80440-
\$ 357,443	G5 Construction LLC 9757 Ideal Ave Grant MN 55115	Hubbard Broadcasting Site Security Saint Paul, MN Ramsey County, MN	December	21-80723-
\$ 324,348	Schwob Building Co LLC 2349 Glenda Ln Dallas TX 75229-3318	Work Order #S21211-016; Old Dominion Freight Lines Lakeville, MN Dakota County, MN	February	21-80688-
\$ 318,955	Horizon Construction Group Inc 5201 E Terrace Dr Suite 300 Madison WI 53718	Contract #20001-04; 20001 Springs at Lake Elmo Lake Elmo, MN Washington County, MN	July	20-80438-
\$ 254,800	Marcus Construction Co Inc 2580 Hwy 12 E Willmar MN 56201	Contract #SC-2030-005; City of Willmar Rec Fields Willmar, MN Kandiyohi County, MN	September	21-80580-
\$ 232,270	R J Ryan Construction Inc 1100 Mendota Heights Rd Mendota Heights MN 55120	Subcontract #2201301-21; Cottage Grove Logistics Park Cottage Grove, MN Washington County, MN	August	22-80774-
\$ 224,400	Bauer Design Build 14030 21st Ave N Plymouth MN 55447	Project #22-23-0013; Scherer Bros Truss Plant Monticello, MN Wright County, MN	November	22-80767-
\$ 224,148	Hallberg Marine PO Box 277 Wyoming MN 55092	Hallberg Marine-New Storage Facility Wyoming, MN Chisago County, MN	November	21-80706-
CLASS OF WORK: FENCING & GUARDRAIL IN MINNESOTA				
\$ 284,190	R J Ryan Construction Inc 1100 Mendota Heights Rd Mendota Heights MN 55120	Subcontract #2101252-23; Magnum Trucking LTL Lakeville, MN Dakota County, MN	October	21-80731-

CENTURY FENCE COMPANY
MAJOR COMPLETIONS - 2022

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: FENCING IN NEBRASKA				
\$ 28,500	Northern Natural Gas 1111 S 103rd St Omaha NE 68124-1000	PO #79386835 NNG Site TBS; Lyons, NE Lyons County, NE	December	22-41009-
CLASS OF WORK: FENCING IN NORTH DAKOTA				
\$ 110,200	Kraus-Anderson Construction Co 1815 Schafer St Suite 200 Bismarck ND 58501	Job #1924002 NDSU Indoor Practice Facility; Fargo, ND Cass County, ND	October	21-80679-
\$ 89,341	Veit & Company Inc 1400 Veit Pl Rogers MN 55374	Project #220117 City Landfill Cell C; Grand Forks, ND Grand Forks County, ND	December	22-80779-
CLASS OF WORK: FENCING IN SOUTH DAKOTA				
\$ 202,507	Ryan Companies US Inc 533 S Third St Suite 100 Minneapolis MN 55415	Job #005317001 Amazon Perimeter Fence; Sioux Falls, SD Minnehaha County, SD	August	21-80536-
\$ 39,525	Northern Natural Gas 1111 S 103rd St Omaha NE 68124-1000	PO #7938635 NNG Site TBS; Centerville, SD Turner County, SD	July	22-80825-
\$ 39,525	Northern Natural Gas 1111 S 103rd St Omaha NE 68124-1000	PO #7938635 NNG Site TBS; Flandreau, SD Moody County, SD	July	22-80858-
\$ 39,525	Northern Natural Gas 1111 S 103rd St Omaha NE 68124-1000	PO #7938635 NNG Site TBS; Watertown, SD Codington County, SD	August	22-80859-
\$ 38,160	Northern Natural Gas 1111 S 103rd St Omaha NE 68124-1000	PO #7938635 NNG Site TBS; Sioux Falls, SD Minnehaha County, SD	August	22-80827-

CENTURY TRAFFIC LLC
MAJOR COMPLETIONS - 2023

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN WISCONSIN				
\$ 1,667,147	Wisconsin Department of Transportation Southwest Region 2101 Wright Street Madison WI 53704	Project #1000-01-48 Various Countywide Roadways Waushara County, WI	January	21-11960-
\$ 1,265,450	Wisconsin Department of Transportation Southwest Region 2101 Wright Street Madison WI 53704	Project #1009-12-98 Varoius Regionwide Roadways Southwest Region, WI	September	23-12787-
\$ 1,082,400	Wisconsin Department of Transportation Southwest Region 2101 Wright Street Madison WI 53704	Project #1009-12-96 Varoius Regionwide Roadways Southwest Region, WI	January	22-12240-
\$ 992,818	Wisconsin Department of Transportation Northwest Region 718 W Clairemont Ave Eau Claire WI 54701	Project #1000-18-59 Various Regionwide Roadways Northwest Region, WI	September	23-12786-
\$ 949,135	Wisconsin Department of Transportation Northeast Region 944 Vanderperren Way Green Bay WI 54304	Project #1009-34-35 Various Regionwide Roadways Northeast Region, WI	September	23-12840-
\$ 883,460	Wisconsin Department of Transportation North Central Region 510 Hanson Road Rhinelander WI 54501	Project #1009-42-29 Various Region Roadways North Central Region, WI	October	23-12788-
\$ 724,083	LaLonde Contractors 1609 Lincoln Ave Waukesha WI 53186	Project #2313600-Traffic Calming PM Project Various Countywide Roadways Milwaukee County, WI	December	23-13100-
CLASS OF WORK: PAVEMENT MARKING - EPOXY AND GROUND-IN TAPE IN WISCONSIN				
\$ 2,166,079	Wisconsin Department of Transportation Southeast Region PO Box 798 Waukesha WI 53187-0798	Project #1000-77-23 Various Regionwide Roadways Southeast Region, WI	December	23-12838-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN EPOXY, AND GROUND-IN TAPE IN WISCONSIN				
\$ 1,650,209	I39 Constructors Inc 123 County Road A Black River Falls WI 54615	Project #1003-10-80 IL State Line to Madison; IH43 Interchange Core Rock County, WI	February	19-11074-
\$ 1,320,932	Payne & Dolan Inc PO Box 781 Waukesha WI 53187-0781	Project #1206-06-79 USH12; Whitney Way to IH39/90 Dane County, WI	December	21-13084-
\$ 1,134,023	Northeast Asphalt Inc W6380 Design Drive Greenville WI 54942	Project #1227-12-71 IH43; STH310 to Devil's River State Trail Manitowoc County, WI	March	22-12265-

CENTURY TRAFFIC LLC
MAJOR COMPLETIONS - 2023

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
\$ 1,015,886	Mathy Construction Company PO Box 189 Onalaska WI 54650	Project #1017-01-71 IH90; EB USH12 to CTH 'C' Monroe & Juneau Counties, WI	December	23-12882-
\$ 749,811	Payne & Dolan Inc PO Box 781 Waukesha WI 53187-0781	Project #1204-05-73 USH18; West County Line to Town Hall Road Dane County, WI	November	22-12349-
\$ 729,639	I39 Constructors Inc 123 County Road A Black River Falls WI 54615	Project #1007-12-79 IH39; USH12/18 Interchange to Madison Dane County, WI	January	20-13077-
CLASS OF WORK: PAVEMENT MARKING - EPOXY & GROUND-IN EPOXY MINNESOTA				
\$ 1,143,229	Minnesota Department of Transportation 1000 Highway 10 W Detroit Lakes MN 56501	Project #SP8823-344 TH84, TH87, TH169 & TH200 Cass & Aitkin Counties, MN	August	23-30397-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN THERMO, AND GROUND-IN TAPE IN MINNESOTA				
\$ 842,758	Northland Paving 12450 Beard Ave S Burnsville MN 55337	Project Banjo-Revised Amazon, Centerville, MN Anoka County, MN	December	22-30372-
CLASS OF WORK: PAVEMENT MARKING - GROUND-IN EPOXY IN MINNESOTA				
\$ 791,385	Minnesota Department of Transportation 1000 Highway 10 W Detroit Lakes MN 56501	Project #SP8824-207 TH59, TH200, & TH210 District #4 Counties, MN	August	23-30398-
CLASS OF WORK: PAVEMENT MARKING - GROUND-IN EPOXY AND GROUND-IN TAPE IN MINNESOTA				
\$ 777,520	Hoffman Construction 123 County Highway A Black River Falls WI 54615	Project #SP5202-58 TH14, Courtland, MN Nicollet County, MN	November	22-30330-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN EPOXY, GROUND-IN TAPE AND PAINT IN MINNESOTA				
\$ 559,344	Knife River Corp 4787 Shadow Wood Drive NW Sauk Rapids MN 56379	Project #SP0410-50, 105-070-001 TH71 Beltrami County, MN	December	22-30344-
CLASS OF WORK: PAVEMENT MARKING - GROUND-IN PAINT IN MINNESOTA				
\$ 559,650	Asphalt Preservation 22923 N Pearl Lake Road Detroit Lakes MN 56501	Project #SP8822-273 TH11, TH59, & TH75 District 2 Counties, MN	October	23-30421-
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN KANSAS				
\$ 441,009	Bettis Asphalt PO Box 1694 Topeka KS 66601	Project #U059-030 KA6579-01 US59; I35 Junction to FR/DG County Line Franklin County, KS	November	22-20055-
\$ 423,081	Shilling Construction 9620 E Highway 24 Manhattan KS 66502	Project #U056-064 KA6592-01 US56, DK/MR County Line to Council Grove Morris County, KS	May	22-20050-

CENTURY TRAFFIC LLC
MAJOR COMPLETIONS - 2023

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
\$ 312,187	APAC Kansas Inc PO Box 190 Hays KS 67601	Project #U054-037 KA6595-01 US54; 111 west of BU/GW County Line to K-99 Greenwood County, KS	December	23-20057-
\$ 295,218	Emery Sapp & Sons Inc 2301 I79 Drive NW Columbia MO 65202	Project #U069-011 KA6708-01 US69; OK/KS State Line to Columbus Cherokee County, KS	October	23-20056-
\$ 249,133	Shilling Construction 9620 E Highway 24 Manhattan KS 66502	Project #K004-099 KA6586-01 K4; K177 E to Eskridge Wabaunsee County, KS	July	22-20052-

CENTURY TRAFFIC LLC
MAJOR COMPLETIONS - 2024

	AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN WISCONSIN					
S	395,622.70	CHIPPEWA CONCRETE 3030 110TH ST Chippewa FIs, WI 54729	1641-02-72; WISC2022 497 USH 14; C Lacrosse, S Ave; Green Bay St To Ward Ave La Crosse County, WI	July	22-12667-
S	705,026.00	MILWAUKEE GENERAL CONSTRUCTION CO INC PO BOX 210798 Milwaukee, WI 53221	C523220085 Traffic Calm Juneau, North, Jackson & I 43 Milwaukee County, WI	July	22-12715-
S	371,242.00	MASHUDA CONTR INC PO BOX 16 Princeton, WI 54968	1146-75-73; WISC2023 581 STh 15; Sth 76-New London; CTH T/Givens Rd- USH 45 Outagamie County, WI	October	23-13285-
S	643,228.00	HOFFMAN CONSTRUCTION 123 CTY HWY A Black River Falls, WI 54615	1021-03-71; WISC2023 619 IH 94; Eau Claire - Osseo; CTH J & D Bdgs; USH 53 - Mallard Eau Claire County, WI	October	23-13339-
S	709,239.55	MICHEL'S CORPORATION PO BOX 128 Brownsville, WI 53006	1146-75-72; WISC2021 307 STH 76; CTH JJ To Lily Of The Valley Drive Outagamie County, WI	June	21-12209-
S	357,662.35	MATHY CONST CO PO BOX 189 Onalaska, WI 54650	5160-07-71; WISC2022 068 STH 35; Old Highway 35 To STH 56/B-62-93, -264 Vernon And Crawford Counties, WI	June	22-12267-
S	397,160.60	IVERSON CONSTRUCTION 3190 CTY HWY N Cottage Grove, WI 53527	5944-04-73; WISC2022 117 STH 81; Wildcat Road To S Jct. STH 78 Lafayette County, WI	June	22-12279-
S	278,012.55	JAMES PETERSON SONS PO BOX 120 Medford, WI 54451	1693-05-72; WISC2022 004 STH 69; CTH D To Valley Rd (New Glarus- Verona) Dane County, WI	June	22-12322-
S	367,689.95	IVERSON CONSTRUCTION 3190 CTY HWY N Cottage Grove, WI 53527	1706-02-64; WISC2022 227 STH 11; Shullsburg -Monroe Lafayette County, WI	June	22-12387-
S	269,785.20	SCOTT CONSTRUCTION PO Box 340 Lake Delton, WI 53940	Contract #8689 Prj 13719 Madison West Chip Seal Dane County, WI	June	22-12422-
S	264,979.30	NORTHEAST ASPHALT W6380 DESIGN DR Greenville, WI 54942	1590-12-74; WISC2022 354 USH 8; Rhinelander - Monico; CTH P To USH 45 North Oneida County, WI	June	22-12564-
S	339,839.70	MILWAUKEE GENERAL CONSTRUCTION CO INC PO BOX 210798 Milwaukee, WI 53221	85-1-2022 C523220068 Various Locations - Milwaukee Milwaukee County, WI	June	22-12626-
S	390,485.00	ZIGNEGO COMPANY W226 N2940 DUPLAINVILLE Waukesha, WI 53186	#91.01.2022 Traf Calm Various Locations Milwaukee County, WI	June	22-12645-
S	526,761.45	NORTHWOODS PAVING PO BOX 786 Ashland, WI 54806	8510-01-70 STH 13; Port Wing - Superior; CTH H To Engdahl Rd Douglas County, WI	June	22-12743-
S	385,700.15	MONARCH PAVING 768 US HWY 8 Amery, WI 54001	8550-00-70; WISC2022 523 STH 77; Minong - Hayward; CTH G To CTH M; CTH I To CTH G Washburn County, WI	June	23-12751-
S	334,777.50	IVERSON CONSTRUCTION 3190 CTY HWY N Cottage Grove, WI 53527	5180-00-70; WISC2023 086 STH 60; E JCT Old Hwy 60 To Kickapoo River Crawford County, WI	June	23-12778-
S	1,319,213.55	WI DOT - Southwest Region-MAD 2101 Wright Street Madison, WI 53704	1009-12-98 Var Hwy; Southwest Region Southwest Region, WI	June	23-12787-
S	459,187.00	MATHY CONST CO PO BOX 189 Onalaska, WI 54650	5540-02-70; WISC2023 090 ST 27; Mt Sterling - Viroqua; .49 Mi S Cth C To N Brookville Vernon/Crawford County, WI	June	23-12791-
S	408,085.00	D L GASSER CONST PO BOX 441 Baraboo, WI 53913	5020-01-60; WISC2022 529 STH 58; Lavalley - Mauston; STH 33 To .05 MI N Sara Lane Juneau County, WI	June	23-12809-
S	343,474.45	IVERSON CONSTRUCTION 3190 CTY HWY N	5235-03-70; WISC2023 140 STH 80; Hazel Green- Platteville; N Limit Cuba City- Bus 151	June	23-12813-

CENTURY TRAFFIC LLC
MAJOR COMPLETIONS - 2024

AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
	Cottage Grove, WI 53527	Grant County, WI		
\$ 2,171,545.88	WI DOT - Southeast Region PO Box 798 Waukesha, WI 53187	1000-77-23 Epoxy - Southeast Region Southeast Region, WI	June	23-12838-
\$ 1,082,081.25	MATHY CONST CO PO BOX 189 Onalaska, WI 54650	1017-01-71; WISC2023 011 IH90;Tomah-Camp Douglas, EB USH 12-CTH C/Prep/B-4145,46,50 Monroe/Juneau County, WI	June	23-12882-
\$ 369,082.00	SCOTT CONSTRUCTION PO Box 340 Lake Delton, WI 53940	Chip Seal Madison E #8700 Acewood, Marsh, Argiculture, Dutch Mill, Cottontail Etc Dane County, WI	June	23-12906-
\$ 397,522.25	MONARCH PAVING 768 US HWY 8 Amery, WI 54001	8865-00-74; WISC2023 251 STH 65; New Richmond - USH 8; North Jct Jewell St - USH 8 Polk/St. Croix County, WI	June	23-12910-
\$ 601,134.60	ZENITH TECH INC PO BOX 1028 Waukesha, WI 53187	60528491 2020-26 BRT Wisconsin Ave, Bluemound Rd, Watertown Plank Rd, Hawley Rd Milwaukee County, WI	June	21-11882-
\$ 572,213.95	DANE COUNTY HWY DEPT 2302 FISH HATCHERY RD Madison, WI 53713	121083 Various Roads - Semi Perm Epoxy - Madison Dane County, WI	June	21-12195-
\$ 365,984.90	A W OAKES & SON 2000 OAKES RD Racine, WI 53406	3330-07-70; WISC2022 513 STH 31; Green Bay Rd - CO Kenosha; Sth 50 To STH S Kenosha County, WI	June	22-12724-
\$ 765,359.00	LALONDE CONTRACTORS 1609 LINCOLN AVE Waukesha, WI 53186	Traffic Calming Marking Various Locations - Milwaukee Milwaukee County, WI	June	23-13100-
CLASS OF WORK: PAVEMENT MARKING - EPOXY AND GROUND-IN TAPE IN WISCONSIN				
\$ 1,700,803.88	I-39 CONSTRUCTORS 123 County Rd A Black River Falls, WI 54615	1003-10-80, WISC 2019496 IH 39, Illinois State Line To Madison; IH 43 Interchange -Be ROCK COUNTY, WI	June	19-11074-
\$ 289,930.30	CHIPPEWA CONCRETE 3030 110TH ST Chippewa Fls, WI 54729	1020-01-80; WISC2022 372 IH 94; Hudson - Baldwin; IH 94 Swef 61 Hudson St. Croix County, WI	June	22-12650-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN EPOXY, AND GROUND-IN TAPE IN WISCONSIN				
\$ 677,104.55	AMERICAN ASPHALT OF WISCONSIN PO BOX 98 Mosinee, WI 54455	1166-05-77; WISC2022 516 IH 39NB; Packwaukee - Plainfield; Marquette Co Line-CTH O Waushara County, WI	June	22-12725-
\$ 723,181.35	ZIGNEGO COMPANY W226 N2940 DUPLAINVILLE Waukesha, WI 53186	2150-00-72 WISC 2021441 STH 57; Teutonia Avenue To Mequon Road Milwaukee County, WI	June	21-12164-
\$ 258,614.15	IVERSON CONSTRUCTION 3190 CTY HWY N Cottage Grove, WI 53527	5609-00-70; WISC2023 018 CTH H; Kieler - Cuba City; Elm St. To STH 80 Grant County, WI	June	23-12777-
\$ 467,038.80	AMERICAN ASPHALT OF WISCONSIN PO BOX 98 Mosinee, WI 54455	1580-30-70; 71; 72 USH 8; Prentice - Bradley; Lustila Rd To N. Mccord Rd Price/Lincoln/ Oneida County, WI	June	23-12875-
\$ 478,694.61	MATHY CONST CO PO BOX 189 Onalaska, WI 54650	1632-03-70; WISC2023 248 USH 50; La Crosse - Galesville, S. County Li To Harris Rd Trempealeau County, WI	June	23-12896-
\$ 274,492.00	LALONDE CONTRACTORS 1609 LINCOLN AVE Waukesha, WI 53186	2984-13-83 #53-1-202 Safe Routes To School - Milwaukee Milwaukee County, WI	June	22-12615-
\$ 520,743.41	NORTHEAST ASPHALT W6380 DESIGN DR Greenville, WI 54942	1491-23-71; WISC2023 368 US 41 & US 8; S Jct USH 141 To Menominee River Marinette County, WI	June	23-13125-
CLASS OF WORK: PAVEMENT MARKING - EPOXY, GROUND-IN EPOXY, AND TRAFFIC CONTROL IN WISCONSIN				
\$ 3,073,972.20	WI DOT - Southeast Region PO Box 798 Waukesha, WI 53187	1300-15-70 IH 794; Milwaukee - Cudahy; S Clybourn N Of Lincoln Memorial Milwaukee County, WI	June	23-19093-

CENTURY TRAFFIC LLC
MAJOR COMPLETIONS - 2024

	AMOUNT	CUSTOMER	JOB LOCATION	MONTH COMPL	CFCO JOB #
CLASS OF WORK: PAVEMENT MARKING - EPOXY IN KANSAS					
\$	251,592.50	HALL BROTHERS INC PO BOX 166 Marysville, KS 66508	U081-15 KA 6195-01 81; From 5.085 Mi N Of CD/OT CL N To 16.624 Mi N Of CD/OT CL Cloud County, KS	June	21-20046-
\$	251,177.85	SHILLING CONSTRUCTION 9620 East Highway 24 Manhattan, KS 66502	K004-099 KA 6586-01 K-4; JCT K-177 E TO WCL ESKRIDGE IN WB CO. Wabaunsee County, WI	June	22-20052-
\$	309,667.55	APAC-KANSAS, INC. PO BOX 190 Hays, KS 67601	U054-037 KA 6595-01 US-54; FR 111 Ft W OF BU/GW CO LIE TO W JCT K-99 Greenwood County, KS	June	23-20057-

CENTURY TRAFFIC LLC			
MAJOR COMPLETIONS CLASS OF WORK: PAVEMENT MARKING - 2025			
Contract Amount	Job Number	Customer/Job Name/Location	Completed Date
\$ 2,880,857.64	24-13962	Wisconsin DOT #2U SP 1009-13-91	11/3/2025
\$ 1,412,623.76	24-13937	American Asphalt #5F-TC SP 1166-01-84	10/15/2025
\$ 634,854.00	24-13415	NEA #9K SP 1480-27-71	9/18/2024
\$ 506,708.36	24-13916	NEA #7N-TC SP 4010-21-71 STH 28	10/8/2025
\$ 402,648.37	25-15045-TC	Iverson #8E-TC SP 5160-07-70 STH 35 - LYNXVILLE	11/10/2025
\$ 371,188.45	25-13968	Monarch #1L-TC SP 1530-06-80 USH 10	9/4/2025
\$ 338,516.18	25-15088	Rock Road #4V SP 5990-01-34	10/31/2025
\$ 292,768.45	24-13940	Monarch #8K-TC SP 8070-03-70 USH 63 - Ellsworth	11/24/2025
\$ 291,095.20	24-13884	American Asphalt #1F-TC SP 1174-10-74	10/16/2025
\$ 276,649.08	24-13938	Monarch #6K-TC SP 1540-02-76 STH 65 USH12	7/25/2025
\$ 227,235.50	25-13984	A-1 Excavating #3P SP 1610-00-77	11/13/2025
\$ 157,444.25	25-15044	Payne & Dolan #4J SP 3320-02-71	11/3/2025
\$ 156,257.75	24-13922	NEA #8N-TC SP 9140-12-75 - STH 64	8/14/2025
\$ 151,447.30	24-13958	Iverson #4E-TC SP 5944-04-74	6/26/2025
\$ 150,539.98	24-13900-TC	Monarch #5K-TC SP 7180-00-77	11/13/2025
\$ 148,328.16	24-13954	Rock Road #8U-TC SP 1112-02-77 Beaver Dam	10/21/2025
\$ 145,582.03	25-15060	American Asphalt #8F-TC	10/17/2025
\$ 141,441.48	25-15052	Lunda #3C-TC SP 2984-15-78	10/13/2025
\$ 128,923.30	24-13903	American Asphalt #3F - TC SP 1610-44-71	9/16/2025
\$ 118,113.45	25-15058	Relyco #10A-TC SP 4150-14-71	6/11/2025
\$ 106,074.45	24-13941	Musson #3S-TC SP 2810-08-70 STH 164	8/23/2025
\$ 102,393.72	25-15100	J Peterson #5P SP 8800-00-70 CTH K - SPOONER	9/11/2025
\$ 100,318.25	25-15035	Rock Road #2V SP 3320-02-70	11/3/2025
\$ 93,141.01	25-15076	Chippewa #10H SP 5991-07-61	11/6/2025
\$ 91,082.88	25-13992	MCC #7J-TC SP 4679-02-71 CTH Z BUCHANAN	10/15/2025
\$ 89,408.86	25-15084	Zenith #10F-TC SP 1195-05-60	8/4/2025
\$ 86,565.55	25-15007	Peters Concrete #1E	9/4/2025
\$ 77,421.00	25-15046-TC	Zenith #9F-TC SP 1185-03-60 USH 2 - HURLEY	11/14/2025
\$ 76,846.93	25-13981	Vinton #8-TC SP 4993-01-01 Commercial St - Neenah	10/23/2025
\$ 47,543.55	25-15061	Gerke #5F-TC - VIKING & 19TH ST - REEDDSBURG	6/18/2025
\$ 44,632.50	24-13416	Super Excavators #6B	11/21/2025
\$ 42,860.15	25-15149	Wolf Paving #3P LAPHAM ST - S SILVER LAKE -	11/12/2025
\$ 38,019.00	24-13927-TC	Rock Road #6U-TC SP 5849-02-07	11/7/2025
\$ 36,638.50	24-13894	Meise #6A SP 5419-06-70	11/10/2025
\$ 30,914.56	25-15098	Payne & Dolan #5J-TC	9/2/2025
\$ 28,450.75	25-13978	A1 Excavating #2P SP 8998-00-36	10/28/2025
\$ 28,050.79	25-15153	Zenith #3G w Sunset Dr & Oakdale Dr - Waukesha	8/2/2025
\$ 25,419.00	25-13997-TC	Rock Road #10U-TC SP 6992-00-21 -	11/11/2025
\$ 25,400.00	24-13866	PTS #6B-TC Big Foot Force Main - Lake Geneva	12/3/2025

\$	24,876.00	24-13893	Francis Melvin #8	11/12/2025
\$	24,550.20	25-15037	Haas #4U - Front St N - Prescott	11/8/2025
\$	22,726.59	25-15085	State Contractors #2A-TC	8/22/2025
\$	21,868.35	25-15008	Vinton #9-TC	8/28/2025
\$	21,441.60	20-11256	Musson #4Q	8/26/2025
\$	20,450.00	24-13914	PTS Contractors #7B -TC	9/26/2025
\$	18,317.80	24-13960	Lunda #10B-TC SP 3765-05-70 CTH A	5/13/2025
\$	18,240.00	25-15105	Larson #8L West Side Dr - Richland Center	7/15/2025
\$	17,035.00	24-13668	Speedway #8B	11/12/2025
\$	16,508.00	24-13890	Miron #2A-TC SP 1130-44-74	7/25/2025
\$	15,488.50	25-15072	RG Huston #9D-TC SP 3678-00-70 CTH MN	12/5/2025
\$	15,375.00	24-13790	Vinton #3 Winneconne - Neenah	11/22/2025
\$	14,747.00	25-15025	Stark #1Z-TC CTH KR ACCESS RD - MT PLEASANT	6/28/2025
\$	13,811.50	25-15002-TC	Pheifer #5N-TC SP 6375-01-71 CTH J ADAMS	11/19/2025
\$	13,300.00	24-13778	LaLonde #4L -TC	5/29/2025
\$	13,068.28	25-15068	Larson #6L-TC SP 8402-00-70 CTH W - FREDERIC	7/15/2025
\$	12,285.85	24-13957	Rock Road #9U-TC SP 3842-00-70	9/29/2025
\$	11,713.50	25-15003	Concrete Structures #2C-TC SP 5625-00-75	7/2/2025
\$	11,548.40	25-15036-TC	Lunda #2C-TC SP 2719-00-71	11/21/2025
\$	10,945.00	24-13880	Rock Road #5U	10/17/2025
\$	10,274.00	25-15041	Pheifer #7N-TC SP 5436-00-75 CTH M - BARRE	9/11/2025
\$	9,632.00	25-13972	Pheifer #8M-TC SP 8383-00-70 BRULE	8/8/2025
\$	9,000.40	25-13970	Concrete structures #10B SP 5057-00-72	7/9/2025
\$	8,225.00	24-13484	Payne & Dolan #3D	11/14/2025
\$	7,918.45	24-13876	Earth #2E	11/5/2025
\$	6,000.00	25-15091	S & L Underground #6B - Nesheim Tr/Orchard Ln - Mt Hore	11/12/2025
\$	5,821.00	25-15051	Pheifer #9N-TC SP 9026-00-01	9/19/2025
\$	5,715.00	24-13939	Monarch #7K-TC SP 8864-00-74 STH 65, Dresser-Amery, CTH F	6/9/2025
\$	5,075.00	25-13973-TC	Pheifer #9M-TC SP 3822-02-71 LARMATINE	8/14/2025
\$	4,874.74	25-15073	RG Huston #10D-TC SP 5742-00-72 LAKE KEGONSA RD	10/24/2025
\$	4,792.50	25-15071	Larson #7L-TC SP 8413-00-70	7/9/2025
\$	4,752.45	25-15023	Pheifer #6N-TC SP 3834-05-71	9/15/2025
\$	4,402.80	25-15083	Concrete Structures #3C-TC SP 3846-00-73	9/2/2025
\$	4,350.00	24-13875	AW Oakes #5F	11/12/2025
\$	4,277.00	25-15047	All Ways Cont #7 Grand Ave - Menomonee Falls	7/2/2025
\$	4,224.00	24-13836	Lunda #7B SP 4840-03-73	11/14/2025
\$	4,116.00	25-13974-TC	Pheifer #10M-TC SP 4816-00-71 FOREST	10/31/2025
\$	3,950.00	25-13977	Vinton #7 Bonniwell Rd - Mequon	11/21/2025
\$	3,437.50	25-15067	Larson #5L-TC SP 7895-00-70	6/9/2025
\$	3,070.00	25-13969-TC	J Peterson #4P-TC SP 2720-05-71	11/7/2025

Century Traffic LLC Major Contracts Pavement Making in Progress December 31, 2025					
Customer/Job Name	Location Description	Contract Amount	MU%	Margin \$	Completion Date
WIDOT 2025: 12-9-#047 Revised	Epoxy Pavement Marking 2026; Locatio On Stn Per Annual Plan	\$ 4,486,232.69	50.14%	33.40%	11/5/2026
WI DOT SP 1000-77-26 SE Region WISC 20260121	Epoxy Pavement Marking 2026; Location On Stn Per Annual Plan	\$ 3,874,311.57	23.56%	19.07%	10/31/2026
WIDOT 2025: 10-14 #001 (Prime Adjusted)	SW Region Pavement Marking; Stn Locations Per Annual Plan	\$ 3,454,029.00	18.49%	15.60%	10/31/2026
Pavement Marking - Buffalo	County Wide	\$ 2,737,471.20	27.60%	21.63%	10/31/2026
WIDOT 2025: #001	SW Region Pavement Marking; Stn Locations Per	\$ 2,630,550.06	46.77%	3187.00%	11/14/2026
WI DOT SP 1000-18-64 NW Region WISC	NW Region, Pavement Marking 2026; Various	\$ 2,079,620.03	18.22%	15.41%	10/31/2026
Design Build - Wausau - (Vinton)	IH 39/USH 51: Wausau-merrill, Foxglove Rd to	\$ 1,811,119.45	35.39%	26.14%	10/15/2026
Design Build - Wausau - (Zignego)	IH 39/USH 51: Wausau-Merrill, Foxglove Rd to	\$ 1,811,119.45	35.31%	26.01%	10/30/2026
Design Buil - Wausau - Zenith	USH 51/STH 29 - Wausau to Merrill	\$ 1,785,269.50	39.27%	28.20%	10/30/2026
Copy of Wisconsin DOT #4U - SP 1009-42-83 - NC Region	NC Region, Epoxy Pavement Marking; Locations On Stn Per	\$ 1,770,713.44	6.65%	6.24%	10/30/2026
Wisconsin DOT #4U - SP 1009-42-83 - NC Region	NC Region, Epoxy Pavement Marking; Locations on Stn Per Annual Plan	\$ 1,770,713.44	18.49%	15.60%	10/15/2026
WIDOT 2025: 12-9-#004	Fennimore - Dodgeville; STH 23 Intersection	\$ 1,518,870.00	43.10%	30.12%	10/15/2026
Design Build - Wausau - (Lunda)	IH 39/USH 51: Wausau-Merrill, Foxglove Rd to Bridge St	\$ 1,492,464.60	36.31%	26.64%	10/1/2026
WIDOT 2026 1-13 041	Thorp - Abbottsford; CTH D to STH 13	\$ 1,142,804.27	40.68%	28.91%	10/30/2026

WIDOT 2025: 12-9- #016	Port Washington- Sheboygan; Wilson/Lima Road - STH 42	\$ 1,110,519.67	33.73%	25.22%	10/2/2026
WIDOT 2025: 8-12 #016 REV	Wittenberg - Shawano; CTH J to CTH M, Eb	\$ 1,051,400.70	25.09%	20.06%	10/23/2026
WIDOT 2026 1-13 056	IH 43 Rock Freeway; STH 83 to STH 164	\$ 948,800.51	37.15%	27.09%	11/5/2026
WIDOT 2025: 9-9 #006	1060-27-71 I-94 East West, West Leg; 70th Street to Zablocki Drive	\$ 911,351.90	49.56%	33.14%	6/30/2028
LaLonde - SP 2140-14- 70 - 76th St - Milwaukee	C Milwaukee 76th Street; Florist Ave to CTH Q	\$ 796,060.55	40.66%	28.90%	6/30/2029
WIDOT 2026 1-13 026	Wisconsin Rapids - Plover; 26th Street North to CTH B	\$ 752,030.00	39.54%	28.33%	12/1/2026
WIDOT 2026 1-13 026 REV	Wisconsin Rapids - Plover; 26th Street North to CTH B	\$ 733,175.00	36.04%	26.49%	9/18/2026
WIDOT 2025: 10-14 #022	Hudson - Somerset; 150th Ave to CTH C	\$ 653,726.67	38.11%	27.60%	9/18/2026
WIDOT 2025: 8-12 #019	Monico - Eagle River; USH 8 to STH 32	\$ 545,329.70	36.34%	26.65%	9/4/2026
WIDOT 2025: 10-14 #029	C Brookfield, Capitol Dr; Brookfield Dr to 124th St	\$ 530,464.39	36.68%	26.84%	8/21/2026
SP 1600-15-70 - USH 45 Clintonville -	Clintonville _ Wittenberg; CTH C to Gollnow Road	\$ 514,559.40	41.46%	29.31%	10/16/2026
Northeast Asphalt	SP 1600-15-70 Clitonville - Wittenberg; CTH C to	\$ 514,559.40	41.46%	29.31%	10/31/2026
WIDOT 2026 1-13 014	STH 130; CTH B to STH 154 - Lone Rock to STH 154	\$ 512,134.82	41.45%	29.31%	10/30/2026
WIDOT 2026 1-13 040	ChippewamFalls - Abbotdford; 320th St to	\$ 511,257.60	41.39%	29.27%	9/4/2026
WIDOT 2026 1-13 040 Forward's Bid	Chippewa Falls - Abbotsford; 320th St to	\$ 490,769.10	35.72%	26.32%	8/28/2026
WIDOT 2025: 8-12 #019 Pitlik	Monico - Eagle River; USH 8 to STH 32	\$ 449,123.70	29.57%	22.82%	8/28/2026
WIDOT 2025: 11-11 #001	Monroe - New Glarus; Bushnell Creek to Cow Path	\$ 427,300.25	34.33%	25.56%	8/21/2026
WIDOT 2025: 10-14 #010	Abbotsford - Wausau; STH 97 to Pheasant Falls Road,	\$ 423,313.81	34.32%	25.55%	11/1/2026
WIDOT 2025: 10-14 #010 REV	Abbotsford - Wausau; STH 97 to Phesant Falls Road,	\$ 423,313.81	34.32%	25.55%	11/13/2026

WIDOT 2026 1-13 021	Pleasant Prairie - Caledonia; STH 11 to STH	\$ 419,413.30	44.36%	30.73%	11/13/2026
Moraine Park Tech College - Fond Du Lac	MPTC Fond Du Lac Campus	\$ 417,000.00	71.94%	41.84%	5/12/2028
WIDOT 2026: 1-13 056	IH 43 Rock Freeway; STH 83 to STH 164	\$ 412,818.29	49.94%	33.31%	11/27/2025
WIDOT 2026 0210 012 - 2390-08-70 STH 31	IL State Line to STH 50 - Pleasant Prairie - Caledonia	\$ 409,950.50	41.23%	29.19%	6/30/2026
WIDOT 2026 1-13 033	Shawano - Gollett; CTH Be to CTH R	\$ 406,159.20	32.44%	24.50%	10/10/2026
SP 3110-08-70 - STH 59 Whitewater -	Whitewater - Milwaukee; STH 67 to CTH X	\$ 404,497.60	35.23%	26.08%	9/18/2026
WIDOT 2025: 10-14 #011	Portage - Coloma; Columbia CO Line to Fawn	\$ 399,191.15	40.00%	28.57%	11/15/2026
WIDOT 2025: 11-11 #015	New London - Clintonville; Givens Road to Church	\$ 396,041.26	33.92%	25.33%	9/4/2026
WIDOT 2025: 10-14 #011 REV	Portage - Coloma; Columbia CO Line to Fawn	\$ 391,160.80	37.18%	27.10%	11/20/2026
WIDOT 2025: 12-9- #042	Amery - Milltown; USH 8 to STH 35	\$ 390,230.99	48.42%	32.62%	9/4/2026
WIDOT 2025: 12-9- #038	Menomonie - Eau Claire; STH 29 to Princeton Drive	\$ 384,953.25	48.50%	32.66%	10/16/2026
WIDOT 2025: 8-12 #014	Wausau - Wittenberg; CTH D to CTH Oo	\$ 360,199.42	37.05%	27.03%	10/10/2026
WIDOT 2025: 8-12 #015	Wausau - Wittenberg; CTH Q to Bass Lake Road, Wb	\$ 357,774.40	43.06%	30.10%	8/28/2026
WIDOT 2025: 11-11 #019	Omro - Oshkosh; STH 116 - Leonard Point Road	\$ 354,859.55	38.77%	27.94%	8/28/2026
WIDOT 2025: 10-14 #016	St. Croix Falls - Turtle Lake; STH 35 N to STH 46 S	\$ 339,512.40	42.66%	29.90%	10/23/2026
WIDOT 2025; 10-14 #002	Madison - Portage; .55 Mi S CTH V to North County Line	\$ 325,536.65	38.28%	27.68%	8/7/2026
SP 5790-02-72 - STH 171 - Crawford	Ferryville - Rolling Ground; STH 27 to USH 61	\$ 319,582.56	53.87%	35.01%	7/31/2026
WIDOT 2025: 11-11 #032	Stone Lake - Hayward; Boylan Rd to 700ft N of	\$ 306,286.70	46.43%	31.71%	8/26/2026
Project Mustang - Menomonie	708th Ave & 59th St	\$ 302,750.00	63.56%	38.86%	9/25/2026

WIDOT 2025: 12-9- #001	Lake Mills - Oconomowoc; STH 26 Interchange Area	\$ 297,993.50	40.36%	28.76%	8/10/2026
WIDOT 2025: 9-9 #007	1060-27-74 I-94 East West, Early East Leg; 30th Street	\$ 297,502.05	51.06%	33.80%	8/21/2026
WIDOT 2025: 10-14 #002 Forward	Madison - Portage; .55 Mi S CTH V to North County Line	\$ 295,221.40	25.41%	20.26%	5/1/2028
SP 1570-00-78 USH 8 St. Croix Polk CO	ST. Croix Falls - Turtle Lake; STH 35 N to STH 46 S	\$ 294,352.94	41.27%	29.21%	7/31/2026
WIDOT 2025: 12-9- #029	Waopaca - Appleton; Old STH 49 to Winnebago CO Line WB	\$ 289,500.90	47.50%	32.20%	8/7/2026
WIDOT 2025: 12-9- #007	Mazomain - Sun Prairie; Division Street to River Road	\$ 288,035.86	41.04%	29.10%	7/24/2026
WIDOT 2026 1-13 048	Menomonie - Ridgeland; IH 94 to CTH D	\$ 279,929.50	49.09%	32.93%	9/18/2026
County Jam High County - Eau Claire	5775 20th Ave	\$ 278,501.00	81.65%	44.95%	8/7/2026
WIDOT 2025: 9-9 #008	1330-34-70 Wales - Hartford; Perkins Road to Glacier Pass	\$ 270,919.75	40.01%	28.58%	9/30/2026
NEA - SP 1430-08-82 - STH 23 - Princeton -	Priceton - Ripon; CTH a to Fond DU Lac County Line	\$ 266,639.30	49.68%	33.19%	7/10/2026
WIDOT 2026 0210 005 - 5939-00-63 STH 80	CTH I to STH 133 - Cobb - Avoca	\$ 264,245.06	41.83%	29.49%	7/12/2026
WIDOT 2025: 12-9- #044	Elmwood - STH 64; USH 12 to STH 170	\$ 259,856.80	50.34%	33.49%	8/1/2026
WIDOT 2026 0210 005 - 5939-00-63 STH 80 Cobb - Avoca - REV	CTH I to STH 133 - Cobb	\$ 254,423.84	36.56%	26.77%	8/7/2026
MRMC Phase 2B - Wauwatosa	92nd St - W. Doyne Ave to N. Connell Ave	\$ 254,154.70	66.48%	39.93%	8/1/2026
WIDOT 2026 1-13 012	STH 78; Lien CT to N Junction CTH H - Argyle to	\$ 246,316.50	49.97%	33.32%	12/1/2025
WIDOT 2025: 12-9- #028	Stevens Point - Waupaca; Anderson Road to Appletree Lane WB	\$ 241,134.90	47.66%	32.28%	9/11/2026
WIDOT 2025: 11-11 #027	Cumberland - Spooner; Charrie Ln to	\$ 237,151.99	45.41%	31.23%	8/14/2026

NEA #4R - SP 4010-18-70 - STH 144 - West Bend to Waldo	West Bend - Waldo; Skyline Dr to Nd	\$ 229,159.54	40.13%	28.64%	7/31/2026
WIDOT 2025: 12-9-#041	Siren - Danbury; Landquist St to STH 70 E	\$ 223,799.85	50.40%	33.51%	6/26/2026
2025 Street Maintenance Program - Beaver Dam	Multiple Locations	\$ 214,631.25	83.36%	45.46%	10/16/2026
Chippewa Concrete	SP 8010-01-79Siren - Danbury; Lanquist St to STH	\$ 213,452.83	50.40%	33.51%	10/15/2025
WIDOT 2026 1-13 025	Tomahawk - Minocqua; USH 8 to Bearskin Bridge	\$ 211,732.00	37.78%	27.42%	10/16/2026
WIDOT 2025: 12-9-#041 REV	Siren - Danbury; Landquist St to STH 70 E	\$ 211,212.60	43.94%	29.55%	9/15/2026
WIDOT 2026 1-13 001	STH 67; STH 60 to JCT CTH S - Oconomowoc to	\$ 209,865.25	39.66%	28.40%	10/16/2026
SP 1550-04-77 - USH 63 Cumberland - Spooner - Barron	Cumberland - Spooner; Charrie Ln to Barron/Washburn CO Line	\$ 207,507.99	45.43%	31.24%	7/2/2026
WIDOT 2025: 12-9-#002	Dodgeville - Mount Hoeb; CTH F Intersection	\$ 203,646.35	36.50%	26.74%	7/31/2026
WIDOT 2026 0210 011 - 2310-09-71 STH 60 -	IH 41 I/ C - Hartford to Jackson	\$ 199,285.79	49.17%	32.96%	9/25/2026
WIDOT 2025: 10-14 #024	Mellen - Hurley; STH 13 to East County Line	\$ 192,628.00	52.47%	34.41%	10/23/2026
WIDOT 2026 1-13 001 REV	STH 67; STH 60 to JCT CTH S - Oconomowoc to	\$ 191,537.30	40.17%	28.66%	7/24/2026
WIDOT 2025: 12-9-#003	Richland Center - Spring Green; Bohmann Drive to CTH O	\$ 191,146.75	48.18%	32.51%	7/2/2026
WIDOT 2025: 9-9 #022	1590-12-75 Rhinelander - Monico; STH 47 to STH 17	\$ 190,673.90	47.85%	32.36%	11/20/2026
2025 Intersection Markings - Milwaukee	Mutiple Locations	\$ 186,508.68	92.32%	48.00%	9/4/2026
Payn & Dolan #8M - SP 3100-00-75 _ USH 12 -	Elkhorn to Eagle; USH 12 to STH 59	\$ 184,505.75	46.32%	31.66%	11/15/2025
Project Silver Eagle Offsite Improvements -	CTH TT & CTH N	\$ 179,300.00	64.99%	39.39%	6/26/2026
WIDOT 2025: 9-9 #0174	9259-00-70 Peshitigo - Marinette; Maple Street - CTH T	\$ 178,626.00	63.14%	38.70%	11/1/2026

WIDOT 2025: 8-12 #006 - SP 5992-11-	City of Madison, John Nolen Drive; Lakeside St to North	\$ 178,342.35	54.72%	35.37%	5/29/2026
Norcon #6A - 1204-00-06-CCO 3 - Addit Tape	USH 18: Dodgeville - Barneveld	\$ 176,130.00	34.61%	25.71%	7/23/2027
City of Beloit #9 - Shopiere Road Restriping - Beloit	Shopiere Road - Cranston Road to Hart Road	\$ 172,710.00	90.23%	47.43%	9/19/2025
Pember #6J - 3M Drive - Walmart DC (South	6120 3M Drive	\$ 167,471.50	260.88%	72.29%	11/21/2025
Gerke #8 - SP 5163-07-72 - STH 35/Goose	Genoa - Lacrosse; Lacrosse CO Line to Sunnyside Dr	\$ 165,405.70	51.95%	34.19%	8/10/2025
NEA #2R - SP 6580-13-71 - STH 47 to STH 44 -	Clintonville - Howard; STH 47 to STH 55	\$ 164,235.50	32.92%	24.77%	10/30/2026
Fahrner #6M - 2025 Street Maintenance Program - Beaver Dam	Multiple Locations	\$ 162,619.25	59.07%	37.14%	6/19/2026
2025 Burnham Park - Milwaukee	Multiple Locations	\$ 161,673.90	65.74%	39.67%	10/15/2025
WIDOT 2026 1-13 018	Portage - Fox Lake; STH 73 to Forest Street	\$ 160,310.26	42.70%	29.92%	6/1/2026
WIDOT 2026 1-13 003	STH 89; E Blackhawk Dr to USH 18 - FT Atkinson to	\$ 158,731.21	56.59%	31.78%	6/30/2026
WIDOT 2025: 9-9 #029	8610-08-73 Chippewa Falls - Bloomer; Elm Street to CTH S	\$ 150,684.26	53.53%	34.87%	6/6/2026
Protected Bike Lanes - Milwaukee	Multiple Locations	\$ 149,764.03	61.34%	38.02%	7/3/2026
Copy of WIDOT 2025: 8-12 #006	City of Madison, John Nolen Drive; Lakeside St to North	\$ 149,467.20	46.47%	31.73%	6/15/2026
2026 Oakland Ave Improvements -	E Glendale Ave to E Captiol Dr (HWY 190)	\$ 146,130.00	71.35%	41.64%	7/23/2027
WIDOT 2025: 12-9-#040	C Eau Claire, Various Highways; STH 93, 312 &	\$ 143,750.00	40.75%	28.95%	11/6/2026
WIDOT 2025: 9-9 #022 Pitlik	1590-12-75 Rhinelander - Monico; STH 47 to STH 17	\$ 142,457.69	50.48%	33.55%	9/18/2026
WIDOT 2025: 12-9-#024	STH 15 - CTH Jj; Everglade Road - CTH Jj	\$ 140,938.25	41.85%	29.50%	9/4/2026
CTH TT 7 CTH N Improements - Cottage	CTH TT & CTH N	\$ 139,200.00	69.10%	40.86%	10/31/2026
NEA #3R - SP 4085-67-71 - Alton Ave to USH	New Holstein-Chilton; Altona Avenue-USH 151	\$ 136,752.75	45.47%	31.26%	11/1/2026

Zoo Front Entrance Reconfiguration - Milwaukee	10001 W Bluemound Rd	\$ 135,750.00	80.15%	44.49%	6/19/2026
WIDOT 2025: 11-11 #017	C menasha, CTH P; STH 47 to Midway Road	\$ 124,747.40	44.81%	30.94%	11/30/2026
Fieldstone 2 & Prairie Field - Prairie Du Sac	Multiple Locations	\$ 124,010.00	91.09%	47.67%	12/18/2026
Mashuda #10H - SP 6340-00-74 - STH 13 _ Marshfield	Rudolph - Marshfield; 2nd Street North to CTH P	\$ 122,820.00	42.71%	29.93%	11/1/2025
WIDOT 2025: 12-9- #033	Waupaca - Clintonville; STH 54 to SJCT CTH B	\$ 118,520.53	32.08%	24.29%	10/1/2026
WIDOT 2025: 9-9 #005	63160--070 T Fox Lake - T Trenton (CTH A); STH 68 to USH 151	\$ 118,422.90	38.44%	27.77%	7/10/2026
WIDOT 2025: 9-9 #020	1170-19-61 Minocqua - Manitowish; Minocqua Bridge to Front Street	\$ 117,920.00	47.13%	32.04%	9/11/2026
Payne & Dolan #2N - SP 3110-03-73 - Willis Ray Rd - Whitewater	Milto to Whitewater; WCL to Willis Ray Road	\$ 116,148.50	44.03%	30.57%	6/18/2026
Buckhorn State Park - Germantown	Multiple Locations	\$ 115,950.00	65.09%	39.43%	7/24/2026
WIDOT 2025: 9-9 #029 REV	8610-08-73 Chippewa Falls - Bloomer; Elm Street to CTH S	\$ 115,720.50	17.91%	15.19%	10/31/2026
Earth #6E - SP 7040-00-72 - STH 98 -	Greenwood - Spencer; STH 73 to Helm Street	\$ 114,815.48	41.09%	29.12%	7/3/2026
WIDOT 2025: 9-9 #005 REV	6316-00-70 T Fox Lake = T Trenton (CTH A); STH 68 to	\$ 110,149.30	35.66%	26.29%	7/17/2026
WIDOT 2025: 12-9- #033 REV	Waupaca - Clintonville; STH 54 to SJCT CTH B	\$ 109,370.13	21.88%	17.95%	9/11/2026
WIDOT 2025: 8-12 #008 REV	Milton to Whitewater; WCL to Willis Ray Road	\$ 108,221.70	34.20%	25.49%	7/10/2026
Bluemound Road (CTH JJ) - Waukesha	CTH J to USH 18	\$ 108,045.00	65.98%	39.75%	7/24/2026
WIDOT 2026 1-13 034	Shawano - STH 29; STH 22 to Whitnee Way	\$ 107,413.45	38.92%	28.01%	8/28/2026
Marshfield Senior High - Marshfield	1401 E Becker Road	\$ 106,850.00	80.04%	44.46%	9/12/2026
Temp Markings - Kenosha/Bristol	136th Ave	\$ 105,200.00	75.08%	42.88%	8/31/2028



Report
CITY OF INDEPENDENCE
July 23, 2026

Department Public Works & Utilities

Director Approval

AGENDA ITEM Public Works and Projects Report

BACKGROUND

SUPPORTING DOCUMENTS

1. Project Status 7-2026cc

	Project Title	Project Description/Scope	Approx. Cost (000's)	Grant Portion	Arch. or Eng. Partner	Status	Last Month Progress	Next Month Plan/Issues	Projected Const Start	Projected Compl.
1	SS4A	Safe Streets for All grant: FHWA project to build new sidewalk, curb extensions, and miscellaneous safety improvements.	\$1,605	\$1,605	TBD	Grant executed.	FHWA approved, move to next step.	Start FHWA compliant RFQ for Administration/Engineering services.	TBD	TBD
2	Whiskey Creek	Artificial lake for runoff water impoundment	TBD	TBD	GFT	Conceptual Design.	Have not heard back from USDA, will reach out.	USDA contacted, USDA to provide additional requirements.	TBD	TBD
3	Water Distribution Strategic Plan	Review water distribution system for repairs and replacement.	\$50	TBD	EBH	Engineering in progress.	Minor changes, hold priority finalization meeting.	Review with Commission in September.	3Q27	4Q46
4	Runway 4/22	Mill and overlay Runway 4/22.	\$1,600	\$1,530	Lochner	Design.	Bid awarded.	Precon likely 2Q27	2Q26	4Q27
5	Water Plant Next Phase	Water Plant Capital Work Per Master Plan	\$9,500	n/a	PEC	Design.	Waiting on KDHE approval.	Waiting on KDHE approval.	4Q26	4Q29
6	CCLIP Grant - 10th	Reconstruct 10th between Main and Laurel	\$1,700	\$1,500	GFT	Design.	KDOT reviewing plans. Likely December bid.	KDOT reviewing plans. Potential November bid.	1Q27	3Q27
7	SPCC - Airport	Containment upgrades for fueling	\$150	n/a	GFT	Design.	No bidders.	Look at negotiating contract.	3Q26	3Q27
8	Penn and Chestnut	Rebuild corner to accommodate drainage.	TBD	TBD	GFT	Design complete.	Discussing funding.	Discussing funding.	2Q26	3Q26
9	Dam Review And Repair	Design dam diversion structure and bid required repairs.	\$750	n/a	WRS	Design/Inspection.	Engineering firm planning further inspection at lower water flows.	Engineering firm planning further inspection at lower water flows.	3Q26	1Q27
10	Transp. Alt. Grant	8' sidewalk to Wal-Mart and Labette	\$1,425	\$980	GFT	In construction.	Construction start first Monday in July.	Project ongoing.	3Q26	4Q26
11	KDHE Wastewater Loan	New sewer lines around 1st and Birch and around the Westminster area.	\$1,900	\$950	GFT	In construction.	Project ongoing.	Project near completion.	1Q26	3Q26
12	Memorial Hall HVAC	Cooling system replacement at Memorial Hall.	\$500	TBD	LSA	In construction.	Design load test 5/27.	Awaiting potential change order.	4Q25	3Q26
13	Enterprise Drive	Buildout of street, utilities	\$1,700	\$1,300	GFT	In construction.	AT&T waiting on subcontractor. Set up "re" precon with Graham.	AT&T waiting on subcontractor. Set up "re" precon with Graham.	1Q22	4Q26
14	Waterline/Meter Project	New Water Meters, Replace Some Water Main	\$3,600	n/a	PEC	Substantial completion.	Meters(mainly) installed, substantially complete, working data issues.	Meters(mainly) installed, substantially complete, working data issues.	1Q24	3Q25
15	Big Straw	Water pipeline to Bartlett.	\$11,000	All (via Bartlett)	EBH	Substantial completion.	Substantial completion, creating punchlist.	Remove from list.	4Q23	2Q26
16	KAIP - Apron Rehab	Apron rehab near Textron operations.	\$636	\$572	Lochner	Substantial completion.	Bid awarded, crack seal and surfacing completed.	Permanent marking and project closure.	2Q26	3Q26
A	2026 ADA	ADA work at various locations.	TBD	TBD	GFT	Developing.	Discussing funding.	Discussing funding.	3Q26	1Q27
B	2028 CCLIP	2028 CCLIP application, E. Main, 2nd to City Limits.	TBD	TBD	GFT	Developing.	Await KDOT decision.	Await KDOT decision.	TBD	TBD

Green shade denotes changed/new information from last month.



Action Item
CITY OF INDEPENDENCE
July 23, 2026

Department City Clerk

Director Approval David Schwenker

AGENDA ITEM City Board Minutes

BACKGROUND

SUPPORTING DOCUMENTS

1. June 11, 2026 IHPRC Minutes
2. June 29th, 2026 IRC Board Minutes

Independence Historic Preservation Review Commission (IHPRC)

Meeting Minutes

June 11, 2026

Attendance

Present: Tabatha Snodgrass, Ken Brown, Brett Richards, Bill Gour, Darin Axthelm, David Cowan, and Jason Rutledge

Absent: Brea Sanford, Gary Hogsett, and Lisa Wilson

Call to Order

Chairman Darin Axthelm called the meeting to order.

Approval of Minutes

Brett Richards noted that his name was misspelled in the previous meeting minutes.

Motion: Bill Gour moved to approve the minutes as corrected.

Second: Brett Richards

Vote: Approved 5-0

Action Items

Certificate of Appropriateness – 109 N. Penn Avenue

Garrett Webster presented a request for signage approval at 109 N. Penn Avenue. Mr. Webster is the new State Farm agent succeeding Kirk Wright and will be relocating the office downtown. The proposed State Farm sign will be illuminated.

No questions or concerns were raised by the Commission.

Motion: Brett Richards moved to approve the Certificate of Appropriateness for the proposed signage.

Second: Ken Brown

Vote: Approved 5-0

Nomination of 500 N. Park Boulevard to the Independence Register of Historic Places

Ken Brown presented information regarding the Girl Scout Cabin located at 500 N. Park Boulevard. He discussed the recent withdrawal of the proposed relocation project after the property owner withdrew from the agreement.

Amy Rash has requested that the property be added to the Independence Register of Historic Places and has also submitted an application for inclusion on the State of Kansas Register of Historic Places. The state nomination is scheduled to be considered on June 18, 2026, in Topeka, Kansas.

Brett Richards raised the question of whether Ken Brown should recuse himself from future voting on the matter due to his representation of Amy Rash and a potential conflict of interest. David Cowan stated he would consult with City Attorney Jeff Chubb prior to the public hearing.

Motion: Bill Gour moved to set a public hearing for July 13, 2026, at 12:00 p.m. to consider the nomination of the Girl Scout Cabin, located at 500 N. Park Boulevard, to the Independence Register of Historic Places.

Second: Brett Richards

Vote: Approved 4-0, with 1 abstention (Ken Brown)

Staff Action: David Cowan will publish the required public hearing notice.

Discussion Items

Historic District Survey Grant Opportunity

Tabatha Snodgrass informed the Commission of a grant opportunity anticipated next year that would fund approximately 50 percent of the cost of a downtown historic district survey. Independence Main Street would be willing to serve as the grant applicant.

Discussion included the potential expansion of the historic district boundaries in conjunction with the survey effort. Tabatha will gather additional information and provide it to David Cowan for presentation to the City.

No action was taken.

Adjournment

Motion: Brett Richards moved to adjourn the meeting.

Second: Bill Gour

Vote: Approved 5-0

The meeting was adjourned.

INDEPENDENCE RECREATION COMMISSION

Board Meeting June 29th, 2026

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

Members Present:

Greg Kelley

Mike Rose

Dustin Woodward

Others Present:

Brent Julian

Simon Heckman

Nick McBride

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

ROUTINE BUSINESS

Agenda

- Dustin Woodward moved to approve the agenda as printed. Mike Rose seconded.
- **Motion carried.**

Minutes

- Dustin Woodward moved to approve the minutes from the May 20th, 2026, board meeting. Mike Rose seconded.
- **Motion carried.**

Bills

- The board reviewed the bills for approval.
- Dustin Woodward moved to approve the April invoices and checks for payment in the amount of **\$32,526.92**, as well as employee benefits paid since the last board meeting in the amount of **\$9,832.10**. Mike Rose seconded.
- **Motion carried.**

Treasurer's Report (Simon Heckman for absent Galen Palmer):

- **Financial Balances (End of May):**
 - Petty Cash: \$500.00

- Equity Bank: \$46,242.71
 - First Oak Balance: \$168,377.25
- **Two-Year Comparison (May):**
 - May 2025: \$230,498
 - May 2026: \$215,120
 - Unfavorable Difference: \$15,378
- Mike Rose moved to approve the Treasurer's Report as presented. Dustin Woodward seconded.
- **Motion carried.**

PROGRAMS AND OPERATIONS

Maintenance Report

- Dylan Cooley is currently working full-time alongside Ethan, and both are performing well.
- Heavy rainfall from the previous week has caused rapid grass growth; mowing will resume fully as soon as standing water recedes.
- The new drainage canal/swale system performed exactly as intended during the weather event.
- Two large trees fell near the Fitness Court and briefly blocked the street, but they have since been cleared.
- Regular maintenance and cleaning continue along the one-mile walking path.
- The soccer field was recently sprayed to treat clover and weed issues, as the field is now past its initial two-year seeding restriction window. Drainage work near the railroad tracks has also been addressed to redirect water away from the back ditch.

Sports Report (Nick McBride):

Summer Programs & Leagues Updates

- **Umpire Training:** A successful baseball and softball umpire clinic was conducted on May 28 with assistance from Charlie Zimmerman to train summer employees on positioning, mechanics, and rules.
- **Co-ed Volleyball:** The regular season concluded on May 31, tying the previous record of 13 teams playing a 36-game season. The league tournament concluded smoothly on June 7 at Independence Middle School.
- **Adult Summer SlowPitch:** The league was cancelled for the summer due to low registration, drawing only 3 women's teams and 2 men's teams against a 4-team minimum. A co-ed league will be offered this fall to generate renewed interest.
- **Tennis:** The multi-age summer program is well underway; Session 1 wrapped up on June 25, and Session 2 will run from July 6 through July 24.
- **Youth Basketball Skills Clinic:** In collaboration with the high school basketball coaching staff, the commission facilitated registration for a new summer clinic, yielding 92 total youth participants.

High-Participation & Youth Sports

- **6v6 Soccer:** The league set a new record with 20 participating teams, drawing programs from Independence, Parsons, Coffeyville, Chanute, and a regional home school group. For the first time, the league features two all-girls teams in the JV division. Finals are scheduled for July 24.
- **5-on-5 Flag Football:** Now in its fourth year, the league is seeing a record number of players across its 6 teams. The regular season ends July 15, with the playoffs scheduled for July 22.
- **Youth Baseball & Softball:** League games began on June 1. To ensure higher competitiveness, the commission partnered with Coffeyville, Edna, Labette County, and Parsons to run combined area leagues.
- **Weather & Schedule Adjustments:** Unusually frequent rain and thunderstorm cancellations have forced heavy rescheduling. Competitive league championship games are currently targeted for July 10–17, while non-competitive local leagues will wrap up July 13–15.
- **Registration Metrics:** Final youth baseball and softball registrations reached 339 players, representing a net increase of 5 players compared to the 2025 season.

Tournament Planning & Upcoming Fall Registration

- **2026 All-Star Tournaments:** Schedules and rules are close to being finalized for the tournaments tentatively scheduled for July 20–24. Independence is slated to host the 10U Baseball and Softball divisions, Coffeyville will host 8U, and Parsons will host 12U.
- **Fall Sports Registrations:** Sign-ups will open on July 20 and run through late August. Programs will be offered for Flag Football (1st–6th Grade), Tackle Football (3rd–6th Grade), Soccer (Pre-K–8th Grade), and Volleyball (3rd–6th Grade).

Director/Aquatics/Special Events Report (Brent Julian):

- **Pool Lighting:** Board members discussed a critical visibility issue during evening swim meets where standard sconces fail to adequately illuminate the pool. Temporary floodlights were utilized for a recent meet, but a permanent city-backed lighting solution is required. The commission previously contributed **\$15,000.00** for diving boards and **\$7,500.00** for deck lights last year.
- **Swim Team:** Participation is strong with approximately 60 to 90 kids engaged. The commission will host its final home meet on July 8th.
- **Concessions:** At the request of parents, the concession stand was opened for meets and generated positive returns. Moving forward, coaches will manage rules regarding athlete lines, but the stand will remain open for spectators.
- **Facility Equipment:** The pool leak appears to be successfully resolved for the time being. The Director saved **\$500.00** by sourcing a facility trash can through Amazon for **\$750.00** rather than the traditional vendor quote of **\$1,250.00**.

- **Digital Signage:** Plans to upgrade the front menu board to a digital sign were discarded after receiving a baseline quote of **\$54,000.00**. The commission will focus on standard hard signs and seasonal promotional flags to advertise registration periods instead.

BUSINESS / FINANCE

Designated KPERS Agent:

- **Action:** Dustin Woodward moved to appoint Simon Heckman as Independence Recreation Commission's officially designated KPERS agent. Mike Rose seconded.
- **Motion Carried 3-0**

Election of Board Officers:

- **Action:** Nominations were opened for the upcoming annual term.
- **Outcome:** The board voted to approve the following slate of officers for the upcoming year:
 - **Greg Kelley** - Chairperson
 - **Mike Rose** - Vice Chairperson
 - **Dustin Woodward** - Secretary
 - **Tanner McClure** - At-Large Member
 - **Joseph Housel** - At-Large Member
- **Motion Carried 3-0**

2026-2027 Budget Update:

- The Director provided a preliminary update on the new assessed valuation, which rose from \$153 million to **\$159 million**.
- Each mill is now valued at **\$159,006.00** (an increase of \$5,994.00 per mill from last year).
- The commission must submit budget targets and RNR information to Ami Standridge at the county by **July 20th**. A formal budget hearing will be planned and determined during the next scheduled meeting on July 15th.

Staff Evaluations:

- **Action:** Dustin Woodward motioned to accept the staff evaluations as presented and approve the timeline for the Director's annual review. Mike Rose seconded.
- **Discussion:** The Director completed reviews for the 5 full-time staff members. All were designated as superior performers, averaging scores of 4.5 or higher on a 5-point scale. No salary or hourly wage adjustments are requested at this time.
- **Director's Evaluation:** The board was provided with evaluation materials to review. The Director's formal evaluation and contract review will take place during next month's meeting.

- **Motion Carried 3-0**
-

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

- Dustin Woodward motioned to adjourn the meeting. Mike Rose seconded.
- **Motion Carried.**
- **Meeting Adjourned: 12:21 PM**



Report
CITY OF INDEPENDENCE
July 23, 2026

Department Finance

Director Approval

AGENDA ITEM Appropriations

BACKGROUND May Appropriations.

SUPPORTING DOCUMENTS

1. AP 5-15-2026
2. AP 5-31-2026
3. PAYROLL 5-8-2026
4. PAYROLL 5-22-2026
5. MAY 2026 DRAFT

APPROPRIATIONS 2026

Accounts payable paid from May 1st, 2026, through May 15th, 2026.

Total: \$1,495,841.51



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	81006					05/01/2026	0.00
**Void Check	81017					05/01/2026	0.00
**Void Check	81022					05/01/2026	0.00
**Void EFT	9672					05/01/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9691					05/01/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9692					05/01/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9693					05/01/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9694					05/01/2026	0.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038366	3D Homes Inc					30,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9649					05/01/2026	30,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1008	401 N 10th 3D Home	02/24/2026	05/01/2026	0.00	30,000.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035778	8th & Main Historic					1,152.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9650					05/01/2026	1,152.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
	123 W. Main #303	05/01/2026	05/10/2026	0.00	359.00		
	123 W MAIN #301	05/01/2026	05/10/2026	0.00	370.00		
	123 W. Main #101	05/01/2026	05/10/2026	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	9651					05/01/2026	3,150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005590	AWOL CONTRACT	05/01/2026	05/01/2026	0.00	3,150.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038071	Acrisure Midwest Trust					496,507.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81005					05/01/2026	496,507.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
31746	Premiums 4/11/26 - 4/11/27	04/16/2026	05/16/2026	0.00	496,507.00		

Payment Register

APPKT02001 - 5/1/2026 AP

Vendor Number 019370	Vendor Name Airgas USA LLC			Total Vendor Amount 372.88	
Payment Type EFT	Payment Number 9652			Payment Date 05/01/2026	Payment Amount 372.88
Payable Number 9170905468	Description Medical O2	Payable Date 04/08/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 372.88
Vendor Number 037733	Vendor Name Allied USA Medical Waste			Total Vendor Amount 50.00	
Payment Type EFT	Payment Number 9653			Payment Date 05/01/2026	Payment Amount 50.00
Payable Number 381102A	Description Monthly EMS Medical Wastes	Payable Date 03/31/2026	Due Date 04/30/2026	Discount Amount 0.00	Payable Amount 50.00
Vendor Number 038395	Vendor Name Amanda Gann			Total Vendor Amount 3,000.00	
Payment Type Check	Payment Number 81007			Payment Date 05/01/2026	Payment Amount 3,000.00
Payable Number 121384	Description Demolition 1116 W. Main St	Payable Date 03/11/2026	Due Date 03/11/2026	Discount Amount 0.00	Payable Amount 3,000.00
Vendor Number 038392	Vendor Name Amerivoip LLC			Total Vendor Amount 7,500.00	
Payment Type Check	Payment Number 81008			Payment Date 05/01/2026	Payment Amount 7,500.00
Payable Number 1054	Description Amerivoip - AT&T phone service	Payable Date 04/27/2026	Due Date 04/27/2026	Discount Amount 0.00	Payable Amount 7,500.00
Vendor Number 035900	Vendor Name Ane Mae's Coffee And Sandwich Shop			Total Vendor Amount 119.80	
Payment Type EFT	Payment Number 9654			Payment Date 05/01/2026	Payment Amount 119.80
Payable Number 13424	Description Disaster Drill	Payable Date 04/24/2026	Due Date 05/24/2026	Discount Amount 0.00	Payable Amount 119.80
Vendor Number 038393	Vendor Name Anne Matlock			Total Vendor Amount 50.00	
Payment Type Check	Payment Number 81009			Payment Date 05/01/2026	Payment Amount 50.00
Payable Number INV0005600	Description Park building refund	Payable Date 04/22/2026	Due Date 04/22/2026	Discount Amount 0.00	Payable Amount 50.00
Vendor Number 038287	Vendor Name Ashcraft Tire & Auto			Total Vendor Amount 1,023.72	
Payment Type EFT	Payment Number 9655			Payment Date 05/01/2026	Payment Amount 1,023.72
Payable Number 052171	Description 410 Tire Repair	Payable Date 03/26/2026	Due Date 04/25/2026	Discount Amount 0.00	Payable Amount 36.05
Payable Number 052294	Description 416 Tire Stocking	Payable Date 04/09/2026	Due Date 05/09/2026	Discount Amount 0.00	Payable Amount 906.46
Payable Number 052355	Description 416 Tire Change	Payable Date 04/15/2026	Due Date 05/15/2026	Discount Amount 0.00	Payable Amount 81.21
Vendor Number 002520	Vendor Name Atco International			Total Vendor Amount 1,391.85	
Payment Type Check	Payment Number 81010			Payment Date 05/01/2026	Payment Amount 1,391.85
Payable Number 10656774	Description oil pads, maintenance fluids	Payable Date 04/07/2026	Due Date 05/07/2026	Discount Amount 0.00	Payable Amount 1,391.85

Payment Register

APPKT02001 - 5/1/2026 AP

Vendor Number	Vendor Name						Total Vendor Amount	
037944	Atmos						287.07	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	81011						05/01/2026	287.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
3049632850 Mar 26	Acct #3049632850 - 1009 E Cedar Unit C Gas Line	04/10/2026	05/10/2026	0.00	36.13			
3076622104 Mar 2026	Acct #3076622104 Jefferson Subdivision 506 Catlapa	04/15/2026	05/15/2026	0.00	48.55			
3076622140 Mar 2026	Acct #3076622140 Jefferson Sub 500 Catlapa	04/15/2026	05/15/2026	0.00	46.89			
3076622177 Mar 2026	Acct #3076622177 Jefferson Subdivision 512 Catlapa	04/15/2026	05/15/2026	0.00	41.11			
3076622186 Mar 2026	Acct #3076622186 Jefferson Subdivision 600 Catalpa	04/15/2026	05/15/2026	0.00	54.31			
3076953702 Apr 2026	Acct #3076953702 Jefferson Subdivision 606 Catalpa	04/16/2026	05/16/2026	0.00	60.08			

Vendor Number	Vendor Name					Total Vendor Amount
037126	Autozone, Inc					645.68
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81012			05/01/2026	645.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
01605655788	Battery for Curtesy Car	02/06/2026	03/08/2026	0.00	335.98	
016056560619	Hydraulic Oil for Jet Truck	01/23/2026	02/22/2026	0.00	74.24	
01605657079	Tread Depth Gage	02/09/2026	03/11/2026	0.00	10.78	
01605660343	Battery Core Credits	02/18/2026	03/20/2026	0.00	-44.00	
01605669253	Battery	03/10/2026	04/09/2026	0.00	149.99	
01605669255	Core Return	03/10/2026	04/09/2026	0.00	-22.00	
01605679420	409 Hood and Deck Lift Supportt	04/02/2026	05/02/2026	0.00	70.32	
01605682053	Light bulbs	04/09/2026	05/09/2026	0.00	12.49	
01605685143	Oil, funnel, and Flashlight	04/17/2026	05/17/2026	0.00	57.88	

Vendor Number	Vendor Name					Total Vendor Amount	
037925	Bartlett Cooperative Association					790.40	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81013					05/01/2026	790.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
637377	Diesel	04/13/2026	05/13/2026	0.00	790.40		

Vendor Number	Vendor Name						Total Vendor Amount	
003190	Beachner Grain Inc.						56.94	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	81014						05/01/2026	56.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
00156367	Grass Seed	03/16/2026	04/15/2026	0.00	56.94			

Vendor Number	Vendor Name						Total Vendor Amount	
037975	Benefit Technology Resources, LLC						200.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9656						05/01/2026	200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
42337	Employee Navigator Monthly Fees	04/20/2026	05/20/2026	0.00	200.00			

Vendor Number	Vendor Name					Total Vendor Amount	
035073	Blankinship Electric, LLC					3,646.73	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81015					05/01/2026	3,646.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4171	Shore Lines, and 220 install for Apparatus Bays	04/10/2026	05/10/2026	0.00	3,646.73		

Vendor Number	Vendor Name						Total Vendor Amount	
032744	Brenntag Southwest Inc.						1,968.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9657						05/01/2026	1,968.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
BSW692004	Chlorine	04/15/2026	05/15/2026	0.00	1,968.00			

Payment Register
APPKT02001 - 5/1/2026 AP

Vendor Number 034882	Vendor Name Christopher David Mitchell			Total Vendor Amount 324.00	
Payment Type EFT	Payment Number 9658			Payment Date 05/01/2026	Payment Amount 324.00
Payable Number [REDACTED]	Description 917 E HILL	Payable Date 05/01/2026	Due Date 05/10/2026	Discount Amount 0.00	Payable Amount 324.00
Vendor Number 033027	Vendor Name Cintas Corporation			Total Vendor Amount 1,324.30	
Payment Type EFT	Payment Number 9659			Payment Date 05/01/2026	Payment Amount 1,324.30
Payable Number 4262068167	Description Water/Sewer Cleaning Supplies	Payable Date 03/10/2026	Due Date 04/09/2026	Discount Amount 0.00	Payable Amount 251.02
4264328874	Water/Sewer Cleaning Supplies	03/31/2026	04/30/2026	0.00	176.35
4265851586	Water/Sewer Cleaning Supplies	04/14/2026	05/14/2026	0.00	121.64
5323810301	Airport first aid supplies	03/16/2026	04/15/2026	0.00	38.93
5330487104	WTP First Aid Supplies	04/20/2026	05/20/2026	0.00	725.83
5330487112	Water/Sewer First Aid Supplies	04/20/2026	05/20/2026	0.00	10.53
Vendor Number 004645	Vendor Name City Of Independence			Total Vendor Amount 6,145.33	
Payment Type Check	Payment Number 81016			Payment Date 05/01/2026	Payment Amount 6,145.33
Payable Number INV0005607	Description Housing Water Bills	Payable Date 04/15/2026	Due Date 05/15/2026	Discount Amount 0.00	Payable Amount 6,145.33
Vendor Number 032159	Vendor Name CJ'S Threads			Total Vendor Amount 190.00	
Payment Type EFT	Payment Number 9660			Payment Date 05/01/2026	Payment Amount 190.00
Payable Number 25861	Description Shirts	Payable Date 04/24/2026	Due Date 05/24/2026	Discount Amount 0.00	Payable Amount 190.00
Vendor Number 035632	Vendor Name Class Ltd			Total Vendor Amount 35.00	
Payment Type EFT	Payment Number 9661			Payment Date 05/01/2026	Payment Amount 35.00
Payable Number [REDACTED]	Description 309 CEMENT	Payable Date 05/01/2026	Due Date 05/01/2026	Discount Amount 0.00	Payable Amount 35.00
Vendor Number 037780	Vendor Name Clean Uniform Company			Total Vendor Amount 415.84	
Payment Type EFT	Payment Number 9662			Payment Date 05/01/2026	Payment Amount 415.84
Payable Number 22349209	Description Airport Uniform Cleaning	Payable Date 03/17/2026	Due Date 04/16/2026	Discount Amount 0.00	Payable Amount 103.72
22351004	Airport Uniform Cleaning	03/24/2026	04/23/2026	0.00	103.72
22352778	Airport Uniform Cleaning	03/31/2026	04/30/2026	0.00	103.72
22354587	Airport Uniform Cleaning	04/07/2026	05/07/2026	0.00	104.68
Vendor Number 034221	Vendor Name Core & Main			Total Vendor Amount 30,780.61	
Payment Type EFT	Payment Number 9663			Payment Date 05/01/2026	Payment Amount 30,780.61
Payable Number Y685797	Description Pipe and meter boxes	Payable Date 04/08/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 22,104.29
Y798658	Pipe Gasket	04/08/2026	05/08/2026	0.00	6,054.40
Y798864	Sewer Pipe	04/08/2026	05/08/2026	0.00	2,621.92

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Vendor Number	Vendor Name					Total Vendor Amount
038082	CPI Financing LLC					511.10
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9664			05/01/2026	511.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CPIF307656	Printing	04/25/2026	05/25/2026	0.00	511.10	
Vendor Number	Vendor Name					Total Vendor Amount
037497	Crafco, Inc.					6,300.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9665			05/01/2026	6,300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9403685066	Road Saver	03/31/2026	04/30/2026	0.00	3,150.00	
9403691040	Road Saver	04/08/2026	05/08/2026	0.00	3,150.00	
Vendor Number	Vendor Name					Total Vendor Amount
006320	Decker Construction, Inc.					123,976.35
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9666			05/01/2026	123,976.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DRAW00010	Jefferson Subdivision Home Construction	03/30/2026	05/01/2026	0.00	123,976.35	
Vendor Number	Vendor Name					Total Vendor Amount
038156	Divine Equity Consultants LLC					418.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9667			05/01/2026	418.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	425 S 16TH	05/01/2026	05/01/2026	0.00	418.00	
Vendor Number	Vendor Name					Total Vendor Amount
038113	Elizabeth Hager					511.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9668			05/01/2026	511.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	421 S. 14th St.	05/01/2026	05/10/2026	0.00	511.00	
Vendor Number	Vendor Name					Total Vendor Amount
035721	Emert Chubb LLC					4,759.93
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9669			05/01/2026	4,759.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0005587	MUNICIPAL COURT PROSECUTOR	05/01/2026	05/01/2026	0.00	4,759.93	
Vendor Number	Vendor Name					Total Vendor Amount
037500	Equipmentsshare.Com, Inc.					265.55
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9670			05/01/2026	265.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
64007460-000 CM	Duplicate payment	02/03/2026	03/05/2026	0.00	-328.45	
6744506-000	Hydraulic Leak Repair on Case 580	04/08/2026	05/08/2026	0.00	594.00	
Vendor Number	Vendor Name					Total Vendor Amount
036476	Esri					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81018			05/01/2026	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
900234678	Annual Subscription	04/14/2026	05/14/2026	0.00	100.00	

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Vendor Number	Vendor Name					Total Vendor Amount
037979	Evergy					55.48
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	81019	05/01/2026	55.48			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0530958500	Acct #0530958500 122 East Locust Electric	04/22/2026	04/22/2026	0.00	25.57	
6799611042	Acct #6799611042 412 South Penn Electric	04/13/2026	04/13/2026	0.00	29.91	

Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					4,790.86
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9671	05/01/2026	4,790.86			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CFSI-54878	Cemetery Fuel	04/26/2026	05/26/2026	0.00	58.96	
CFSI-54879	Fire/EMS Fuel	04/26/2026	05/26/2026	0.00	1,036.81	
CFSI-54880	Fuel	04/26/2026	05/26/2026	0.00	50.66	
CFSI-54881	Park Dept. Fuel	04/26/2026	05/26/2026	0.00	34.53	
CFSI-54882	Police Fuel	04/26/2026	05/26/2026	0.00	753.62	
CFSI-54883	Public Safety Director Fuel	04/26/2026	05/26/2026	0.00	39.40	
CFSI-54884	Sewer Collection Fuel	04/26/2026	05/26/2026	0.00	442.40	
CFSI-54885	Sewer Treatment Fuel	04/26/2026	05/26/2026	0.00	60.53	
CFSI-54886	Street Fuel	04/26/2026	05/26/2026	0.00	308.49	
CFSI-54887	City Van	04/26/2026	05/26/2026	0.00	54.98	
CFSI-54888	Water Distribution Fuel	04/26/2026	05/26/2026	0.00	510.09	
CFSI-54889	Water/Sewer Administration Fuel	04/26/2026	05/26/2026	0.00	240.65	
CFSI-54890	Water Treatment Fuel	04/26/2026	05/26/2026	0.00	43.31	
CFSI-54891	Sanitation Fuel	04/26/2026	05/26/2026	0.00	1,156.43	

Vendor Number	Vendor Name					Total Vendor Amount
038352	Hauler Hero Inc.					2,494.28
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9673	05/01/2026	2,494.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
260227073291	Active truck license fee	02/27/2026	02/27/2026	0.00	-498.86	
260413067886	Sanitation Software	05/01/2026	05/01/2026	0.00	2,993.14	

Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					77.71
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9674	05/01/2026	77.71			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
351061	Towels	04/15/2026	05/15/2026	0.00	77.71	

Vendor Number	Vendor Name					Total Vendor Amount
037732	IMA Financial Group, Inc.					2,288.80
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9675	05/01/2026	2,288.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
623536	2025 ACA Filing	04/29/2026	05/29/2026	0.00	2,288.80	

Vendor Number	Vendor Name					Total Vendor Amount
011120	Independence Chamber of Commerce					149.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	81020	05/01/2026	149.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4468	Love Indy Shirts	04/14/2026	05/14/2026	0.00	149.00	

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Vendor Number	Vendor Name					Total Vendor Amount
033777	Independence Gun Club					121.59
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9676	05/01/2026	121.59			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0005582	Monthly Payment	05/01/2026	05/01/2026	0.00	121.59	

Vendor Number	Vendor Name					Total Vendor Amount
032735	Independence Historical					1,425.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9677	05/01/2026	1,425.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0005586	HISTORICAL MUSEUM SUPPORT	05/01/2026	05/01/2026	0.00	1,425.00	

Vendor Number	Vendor Name					Total Vendor Amount
030108	Independence Housing Authority					4,074.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	81021	05/01/2026	4,074.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
[REDACTED]	922 E COFFEYVILLE #C	05/01/2026	05/10/2026	0.00	262.00	
[REDACTED]	916 E CEDAR #3	05/01/2026	05/10/2026	0.00	231.00	
[REDACTED]	710 N 13TH ST	05/01/2026	05/01/2026	0.00	313.00	
[REDACTED]	1008 E. Coffeyville #A	05/01/2026	05/10/2026	0.00	89.00	
[REDACTED]	404 S EARL	05/01/2026	05/31/2026	0.00	551.00	
[REDACTED]	922 E Coffeyville #B	05/01/2026	05/10/2026	0.00	205.00	
[REDACTED]	702 N 13th	05/01/2026	05/10/2026	0.00	136.00	
[REDACTED]	1009 E CEDAR #A	05/01/2026	05/10/2026	0.00	255.00	
[REDACTED]	1008 E. Coffeyville #C	05/01/2026	05/31/2026	0.00	119.00	
[REDACTED]	916 E CEDAR #2	05/01/2026	05/10/2026	0.00	185.00	
[REDACTED]	1009 E CEDAR #B	05/01/2026	05/10/2026	0.00	199.00	
[REDACTED]	706 N. 13TH	05/01/2026	05/31/2026	0.00	590.00	
[REDACTED]	923 E CEDAR #C	05/01/2026	05/10/2026	0.00	197.00	
[REDACTED]	923 E CEDAR #B	05/01/2026	05/01/2026	0.00	306.00	
[REDACTED]	718 N 13TH	05/01/2026	05/10/2026	0.00	182.00	
[REDACTED]	923 E CEDAR #A	05/01/2026	05/10/2026	0.00	254.00	

Vendor Number	Vendor Name					Total Vendor Amount
011215	Independence Main Street					3,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9678	05/01/2026	3,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0005589	FUNDING FOR INDEP. MAIN STR.	05/01/2026	05/01/2026	0.00	3,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
011280	Independence Recreation Commission					2,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9679	05/01/2026	2,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0005585	ASH ALLOTMENT	05/01/2026	05/10/2026	0.00	2,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
037194	J Graham Construction Inc.					23,434.80
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9680	05/01/2026	23,434.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1976	Pavement Patching	04/16/2026	05/16/2026	0.00	23,434.80	

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Vendor Number 004497	Vendor Name Jeff Chubb - C/O Emert						Total Vendor Amount 6,076.49	
Payment Type EFT	Payment Number 9681						Payment Date 05/01/2026	Payment Amount 6,076.49
Payable Number INV0005591	Description CITY ATTORNEY'S FEES	Payable Date 05/01/2026	Due Date 05/01/2026	Discount Amount 0.00	Payable Amount 6,076.49			
Vendor Number 038129	Vendor Name Jeffrey Wheat						Total Vendor Amount 150.00	
Payment Type Check	Payment Number 81023						Payment Date 05/01/2026	Payment Amount 150.00
Payable Number INV0005588	Description Penn Terrace On - Call	Payable Date 05/01/2026	Due Date 05/10/2026	Discount Amount 0.00	Payable Amount 150.00			
Vendor Number 037363	Vendor Name Joslyn M Kusiak						Total Vendor Amount 4,456.10	
Payment Type EFT	Payment Number 9682						Payment Date 05/01/2026	Payment Amount 4,456.10
Payable Number INV0005584	Description MUNICIPAL COURT JUDGE	Payable Date 05/01/2026	Due Date 05/01/2026	Discount Amount 0.00	Payable Amount 4,456.10			
Vendor Number 013351	Vendor Name KC 24 Hour Truck Repair						Total Vendor Amount 1,759.41	
Payment Type EFT	Payment Number 9683						Payment Date 05/01/2026	Payment Amount 1,759.41
Payable Number 5638	Description Engine 1 Brake valve repair.	Payable Date 04/07/2026	Due Date 05/07/2026	Discount Amount 0.00	Payable Amount 721.29			
5639	DOT Inspection on Medic 1	04/07/2026	05/07/2026	0.00	299.53			
5640	DOT Inspection of Medic 4	04/07/2026	05/07/2026	0.00	279.53			
5641	Medic 3 DOT Inspection	04/07/2026	05/07/2026	0.00	229.53			
5642	DOT Inspection of Medic 5	04/07/2026	05/07/2026	0.00	229.53			
Vendor Number 032485	Vendor Name Kelly C. Passauer						Total Vendor Amount 107.70	
Payment Type EFT	Payment Number 9684						Payment Date 05/01/2026	Payment Amount 107.70
Payable Number INV0005592	Description KPERS OGLI REIMBURSEMENT	Payable Date 05/01/2026	Due Date 05/01/2026	Discount Amount 0.00	Payable Amount 107.70			
Vendor Number 037408	Vendor Name Let's Talk Locks						Total Vendor Amount 60.00	
Payment Type EFT	Payment Number 9685						Payment Date 05/01/2026	Payment Amount 60.00
Payable Number 263	Description Schlange DnD Keys	Payable Date 04/07/2026	Due Date 05/07/2026	Discount Amount 0.00	Payable Amount 60.00			
Vendor Number 036790	Vendor Name Life-Assist, Inc						Total Vendor Amount 2,469.18	
Payment Type EFT	Payment Number 9686						Payment Date 05/01/2026	Payment Amount 2,469.18
Payable Number 2102660	Description Move Tarps, Goves, Cot Sheets, NRB Masks, NC Adult	Payable Date 04/15/2026	Due Date 05/15/2026	Discount Amount 0.00	Payable Amount 664.25			
2103112	Adult Nasal Cannula's	04/16/2026	05/16/2026	0.00	50.63			
2103903	ET Tubes, Zoll Paper, ETCo2 for ET Tubes, Nasal ET	04/16/2026	05/16/2026	0.00	408.30			
2108227	Portable Suction Unit for EMS Unit	04/23/2026	05/23/2026	0.00	650.70			
2108621	EMS Gloves	04/23/2026	05/23/2026	0.00	107.85			
2110829	EMS Gloves, Cot Bedding	04/28/2026	05/28/2026	0.00	587.45			

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Vendor Number	Vendor Name					Total Vendor Amount	
014400	Linns Air Cooled Engines LLC					253.96	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81024					05/01/2026	253.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
465981	16" Chain, Bar, Bar Oil, 2Cycle Mix	04/14/2026	05/14/2026	0.00	134.99		
465987	Weed whip string	04/16/2026	05/16/2026	0.00	64.99		
465989	Mixed Oil	04/20/2026	05/20/2026	0.00	53.98		
Vendor Number	Vendor Name					Total Vendor Amount	
038221	Lotus Investment Fund LLC					259.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9687					05/01/2026	259.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
	213 W Locust	05/01/2026	06/01/2026	0.00	259.00		
Vendor Number	Vendor Name					Total Vendor Amount	
036893	Martin Estates LLC					829.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9688					05/01/2026	829.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
	818 LONDON	05/01/2026	05/10/2026	0.00	284.00		
	824 LONDON	05/01/2026	05/01/2026	0.00	545.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037950	Medical Air Services Association					660.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9689					05/01/2026	660.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2324461	B2BNETCIK - Medical Air Services Premium	04/01/2026	05/01/2026	0.00	660.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037915	Metropolitan Life Insurance Company					5,041.88	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9690					05/01/2026	5,041.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005390	5391110 - Accident Insurance	04/10/2026	04/10/2026	0.00	359.90		
INV0005391	5391110 - Critical Illness Premium	04/10/2026	04/30/2026	0.00	307.89		
INV0005396	5391110 - Basic Group AD&D Premium	04/10/2026	04/10/2026	0.00	117.79		
INV0005397	5391110 - Basic Group Life Insurance Premium	04/10/2026	04/10/2026	0.00	968.86		
INV0005399	5391110 - Hospital Indemnity Premium	04/10/2026	04/30/2026	0.00	121.17		
INV0005410	5391110 - Short Term Disability Premium	04/10/2026	04/30/2026	0.00	649.52		
INV0005412	5391110 - Voluntary AD&D Premium	04/10/2026	04/30/2026	0.00	48.86		
INV0005413	5391110 - Voluntary Life Ins Premium	04/10/2026	04/30/2026	0.00	544.62		
INV0005450	5391110 - Accident Insurance	04/24/2026	04/24/2026	0.00	341.83		
INV0005451	5391110 - Critical Illness Premium	04/24/2026	04/30/2026	0.00	276.06		
INV0005456	5391110 - Basic Group AD&D Premium	04/24/2026	04/24/2026	0.00	0.16		
INV0005457	5391110 - Basic Group Life Insurance Premium	04/24/2026	04/24/2026	0.00	10.00		
INV0005459	5391110 - Hospital Indemnity Premium	04/24/2026	04/30/2026	0.00	104.87		
INV0005470	5391110 - Short Term Disability Premium	04/24/2026	04/30/2026	0.00	615.92		
INV0005472	5391110 - Voluntary AD&D Premium	04/24/2026	04/30/2026	0.00	45.65		
INV0005473	5391110 - Voluntary Life Ins Premium	04/24/2026	04/30/2026	0.00	528.78		
Vendor Number	Vendor Name					Total Vendor Amount	
015680	Mid Continent Band					700.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9695					05/01/2026	700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005583	MONTHLY PAYMENT	05/01/2026	05/01/2026	0.00	700.00		

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Vendor Number 032556	Vendor Name Midwest Minerals, LLC					Total Vendor Amount 1,453.22	
Payment Type EFT	Payment Number 9696					Payment Date 05/01/2026	Payment Amount 1,453.22
Payable Number 846099	Description Rock	Payable Date 04/08/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 296.35		
846614	Rock	04/13/2026	05/13/2026	0.00	292.00		
846673	Rock	04/14/2026	05/14/2026	0.00	565.20		
846674	Rock	04/14/2026	05/14/2026	0.00	299.67		
Vendor Number 015960	Vendor Name Montgomery County Action Council					Total Vendor Amount 28,750.00	
Payment Type EFT	Payment Number 9697					Payment Date 05/01/2026	Payment Amount 28,750.00
Payable Number 2195	Description Annual Membership	Payable Date 03/25/2026	Due Date 04/24/2026	Discount Amount 0.00	Payable Amount 28,750.00		
Vendor Number 016021	Vendor Name Montgomery County Treasurer					Total Vendor Amount 37,162.48	
Payment Type Check	Payment Number 81025					Payment Date 05/01/2026	Payment Amount 37,162.48
Payable Number 2564362	Description CITY0057 - 2143 Enterprise Dr	Payable Date 04/21/2026	Due Date 05/21/2026	Discount Amount 0.00	Payable Amount 37,162.48		
Vendor Number 037078	Vendor Name National Industrial & Safety Supply					Total Vendor Amount 695.66	
Payment Type EFT	Payment Number 9698					Payment Date 05/01/2026	Payment Amount 695.66
Payable Number 51137	Description Gloves	Payable Date 03/24/2026	Due Date 04/23/2026	Discount Amount 0.00	Payable Amount 287.76		
51561	Sqwincher popcicle	04/02/2026	05/02/2026	0.00	189.90		
51875	Oil Absorbent Pads	04/14/2026	05/14/2026	0.00	218.00		
Vendor Number 018120	Vendor Name O'Reilly Auto Parts					Total Vendor Amount 105.96	
Payment Type Check	Payment Number 81026					Payment Date 05/01/2026	Payment Amount 105.96
Payable Number 0154-308981	Description LED Headlights for Medic 1	Payable Date 04/14/2026	Due Date 05/14/2026	Discount Amount 0.00	Payable Amount 89.77		
0154-310738	Min Gasket	04/23/2026	05/23/2026	0.00	16.19		
Vendor Number 034820	Vendor Name Philadelphia Insurance					Total Vendor Amount 3,589.00	
Payment Type Check	Payment Number 81027					Payment Date 05/01/2026	Payment Amount 3,589.00
Payable Number 2009275626	Description IHA Flex Policy	Payable Date 04/10/2026	Due Date 05/10/2026	Discount Amount 0.00	Payable Amount 3,589.00		
Vendor Number 038207	Vendor Name Phils Construction					Total Vendor Amount 1,850.00	
Payment Type EFT	Payment Number 9699					Payment Date 05/01/2026	Payment Amount 1,850.00
Payable Number 112	Description Front Drive Concrete	Payable Date 04/21/2026	Due Date 04/21/2026	Discount Amount 0.00	Payable Amount 1,850.00		
Vendor Number 038292	Vendor Name Pioneer Creek LLC					Total Vendor Amount 377.00	
Payment Type EFT	Payment Number 9700					Payment Date 05/01/2026	Payment Amount 377.00
Payable Number [REDACTED]	Description 2325 N 20th Pl #9	Payable Date 05/01/2026	Due Date 06/01/2026	Discount Amount 0.00	Payable Amount 377.00		

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Vendor Number 037591	Vendor Name Pioneer Research Corporation					Total Vendor Amount 7,708.45	
Payment Type EFT	Payment Number 9701					Payment Date 05/01/2026	Payment Amount 7,708.45
Payable Number 268000	Description Drain Cleaner	Payable Date 04/01/2026	Due Date 05/01/2026	Discount Amount 0.00	Payable Amount 7,708.45		
Vendor Number 021040	Vendor Name R.E. Pedrotti Co., Inc.					Total Vendor Amount 825.60	
Payment Type EFT	Payment Number 9702					Payment Date 05/01/2026	Payment Amount 825.60
Payable Number 18873	Description Digester Blower Repair	Payable Date 04/08/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 282.40		
18874	Belt Press Flowmeter Repair	04/08/2026	05/08/2026	0.00	543.20		
Vendor Number 038338	Vendor Name Real Estate Center					Total Vendor Amount 201.00	
Payment Type Check	Payment Number 81028					Payment Date 05/01/2026	Payment Amount 201.00
Payable Number [REDACTED]	Description 509 E. Birch	Payable Date 05/01/2026	Due Date 05/01/2026	Discount Amount 0.00	Payable Amount 201.00		
Vendor Number 034970	Vendor Name Realpage, Inc.					Total Vendor Amount 55.16	
Payment Type EFT	Payment Number 9703					Payment Date 05/01/2026	Payment Amount 55.16
Payable Number 12604146787	Description Background Checks TBRA	Payable Date 04/17/2026	Due Date 05/17/2026	Discount Amount 0.00	Payable Amount 55.16		
Vendor Number 037404	Vendor Name Red Tiger Tire & Auto Inc.					Total Vendor Amount 1,425.58	
Payment Type EFT	Payment Number 9704					Payment Date 05/01/2026	Payment Amount 1,425.58
Payable Number 12562	Description Medic 1 Brakes, Calipers, Front Tires, Alignment	Payable Date 03/23/2026	Due Date 04/22/2026	Discount Amount 0.00	Payable Amount 1,425.58		
Vendor Number 037771	Vendor Name Richard Wells					Total Vendor Amount 768.89	
Payment Type Check	Payment Number 81029					Payment Date 05/01/2026	Payment Amount 768.89
Payable Number IFD3	Description Throttle Cable Repair on Brush 1	Payable Date 03/17/2026	Due Date 04/16/2026	Discount Amount 0.00	Payable Amount 243.89		
IFD4	Brush 1 service and repairs	03/18/2026	04/17/2026	0.00	525.00		
Vendor Number 037888	Vendor Name Rincks Dwood Plumbing					Total Vendor Amount 4,000.00	
Payment Type EFT	Payment Number 9705					Payment Date 05/01/2026	Payment Amount 4,000.00
Payable Number 5291	Description Sewer replacement 516 N 13th	Payable Date 04/23/2026	Due Date 05/23/2026	Discount Amount 0.00	Payable Amount 4,000.00		
Vendor Number 034739	Vendor Name Robert Pasternak					Total Vendor Amount 327.00	
Payment Type EFT	Payment Number 9706					Payment Date 05/01/2026	Payment Amount 327.00
Payable Number [REDACTED]	Description 603 S 1st St	Payable Date 05/01/2026	Due Date 06/01/2026	Discount Amount 0.00	Payable Amount 327.00		

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Vendor Number 038195	Vendor Name Rural Housing of Independence, LP	Total Vendor Amount 387.00			
Payment Type EFT	Payment Number 9707	Payment Date 05/01/2026	Payment Amount 387.00		
Payable Number [REDACTED]	Description 1701 N. 10th Apt. 32	Payable Date 05/01/2026	Due Date 06/08/2026	Discount Amount 0.00	Payable Amount 387.00
Vendor Number 022110	Vendor Name Sayers Ace Hardware Inc.	Total Vendor Amount 5.38			
Payment Type Check	Payment Number 81030	Payment Date 05/01/2026	Payment Amount 5.38		
Payable Number 070095	Description Cabel ties and electric tape	Payable Date 03/23/2026	Due Date 04/22/2026	Discount Amount 0.00	Payable Amount 5.38
Vendor Number 033887	Vendor Name SMC Electric Supply	Total Vendor Amount 487.02			
Payment Type Check	Payment Number 81031	Payment Date 05/01/2026	Payment Amount 487.02		
Payable Number 51086098-00	Description Pressure Switch	Payable Date 03/23/2026	Due Date 04/22/2026	Discount Amount 0.00	Payable Amount 487.02
Vendor Number 038293	Vendor Name Steadfast Properties LLC	Total Vendor Amount 403.00			
Payment Type EFT	Payment Number 9708	Payment Date 05/01/2026	Payment Amount 403.00		
Payable Number [REDACTED]	Description 319 S 9th	Payable Date 05/01/2026	Due Date 06/01/2026	Discount Amount 0.00	Payable Amount 403.00
Vendor Number 038268	Vendor Name Strive Capital Ventures LLC	Total Vendor Amount 399.00			
Payment Type EFT	Payment Number 9709	Payment Date 05/01/2026	Payment Amount 399.00		
Payable Number [REDACTED]	Description 1200 1/2 N. 6th	Payable Date 05/01/2026	Due Date 05/01/2026	Discount Amount 0.00	Payable Amount 399.00
Vendor Number 036317	Vendor Name TC Small Engines	Total Vendor Amount 70.00			
Payment Type EFT	Payment Number 9710	Payment Date 05/01/2026	Payment Amount 70.00		
Payable Number K7839870	Description Rope Recoil - Service Call	Payable Date 04/13/2026	Due Date 05/13/2026	Discount Amount 0.00	Payable Amount 70.00
Vendor Number 038099	Vendor Name Ted A. Kuehl	Total Vendor Amount 375.00			
Payment Type EFT	Payment Number 9711	Payment Date 05/01/2026	Payment Amount 375.00		
Payable Number [REDACTED]	Description 512 Charlotte	Payable Date 05/01/2026	Due Date 05/10/2026	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 9712	Payment Date 05/01/2026	Payment Amount 625.00		
Payable Number [REDACTED]	Description 1600 HALSEY AVE	Payable Date 05/01/2026	Due Date 05/10/2026	Discount Amount 0.00	Payable Amount 625.00

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Vendor Number	Vendor Name					Total Vendor Amount	
034515	Tidy Whitie's Laundromat					22.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9713					05/01/2026	22.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
7207	Wash & Fold	04/09/2026	05/09/2026	0.00	22.50		
Vendor Number	Vendor Name					Total Vendor Amount	
037865	Total Electronics Contracting, Inc					160.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9714					05/01/2026	160.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
123385	Fire Alarm Pull Station Repair	04/17/2026	05/17/2026	0.00	160.00		
Vendor Number	Vendor Name					Total Vendor Amount	
038037	Trident Partnerships LLC					36,884.08	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9715					05/01/2026	36,884.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
101000690001774	2023 MIH-INDEPENDENCE	04/21/2026	04/21/2026	0.00	36,884.08		
Vendor Number	Vendor Name					Total Vendor Amount	
024530	Tri-State Electric Supply					294.13	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9716					05/01/2026	294.13
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1122-1018724	LED Lamps and Coding Tape	04/01/2026	05/01/2026	0.00	294.13		
Vendor Number	Vendor Name					Total Vendor Amount	
035684	Tyler Technologies, Inc					8,013.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9717					05/01/2026	8,013.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
C100-00271460	Annual Permits, inspections, business licenses	03/31/2026	04/30/2026	0.00	8,013.00		
Vendor Number	Vendor Name					Total Vendor Amount	
036512	US Cellular					1,602.24	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81032					05/01/2026	1,602.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0801786758	Park- Zoo- Cemetery radios	04/10/2026	05/10/2026	0.00	806.70		
0801888436	Sanitation Monthly Charges	04/10/2026	05/10/2026	0.00	272.11		
0801895762	Code Enforcement Monthly Charges	04/10/2026	05/10/2026	0.00	43.79		
0802021662	Street Monthly Charges	04/10/2026	05/10/2026	0.00	178.74		
0802061314	Water/Sewer Monthly Charges	04/10/2026	05/10/2026	0.00	300.90		
Vendor Number	Vendor Name					Total Vendor Amount	
037258	Washington Historic Residences, LLC					640.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9718					05/01/2026	640.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
	300 E MYRTLE #112	05/01/2026	05/10/2026	0.00	154.00		
	300 E MYRTLE #103	05/01/2026	05/31/2026	0.00	137.00		
	300 E. Myrtle #202	05/01/2026	05/10/2026	0.00	349.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035913	Waters Hardware					315.62	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9719					05/01/2026	315.62
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
263651	Cust no 72183 - Finance Charge	03/28/2026	05/01/2026	0.00	43.32		
675083	Cust no 72183 - Finance Charge	01/28/2026	02/27/2026	0.00	16.95		

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807513	Cust no 72183 - Finance Charge	02/28/2026	05/01/2026	0.00	18.95
8820/P	Cust n0 72177 - Toggle Switch, wire splices	03/23/2026	04/22/2026	0.00	51.48
8875/P	Cust no 72177 - 3/8" Socket	03/26/2026	04/25/2026	0.00	34.99
9030/P	Cust no 72177 - Pipe Connections	04/08/2026	05/08/2026	0.00	102.96
9110/P	Cust no 72177 - Tarp and Ratchet	04/15/2026	05/15/2026	0.00	46.97

Vendor Number	Vendor Name	Total Vendor Amount
034744	Woods Lumber Company	298.80

Payment Type	Payment Number	Payment Date	Payment Amount
EFT	9720	05/01/2026	298.80

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
636304	Bucket and knife	03/25/2026	04/24/2026	0.00	23.57
636425	Sawzaw blades	03/26/2026	04/25/2026	0.00	46.98
636869	Ratchet Straps	03/30/2026	04/29/2026	0.00	118.96
637717	Dawn Refresh Rinse	04/06/2026	05/06/2026	0.00	9.18
638102	Concrete	04/08/2026	05/08/2026	0.00	10.78
638653	Welding Gas	04/13/2026	05/13/2026	0.00	77.95
639000	Concrete mix	04/16/2026	05/16/2026	0.00	11.38

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	46	18	0.00	519,061.34
General	Voided **Void Check	0	1	0.00	0.00
General	Check	1	1	0.00	7,500.00
General	Voided **Void Check	0	2	0.00	0.00
General	Check	15	6	0.00	42,164.07
General	EFT	13	8	0.00	18,185.65
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	1	1	0.00	200.00
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	5	5	0.00	6,461.80
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	96	43	0.00	177,291.29
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	27	10	0.00	164,115.94
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		204	100	0.00	934,980.09

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-934,980.09
Packet Totals:		-934,980.09



Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
038398	GOODSELL, AMBER RASHAE	233.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	81033	05/08/2026	233.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005621	GOODSELL, AMBER RASHAE	04/10/2026	04/10/2026	0.00	233.00

Vendor Number	Vendor Name	Total Vendor Amount			
038399	REYES, ZAVERY JOSEPH	500.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	81034	05/08/2026	500.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005622	REYES, ZAVERY JOSEPH	04/10/2026	04/10/2026	0.00	500.00

Vendor Number	Vendor Name	Total Vendor Amount			
038397	TACKKETT, MELISSA ELAINE	500.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	81035	05/08/2026	500.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005620	TACKKETT, MELISSA ELAINE	04/10/2026	04/10/2026	0.00	500.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	3	3	0.00	1,233.00
Packet Totals:		3	3	0.00	1,233.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-1,233.00
Packet Totals:		-1,233.00



City of Independence

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01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
035314	Montgomery County Register Of Deeds	89.00	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	81036	05/05/2026	89.00
Payable Number	Description	Payable Date	Due Date
INV0005623	Lot tie agreement	05/05/2026	06/04/2026
		Discount Amount	Payable Amount
		0.00	89.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	89.00
Packet Totals:		1	1	0.00	89.00

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-89.00
Packet Totals:		-89.00



City of Independence

Payment Register

APPKT02011 - 5/8/2026 AP

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount	
	Void	0.00	
Payment Type	Payment Number	Payment Date	Payment Amount
**Void Check	81062	05/08/2026	0.00
**Void EFT	9735	05/08/2026	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	81037	05/08/2026	326.42
Payable Number	Description	Payable Date	Due Date
INV0005677		Discount Amount	Payable Amount
		0.00	326.42

Vendor Number	Vendor Name	Total Vendor Amount	
035900	Ane Mae's Coffee And Sandwich Shop	118.00	
Payment Type	Payment Number	Payment Date	Payment Amount
EFT	9721	05/08/2026	118.00
Payable Number	Description	Payable Date	Due Date
13367	Open House Muffins	Discount Amount	Payable Amount
		0.00	118.00

Vendor Number	Vendor Name	Total Vendor Amount	
038287	Ashcraft Tire & Auto	1,123.03	
Payment Type	Payment Number	Payment Date	Payment Amount
EFT	9722	05/08/2026	1,123.03
Payable Number	Description	Payable Date	Due Date
052293	Stocking Tires	Discount Amount	Payable Amount
052371	605 Tire Change	0.00	1,004.58
		0.00	118.45

Vendor Number	Vendor Name	Total Vendor Amount	
034736	AT&T Mobility	641.89	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	81038	05/08/2026	641.89
Payable Number	Description	Payable Date	Due Date
287348209881X04272026	Acct# 287348209881	Discount Amount	Payable Amount
287348366225X04272026	Acct #287348366225 - Memorial Hall	0.00	99.46
		0.00	542.43

Vendor Number	Vendor Name	Total Vendor Amount	
037944	Atmos	27.65	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	81039	05/08/2026	27.65
Payable Number	Description	Payable Date	Due Date
3045608787 Apr 2026	Acct #3045608787 - 716 N 13th Gas	Discount Amount	Payable Amount
		0.00	27.65

Vendor Number	Vendor Name	Total Vendor Amount	
037126	Autozone, Inc	93.77	
Payment Type	Payment Number	Payment Date	Payment Amount
Check	81040	05/08/2026	93.77
Payable Number	Description	Payable Date	Due Date
01605672523	Bucket and lid	Discount Amount	Payable Amount
01605686809	Hydraulic FLuid	0.00	27.30
01605688789	Cabin Air Filter	0.00	49.48
		0.00	16.99

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Vendor Number	Vendor Name						Total Vendor Amount	
032744	Brenntag Southwest Inc.						1,968.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9723						05/08/2026	1,968.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
BSW695598	Chlorine	04/30/2026	05/30/2026	0.00	1,968.00			

Vendor Number	Vendor Name					Total Vendor Amount
037601	Butler & Associates, P.A.					929.29
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9724			05/08/2026	929.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
184914	Fines	05/01/2026	05/31/2026	0.00	124.00	
185564	Ambulance services	05/01/2026	05/31/2026	0.00	528.54	
185581	Ambulance Services	05/01/2026	05/31/2026	0.00	276.75	

Vendor Number	Vendor Name					Total Vendor Amount
038174	Casey's Automotive LLC					1,756.01
Payment Type	Payment Number					Payment Date Payment Amount
Check	81041					05/08/2026 1,756.01
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21168	Axel work	04/21/2026	04/21/2026	0.00	1,640.39	
21190	Battery Shut off Switch	04/27/2026	04/27/2026	0.00	115.62	

Vendor Number	Vendor Name					Total Vendor Amount	
033027	Cintas Corporation					1,953.61	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9725					05/08/2026	1,953.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4255352753	Cleaning supplies	01/06/2026	02/05/2026	0.00	155.60		
4258315367	Cleaning supplies	02/03/2026	03/05/2026	0.00	212.89		
4259063958	Cleaning supplies	02/10/2026	03/12/2026	0.00	297.79		
42673399207	Cleaning supplies	04/28/2026	05/28/2026	0.00	157.08		
5328699006	Sanitation First Aid	04/06/2026	05/06/2026	0.00	223.28		
5328699009	Sanitation First Aid	04/09/2026	05/09/2026	0.00	885.91		
5330487105	Sanitation First Aid	04/20/2026	05/20/2026	0.00	10.53		
5330487111	Street First Aid	04/20/2026	05/20/2026	0.00	10.53		

Vendor Number	Vendor Name					Total Vendor Amount	
004645	City Of Independence					259.47	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81042					05/08/2026	259.47
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
29-3074-00 Apr 2026	Acct #29-3074-00 - 512 Catalpa Water Bill	04/30/2026	05/30/2026	0.00	71.73		
29-3075-00 Apr 2026	Acct #29-3075-00 - 612 Catalpa Water Bill	04/30/2026	05/30/2026	0.00	58.01		
29-3076-00 Apr 2026	Acct #29-3076-00 - 600 Catalpa	04/30/2026	05/30/2026	0.00	71.72		
29-3077-00 Apr 2026	Acct #29-3077-00 - 621 Catalpa	04/30/2026	05/30/2026	0.00	58.01		

Vendor Number	Vendor Name						Total Vendor Amount	
032159	CJ'S Threads						25.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9726						05/08/2026	25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
25845	IPD Aux shirt	04/22/2026	05/22/2026	0.00	25.00			

Vendor Number	Vendor Name						Total Vendor Amount	
036822	Copy Products Inc						48.75	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9727						05/08/2026	48.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
585401	Service call	05/04/2026	06/03/2026	0.00	48.75			

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Vendor Number	Vendor Name					Total Vendor Amount	
032078	CPR Pest Management, Inc.					180.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9728					05/08/2026	180.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
50784	Zoo monthly pest control	04/22/2026	05/22/2026	0.00	90.00		
50785	Park monthly pest control	04/22/2026	05/22/2026	0.00	90.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037497	Crafco, Inc.					3,150.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9729					05/08/2026	3,150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9403693403	Roadsaver	04/10/2026	05/10/2026	0.00	3,150.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035070	D&F Services, LLC					40,590.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9730					05/08/2026	40,590.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
7691	DFLOC	04/20/2026	05/20/2026	0.00	40,590.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037937	Employee Benefits Corporation					245.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81043					05/08/2026	245.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005657	Health Savings Account	05/08/2026	05/08/2026	0.00	245.00		
Vendor Number	Vendor Name					Total Vendor Amount	
034984	Evco Wholesale Food Corp					306.68	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81044					05/08/2026	306.68
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0932004	Employee Appreciation	05/04/2026	06/03/2026	0.00	306.68		
Vendor Number	Vendor Name					Total Vendor Amount	
037979	Evergy					664.05	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81045					05/08/2026	664.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9829042450 May 2026	Acct 9829042450 - 4233 S 10th - Ballpark	04/27/2026	04/27/2026	0.00	664.05		
Vendor Number	Vendor Name					Total Vendor Amount	
035115	Express Services, Inc.					15,443.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9731					05/08/2026	15,443.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
33812481	Express Employment	04/28/2026	05/28/2026	0.00	15,443.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037519	Fab Creative Services					787.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9732					05/08/2026	787.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
05.04.2026	PIO	05/04/2026	06/03/2026	0.00	787.50		

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Vendor Number	Vendor Name					Total Vendor Amount
032155	Family Support Payment Center					173.08
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81046			05/08/2026	173.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0005674		05/08/2026	05/08/2026	0.00	173.08	
Vendor Number	Vendor Name					Total Vendor Amount
032095	Fisher, Patterson, Sayler & Smith					900.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9733			05/08/2026	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
118523	David & Terelle	04/30/2026	05/30/2026	0.00	900.00	
Vendor Number	Vendor Name					Total Vendor Amount
037139	Fleet Fuels, LLC					5,393.52
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9734			05/08/2026	5,393.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CFSI-56454	Animal Control Fuel	05/03/2026	06/02/2026	0.00	100.29	
CFSI-56455	Fire/EMS Fuel	05/03/2026	06/02/2026	0.00	1,636.73	
CFSI-56456	Park Dept. Fuel	05/03/2026	06/02/2026	0.00	189.30	
CFSI-56457	Police Fuel	05/03/2026	06/02/2026	0.00	670.55	
CFSI-56458	Sewer Collection Fuel	05/03/2026	06/02/2026	0.00	423.31	
CFSI-56459	Street Fuel	05/03/2026	06/02/2026	0.00	828.72	
CFSI-56460	City Van	05/03/2026	06/02/2026	0.00	2.78	
CFSI-56461	Water Distribution Fuel	05/03/2026	06/02/2026	0.00	223.80	
CFSI-56462	Water/Sewer Administration Fuel	05/03/2026	06/02/2026	0.00	49.92	
CFSI-56463	Sanitation Fuel	05/03/2026	06/02/2026	0.00	1,268.12	
Vendor Number	Vendor Name					Total Vendor Amount
033568	Galaxie Business					135.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9736			05/08/2026	135.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
149524	Licence adjustments to city after PD Migration	04/27/2026	05/27/2026	0.00	135.00	
Vendor Number	Vendor Name					Total Vendor Amount
037986	Gold Mechanical, Inc.					631.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81047			05/08/2026	631.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
SFOAR-001618	BCU 10 ISSUES	04/30/2026	04/30/2026	0.00	631.25	
Vendor Number	Vendor Name					Total Vendor Amount
038376	Hendrick Chevrolet LLC					65,333.95
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9737			05/08/2026	65,333.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
332510	Replacement F-250 Truck for W/S 402	03/24/2026	03/24/2026	0.00	65,333.95	
Vendor Number	Vendor Name					Total Vendor Amount
010440	Hugo's Industrial Supply					2,062.44
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9738			05/08/2026	2,062.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
351593	Bottle Water	04/29/2026	05/29/2026	0.00	83.40	
351689	Toner	04/30/2026	05/30/2026	0.00	740.96	
351703	Cartridges	04/30/2026	05/30/2026	0.00	442.90	
351750	C-Line Vinyl File Pocket	05/01/2026	05/31/2026	0.00	69.80	
351874	Office supplies - clerk's office	05/08/2026	06/07/2026	0.00	725.38	

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Vendor Number	Vendor Name					Total Vendor Amount	
011180	Independence Community					5.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9739					05/08/2026	5.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005650	Charitable Contribution - Employee Direct	05/08/2026	05/08/2026	0.00	5.00		
Vendor Number	Vendor Name					Total Vendor Amount	
011200	Independence Daily Reporter					470.84	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9740					05/08/2026	470.84
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
98797	Ord. 4502 Legal Notice	04/03/2026	05/03/2026	0.00	18.96		
98798	Ord 4503 legal notice	04/03/2026	05/03/2026	0.00	22.12		
98799	Res 2026-051 legal notice	04/03/2026	05/03/2026	0.00	69.52		
98991	Ord 4504 legal notice	04/16/2026	05/16/2026	0.00	12.64		
98992	Res 2026 053 legal notice	04/16/2026	05/16/2026	0.00	69.52		
99090	Ord 4505 legal notice	04/29/2026	05/29/2026	0.00	12.64		
99091	Treasurer Report legal notice	04/30/2026	05/30/2026	0.00	265.44		
Vendor Number	Vendor Name					Total Vendor Amount	
011211	Independence Fire Fighter					150.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9741					05/08/2026	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005652	Fire Insurance	05/08/2026	05/08/2026	0.00	150.00		
Vendor Number	Vendor Name					Total Vendor Amount	
033149	Independence Firemen's Association					200.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9742					05/08/2026	200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005651	Funding/ Firemen's Association	05/08/2026	05/08/2026	0.00	200.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035677	Independence Rotary Club					1,200.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9743					05/08/2026	1,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2026-1 Lies	Lacey Lies Annual Dues and Meals	05/07/2026	06/06/2026	0.00	400.00		
2026-1 Nutt	April Nutt Annual Dues and Meals	05/07/2026	06/06/2026	0.00	400.00		
2026-1 Passauer	Kelly Passauer Annual Dues and Meals	05/07/2026	06/06/2026	0.00	400.00		
Vendor Number	Vendor Name					Total Vendor Amount	
034284	Indigo Design, Inc.					5,700.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9744					05/08/2026	5,700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
CPSC Phase 3 - Invoice 1	Phase 3 Conceptual Design & Grant Application	05/01/2026	05/31/2026	0.00	5,700.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037321	Internal Revenue Service					242.88	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81048					05/08/2026	242.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005658	Tax Levy	05/08/2026	05/08/2026	0.00	242.88		

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Vendor Number 036025	Vendor Name Ironworks Welding And Fabrication					Total Vendor Amount 1,675.00	
Payment Type EFT	Payment Number 9745					Payment Date 05/08/2026	Payment Amount 1,675.00
Payable Number 4267	Description Roll Off Repair	Payable Date 04/29/2026	Due Date 05/29/2026	Discount Amount 0.00	Payable Amount 1,675.00		
Vendor Number 037366	Vendor Name Joe Smith Company					Total Vendor Amount 318.78	
Payment Type EFT	Payment Number 9746					Payment Date 05/08/2026	Payment Amount 318.78
Payable Number 391598-0445581	Description concessions	Payable Date 04/13/2026	Due Date 05/13/2026	Discount Amount 0.00	Payable Amount 318.78		
Vendor Number 035647	Vendor Name John Deere Financial					Total Vendor Amount 13.84	
Payment Type Check	Payment Number 81049					Payment Date 05/08/2026	Payment Amount 13.84
Payable Number 1002126148	Description o-rings	Payable Date 04/21/2026	Due Date 05/21/2026	Discount Amount 0.00	Payable Amount 13.84		
Vendor Number 038372	Vendor Name Kahrs Law Offices, P.A.					Total Vendor Amount 357.40	
Payment Type Check	Payment Number 81050					Payment Date 05/08/2026	Payment Amount 357.40
Payable Number INV0005676	Description [REDACTED]	Payable Date 05/08/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 357.40		
Vendor Number 032474	Vendor Name Kansas One-Call System, Inc.					Total Vendor Amount 206.15	
Payment Type EFT	Payment Number 9747					Payment Date 05/08/2026	Payment Amount 206.15
Payable Number 6040324	Description Locates	Payable Date 04/30/2026	Due Date 05/30/2026	Discount Amount 0.00	Payable Amount 206.15		
Vendor Number 032449	Vendor Name Kansas Payment Center					Total Vendor Amount 320.76	
Payment Type Check	Payment Number 81051					Payment Date 05/08/2026	Payment Amount 320.76
Payable Number INV0005671	Description [REDACTED]	Payable Date 05/08/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 144.92		
INV0005672	[REDACTED]	05/08/2026	05/08/2026	0.00	84.92		
INV0005673	[REDACTED]	05/08/2026	05/08/2026	0.00	90.92		
Vendor Number 035750	Vendor Name Kansas Secretary Of State					Total Vendor Amount 25.00	
Payment Type Check	Payment Number 81052					Payment Date 05/08/2026	Payment Amount 25.00
Payable Number INV0005624	Description Notary - Jennifer Reyes	Payable Date 05/05/2026	Due Date 06/04/2026	Discount Amount 0.00	Payable Amount 25.00		
Vendor Number 034487	Vendor Name Kansas Water Office					Total Vendor Amount 72,532.00	
Payment Type Check	Payment Number 81053					Payment Date 05/08/2026	Payment Amount 72,532.00
Payable Number 709-2026-60	Description Water purchase contract 22-1 CY 2026	Payable Date 12/30/2025	Due Date 01/29/2026	Discount Amount 0.00	Payable Amount 16,738.15		
709-2026-61	Water purchase contract 23-8 CY 2026	12/30/2025	01/29/2026	0.00	55,793.85		

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Vendor Number	Vendor Name					Total Vendor Amount
014250	Lee's Cooling & Heating					6,344.09
Payment Type	Payment Number					Payment Date Payment Amount
EFT	9748					05/08/2026 6,344.09
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
54359948 CM	Maintenance inspection	03/06/2026	04/05/2026	0.00	-1,492.91	
54480788	building exhaust fan	03/27/2026	04/26/2026	0.00	7,837.00	

Vendor Number	Vendor Name					Total Vendor Amount	
034675	Liberty Mutual Insurance Co					714.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81054					05/08/2026	714.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
LSF042275 May 2026	LSF042275 - Crime protection policy	02/16/2026	03/18/2026	0.00	714.00		

Vendor Number	Vendor Name						Total Vendor Amount
036790	Life-Assist, Inc						3,944.67
Payment Type	Payment Number				Payment Date	Payment Amount	
EFT	9749				05/08/2026	3,944.67	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2063602	Gloves, Lancets, IV Caths	02/09/2026	03/11/2026	0.00	389.28		
2064757	Cleaning Wipes, Ring Cutter, EMS Tape, Ped EKG	02/10/2026	03/12/2026	0.00	270.75		
2065189	Pediatric EKG Electrodes	02/11/2026	03/13/2026	0.00	64.65		
2067736	Pillows, IV Caths, 10 drop sets, Cot Sheets	02/16/2026	03/18/2026	0.00	393.69		
2076960	Cot Sheets, EKG Paper, Scalpel, IV Caths	03/03/2026	04/02/2026	0.00	386.69		
2078604	NPA's, Mad Device, Adult BVM's, I Gel Airway	03/05/2026	04/04/2026	0.00	275.47		
2080471	Iodine, Pillow Cases, Gloves, IV Caths, 10 drop se	03/09/2026	04/08/2026	0.00	557.50		
2088467	Cot Sheets, Vac U Splint, Suction Canniseters, Pre	03/23/2026	04/22/2026	0.00	315.79		
2091944	IV Caths, Extension Sets, O2 Reglator	03/27/2026	04/26/2026	0.00	271.32		
2092570	Cot Pillows. Zoll Defib Pads, Tourniquets	03/30/2026	04/29/2026	0.00	422.76		
2093070	People Mover Tarps, Morgan Lens	03/30/2026	04/29/2026	0.00	144.63		
2096312	Adult BVM's, Bandages, 22 g Needles, Veni Guards	04/03/2026	05/03/2026	0.00	452.14		

Vendor Number	Vendor Name					Total Vendor Amount	
035268	Mega LLC					3,743.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81055					05/08/2026	3,743.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1506	30 Yard Box	04/12/2026	05/12/2026	0.00	3,743.00		

Vendor Number	Vendor Name						Total Vendor Amount	
038381	Midwest Construction and Utility Law, LLC						3,741.25	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	81056						05/08/2026	3,741.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
18	Attorney for Gateway/Kwikom Issues	05/01/2026	05/01/2026	0.00	3,741.25			

Vendor Number	Vendor Name					Total Vendor Amount
015960	Montgomery County Action Council					20.00
Payment Type	Payment Number					Payment Date Payment Amount
EFT	9750					05/08/2026 20.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2212	Workforce Lunch	05/06/2026	06/05/2026	0.00	20.00	

Vendor Number	Vendor Name					Total Vendor Amount
036981	Montgomery County Rwd #2					48.00
Payment Type	Payment Number				Payment Date	Payment Amount
EFT	9751				05/08/2026	48.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
April 2026	Usage Meter Readings	05/01/2026	05/31/2026	0.00	48.00	

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Vendor Number 035503	Vendor Name National Screening Bureau					Total Vendor Amount 333.10	
Payment Type EFT	Payment Number 9752					Payment Date 05/08/2026	Payment Amount 333.10
Payable Number 2604182	Description Hiring	Payable Date 05/01/2026	Due Date 05/31/2026	Discount Amount 0.00	Payable Amount 333.10		
Vendor Number 036218	Vendor Name Oklahoma Centralized Support Registry					Total Vendor Amount 285.80	
Payment Type Check	Payment Number 81057					Payment Date 05/08/2026	Payment Amount 285.80
Payable Number INV0005675	Description [REDACTED]	Payable Date 05/08/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 285.80		
Vendor Number 018120	Vendor Name O'Reilly Auto Parts					Total Vendor Amount 599.47	
Payment Type Check	Payment Number 81058					Payment Date 05/08/2026	Payment Amount 599.47
Payable Number 0154-309275	Description Anit Freeze	Payable Date 04/15/2026	Due Date 05/15/2026	Discount Amount 0.00	Payable Amount 44.97		
0154-309665	Sealant	04/17/2026	05/17/2026	0.00	5.39		
0154-310725	Transmission Fluid	04/23/2026	05/23/2026	0.00	25.47		
0154-310731	Wiper blades	04/23/2026	05/23/2026	0.00	27.96		
0154-310812	5 Gal hydraulic Fluid	04/23/2026	05/23/2026	0.00	224.97		
0154-311407	Crimp, hose, and Oil Filter	04/27/2026	05/27/2026	0.00	126.75		
0154-311434	Motor Oil	04/27/2026	05/27/2026	0.00	143.96		
Vendor Number 032859	Vendor Name Pace Analytical Services					Total Vendor Amount 1,006.00	
Payment Type EFT	Payment Number 9753					Payment Date 05/08/2026	Payment Amount 1,006.00
Payable Number 2660245427	Description Analytical Charges	Payable Date 04/21/2026	Due Date 05/21/2026	Discount Amount 0.00	Payable Amount 609.00		
2660245468	Analytical Charges	04/22/2026	05/22/2026	0.00	397.00		
Vendor Number 038152	Vendor Name Pappas Hayden Westberg & Jackson PC					Total Vendor Amount 1,030.10	
Payment Type Check	Payment Number 81059					Payment Date 05/08/2026	Payment Amount 1,030.10
Payable Number INV0005678	Description [REDACTED]	Payable Date 05/08/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 1,030.10		
Vendor Number 036591	Vendor Name Premier Truck Group Of Tulsa					Total Vendor Amount 3,809.00	
Payment Type Check	Payment Number 81060					Payment Date 05/08/2026	Payment Amount 3,809.00
Payable Number 12590688	Description 602 Blower Repair	Payable Date 04/14/2026	Due Date 05/14/2026	Discount Amount 0.00	Payable Amount 1,665.56		
12590699	609 Header Repair	04/14/2026	05/14/2026	0.00	489.90		
12590942	602 Repair	04/21/2026	05/21/2026	0.00	1,653.54		
Vendor Number 033732	Vendor Name Quest Diagnostics					Total Vendor Amount 842.20	
Payment Type Check	Payment Number 81061					Payment Date 05/08/2026	Payment Amount 842.20
Payable Number 9220587261	Description Drug Testing	Payable Date 04/27/2026	Due Date 05/27/2026	Discount Amount 0.00	Payable Amount 842.20		

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Vendor Number 021040	Vendor Name R.E. Pedrotti Co., Inc.	Total Vendor Amount 1,304.40			
Payment Type EFT	Payment Number 9754	Payment Date 05/08/2026	Payment Amount 1,304.40		
Payable Number 18896	Description Belt Press Flowmeter Installation	Payable Date 04/17/2026	Due Date 05/17/2026	Discount Amount 0.00	Payable Amount 1,304.40
Vendor Number 021300	Vendor Name Resource Recovery Div 4392	Total Vendor Amount 14,503.97			
Payment Type EFT	Payment Number 9755	Payment Date 05/08/2026	Payment Amount 14,503.97		
Payable Number 4392-000009338	Description Landfill	Payable Date 04/30/2026	Due Date 05/30/2026	Discount Amount 0.00	Payable Amount 14,503.97
Vendor Number 036137	Vendor Name Romans Outdoor Power	Total Vendor Amount 61.29			
Payment Type EFT	Payment Number 9756	Payment Date 05/08/2026	Payment Amount 61.29		
Payable Number 100-1007480	Description 4 Cycle oil and filter	Payable Date 02/23/2026	Due Date 03/25/2026	Discount Amount 0.00	Payable Amount 61.29
Vendor Number 037661	Vendor Name S&J Cleaning	Total Vendor Amount 800.00			
Payment Type EFT	Payment Number 9757	Payment Date 05/08/2026	Payment Amount 800.00		
Payable Number #2143 Enterprise	Description Cleaning - 2173 Enterprise Dr	Payable Date 05/07/2026	Due Date 06/06/2026	Discount Amount 0.00	Payable Amount 800.00
Vendor Number 036202	Vendor Name Security 1st Title LLC	Total Vendor Amount 390.00			
Payment Type Check	Payment Number 81063	Payment Date 05/08/2026	Payment Amount 390.00		
Payable Number 3169963	Description O&E	Payable Date 01/22/2026	Due Date 02/21/2026	Discount Amount 0.00	Payable Amount 195.00
Payable Number 3176030	Description 608 E. Cedar	Payable Date 02/19/2026	Due Date 03/21/2026	Discount Amount 0.00	Payable Amount 195.00
Vendor Number 037985	Vendor Name SEK Inc.	Total Vendor Amount 250.00			
Payment Type Check	Payment Number 81064	Payment Date 05/08/2026	Payment Amount 250.00		
Payable Number INV0005685	Description SEK INC Annual Dues 2026	Payable Date 04/09/2026	Due Date 05/08/2026	Discount Amount 0.00	Payable Amount 250.00
Vendor Number 034515	Vendor Name Tidy Whitie's Laundromat	Total Vendor Amount 22.50			
Payment Type EFT	Payment Number 9758	Payment Date 05/08/2026	Payment Amount 22.50		
Payable Number 7274	Description Wash and fold	Payable Date 04/28/2026	Due Date 05/28/2026	Discount Amount 0.00	Payable Amount 22.50
Vendor Number 032956	Vendor Name TLC Nursery & Outdoor Living	Total Vendor Amount 800.00			
Payment Type EFT	Payment Number 9759	Payment Date 05/08/2026	Payment Amount 800.00		
Payable Number 12588	Description Irrigation	Payable Date 05/05/2026	Due Date 06/04/2026	Discount Amount 0.00	Payable Amount 800.00

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Vendor Number	Vendor Name					Total Vendor Amount
024530	Tri-State Electric Supply					274.80
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9760			05/08/2026	274.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1122-1018982	Supplies	04/28/2026	05/28/2026	0.00	274.80	
Vendor Number	Vendor Name					Total Vendor Amount
032696	United Rentals, Inc.					1,826.49
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9761			05/08/2026	1,826.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
261203450-001	Portable AC Unit	04/27/2026	05/27/2026	0.00	1,826.49	
Vendor Number	Vendor Name					Total Vendor Amount
025004	USA Bluebook					1,822.99
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9762			05/08/2026	1,822.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV01016381	Ammonia Cyabyrate/Salicylate	04/10/2026	05/10/2026	0.00	1,320.16	
INV01022032	Submersible Transmitter	04/16/2026	05/16/2026	0.00	502.83	
Vendor Number	Vendor Name					Total Vendor Amount
038396	Utility Service Co Inc					213,900.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81065			05/08/2026	213,900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1/Final	Laurel Street Water Tower Maintenance	01/21/2026	01/21/2026	0.00	213,900.00	
Vendor Number	Vendor Name					Total Vendor Amount
035913	Waters Hardware					63.96
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9763			05/08/2026	63.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9209/P	Cust no 72177 - gate repair	04/24/2026	05/24/2026	0.00	48.97	
9238/P	Cust no 72177 - Tote	04/28/2026	05/28/2026	0.00	14.99	
Vendor Number	Vendor Name					Total Vendor Amount
038154	WCD Enterprises, LLC					750.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81066			05/08/2026	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
436219	Janitorial Services	05/05/2026	06/04/2026	0.00	750.00	
Vendor Number	Vendor Name					Total Vendor Amount
034744	Woods Lumber Company					300.02
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9764			05/08/2026	300.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
639528	picnic tables	04/21/2026	05/21/2026	0.00	29.99	
639853	kiddy land signs	04/23/2026	05/23/2026	0.00	42.97	
639929	kiddy land signs	04/24/2026	05/24/2026	0.00	18.98	
639952	gate repair	04/24/2026	05/24/2026	0.00	9.99	
640563	Flower bed supplies	04/30/2026	05/30/2026	0.00	89.14	
640576	Asbestos Sampling	04/30/2026	05/30/2026	0.00	98.96	
640599	Supplies	04/30/2026	05/30/2026	0.00	9.99	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	10	9	0.00	79,246.23
General	Voided **Void Check	0	1	0.00	0.00
General	Check	38	20	0.00	229,425.74
General	EFT	96	43	0.00	183,543.14
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		144	74	0.00	492,215.11

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-492,215.11
Packet Totals:		-492,215.11



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	9777			05/15/2026		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9780			05/15/2026		0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
				0.00	0.00		
**Void EFT	9781			05/15/2026		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						264.31
Payment Type	Payment Number			Payment Date		Payment Amount	
EFT	9765			05/15/2026		264.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV-247	Tire Repair on 609	05/05/2026	06/04/2026	0.00	264.31		
Vendor Number	Vendor Name						Total Vendor Amount
035900	Ane Mae's Coffee And Sandwich Shop						58.75
Payment Type	Payment Number			Payment Date		Payment Amount	
EFT	9766			05/15/2026		58.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
13466	BAK Meeting	05/07/2026	06/06/2026	0.00	58.75		
Vendor Number	Vendor Name						Total Vendor Amount
038287	Ashcraft Tire & Auto						61.80
Payment Type	Payment Number			Payment Date		Payment Amount	
EFT	9767			05/15/2026		61.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
52542	609 flat tire repair	05/05/2026	06/04/2026	0.00	61.80		
Vendor Number	Vendor Name						Total Vendor Amount
037126	Autozone, Inc						24.73
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	81067			05/15/2026		24.73	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
01605689873	Battery	04/29/2026	05/29/2026	0.00	24.73		
Vendor Number	Vendor Name						Total Vendor Amount
032299	Barta Animal Hospital						5,665.32
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	81068			05/15/2026		5,234.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5/1/26 Zoo Stmt	Acct 3645 - annual vaccines and vet care	05/01/2026	05/31/2026	0.00	5,234.82		
Check	81069			05/15/2026		430.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5/1/26 City Stmt	Acct 2739 - Animal Care	05/01/2026	05/31/2026	0.00	430.50		

Payment Register

APPKT02041 - 5/15/2026 AP

Vendor Number	Vendor Name					Total Vendor Amount
038326	BCI Mechanical Inc					607.46
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9768			05/15/2026	607.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ES2739A	Breakers	04/27/2026	04/27/2026	0.00	607.46	
Vendor Number	Vendor Name					Total Vendor Amount
033027	Cintas Corporation					230.57
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9769			05/15/2026	230.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5334085005	WTP First Aid Supplies	05/05/2026	06/04/2026	0.00	51.24	
5334085007	Sanitation First Aid	05/05/2026	06/04/2026	0.00	141.55	
5334085009	Street First Aid	05/05/2026	06/04/2026	0.00	37.78	
Vendor Number	Vendor Name					Total Vendor Amount
033671	Coffeyville Feed & Farm Supply					748.94
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9770			05/15/2026	748.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
959068	diets	05/05/2026	06/04/2026	0.00	748.94	
Vendor Number	Vendor Name					Total Vendor Amount
037531	Countryside Glass Concepts, LLC					109.50
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9771			05/15/2026	109.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1682	Broken glass repair	05/05/2026	06/04/2026	0.00	109.50	
Vendor Number	Vendor Name					Total Vendor Amount
032078	CPR Pest Management, Inc.					1,525.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9772			05/15/2026	1,525.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
50885	Tennis Clubhouse termite treatment	04/28/2026	05/28/2026	0.00	1,525.00	
Vendor Number	Vendor Name					Total Vendor Amount
037497	Crafco, Inc.					5,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9773			05/15/2026	5,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9403700320	3 Month Billing	04/21/2026	05/21/2026	0.00	5,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
035070	D&F Services, LLC					3,650.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9774			05/15/2026	3,650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7708	Chlorine Dioxide System Maint. & Repair	04/30/2026	05/30/2026	0.00	800.00	
7713	DFLOC	05/04/2026	06/03/2026	0.00	2,850.00	
Vendor Number	Vendor Name					Total Vendor Amount
038400	D. Coda Pavers Patios & Landscaping					1,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81070			05/15/2026	1,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
31	Fence Repair, Window Guard Removal, Ceiling in	04/14/2026	04/14/2026	0.00	1,000.00	

Payment Register
APPKT02041 - 5/15/2026 AP

Vendor Number 037411	Vendor Name Dr. Hailey Mueller					Total Vendor Amount 232.07	
Payment Type Check	Payment Number 81071					Payment Date 05/15/2026	Payment Amount 232.07
Payable Number 27823	Description veterinary care	Payable Date 05/05/2026	Due Date 06/04/2026	Discount Amount 0.00	Payable Amount 232.07		
Vendor Number 037931	Vendor Name Evergy					Total Vendor Amount 1,208.94	
Payment Type Check	Payment Number 81072					Payment Date 05/15/2026	Payment Amount 1,208.94
Payable Number M109302781	Description Electric pole replacement	Payable Date 04/29/2026	Due Date 05/29/2026	Discount Amount 0.00	Payable Amount 1,208.94		
Vendor Number 035115	Vendor Name Express Services, Inc.					Total Vendor Amount 13,882.85	
Payment Type EFT	Payment Number 9775					Payment Date 05/15/2026	Payment Amount 13,882.85
Payable Number 33848991	Description Express Employment	Payable Date 05/06/2026	Due Date 06/05/2026	Discount Amount 0.00	Payable Amount 13,882.85		
Vendor Number 037139	Vendor Name Fleet Fuels, LLC					Total Vendor Amount 5,668.76	
Payment Type EFT	Payment Number 9776					Payment Date 05/15/2026	Payment Amount 5,668.76
Payable Number CFSI-57238	Description Animal Control Fuel	Payable Date 05/10/2026	Due Date 06/09/2026	Discount Amount 0.00	Payable Amount 124.23		
CFSI-57239	Fire/EMS Fuel	05/10/2026	06/09/2026	0.00	984.87		
CFSI-57240	Park Dept. Fuel	05/10/2026	06/09/2026	0.00	41.02		
CFSI-57241	Police Fuel	05/10/2026	06/09/2026	0.00	900.16		
CFSI-57242	Sewer Treatment Fuel	05/10/2026	06/09/2026	0.00	276.76		
CFSI-57243	Street Fuel	05/10/2026	06/09/2026	0.00	890.14		
CFSI-57244	Water Distribution Fuel	05/10/2026	06/09/2026	0.00	291.75		
CFSI-57245	Water/Sewer Administration Fuel	05/10/2026	06/09/2026	0.00	102.95		
CFSI-57246	Sanitation Fuel	05/10/2026	06/09/2026	0.00	1,201.08		
SI-79818	fuel tank maint	04/28/2026	05/28/2026	0.00	176.50		
SI-80790	55 gal diesel oil	04/28/2026	05/28/2026	0.00	679.30		
Vendor Number 036925	Vendor Name Foley Industries Inc.					Total Vendor Amount 3,601.81	
Payment Type EFT	Payment Number 9778					Payment Date 05/15/2026	Payment Amount 3,601.81
Payable Number SS310055444	Description C18EP Inspection	Payable Date 04/29/2026	Due Date 05/29/2026	Discount Amount 0.00	Payable Amount 2,450.65		
SS310055446	CP Inspection	04/29/2026	05/29/2026	0.00	1,151.16		
Vendor Number 033568	Vendor Name Galaxie Business					Total Vendor Amount 7,075.60	
Payment Type EFT	Payment Number 9779					Payment Date 05/15/2026	Payment Amount 7,075.60
Payable Number 149599	Description Monthly Subscriptions	Payable Date 05/11/2026	Due Date 06/10/2026	Discount Amount 0.00	Payable Amount 5,822.10		
149600	Monthly Subscription - PD/Dispatch	05/11/2026	06/10/2026	0.00	1,253.50		
Vendor Number 008200	Vendor Name Harry Bass Attorney					Total Vendor Amount 1,600.00	
Payment Type Check	Payment Number 81073					Payment Date 05/15/2026	Payment Amount 1,600.00
Payable Number 4/29/2026 Stmt	Description Court Appointment Attorney Fees	Payable Date 04/29/2026	Due Date 05/29/2026	Discount Amount 0.00	Payable Amount 1,600.00		

Payment Register
APPKT02041 - 5/15/2026 AP

Vendor Number	Vendor Name						Total Vendor Amount	
010440	Hugo's Industrial Supply						531.31	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9782						05/15/2026	531.31
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
351704	Cleaning supplies	04/30/2026	05/30/2026	0.00	141.80			
351758	Cleaning supplies	05/01/2026	05/31/2026	0.00	350.25			
352011	Receipt rolls	05/07/2026	06/06/2026	0.00	39.26			
Vendor Number	Vendor Name						Total Vendor Amount	
011200	Independence Daily Reporter						349.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9783						05/15/2026	349.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
99152	Love Independence Ad	04/24/2026	05/24/2026	0.00	349.00			
Vendor Number	Vendor Name						Total Vendor Amount	
037483	J & S Enterprises						2,960.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9784						05/15/2026	2,960.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4177	Nuisance Mowing	05/10/2026	06/09/2026	0.00	2,960.00			
Vendor Number	Vendor Name						Total Vendor Amount	
037366	Joe Smith Company						66.54	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9785						05/15/2026	66.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
393278-0447683	concessions	05/04/2026	06/03/2026	0.00	66.54			
Vendor Number	Vendor Name						Total Vendor Amount	
036883	Labette Health						435.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9786						05/15/2026	435.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
15	CDL Check	05/14/2026	06/13/2026	0.00	435.00			
Vendor Number	Vendor Name						Total Vendor Amount	
035799	Omni Billing						6,480.52	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9787						05/15/2026	6,480.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
4302026	EMS Billing	05/01/2026	05/31/2026	0.00	6,480.52			
Vendor Number	Vendor Name						Total Vendor Amount	
018120	O'Reilly Auto Parts						345.13	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	81074						05/15/2026	345.13
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
0154-311088	Antifreeze and wiper fluid	04/25/2026	05/25/2026	0.00	109.08			
0154-312202	Break fluid	05/01/2026	05/31/2026	0.00	6.29			
0154-312772	Hydraulic hose and crimp	05/04/2026	06/03/2026	0.00	44.64			
0154-312925	Battery	05/05/2026	06/04/2026	0.00	129.06			
0154-313131	Fuel pump and strainer for u-haul truck	05/06/2026	06/05/2026	0.00	55.37			
0154-313132	Hose Clamp	05/06/2026	06/05/2026	0.00	0.69			

Payment Register

APPKT02041 - 5/15/2026 AP

Vendor Number	Vendor Name					Total Vendor Amount
033876	Plumb-Crazy Plumbing					220.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9788			05/15/2026	220.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0005731	Restroom and Faucet Repairs	05/08/2026	06/07/2026	0.00	220.00	
Vendor Number	Vendor Name					Total Vendor Amount
034712	Prairie Fire Coffee & Roasters					70.90
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9789			05/15/2026	70.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1734097	Coffee	05/06/2026	06/05/2026	0.00	70.90	
Vendor Number	Vendor Name					Total Vendor Amount
036591	Premier Truck Group Of Tulsa					1,575.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81075			05/15/2026	1,575.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12590971	503 Head light repair	04/21/2026	05/21/2026	0.00	522.10	
12591119	609 Hydraulic Repair	04/29/2026	05/29/2026	0.00	1,053.00	
Vendor Number	Vendor Name					Total Vendor Amount
021040	R.E. Pedrotti Co., Inc.					294.40
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9790			05/15/2026	294.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
18952	H2S Sensor Calibration	05/04/2026	06/03/2026	0.00	294.40	
Vendor Number	Vendor Name					Total Vendor Amount
036748	RLI Surety					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81076			05/15/2026	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1867710 - Stafford 2026	LSM 1867710 - Bond D. Stafford	05/01/2026	05/31/2026	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
038401	Sabrina S. Overfield					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81077			05/15/2026	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0005735	Deposit for transcript of PFA hearing 6/16/25	05/13/2026	05/13/2026	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
038320	Sunflower Horseshoeing					40.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9791			05/15/2026	40.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
537418	hoof trim	05/02/2026	05/02/2026	0.00	40.00	
Vendor Number	Vendor Name					Total Vendor Amount
014210	The League Of KS Municipalities					20.00
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9792			05/15/2026	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
200017384	2026 Forum - Chanute	05/12/2026	06/11/2026	0.00	20.00	

Payment Register

APPKT02041 - 5/15/2026 AP

Vendor Number	Vendor Name						Total Vendor Amount	
034744	Woods Lumber Company						920.00	
Payment Type	Payment Number						Payment Date	Payment Amount
EFT	9793						05/15/2026	920.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
640368	Misc supplies	04/28/2026	05/28/2026	0.00	87.37			
640437	Transplanter comfortgel & pruner	04/29/2026	05/29/2026	0.00	45.98			
640487	Pruner	04/29/2026	05/29/2026	0.00	-10.02			
640550	Saw blades	04/30/2026	05/30/2026	0.00	75.96			
640570	Drain spade & potting soil	04/30/2026	05/30/2026	0.00	130.70			
640661	Concrete patch	04/30/2026	05/30/2026	0.00	31.99			
640707	Sawzall blades	05/01/2026	05/31/2026	0.00	26.98			
641019	Concrete mix	05/04/2026	06/03/2026	0.00	30.06			
641381	Concrete mix	05/06/2026	06/05/2026	0.00	113.80			
641530	Garden hoe	05/07/2026	06/06/2026	0.00	26.99			
641867	trash boxes	05/09/2026	06/08/2026	0.00	49.25			
641908	buffer repair	05/11/2026	06/10/2026	0.00	277.95			
642176	Drain cleaner	05/12/2026	06/11/2026	0.00	32.99			

Vendor Number	Vendor Name						Total Vendor Amount	
037953	Worksteps, Inc						150.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	81078						05/15/2026	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
WSC-15205	POET	04/30/2026	05/30/2026	0.00	150.00			

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	18	12	0.00	11,951.29
General	EFT	7	5	0.00	30,402.85
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	47	20	0.00	24,950.17
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	1	1	0.00	20.00
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		73	41	0.00	67,324.31

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-67,324.31
Packet Totals:		-67,324.31

APPROPRIATIONS 2026

Accounts payable paid from May 16th, 2026, through May 31st, 2026.

Total: \$1,532,246.59



City of Independence

Payment Register

APPKT02050 - 5/19/2026 AP
01 - City of Independence

Bank: General - Community National Bank							
Vendor Number	Vendor Name					Total Vendor Amount	
038370	Spencer Manufacturing Inc					900,449.60	
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	9794			05/19/2026	900,449.60		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
20830	Spencer Pumper Fire Truck	05/13/2026	05/13/2026	0.00	900,449.60		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	EFT	1	1	0.00	900,449.60
Packet Totals:		1	1	0.00	900,449.60

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-900,449.60
Packet Totals:		-900,449.60



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	9807	05/22/2026	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
				0.00 0.00

Vendor Number	Vendor Name			Total Vendor Amount
032951	Accurate Environmental			40.00
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9795	05/22/2026	40.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
1E04054	Container and/or Ice Chest Shipping	05/04/2026	06/03/2026	0.00 40.00

Vendor Number	Vendor Name			Total Vendor Amount
038071	Acrisure Midwest Trust			820.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	81080	05/22/2026	820.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
33208	Auto insurance	05/15/2026	06/14/2026	0.00 820.00

Vendor Number	Vendor Name			Total Vendor Amount
038075	Affordable Autos, Inc			326.42
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	81081	05/22/2026	326.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0005775		05/22/2026	05/22/2026	0.00 326.42

Vendor Number	Vendor Name			Total Vendor Amount
038325	APAC-Kansas Inc			49,026.00
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9796	05/22/2026	49,026.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
Pump Station Pay Est No 7	Big Straw Pump Station	04/30/2026	04/30/2026	0.00 49,026.00

Vendor Number	Vendor Name			Total Vendor Amount
038287	Ashcraft Tire & Auto			30.90
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9797	05/22/2026	30.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
52573	602 Tire Rotation	05/07/2026	06/06/2026	0.00 30.90

Vendor Number	Vendor Name			Total Vendor Amount
037944	Atmos			278.21
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	81082	05/22/2026	278.21	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
3049632850 May 26	Acct #3049632850 - 1009 Cedar Gas	05/08/2026	06/07/2026	0.00 36.96
3073961799 May 26	Acct #3073961799 - 101 North River	05/11/2026	06/10/2026	0.00 66.87
3074273898 May 26	Acct #3074273898 - 122 E Locust	05/11/2026	06/10/2026	0.00 32.62
3076622104 May 26	Acct #3076622104 - Jefferson 506 Catalpa Gas	05/14/2026	06/13/2026	0.00 34.87
3076622140 May 26	Acct #3076622140 - Jefferson 500 Catalpa Gas	05/14/2026	06/13/2026	0.00 35.62
3076622177 May 26	Acct #3076622177 - Jefferson 512 Catalpa Gas	05/13/2026	06/12/2026	0.00 35.50

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3076622186 May 26	Acct #3076622186 - Jefferson 600 Catalpa Gas	05/13/2026	06/12/2026	0.00	35.77		
Vendor Number	Vendor Name				Total Vendor Amount		
003190	Beachner Grain Inc.				81.50		
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	81083			05/22/2026	81.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
00157474	Rye grass	04/22/2026	05/22/2026	0.00	81.50		
Vendor Number	Vendor Name				Total Vendor Amount		
033027	Cintas Corporation				21.06		
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	9798			05/22/2026	21.06		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5328699011	Street First Aid	04/06/2026	05/06/2026	0.00	10.53		
5336535504	WTP First Aid Supplies	05/18/2026	06/17/2026	0.00	10.53		
Vendor Number	Vendor Name				Total Vendor Amount		
037497	Crafco, Inc.				3,360.00		
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	9799			05/22/2026	3,360.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9403712701	Road Paint	05/05/2026	06/04/2026	0.00	3,360.00		
Vendor Number	Vendor Name				Total Vendor Amount		
035070	D&F Services, LLC				39,132.00		
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	9800			05/22/2026	39,132.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
7716	DFLOC	05/07/2026	06/06/2026	0.00	39,132.00		
Vendor Number	Vendor Name				Total Vendor Amount		
037620	Desiree Swanson				124.70		
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	9801			05/22/2026	124.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0005800	Mileage reimbursement - to airport for conference	05/14/2026	06/13/2026	0.00	124.70		
Vendor Number	Vendor Name				Total Vendor Amount		
035721	Emert Chubb LLC				1,184.50		
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	9802			05/22/2026	1,184.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12646	League Fees	05/02/2026	06/01/2026	0.00	65.00		
12647	Municipal Court Appeal	05/02/2026	06/01/2026	0.00	914.50		
12648	Petition Review	05/02/2026	06/01/2026	0.00	205.00		
Vendor Number	Vendor Name				Total Vendor Amount		
037822	Evans, Bierly, Hutchison & Associates, P.A.				14,840.07		
Payment Type	Payment Number			Payment Date	Payment Amount		
EFT	9803			05/22/2026	14,840.07		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
16665	WATER TRANSMISSION LINE	04/28/2026	05/28/2026	0.00	14,070.07		
16671	Water Study	04/28/2026	05/28/2026	0.00	770.00		
Vendor Number	Vendor Name				Total Vendor Amount		
037979	Every				199.90		
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	81084			05/22/2026	199.90		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0055851536 May 26	Acct #0055851536 - Jefferson Electirc 600 Catalpa	05/08/2026	05/08/2026	0.00	19.36		
0264136247 May 26	Acct #0264136247 - Jefferson Electric 512 Catalpa	05/08/2026	05/08/2026	0.00	20.27		

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0332956948 Apr 26	Acct #0332956948 - 705 North Penn Electric	05/15/2026	05/15/2026	0.00	16.32
1735041215 May 26	Acct #1735041215 - Jefferson Electric 612 Catalpa	05/08/2026	05/08/2026	0.00	18.00
3242453380 May 26	Acct #3242453380 - Jefferson Electric 500 Catalpa	05/08/2026	05/08/2026	0.00	20.50
6536329777 May 26	Acct #6536329777 - Jefferson Electric 621 Catalpa	05/08/2026	05/08/2026	0.00	17.52
6645979078 May 26	Acct #6645979078 - Jefferson Electric 606 Catalpa	05/08/2026	05/08/2026	0.00	18.00
6799611042 May 26	Acct #6799611042 - 412 S Penn Electric	05/12/2026	05/12/2026	0.00	31.86
8526661236 May 26	Acct #8526661236 - Jefferson Electric 617 Catalpa	05/08/2026	05/08/2026	0.00	17.90
9982921045 May 26	Acct #9982921045 - Jefferson Electric 506 Catalpa	05/08/2026	05/08/2026	0.00	20.17

Vendor Number	Vendor Name	Total Vendor Amount			
035115	Express Services, Inc.	11,207.39			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9804	05/22/2026	11,207.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
33877791	Express Employment	05/13/2026	06/12/2026	0.00	11,207.39

Vendor Number	Vendor Name	Total Vendor Amount			
037519	Fab Creative Services	342.70			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9805	05/22/2026	342.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005798	IHA Envelopes	04/28/2026	05/28/2026	0.00	342.70

Vendor Number	Vendor Name	Total Vendor Amount			
032155	Family Support Payment Center	173.08			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	81085	05/22/2026	173.08		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005772		05/22/2026	05/22/2026	0.00	173.08

Vendor Number	Vendor Name	Total Vendor Amount			
037139	Fleet Fuels, LLC	8,196.83			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9806	05/22/2026	8,196.83		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
CFSI-58049	Water Distribution Fuel	05/17/2026	06/16/2026	0.00	670.50
CFSI-58057	Sanitation Fuel	05/17/2026	06/16/2026	0.00	1,622.30
CFSI-58062	Police Fuel	05/17/2026	06/16/2026	0.00	798.64
CFSI-58065	Street Fuel	05/17/2026	06/16/2026	0.00	353.84
CFSI-58070	Public Safety Director Fuel	05/17/2026	06/16/2026	0.00	56.43
CFSI-58078	Fuel	05/17/2026	06/16/2026	0.00	242.20
CFSI-58093	Water/Sewer Administration Fuel	05/17/2026	06/16/2026	0.00	252.08
CFSI-58095	Fire/EMS Fuel	05/17/2026	06/16/2026	0.00	1,019.64
CFSI-58106	City Van	05/17/2026	06/16/2026	0.00	53.98
CFSI-58111	Sewer Collection Fuel	05/17/2026	06/16/2026	0.00	127.18
SI-80527	Diesel	04/29/2026	05/29/2026	0.00	3,000.04

Vendor Number	Vendor Name	Total Vendor Amount			
033568	Galaxie Business	2,935.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
EFT	9808	05/22/2026	2,935.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
M028116	LF Scanners	05/15/2026	06/14/2026	0.00	2,935.00

Vendor Number	Vendor Name	Total Vendor Amount			
037812	Gary Mitchell	3,240.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	81086	05/22/2026	3,240.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2026-05-13	Neighborhood Ext Grant Reim 716 S 4th St	05/19/2026	06/18/2026	0.00	3,240.00

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Vendor Number 038302	Vendor Name GFT Infrastructure, Inc					Total Vendor Amount 55,567.73	
Payment Type EFT	Payment Number 9809					Payment Date 05/22/2026	Payment Amount 55,567.73
Payable Number A0240029.112 - 5006424	Description US-75 CCLIP: 10th to Laurel - DESIGN	Payable Date 05/06/2026	Due Date 05/06/2026	Discount Amount 0.00	Payable Amount 47,776.43		
INV-0005079702	US-75 CCLIP: 10th to Laurel - DESIGN	12/12/2025	12/12/2025	0.00	7,791.30		
Vendor Number 038069	Vendor Name Glass Depot LLC					Total Vendor Amount 459.00	
Payment Type Check	Payment Number 81087					Payment Date 05/22/2026	Payment Amount 459.00
Payable Number 2604-821100	Description 718 N 13th window	Payable Date 04/03/2026	Due Date 04/03/2026	Discount Amount 0.00	Payable Amount 459.00		
Vendor Number 008200	Vendor Name Harry Bass Attorney					Total Vendor Amount 2,000.00	
Payment Type Check	Payment Number 81088					Payment Date 05/22/2026	Payment Amount 2,000.00
Payable Number 5/19/2026 Stmt	Description Court Appointment Attorney Fees	Payable Date 05/19/2026	Due Date 06/18/2026	Discount Amount 0.00	Payable Amount 2,000.00		
Vendor Number 010440	Vendor Name Hugo's Industrial Supply					Total Vendor Amount 561.60	
Payment Type EFT	Payment Number 9810					Payment Date 05/22/2026	Payment Amount 561.60
Payable Number 349077	Description Billing envelopes	Payable Date 05/13/2026	Due Date 06/12/2026	Discount Amount 0.00	Payable Amount 243.39		
351633	Printer Paper PT Tags	04/29/2026	05/29/2026	0.00	88.71		
352019	Toner	05/07/2026	06/06/2026	0.00	205.00		
352218	Trash Bags	05/12/2026	06/11/2026	0.00	24.50		
Vendor Number 011180	Vendor Name Independence Community					Total Vendor Amount 5.00	
Payment Type EFT	Payment Number 9811					Payment Date 05/22/2026	Payment Amount 5.00
Payable Number INV0005748	Description Charitable Contribution - Employee Direct	Payable Date 05/22/2026	Due Date 05/22/2026	Discount Amount 0.00	Payable Amount 5.00		
Vendor Number 011211	Vendor Name Independence Fire Fighter					Total Vendor Amount 150.00	
Payment Type EFT	Payment Number 9812					Payment Date 05/22/2026	Payment Amount 150.00
Payable Number INV0005750	Description Fire Insurance	Payable Date 05/22/2026	Due Date 05/22/2026	Discount Amount 0.00	Payable Amount 150.00		
Vendor Number 033149	Vendor Name Independence Firemen's Association					Total Vendor Amount 200.00	
Payment Type EFT	Payment Number 9813					Payment Date 05/22/2026	Payment Amount 200.00
Payable Number INV0005749	Description Funding/ Firemen's Association	Payable Date 05/22/2026	Due Date 05/22/2026	Discount Amount 0.00	Payable Amount 200.00		
Vendor Number 011215	Vendor Name Independence Main Street					Total Vendor Amount 25,000.00	
Payment Type EFT	Payment Number 9814					Payment Date 05/22/2026	Payment Amount 25,000.00
Payable Number Union Dev-Downtown Buildi	Description Union Implement Dev. Inc - Downtown Bldg Grant	Payable Date 05/21/2026	Due Date 06/20/2026	Discount Amount 0.00	Payable Amount 25,000.00		

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Vendor Number 037361	Vendor Name Industrial Crating, Inc.	Total Vendor Amount 1,150.00	
Payment Type EFT	Payment Number 9815	Payment Date 05/22/2026	Payment Amount 1,150.00
Payable Number 41248	Description playground mulch	Payable Date 05/19/2026	Due Date 06/18/2026
		Discount Amount 0.00	Payable Amount 1,150.00
Vendor Number 037321	Vendor Name Internal Revenue Service	Total Vendor Amount 242.88	
Payment Type Check	Payment Number 81089	Payment Date 05/22/2026	Payment Amount 242.88
Payable Number INV0005756	Description Tax Levy	Payable Date 05/22/2026	Due Date 05/22/2026
		Discount Amount 0.00	Payable Amount 242.88
Vendor Number 038372	Vendor Name Kahrs Law Offices, P.A.	Total Vendor Amount 420.07	
Payment Type Check	Payment Number 81090	Payment Date 05/22/2026	Payment Amount 420.07
Payable Number INV0005774	Description [REDACTED]	Payable Date 05/22/2026	Due Date 05/22/2026
		Discount Amount 0.00	Payable Amount 420.07
Vendor Number 032449	Vendor Name Kansas Payment Center	Total Vendor Amount 320.76	
Payment Type Check	Payment Number 81091	Payment Date 05/22/2026	Payment Amount 320.76
Payable Number INV0005769	Description [REDACTED]	Payable Date 05/22/2026	Due Date 05/22/2026
Payable Number INV0005770	Description [REDACTED]	Payable Date 05/22/2026	Due Date 05/22/2026
Payable Number INV0005771	Description [REDACTED]	Payable Date 05/22/2026	Due Date 05/22/2026
		Discount Amount 0.00	Payable Amount 144.92
		Discount Amount 0.00	Payable Amount 84.92
		Discount Amount 0.00	Payable Amount 90.92
Vendor Number 038128	Vendor Name Latimer, Sommers & Associates P.A.	Total Vendor Amount 1,650.00	
Payment Type EFT	Payment Number 9816	Payment Date 05/22/2026	Payment Amount 1,650.00
Payable Number 24253	Description Memorial Hall HVAC Design	Payable Date 05/13/2026	Due Date 05/13/2026
		Discount Amount 0.00	Payable Amount 1,650.00
Vendor Number 032654	Vendor Name Maguire Iron, Inc.	Total Vendor Amount 1,850.00	
Payment Type Check	Payment Number 81092	Payment Date 05/22/2026	Payment Amount 1,850.00
Payable Number 9867	Description ROV Inspection	Payable Date 05/15/2026	Due Date 06/14/2026
		Discount Amount 0.00	Payable Amount 1,850.00
Vendor Number 038358	Vendor Name Midwest Injection Inc	Total Vendor Amount 119,000.00	
Payment Type Check	Payment Number 81093	Payment Date 05/22/2026	Payment Amount 119,000.00
Payable Number 3020	Description WTP Residuals Removal	Payable Date 05/18/2026	Due Date 05/18/2026
		Discount Amount 0.00	Payable Amount 119,000.00
Vendor Number 033575	Vendor Name Modern Copy Systems	Total Vendor Amount 2,027.20	
Payment Type EFT	Payment Number 9817	Payment Date 05/22/2026	Payment Amount 2,027.20
Payable Number 61612	Description PT Copier	Payable Date 05/15/2026	Due Date 06/14/2026
Payable Number 61613	Description Copy overages	Payable Date 05/15/2026	Due Date 06/14/2026
		Discount Amount 0.00	Payable Amount 1,999.00
		Discount Amount 0.00	Payable Amount 28.20

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Vendor Number 036218	Vendor Name Oklahoma Centralized Support Registry	Total Vendor Amount 285.80			
Payment Type Check	Payment Number 81094	Payment Date 05/22/2026	Payment Amount 285.80		
Payable Number INV0005773	Description [REDACTED]	Payable Date 05/22/2026	Due Date 05/22/2026	Discount Amount 0.00	Payable Amount 285.80
Vendor Number 018120	Vendor Name O'Reilly Auto Parts	Total Vendor Amount 64.44			
Payment Type Check	Payment Number 81095	Payment Date 05/22/2026	Payment Amount 64.44		
Payable Number 0154-313651	Description Hood latch assembly	Payable Date 05/09/2026	Due Date 06/08/2026	Discount Amount 0.00	Payable Amount 38.88
0154-313991	Cabin Filter	05/11/2026	06/10/2026	0.00	13.20
0154-314417	Capsule	05/13/2026	06/12/2026	0.00	12.36
Vendor Number 036802	Vendor Name Otis Elevator Company	Total Vendor Amount 175.00			
Payment Type Check	Payment Number 81096	Payment Date 05/22/2026	Payment Amount 175.00		
Payable Number F10000286175	Description Elevator	Payable Date 04/30/2026	Due Date 05/30/2026	Discount Amount 0.00	Payable Amount 175.00
Vendor Number 032859	Vendor Name Pace Analytical Services	Total Vendor Amount 2,148.00			
Payment Type EFT	Payment Number 9818	Payment Date 05/22/2026	Payment Amount 2,148.00		
Payable Number 2660245793	Description Analytical Charges	Payable Date 04/29/2026	Due Date 05/29/2026	Discount Amount 0.00	Payable Amount 2,148.00
Vendor Number 038377	Vendor Name PepsiCo Beverage Sales, LLC	Total Vendor Amount 436.10			
Payment Type Check	Payment Number 81097	Payment Date 05/22/2026	Payment Amount 436.10		
Payable Number 83909407	Description soda	Payable Date 05/13/2026	Due Date 05/13/2026	Discount Amount 0.00	Payable Amount 436.10
Vendor Number 034820	Vendor Name Philadelphia Insurance	Total Vendor Amount 4,473.00			
Payment Type Check	Payment Number 81098	Payment Date 05/22/2026	Payment Amount 4,473.00		
Payable Number 2009303539	Description McKinley Package/Umbrella	Payable Date 05/10/2026	Due Date 06/09/2026	Discount Amount 0.00	Payable Amount 4,473.00
Vendor Number 033876	Vendor Name Plumb-Crazy Plumbing	Total Vendor Amount 765.00			
Payment Type EFT	Payment Number 9819	Payment Date 05/22/2026	Payment Amount 765.00		
Payable Number INV0005744	Description repair of gas line and water heater	Payable Date 04/30/2026	Due Date 05/30/2026	Discount Amount 0.00	Payable Amount 765.00
Vendor Number 021300	Vendor Name Resource Recovery Div 4392	Total Vendor Amount 13,785.71			
Payment Type EFT	Payment Number 9820	Payment Date 05/22/2026	Payment Amount 13,785.71		
Payable Number 4392-000009349	Description Landfill	Payable Date 05/15/2026	Due Date 06/14/2026	Discount Amount 0.00	Payable Amount 13,785.71

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Vendor Number 038103	Vendor Name Royal Refuse Recycling	Total Vendor Amount 4,439.20			
Payment Type Check	Payment Number 81099	Payment Date 05/22/2026	Payment Amount 4,439.20		
Payable Number 00957273	Description Tire Removal	Payable Date 05/18/2026	Due Date 06/17/2026	Discount Amount 0.00	Payable Amount 4,439.20
Vendor Number 035378	Vendor Name Verizon Wireless	Total Vendor Amount 80.02			
Payment Type Check	Payment Number 81100	Payment Date 05/22/2026	Payment Amount 80.02		
Payable Number 6143090855	Description SE Liftstation	Payable Date 05/08/2026	Due Date 06/07/2026	Discount Amount 0.00	Payable Amount 80.02
Vendor Number 037921	Vendor Name Water Resource Solutions	Total Vendor Amount 1,345.00			
Payment Type EFT	Payment Number 9821	Payment Date 05/22/2026	Payment Amount 1,345.00		
Payable Number 2025013-12	Description Verdigris River Low Water Dam Inspection Contract	Payable Date 05/13/2026	Due Date 06/12/2026	Discount Amount 0.00	Payable Amount 1,345.00
Vendor Number 035913	Vendor Name Waters Hardware	Total Vendor Amount 98.93			
Payment Type EFT	Payment Number 9822	Payment Date 05/22/2026	Payment Amount 98.93		
Payable Number 9186/P	Description Cust no 72177 - Sprayer Wand	Payable Date 04/22/2026	Due Date 05/22/2026	Discount Amount 0.00	Payable Amount 21.99
Payable Number 9402/P	Description Cust no 72177 - keys	Payable Date 05/12/2026	Due Date 06/11/2026	Discount Amount 0.00	Payable Amount 39.13
Payable Number 9454/P	Description Cust no 72177 - employee keys	Payable Date 05/15/2026	Due Date 06/14/2026	Discount Amount 0.00	Payable Amount 37.81
Vendor Number 034744	Vendor Name Woods Lumber Company	Total Vendor Amount 169.36			
Payment Type EFT	Payment Number 9823	Payment Date 05/22/2026	Payment Amount 169.36		
Payable Number 641519	Description nuts ,washers, and bolts	Payable Date 05/07/2026	Due Date 06/06/2026	Discount Amount 0.00	Payable Amount 98.88
Payable Number 641933	Description Black Spray paint	Payable Date 05/11/2026	Due Date 06/10/2026	Discount Amount 0.00	Payable Amount 33.54
Payable Number 642460	Description Framing blade & cutoff blade	Payable Date 05/14/2026	Due Date 06/13/2026	Discount Amount 0.00	Payable Amount 36.94
Vendor Number 037036	Vendor Name Zinser Electric LLC	Total Vendor Amount 2,925.00			
Payment Type EFT	Payment Number 9824	Payment Date 05/22/2026	Payment Amount 2,925.00		
Payable Number 3227	Description Public Works Alarm System	Payable Date 05/13/2026	Due Date 06/12/2026	Discount Amount 0.00	Payable Amount 2,925.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	40	21	0.00	139,365.38
General	EFT	52	29	0.00	237,989.68
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		92	51	0.00	377,355.06

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-377,355.06
Packet Totals:		-377,355.06



City of Independence

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01 - City of Independence

Bank: General - Community National Bank									
Vendor Number	Vendor Name							Total Vendor Amount	
038095	Montgomery County Auto Tag Office							33.75	
Payment Type	Payment Number								
Check	81079								
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	Discount Amount	Payable Amount		
INV0005743	#402 tags and taxes	05/19/2026	06/18/2026	05/19/2026	33.75	0.00	33.75		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	1	1	0.00	33.75
Packet Totals:		1	1	0.00	33.75

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-33.75
Packet Totals:		-33.75



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	81105	05/29/2026	0.00	
**Void EFT	9839	05/29/2026	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
				0.00 0.00
**Void EFT	9860	05/29/2026	0.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
				0.00 0.00
**Void EFT	9862	05/29/2026	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			4,426.27
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9825	05/29/2026	4,426.27	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
INV-267	Slide blade shoes	05/20/2026	06/19/2026	0.00 4,426.27
Vendor Number	Vendor Name			Total Vendor Amount
035900	Ane Mae's Coffee And Sandwich Shop			346.70
Payment Type	Payment Number	Payment Date	Payment Amount	
EFT	9826	05/29/2026	346.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
13499	CPM training	05/19/2026	06/18/2026	0.00 289.70
13512	Commission	05/20/2026	06/19/2026	0.00 57.00
Vendor Number	Vendor Name			Total Vendor Amount
036623	AT&T			6,422.62
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	81101	05/29/2026	6,422.62	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
3298616118	Acct #831-001-6273 585	05/15/2026	06/14/2026	0.00 5,198.32
5960025114	Acct #831-001-4887-638 - Memorial Hall	05/07/2026	06/06/2026	0.00 1,224.30
Vendor Number	Vendor Name			Total Vendor Amount
037126	Autozone, Inc			631.59
Payment Type	Payment Number	Payment Date	Payment Amount	
Check	81102	05/29/2026	631.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
01605686788	Door handle	04/21/2026	05/21/2026	0.00 203.16
01605687564	Standard Relay	04/23/2026	05/23/2026	0.00 11.95
01605694426	Hook/Battery	05/11/2026	06/10/2026	0.00 243.10
01605694427	Battery	05/11/2026	06/10/2026	0.00 -22.00
01605695687	Brakes	05/14/2026	06/13/2026	0.00 100.61
01605697154	Hydraulic Oil	05/18/2026	06/17/2026	0.00 22.76
01605697767	Wiper Blade	05/19/2026	06/18/2026	0.00 56.08
01605698107	Bulbs Fuses	05/20/2026	06/19/2026	0.00 15.93

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Vendor Number	Vendor Name					Total Vendor Amount
037918	Baker Services Inc					1,527.60
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9827	05/29/2026	1,527.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
70759	Ammonium Sulfate	05/12/2026	06/11/2026	0.00	1,527.60	

Vendor Number	Vendor Name					Total Vendor Amount
038326	BCI Mechanical Inc					35,100.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9828	05/29/2026	35,100.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IMH Chiller Replacement Pa	Memorial Hall Chiller & Water Heater Replacement	05/19/2026	05/19/2026	0.00	35,100.00	

Vendor Number	Vendor Name					Total Vendor Amount
037975	Benefit Technology Resources, LLC					200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9829	05/29/2026	200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
42709	Employee Navigator Monthly Fees	05/19/2026	06/18/2026	0.00	200.00	

Vendor Number	Vendor Name					Total Vendor Amount
038174	Casey's Automotive LLC					3,607.88
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	81103	05/29/2026	3,607.88			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21155	Tommy Gate	05/07/2026	05/07/2026	0.00	3,607.88	

Vendor Number	Vendor Name					Total Vendor Amount
033027	Cintas Corporation					1,671.87
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9830	05/29/2026	1,671.87			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4266591622	Cleaning supplies	04/21/2026	05/21/2026	0.00	214.09	
4268114386	Cleaning supplies	05/05/2026	06/04/2026	0.00	239.25	
4268855588	Cleaning supplies	05/12/2026	06/11/2026	0.00	146.80	
4269616013	Cleaning supplies	05/19/2026	06/18/2026	0.00	239.25	
5334085008	Sanitation First Aid	05/05/2026	06/04/2026	0.00	226.57	
5336535509	Cleaning supplies	05/18/2026	06/17/2026	0.00	58.38	
5336535510	Cleaning supplies	05/18/2026	06/17/2026	0.00	134.02	
5336535511	Sanitation First Aid	05/18/2026	06/17/2026	0.00	204.71	
9370603160	Sanitation First Aid	04/30/2026	05/30/2026	0.00	208.80	

Vendor Number	Vendor Name					Total Vendor Amount
004645	City Of Independence					6,250.08
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	81104	05/29/2026	6,250.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
29-3074-00 May 26	29-3074-00 - 512 Catalpa Set Up	05/21/2026	06/20/2026	0.00	34.45	
29-3075-00 May 26	29-3075-00 - 612 Catalpa Set Up	05/21/2026	06/20/2026	0.00	34.45	
29-3076-00 May 26	29-3076-00 - 600 Catalpa Set Up	05/21/2026	06/20/2026	0.00	34.45	
29-3077-00 May 26	29-3077-00 - 621 Catalpa Set Up	05/21/2026	06/20/2026	0.00	34.45	
INV0005891	Housing Water Bills	05/15/2026	06/14/2026	0.00	6,112.28	

Vendor Number	Vendor Name					Total Vendor Amount
034221	Core & Main					1,012.07
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9831	05/29/2026	1,012.07			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0030149	Shirts	05/11/2026	06/10/2026	0.00	73.79	
Y930382	Pipe	05/01/2026	05/31/2026	0.00	938.28	

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Vendor Number	Vendor Name					Total Vendor Amount	
032078	CPR Pest Management, Inc.					317.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9832					05/29/2026	317.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
51076	Public Works Monthly Pest Control	04/30/2026	05/30/2026	0.00	85.00		
51090	City Hall - Ants	05/14/2026	06/13/2026	0.00	25.00		
51146	Library Monthly Pest Control	05/19/2026	06/18/2026	0.00	60.00		
51194	City Hall Pest Control	05/21/2026	06/20/2026	0.00	120.00		
51195	AWOL Pest Control	05/21/2026	06/20/2026	0.00	27.50		
Vendor Number	Vendor Name					Total Vendor Amount	
006320	Decker Construction, Inc.					60,847.26	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9833					05/29/2026	60,847.26
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
DRAW00011	Jefferson Subdivision	04/30/2026	05/30/2026	0.00	60,847.26		
Vendor Number	Vendor Name					Total Vendor Amount	
037890	Detectachem, Inc.					971.05	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9834					05/29/2026	971.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV23350	Cannabis test kits	04/27/2026	05/27/2026	0.00	269.33		
INV23728	Meth, Multi, & Kratom drug kits	05/26/2026	06/25/2026	0.00	701.72		
Vendor Number	Vendor Name					Total Vendor Amount	
037312	Echelon Arch and Design					2,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9835					05/29/2026	2,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1645	Jefferson Subdivision Architecture	03/02/2026	05/29/2026	0.00	2,000.00		
Vendor Number	Vendor Name					Total Vendor Amount	
035770	EMC Insurance Company					1,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81106					05/29/2026	1,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
GW Y40867	Policy #BBC4352 - Insurance deductible	05/21/2026	06/20/2026	0.00	1,000.00		
Vendor Number	Vendor Name					Total Vendor Amount	
037979	Everygy					23.68	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81107					05/29/2026	23.68
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0530958500 May 26	Acct #0530958500 - 122 Locust	05/21/2026	05/21/2026	0.00	23.68		
Vendor Number	Vendor Name					Total Vendor Amount	
035115	Express Services, Inc.					11,906.81	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9836					05/29/2026	11,906.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
33906167	Express Employment	05/19/2026	06/18/2026	0.00	11,906.81		
Vendor Number	Vendor Name					Total Vendor Amount	
032095	Fisher, Patterson, Sayler & Smith					202.50	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9837					05/29/2026	202.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
119025	Labor Attorney	05/19/2026	06/18/2026	0.00	202.50		

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Vendor Number	Vendor Name	Total Vendor Amount				
037139	Fleet Fuels, LLC	6,276.83				
Payment Type	Payment Number	Payment Date			Payment Amount	
EFT	9838	05/29/2026			6,276.83	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CFSI-58818	Animal Control Fuel	05/24/2026	06/23/2026	0.00	88.11	
CFSI-58819	Cemetery Fuel	05/24/2026	06/23/2026	0.00	82.06	
CFSI-58820	Fire/EMS Fuel	05/24/2026	06/23/2026	0.00	1,341.21	
CFSI-58821	Park Dept. Fuel	05/24/2026	06/23/2026	0.00	98.78	
CFSI-58822	Police Fuel	05/24/2026	06/23/2026	0.00	930.04	
CFSI-58823	Sewer Collection Fuel	05/24/2026	06/23/2026	0.00	295.54	
CFSI-58824	Street Fuel	05/24/2026	06/23/2026	0.00	369.72	
CFSI-58825	Water Distribution Fuel	05/24/2026	06/23/2026	0.00	411.36	
CFSI-58826	Water/Sewer Administration Fuel	05/24/2026	06/23/2026	0.00	81.43	
CFSI-58827	Water Treatment Fuel	05/24/2026	06/23/2026	0.00	65.27	
CFSI-58828	Sanitation Fuel	05/24/2026	06/23/2026	0.00	1,181.66	
SI-82099	Sewer Treatment Fuel	05/05/2026	06/04/2026	0.00	1,331.65	

Vendor Number	Vendor Name	Total Vendor Amount				
033568	Galaxie Business	1,620.00				
Payment Type	Payment Number	Payment Date			Payment Amount	
EFT	9840	05/29/2026			1,620.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
149675	Security upgrades to servers and network	05/22/2026	06/21/2026	0.00	1,620.00	

Vendor Number	Vendor Name	Total Vendor Amount				
037669	Gordon CPA LLC	9,000.00				
Payment Type	Payment Number	Payment Date			Payment Amount	
EFT	9841	05/29/2026			9,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
290-25-1	2025 Audit	05/22/2026	06/21/2026	0.00	9,000.00	

Vendor Number	Vendor Name	Total Vendor Amount				
009330	Grainger	265.32				
Payment Type	Payment Number	Payment Date			Payment Amount	
EFT	9842	05/29/2026			265.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9918383804	Rolled Bar	05/15/2026	06/14/2026	0.00	265.32	

Vendor Number	Vendor Name	Total Vendor Amount				
010050	Hach Company	120.00				
Payment Type	Payment Number	Payment Date			Payment Amount	
EFT	9843	05/29/2026			120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15003070	Buret kit	05/14/2026	06/13/2026	0.00	120.00	

Vendor Number	Vendor Name	Total Vendor Amount				
034901	HD Supply Facilities	241.77				
Payment Type	Payment Number	Payment Date			Payment Amount	
Check	81108	05/29/2026			241.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9248624768	Range Hood	04/29/2026	05/29/2026	0.00	241.77	

Vendor Number	Vendor Name	Total Vendor Amount				
010440	Hugo's Industrial Supply	604.94				
Payment Type	Payment Number	Payment Date			Payment Amount	
EFT	9844	05/29/2026			604.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11046CM	Dustmop	03/13/2026	04/12/2026	0.00	-43.60	
352527	Towels	05/19/2026	06/18/2026	0.00	181.48	
352570	Binder clips	05/20/2026	06/19/2026	0.00	9.30	
352595	Retractable clips	05/21/2026	06/20/2026	0.00	71.23	

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352819	building/restroom supplies	05/28/2026	06/27/2026	0.00	386.53
Vendor Number	Vendor Name			Total Vendor Amount	
038354	Hyspeco, Inc			108.73	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	81109			05/29/2026	108.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00936720	Parts	03/24/2026	03/24/2026	0.00	34.58
00936721	Parts	03/24/2026	03/24/2026	0.00	74.15
Vendor Number	Vendor Name			Total Vendor Amount	
037483	J & S Enterprises			3,130.00	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	9845			05/29/2026	3,130.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4227	Nuisance Lots Mowing	05/26/2026	06/25/2026	0.00	3,130.00
Vendor Number	Vendor Name			Total Vendor Amount	
037194	J Graham Construction Inc.			14,041.00	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	9846			05/29/2026	14,041.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1986	Pavement/Patching	05/13/2026	06/12/2026	0.00	14,041.00
Vendor Number	Vendor Name			Total Vendor Amount	
033182	Lakeland Office Systems			106.71	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	81110			05/29/2026	106.71
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
IN723995	Mthly Service + overage	05/11/2026	06/10/2026	0.00	106.71
Vendor Number	Vendor Name			Total Vendor Amount	
032654	Maguire Iron, Inc.			1,850.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	81111			05/29/2026	1,850.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9884	Rov Inspection	05/18/2026	06/17/2026	0.00	1,850.00
Vendor Number	Vendor Name			Total Vendor Amount	
034298	Mid-American Research Chemical			3,232.75	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	9847			05/29/2026	3,232.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0877882-IN	Paint/Oil	05/07/2026	06/06/2026	0.00	3,232.75
Vendor Number	Vendor Name			Total Vendor Amount	
032556	Midwest Minerals, LLC			3,245.36	
Payment Type	Payment Number			Payment Date	Payment Amount
EFT	9848			05/29/2026	3,245.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
848660	Rock	04/28/2026	05/28/2026	0.00	188.00
848661	Rock	04/28/2026	05/28/2026	0.00	933.39
848662	Rock	04/28/2026	05/28/2026	0.00	759.77
848751	Rock	04/29/2026	05/29/2026	0.00	1,364.20
Vendor Number	Vendor Name			Total Vendor Amount	
016030	Montgomery County Dept. of Corrections			220.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check	81112			05/29/2026	220.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INPD 04/26	Inmate care - C. Bogle & J. McClenning-Jackson	05/04/2026	06/03/2026	0.00	220.00

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Vendor Number	Vendor Name					Total Vendor Amount	
027225	Oil Patch Pump & Supply Inc.					88.94	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9849					05/29/2026	88.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3007165	Lubricant	04/27/2026	05/27/2026	0.00	88.94		
Vendor Number	Vendor Name					Total Vendor Amount	
036608	One Stop Pack N Ship					147.17	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81113					05/29/2026	147.17
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
83370	raccoon pelts	05/26/2026	06/25/2026	0.00	147.17		
Vendor Number	Vendor Name					Total Vendor Amount	
018120	O'Reilly Auto Parts					116.76	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81114					05/29/2026	116.76
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0154-313818	Wiper Blades	05/10/2026	06/09/2026	0.00	13.98		
0154-315902	Antifreeze	05/21/2026	06/20/2026	0.00	35.98		
0154-317103	building and grounds wiring	05/28/2026	06/27/2026	0.00	66.80		
Vendor Number	Vendor Name					Total Vendor Amount	
036591	Premier Truck Group Of Tulsa					15,104.26	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	81115					05/29/2026	15,104.26
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12590080	#420 repair	03/19/2026	04/18/2026	0.00	1,264.17		
12590090	#604 repair	03/19/2026	04/18/2026	0.00	1,227.16		
12590455	#503 fuel line replacement	03/27/2026	04/26/2026	0.00	527.78		
12590654	#420 repair	04/21/2026	05/21/2026	0.00	2,590.29		
12590943	#412 repair	04/21/2026	05/21/2026	0.00	383.31		
12591176	#503 repair	05/11/2026	06/10/2026	0.00	6,666.40		
12591314	#609 repair	05/14/2026	06/13/2026	0.00	2,445.15		
Vendor Number	Vendor Name					Total Vendor Amount	
037404	Red Tiger Tire & Auto Inc.					155.11	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9850					05/29/2026	155.11
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12926	mower tire	05/27/2026	06/26/2026	0.00	155.11		
Vendor Number	Vendor Name					Total Vendor Amount	
037888	Rincks Dwood Plumbing					360.00	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9851					05/29/2026	360.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5363	Sewer repair 424 Pearl	05/17/2026	06/16/2026	0.00	240.00		
5376	Drain repair	05/21/2026	06/20/2026	0.00	120.00		
Vendor Number	Vendor Name					Total Vendor Amount	
036137	Romans Outdoor Power					428.05	
Payment Type	Payment Number					Payment Date	Payment Amount
EFT	9852					05/29/2026	428.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
100-1007914	Brake repair	05/11/2026	06/10/2026	0.00	428.05		

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Vendor Number 036835	Vendor Name Rough Country Towing & Recovery LLC					Total Vendor Amount 675.00
Payment Type Check	Payment Number 81116					Payment Date 05/29/2026
Payable Number #26-0515-1221	Description Towing for case 26-834	Payable Date 05/18/2026	Due Date 06/17/2026	Discount Amount 0.00	Payable Amount 675.00	
Vendor Number 022110	Vendor Name Sayers Ace Hardware Inc.					Total Vendor Amount 29.72
Payment Type Check	Payment Number 81117					Payment Date 05/29/2026
Payable Number K03936	Description padlock return	Payable Date 04/16/2026	Due Date 05/16/2026	Discount Amount 0.00	Payable Amount -29.98	
K03941	building maint	04/16/2026	05/16/2026	0.00	16.99	
K05173	Cable tie and Dowel - Emergency Preparedness Drill	05/07/2026	06/06/2026	0.00	42.71	
Vendor Number 038159	Vendor Name Schindler Elevator Corporation					Total Vendor Amount 3,166.76
Payment Type Check	Payment Number 81118					Payment Date 05/29/2026
Payable Number 4607489685	Description PT 06/01/2026 to 08/31/2026 Service Contract	Payable Date 06/01/2026	Due Date 06/30/2026	Discount Amount 0.00	Payable Amount 3,166.76	
Vendor Number 036202	Vendor Name Security 1st Title LLC					Total Vendor Amount 885.00
Payment Type Check	Payment Number 81119					Payment Date 05/29/2026
Payable Number 3166922-1	Description 320 S. 18th	Payable Date 05/26/2026	Due Date 06/25/2026	Discount Amount 0.00	Payable Amount 75.00	
3166935-1	O&E Report Update	05/26/2026	06/25/2026	0.00	75.00	
3166950-1	417 S 6th - O&E Report	05/26/2026	06/25/2026	0.00	75.00	
3166959-1	516 S Wald O&E Update	05/26/2026	06/25/2026	0.00	75.00	
3195016	527 S 13th PI	05/26/2026	06/25/2026	0.00	195.00	
3195021	515 S 13th	05/25/2026	06/24/2026	0.00	195.00	
3195027	301 S Burns	05/26/2026	06/25/2026	0.00	195.00	
Vendor Number 032898	Vendor Name Stericycle, Inc.					Total Vendor Amount 696.22
Payment Type EFT	Payment Number 9853					Payment Date 05/29/2026
Payable Number 8013433768	Description IPD Shredding services	Payable Date 02/18/2026	Due Date 03/20/2026	Discount Amount 0.00	Payable Amount 163.48	
8014004145	IPD Shredding services	04/18/2026	05/18/2026	0.00	532.74	
Vendor Number 032215	Vendor Name Superior Bowen Asphalt Company LLC					Total Vendor Amount 4,224.07
Payment Type Check	Payment Number 81120					Payment Date 05/29/2026
Payable Number 58837	Description rock	Payable Date 04/30/2026	Due Date 05/30/2026	Discount Amount 0.00	Payable Amount 4,224.07	
Vendor Number 037100	Vendor Name TBS Electronics, Inc					Total Vendor Amount 1,500.00
Payment Type EFT	Payment Number 9854					Payment Date 05/29/2026
Payable Number 00136756	Description Repair/Programming Console 4	Payable Date 04/24/2026	Due Date 05/24/2026	Discount Amount 0.00	Payable Amount 1,500.00	

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Vendor Number	Vendor Name					Total Vendor Amount
034515	Tidy Whitie's Laundromat					20.50
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9855	05/29/2026	20.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7353	Wash & Fold	05/18/2026	06/17/2026	0.00	20.50	
Vendor Number	Vendor Name					Total Vendor Amount
035684	Tyler Technologies, Inc					15,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9856	05/29/2026	15,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
130-163849	Professional Services/Implementation	04/14/2026	05/14/2026	0.00	15,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
036512	US Cellular					2,504.57
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	81121	05/29/2026	2,504.57			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0808204059	Park- Zoo- Cemetery radios	05/10/2026	06/09/2026	0.00	957.28	
0808298732	Code Enforcement Monthly Charges	05/10/2026	06/09/2026	0.00	43.79	
0808309631	Sanitation Monthly Charges	05/10/2026	06/09/2026	0.00	544.22	
0808421941	Street Monthly Charges	05/10/2026	06/09/2026	0.00	357.48	
0808475208	Water/Sewer Monthly Charges	05/10/2026	06/09/2026	0.00	601.80	
Vendor Number	Vendor Name					Total Vendor Amount
038351	Vickrey Leadership Solutions LLC					5,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9857	05/29/2026	5,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1049	Vickrey Leadership Solutions - Strategic Plan	05/28/2026	05/28/2026	0.00	5,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
026097	Volz Welding And Machine					635.00
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9858	05/29/2026	635.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14628	Lift Repair	05/08/2026	06/07/2026	0.00	635.00	
Vendor Number	Vendor Name					Total Vendor Amount
035913	Waters Hardware					13,048.86
Payment Type	Payment Number	Payment Date	Payment Amount			
EFT	9859	05/29/2026	13,048.86			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8010/P	Cust no 72183 - Toilet Seat	01/21/2026	05/29/2026	0.00	28.98	
8484/P	Cust no 72183 - Faucet	02/23/2026	05/29/2026	0.00	131.97	
9119/P	Cust no 72183 - scraper blades/knee pads paint	04/16/2026	05/29/2026	0.00	128.94	
9149/P	Cust no 72183 - PT Lights Kitchen & Living Room	04/20/2026	05/29/2026	0.00	10,171.02	
9150/P	Cust no 72183 - Faucet/Stain	04/20/2026	05/29/2026	0.00	292.44	
9152/P	Cust no 72183 - Mailbox Lock	04/20/2026	05/29/2026	0.00	25.98	
9171/P	Cust no 72183 - Rivet Tool Drill Bit	04/21/2026	05/29/2026	0.00	70.95	
9182/P	Cust no 72183 - Binder Bar White Paint	04/22/2026	05/29/2026	0.00	107.96	
9204/P	Cust no 72177 - Primer Bulb	04/24/2026	05/24/2026	0.00	48.97	
9208/P	Cust no 72183 - Disposal	04/24/2026	05/29/2026	0.00	323.96	
9223/P	Cust no 72183 - Drain auger	04/27/2026	05/29/2026	0.00	38.99	
9233/P	Cust no 72183 - Flap Disc	04/27/2026	05/29/2026	0.00	23.98	
9265/P	Cust no 72183 - Jefferson Light Bulbs	04/29/2026	05/29/2026	0.00	95.94	
9279/P	Cust no 72183 - Jefferson Light Bulbs/3D House	04/30/2026	05/30/2026	0.00	128.95	
9284/P	Cust no 72177 - Bottled Water	05/01/2026	05/31/2026	0.00	503.16	
9315/P	Cust no 72183 - Flour Tube/Wall connector	05/06/2026	06/05/2026	0.00	146.41	
9347/P	Cust no 72183 - PT Parking Lot Paint	05/08/2026	06/07/2026	0.00	426.37	
9394/P	Cust no 72177 - Plas Kit	05/12/2026	06/11/2026	0.00	30.99	

Payment Register
APPKT02067 - 5/29/2026 AP

9441/P	Cust no 72183 - PT Knock Out Seal/Outlet single	05/14/2026	06/13/2026	0.00	42.02
9443/P	Cust no 72183 - Green thin wire	05/15/2026	06/14/2026	0.00	44.99
9444/P	Cust no 72177 - Slip cap/Cement	05/15/2026	06/14/2026	0.00	66.44
9451/P	Cust no 72183 - Jefferson Bulbs	05/15/2026	06/14/2026	0.00	57.98
9487/P	Cust no 72177 - Pipe Wench/Hose	05/19/2026	06/18/2026	0.00	31.48
9496/P	Cust no 72183 - GFI Breaker #702 Mck	05/19/2026	06/18/2026	0.00	79.99

Vendor Number	Vendor Name					Total Vendor Amount
038154	WCD Enterprises, LLC					750.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	81122			05/29/2026	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
435871	Janitorial Services	04/06/2026	05/06/2026	0.00	750.00	

Vendor Number	Vendor Name					Total Vendor Amount
034744	Woods Lumber Company					7,343.30
Payment Type	Payment Number			Payment Date	Payment Amount	
EFT	9861			05/29/2026	7,343.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
638229	1009C Flooring	04/09/2026	05/29/2026	0.00	1,888.12	
638892	IHA Tools	04/15/2026	05/29/2026	0.00	3,619.99	
638893	Heat tube/clamp connector	04/15/2026	05/29/2026	0.00	26.76	
639495	Elbow/PVC	04/21/2026	05/21/2026	0.00	463.07	
639785	Sharkbite Elbow/Adapt	04/23/2026	05/29/2026	0.00	58.96	
639838	Sharkbite cp tape pvc	04/23/2026	05/29/2026	0.00	40.55	
640109	Raid/combat gel	04/27/2026	05/29/2026	0.00	46.35	
640604	Plumbing repairs/showers install misc materials100	04/30/2026	05/29/2026	0.00	514.82	
641011	Tank Bowl/Flapper	05/04/2026	06/03/2026	0.00	20.98	
641079	Toilet	05/04/2026	06/03/2026	0.00	98.97	
641181	Tube Square	05/05/2026	06/04/2026	0.00	106.99	
641503	Elbow	05/07/2026	06/06/2026	0.00	16.16	
641509	Elbow	05/07/2026	06/06/2026	0.00	9.98	
641567	Elbow/Jar	05/07/2026	06/06/2026	0.00	63.76	
641621	Elbow	05/07/2026	06/06/2026	0.00	19.96	
642015	Tape/Hokes	05/11/2026	06/10/2026	0.00	49.96	
642244	Turbo Diamond Blade	05/13/2026	06/12/2026	0.00	16.99	
642572	Knockout seal/single plate recept	05/14/2026	06/13/2026	0.00	182.22	
643035	Hose	05/19/2026	06/18/2026	0.00	63.58	
643157	exhibit maint	05/20/2026	06/19/2026	0.00	11.88	
643171	Rebar	05/20/2026	06/19/2026	0.00	23.25	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Check	54	21	0.00	48,066.37
General	Voided **Void Check	0	1	0.00	0.00
General	EFT	1	1	0.00	9,000.00
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	100	33	0.00	191,064.98
General	Voided **Void EFT	0	1	0.00	0.00
General	EFT	12	1	0.00	6,276.83
General	Voided **Void EFT	0	1	0.00	0.00
Packet Totals:		167	60	0.00	254,408.18

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-254,408.18
Packet Totals:		-254,408.18

PAY PERIOD 5/8/2026

GROSS: \$ 252,595.98

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 54,028.49

KPERS DRAFTS

OGLI

\$ 53,359.77

\$0

STATE WITHHOLDING

\$ 11,346.38

PAYROLL EMPLOYEE DEDUCTIONS

\$ 21,399.92



City of Independence

Payroll Check Register Report Summary

Pay Period: 4/19/2026-5/2/2026

Packet: PYPKT00599 - 5/8/2026 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	155	168,039.37
Total	155	168,039.37

PAY PERIOD 5/22/2026

GROSS: \$ 247,382.25

PAYROLL DEDUCTIONS

FEDERAL & FICA

\$ 51,933.40

KPERS DRAFTS

OGLI

\$ 53,172.88

\$1,012.52

STATE WITHHOLDING

\$ 10,971.21

PAYROLL EMPLOYEE DEDUCTIONS

\$ 20,536.90



City of Independence

Payroll Check Register Report Summary

Pay Period: 5/3/2026-5/16/2026

Packet: PYPKT00605 - 5/22/2026 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	154	165,765.99
Total	154	165,765.99

MAY 2026 DRAFT

\$ 287,505.41



City of Independence

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 05/01/2026 - 05/31/2026

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								30,176.17	178.53	72.03	0.00	30,426.73	30,426.73
#1aa564b82b7a67f6b865	HULU			5/31/2026		DFT0007052	5/31/2026	109.48	0.00	0.00	0.00	109.48	109.48
City Hall TV Access		0.00	0.00	109.48	001-004-60220	Software Subscriptions		109.48					
#AF-000474935	American Flags			5/31/2026		DFT0007054	5/31/2026	327.34	0.00	0.00	0.00	327.34	327.34
City Hall Flags		1.00	327.34	327.34	001-004-70210	Building Repair & Maintenance Sup		327.34					
000115	Basic Sniper Course - D. Bowers			5/31/2026		DFT0006998	5/31/2026	467.10	0.00	0.00	0.00	467.10	467.10
Basic Sniper Course - D.		0.00	0.00	467.10	001-021-60760	Training		467.10					
00112341464055878267	Supplies			5/31/2026		DFT0006960	5/31/2026	40.86	0.00	0.00	0.00	40.86	40.86
Supplies		1.00	40.86	40.86	001-042-70210	Building Repair & Maintenance Sup		40.86					
002413	PT meeting donuts			5/31/2026		DFT0007040	5/31/2026	68.60	0.00	0.00	0.00	68.60	68.60
pT meeting donut		1.00	68.60	68.60	979-070-70050	Meetings		68.60					
00871	Gel and Binders			5/31/2026		DFT0007215	5/31/2026	76.25	0.00	0.00	0.00	76.25	76.25
Gel and Binders		1.00	76.25	76.25	031-066-70010	Office Supplies		76.25					
0154-306793	Mower Battery			5/31/2026		DFT0006990	5/31/2026	72.04	0.00	0.00	0.00	72.04	72.04
Mower Battery		1.00	72.04	72.04	001-043-70230	Equipment Repair & Maintenance !		72.04					
01605679433	train maint			5/31/2026		DFT0006942	5/31/2026	60.37	0.00	0.00	0.00	60.37	60.37
train maint		1.00	60.37	60.37	001-041-70270	Amusement Repair & Maintenance		60.37					
0E0090364A707157	Paint			5/31/2026		DFT0006953	5/31/2026	35.60	0.00	0.00	0.00	35.60	35.60
Paint		1.00	35.60	35.60	001-041-70220	Grounds Repair & Maintenance Suj		35.60					
100-1007721	Brakes for Kubota UTV			5/31/2026		DFT0006971	5/31/2026	1,082.34	0.00	0.00	0.00	1,082.34	1,082.34
Brakes for Kubota UTV		1.00	1,082.34	1,082.34	001-041-70230	Equipment Repair & Maintenance !		1,082.34					
100-1007769	Kubota UTV Parts			5/31/2026		DFT0006966	5/31/2026	844.80	0.00	0.00	0.00	844.80	844.80
Kubota UTV Parts		1.00	844.80	844.80	001-041-70230	Equipment Repair & Maintenance !		844.80					
1002102175	Hose Fitting			5/31/2026		DFT0007078	5/31/2026	15.35	0.00	0.00	0.00	15.35	15.35
Hose Fitting		1.00	15.35	15.35	001-033-70230	Equipment Repair & Maintenance !		15.35					
1002132211	Hose Attachments			5/31/2026		DFT0007313	5/31/2026	91.99	0.00	0.00	0.00	91.99	91.99
Hydraulic Hose		1.00	38.64	38.64	001-033-70230	Equipment Repair & Maintenance !		38.64					
Hose Fitting		1.00	25.06	25.06	001-033-70230	Equipment Repair & Maintenance !		25.06					
Hose Guard		1.00	18.10	18.10	001-033-70230	Equipment Repair & Maintenance !		18.10					
Hose Fitting		1.00	10.19	10.19	001-033-70230	Equipment Repair & Maintenance !		10.19					
10504289686232761489	Soap, Coffee, Clorox, etc			5/31/2026		DFT0007024	5/31/2026	70.13	0.00	0.00	0.00	70.13	70.13

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					
Soap, Coffee, Clorox, etc	1.00	70.13	70.13	001-020-70010	Office Supplies	70.13					
111-0081189-8820250	Training Props for Gas Leak Training	5/31/2026		DFT0007201	5/31/2026	18.99	0.00	0.00	0.00	18.99	18.99
Training Props for Gas L	1.00	18.99	18.99	001-026-60760	Training	18.99					
111-1561118-0094642	Wire Connectors	5/31/2026		DFT0007310	5/31/2026	10.99	0.00	0.00	0.00	10.99	10.99
Wire Connectors	1.00	10.99	10.99	033-062-70111	Meters	10.99					
111-1944857-4395417	Air Compressor Pressure Switch	5/31/2026		DFT0007098	5/31/2026	14.30	6.99	0.00	0.00	21.29	21.29
Air Compressor Pressur	1.00	14.30	21.29	033-064-70230	Equipment Repair & Maintenance	21.29					
111-3044327-0192212	Printer Stand and American Flag Poster Fra	5/31/2026		DFT0007311	5/31/2026	146.97	0.00	0.00	0.00	146.97	146.97
American Flag Poster Fr	2.00	36.99	73.98	033-062-70210	Building Repair & Maintenance Sup	73.98					
Printer Stand	1.00	72.99	72.99	033-062-70210	Building Repair & Maintenance Sup	72.99					
111-4256699-7074668	Sensors and Bulbs and Brush Head	5/31/2026		DFT0007100	5/31/2026	251.98	5.94	0.00	0.00	257.92	257.92
Sensors	2.00	82.99	165.98	033-064-70230	Equipment Repair & Maintenance	165.98					
Pool Brush Head	6.00	15.99	101.88	033-064-70230	Equipment Repair & Maintenance	101.88					
Bulbs	1.00	7.99	7.99	033-064-70230	Equipment Repair & Maintenance	7.99					
Discount	1.00	-17.93	-17.93	033-064-70230	Equipment Repair & Maintenance	-17.93					
111-4515273-0880256	Cable - Desktop	5/31/2026		DFT0007048	5/31/2026	145.54	0.00	0.00	0.00	145.54	145.54
Desktop Cable	1.00	145.54	145.54	001-001-70010	Office Supplies	145.54					
111-5294582-9566608	Water Filters for 3 Kitchen Shift Fridges	5/31/2026		DFT0007202	5/31/2026	98.99	0.00	0.00	0.00	98.99	98.99
Water Filters for 3 Kitch	1.00	98.99	98.99	001-026-70230	Equipment Repair & Maintenance	98.99					
111-5512166-4166633	Bung Caps	5/31/2026		DFT0007212	5/31/2026	20.99	6.99	0.00	0.00	27.98	27.98
Bung Caps	1.00	20.99	27.98	031-066-70230	Equipment Repair & Maintenance	27.98					
111-6188953-6910613	Rubber Boots	5/31/2026		DFT0007308	5/31/2026	21.99	0.00	0.00	0.00	21.99	21.99
Rubber Boots	1.00	21.99	21.99	033-062-70100	Other Small Tools & Equipment	21.99					
111-6519683-3875435	Replacement Kits	5/31/2026		DFT0007099	5/31/2026	29.10	6.99	0.00	0.00	36.09	36.09
Canister Valve Assembly	1.00	19.61	26.60	033-064-70210	Building Repair & Maintenance Sup	26.60					
Toilet Part Replacement	1.00	9.49	9.49	033-064-70210	Building Repair & Maintenance Sup	9.49					
111-8218360-1881849	Fuel Tank Replacement	5/31/2026		DFT0007309	5/31/2026	72.25	0.00	0.00	0.00	72.25	72.25
Fuel Tank Replacement	1.00	72.25	72.25	033-062-70230	Equipment Repair & Maintenance	72.25					
111-8218984-1391443	Rubber Boots	5/31/2026		DFT0007307	5/31/2026	47.98	0.00	0.00	0.00	47.98	47.98
Rubber Boots	2.00	23.99	47.98	033-062-70100	Other Small Tools & Equipment	47.98					
111-9201851-8822654	HVAC Computer	5/31/2026		DFT0007050	5/31/2026	1,499.99	0.00	0.00	0.00	1,499.99	1,499.99
HVAC Computer	1.00	1,499.99	1,499.99	001-046-70210	Building Repair & Maintenance Sup	1,499.99					
112-0063218-9613823	gate wheels	5/31/2026		DFT0006903	5/31/2026	318.00	0.00	0.00	0.00	318.00	318.00
gate wheels	1.00	318.00	318.00	001-042-70220	Grounds Repair & Maintenance Suj	318.00					
112-0333954-1536216	Batteries	5/31/2026		DFT0006905	5/31/2026	97.89	0.00	0.00	0.00	97.89	97.89
Batteries	1.00	97.89	97.89	001-041-70230	Equipment Repair & Maintenance	97.89					
112-1741865-7009864	Hole Punch	5/31/2026		DFT0007193	5/31/2026	16.21	0.00	0.00	0.00	16.21	16.21

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					
Hole Punch	1.00	16.21	16.21	001-011-70050	Meetings	16.21					
112-1859490-6050623	Dog waste stations for CPSC	5/31/2026		DFT0006982	5/31/2026	749.97	0.00	0.00	0.00	749.97	749.97
Dog waste stations for C	3.00	249.99	749.97	001-041-70220	Grounds Repair & Maintenance Sup	749.97					
112-4831340-3709009	small tools	5/31/2026		DFT0006932	5/31/2026	279.00	0.00	0.00	0.00	279.00	279.00
sm tools	1.00	279.00	279.00	001-041-70100	Other Small Tools & Equipment	139.50					
				001-042-70100	Other Small Tools & Equipment	139.50					
112-5087743-8407403	love independence tools	5/31/2026		DFT0006940	5/31/2026	199.85	0.00	0.00	0.00	199.85	199.85
love independence tools	1.00	199.85	199.85	001-041-70100	Other Small Tools & Equipment	99.92					
				001-042-70100	Other Small Tools & Equipment	99.93					
112-5439814-5297866	Cleaning supplies	5/31/2026		DFT0006904	5/31/2026	53.85	0.00	0.00	0.00	53.85	53.85
Cleaning supplies	1.00	53.85	53.85	001-041-70020	Janitorial Supplies	53.85					
112-7086951-7409854	Cleaning supplies	5/31/2026		DFT0006902	5/31/2026	45.51	0.00	0.00	0.00	45.51	45.51
Cleaning supplies	1.00	45.51	45.51	001-042-70020	Janitorial Supplies	45.51					
112-7119433-6593043	Allen wrench set	5/31/2026		DFT0006947	5/31/2026	6.59	0.00	0.00	0.00	6.59	6.59
Allen wrench set	1.00	6.59	6.59	001-041-70210	Building Repair & Maintenance Sup	3.29					
				001-042-70210	Building Repair & Maintenance Sup	3.30					
112-7119433-6593043-2	Towel dispenser key	5/31/2026		DFT0006946	5/31/2026	7.50	0.00	0.00	0.00	7.50	7.50
Towel dispenser key	1.00	7.50	7.50	001-042-70210	Building Repair & Maintenance Sup	7.50					
112-7119433-6593043-3	light bulbs	5/31/2026		DFT0006951	5/31/2026	64.07	0.00	0.00	0.00	64.07	64.07
light bulbs	1.00	64.07	64.07	001-042-70210	Building Repair & Maintenance Sup	42.09					
				001-042-70220	Grounds Repair & Maintenance Sup	21.98					
112-7993919-9957006	train/carousel tickets	5/31/2026		DFT0006935	5/31/2026	137.44	0.00	0.00	0.00	137.44	137.44
train/carousel tickets	1.00	137.44	137.44	001-041-70000	Other Operational Supplies	137.44					
112-8111935-2094667	gloves	5/31/2026		DFT0006901	5/31/2026	362.70	0.00	0.00	0.00	362.70	362.70
gloves	1.00	362.70	362.70	001-041-60740	Safety/First Aid	181.35					
				001-042-60740	Safety/First Aid	181.35					
112-9635695-4241830	Wall mounted doggy bag dispenser	5/31/2026		DFT0006978	5/31/2026	35.92	0.00	0.00	0.00	35.92	35.92
Wall mounted doggy ba	2.00	17.96	35.92	001-041-70220	Grounds Repair & Maintenance Sup	35.92					
113-0117509-7493827	rodent deterrent	5/31/2026		DFT0006939	5/31/2026	69.77	0.00	0.00	0.00	69.77	69.77
rodent deterrent	1.00	69.77	69.77	001-042-70220	Grounds Repair & Maintenance Sup	69.77					
113-0614538-9220251	Binder & LED lights	5/31/2026		DFT0006909	5/31/2026	79.34	0.00	0.00	0.00	79.34	79.34
Binder & LED lights	1.00	79.34	79.34	001-042-70000	Other Operational Supplies	19.56					
				001-042-70220	Grounds Repair & Maintenance Sup	59.78					
113-1025066-7223431	exhibit substrate	5/31/2026		DFT0006925	5/31/2026	42.70	0.00	0.00	0.00	42.70	42.70
exhibit substrate	1.00	42.70	42.70	001-042-70220	Grounds Repair & Maintenance Sup	42.70					
113-1055108-8609050	Rack Storage Shelving	5/31/2026		DFT0007312	5/31/2026	68.24	0.00	0.00	0.00	68.24	68.24
Rack Storage Shelving	1.00	68.24	68.24	037-067-70100	Other Small Tools & Equipment	68.24					
113-1139061-7113010	Pallet Jack	5/31/2026		DFT0007102	5/31/2026	434.00	0.00	41.23	0.00	475.23	475.23

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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					
Pallet Jack	1.00	434.00	475.23	033-061-70100	Other Small Tools & Equipment	475.23					
113-1179331-4575418	Batteries	5/31/2026		DFT0007101	5/31/2026	214.26	0.00	20.35	0.00	234.61	234.61
Battery	1.00	155.29	170.04	033-061-70230	Equipment Repair & Maintenance	170.04					
Battery	1.00	43.99	48.17	033-061-70230	Equipment Repair & Maintenance	48.17					
Maintenance Kit	1.00	14.98	16.40	033-061-70230	Equipment Repair & Maintenance	16.40					
113-1553685-5148244	File Folders	5/31/2026		DFT0007032	5/31/2026	69.25	0.00	0.00	0.00	69.25	69.25
File Folders	1.00	69.25	69.25	979-070-70000	Other Operational Supplies	69.25					
113-4544534-6828214	insurance card holders	5/31/2026		DFT0006911	5/31/2026	27.65	0.00	0.00	0.00	27.65	27.65
insurance card holders	1.00	27.65	27.65	001-041-60340	Vehicle Repair & Maintenance	8.29					
				001-042-60340	Vehicle Repair & Maintenance	19.36					
113-4912689-1565045	Red Spray Dye	5/31/2026		DFT0007216	5/31/2026	64.97	6.99	0.00	0.00	71.96	71.96
Red Spray Dye	1.00	64.97	71.96	031-066-70220	Grounds Repair & Maintenance	71.96					
113-7150454-6032215	bird feeder	5/31/2026		DFT0006912	5/31/2026	26.99	0.00	0.00	0.00	26.99	26.99
bird feeder	1.00	26.99	26.99	001-042-70000	Other Operational Supplies	26.99					
113-723506-2546644	Air Vent Filters	5/31/2026		DFT0007214	5/31/2026	24.97	6.99	0.00	0.00	31.96	31.96
Air Vent Filters	1.00	24.97	31.96	031-066-70230	Equipment Repair & Maintenance	31.96					
113-9161722-4583453	exhibit maint	5/31/2026		DFT0006952	5/31/2026	66.48	0.00	0.00	0.00	66.48	66.48
exhibit maint	1.00	66.48	66.48	001-042-70220	Grounds Repair & Maintenance	66.48					
113-9459573-8633824	exhibit foggers	5/31/2026		DFT0006926	5/31/2026	92.58	0.00	0.00	0.00	92.58	92.58
exhibit foggers	1.00	92.58	92.58	001-042-70220	Grounds Repair & Maintenance	92.58					
11400	KEMSA Membership	5/31/2026		DFT0007051	5/31/2026	200.00	0.00	0.00	0.00	200.00	200.00
KEMSA Membership	0.00	0.00	200.00	001-026-60270	Membership Dues	200.00					
114-0330705-9725060	First Floor TV	5/31/2026		DFT0007070	5/31/2026	268.00	0.00	0.00	0.00	268.00	268.00
TV 1st floor lobby	1.00	268.00	268.00	001-004-70210	Building Repair & Maintenance	268.00					
114-0438530-3426604	batteries and gloves	5/31/2026		DFT0007008	5/31/2026	306.10	0.00	0.00	0.00	306.10	306.10
batteries and gloves	1.00	306.10	306.10	001-021-70230	Equipment Repair & Maintenance	306.10					
114-1506527-0146622	Battery Backup	5/31/2026		DFT0007074	5/31/2026	232.75	0.00	0.00	0.00	232.75	232.75
Battery Backup -I.T. Clo	1.00	232.75	232.75	001-046-70100	Other Small Tools & Equipment	232.75					
114-2623318-4127427	City Hall Court Room Wall Molding	5/31/2026		DFT0007057	5/31/2026	98.00	0.00	0.00	0.00	98.00	98.00
Chair Rail - damage she	1.00	98.00	98.00	001-004-70210	Building Repair & Maintenance	98.00					
114-2964887-6082666	Commissioner White - Laptop	5/31/2026		DFT0007059	5/31/2026	745.92	0.00	0.00	0.00	745.92	745.92
Laptop	1.00	745.92	745.92	001-001-70100	Other Small Tools & Equipment	745.92					
114-4364412-0661831	Pens	5/31/2026		DFT0007062	5/31/2026	31.32	0.00	0.00	0.00	31.32	31.32
Pens	1.00	31.32	31.32	001-001-70010	Office Supplies	31.32					
114-5074704-6527457	embossing stamp	5/31/2026		DFT0006929	5/31/2026	65.00	0.00	0.00	0.00	65.00	65.00
embossing stamp	1.00	65.00	65.00	001-041-70000	Other Operational Supplies	32.50					
				001-042-70000	Other Operational Supplies	32.50					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
114-6075906-9001823	gifts for dispatch week	5/31/2026		DFT0007002	5/31/2026	97.97	0.00	0.00	0.00	97.97	97.97
	gifts for dispatch week	1.00	97.97	001-020-50200	Other Employee Benefits	97.97					
114-6578604-3341805	Trimmer Extensions	5/31/2026		DFT0007089	5/31/2026	91.44	6.99	0.00	0.00	98.43	98.43
	Trimmer Extensions	4.00	22.86	001-033-70100	Other Small Tools & Equipment	98.43					
114-6703759-3431459	Printer for H. Cook	5/31/2026		DFT0007000	5/31/2026	344.99	0.00	0.00	0.00	344.99	344.99
	Printer for H. Cook	1.00	344.99	001-021-70100	Other Small Tools & Equipment	344.99					
114-8712637-7073855	embossing stickers	5/31/2026		DFT0006927	5/31/2026	7.22	0.00	0.00	0.00	7.22	7.22
	embossing stickers	1.00	7.22	001-042-70000	Other Operational Supplies	7.22					
114-9723169-1255442	Portable Radio Belt Clips	5/31/2026		DFT0007061	5/31/2026	28.50	0.00	0.00	0.00	28.50	28.50
	Radio belt clips	1.00	28.50	001-026-70230	Equipment Repair & Maintenance !	28.50					
114-9775254-6819425	Gloves	5/31/2026		DFT0007011	5/31/2026	164.60	0.00	0.00	0.00	164.60	164.60
	Gloves	1.00	164.60	001-021-60740	Safety/First Aid	164.60					
117983576	toner	5/31/2026		DFT0007007	5/31/2026	137.69	0.00	0.00	0.00	137.69	137.69
	toner	1.00	137.69	001-021-70010	Office Supplies	137.69					
117995198	Computer speakers for 205's desk	5/31/2026		DFT0007006	5/31/2026	17.99	0.00	0.00	0.00	17.99	17.99
	Computer speakers for ;	1.00	17.99	001-021-70100	Other Small Tools & Equipment	17.99					
1-2302	Mower Parts	5/31/2026		DFT0006989	5/31/2026	37.08	0.00	0.00	0.00	37.08	37.08
	Mower Parts	1.00	37.08	001-043-70230	Equipment Repair & Maintenance !	37.08					
1-2329	Mower Parts	5/31/2026		DFT0006969	5/31/2026	64.34	0.00	0.00	0.00	64.34	64.34
	Mower Parts	1.00	64.34	001-041-70230	Equipment Repair & Maintenance !	64.34					
124400088	Degreaser	5/31/2026		DFT0006954	5/31/2026	45.58	0.00	0.00	0.00	45.58	45.58
	Degreaser	1.00	45.58	001-042-70082	Concessions	45.58					
13368	SEK Inc Board Meeting	5/31/2026		DFT0007037	5/31/2026	221.00	0.00	0.00	0.00	221.00	221.00
	SEK Inc Board meeting	1.00	221.00	979-070-70050	Meetings	221.00					
13476	MG Co Housing Committee Lunch	5/31/2026		DFT0007043	5/31/2026	174.50	0.00	0.00	0.00	174.50	174.50
	MG Co Housing Commit	1.00	174.50	979-070-70050	Meetings	174.50					
1369-6685	Project Content	5/31/2026		DFT0007071	5/31/2026	50.00	0.00	0.00	0.00	50.00	50.00
	Marquee Software	0.00	0.00	001-046-60220	Software Subscriptions	50.00					
140575	squak box monthly	5/31/2026		DFT0006915	5/31/2026	74.99	0.00	0.00	0.00	74.99	74.99
	squawk box monthly	1.00	74.99	001-042-70083	Animal Food	74.99					
147358	buffer fence	5/31/2026		DFT0006948	5/31/2026	52.47	0.00	0.00	0.00	52.47	52.47
	buffer fence	1.00	52.47	001-042-70220	Grounds Repair & Maintenance Suj	52.47					
147360	buffer fence	5/31/2026		DFT0006949	5/31/2026	239.99	0.00	0.00	0.00	239.99	239.99
	buffer fence	1.00	239.99	001-042-70220	Grounds Repair & Maintenance Suj	239.99					
147763	S Hook	5/31/2026		DFT0007077	5/31/2026	4.99	0.00	0.00	0.00	4.99	4.99
	S Hook	1.00	4.99	001-033-70230	Equipment Repair & Maintenance !	4.99					
147768	exhibit supplies	5/31/2026		DFT0006943	5/31/2026	96.98	0.00	0.00	0.00	96.98	96.98

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
exhibit items	1.00	96.98	96.98	001-042-70220	Grounds Repair & Maintenance Suj	96.98					
148533	Sprayer Hose	5/31/2026		DFT0006976	5/31/2026	29.99	0.00	0.00	0.00	29.99	29.99
Sprayer Hose	1.00	29.99	29.99	001-041-70230	Equipment Repair & Maintenance	29.99					
150041	Head Gear and Sleeves	5/31/2026		DFT0007076	5/31/2026	46.98	0.00	0.00	0.00	46.98	46.98
Head Gear	1.00	26.99	26.99	001-033-70085	Asphalt Patching	26.99					
Fire Retardant Sleeves	1.00	19.99	19.99	001-033-70085	Asphalt Patching	19.99					
150572	diets, building supplies and animal care	5/31/2026		DFT0006916	5/31/2026	107.43	0.00	0.00	0.00	107.43	107.43
diets, building supplies	1.00	107.43	107.43	001-042-70000	Other Operational Supplies	70.81					
				001-042-70083	Animal Food	26.04					
				001-042-70220	Grounds Repair & Maintenance Suj	10.58					
151773	Sprayer	5/31/2026		DFT0007075	5/31/2026	249.99	0.00	0.00	0.00	249.99	249.99
Sprayer	1.00	249.99	249.99	001-033-70100	Other Small Tools & Equipment	249.99					
151960	Blue Spray	5/31/2026		DFT0007217	5/31/2026	69.98	6.64	0.00	0.00	76.62	76.62
Blue Spray	2.00	34.99	76.62	031-066-70220	Grounds Repair & Maintenance Suj	76.62					
152259	Stump Killer	5/31/2026		DFT0006958	5/31/2026	33.98	0.00	0.00	0.00	33.98	33.98
Stump Killer	1.00	33.98	33.98	001-041-70220	Grounds Repair & Maintenance Suj	33.98					
153058	Load Binder	5/31/2026		DFT0006985	5/31/2026	54.99	0.00	0.00	0.00	54.99	54.99
Load Binder	1.00	54.99	54.99	001-041-70100	Other Small Tools & Equipment	54.99					
153114	VFW planters	5/31/2026		DFT0006899	5/31/2026	14.96	0.00	0.00	0.00	14.96	14.96
VFW planters	1.00	14.96	14.96	001-041-70220	Grounds Repair & Maintenance Suj	14.96					
153116	VFW planters	5/31/2026		DFT0006898	5/31/2026	9.99	0.00	0.00	0.00	9.99	9.99
VFW planters	1.00	9.99	9.99	001-041-70220	Grounds Repair & Maintenance Suj	9.99					
153128	diets	5/31/2026		DFT0006900	5/31/2026	71.97	0.00	0.00	0.00	71.97	71.97
diets	1.00	71.97	71.97	001-042-70083	Animal Food	71.97					
15347372405058727936	Supplies for EMS BOARD OF EMS INSPECTI	5/31/2026		DFT0007199	5/31/2026	157.55	0.00	0.00	0.00	157.55	157.55
Supplies for EMS BOARE	1.00	157.55	157.55	001-026-70081	Medical Supplies	157.55					
15455768	pt Light Bulbs	5/31/2026		DFT0007044	5/31/2026	48.21	0.00	0.00	0.00	48.21	48.21
PT Bulbs	1.00	48.21	48.21	991-070-80400	Special Projects	48.21					
1565	Wilkins Funeral	5/31/2026		DFT0007067	5/31/2026	158.00	0.00	0.00	0.00	158.00	158.00
Dale Wilkens Funeral Flr	1.00	158.00	158.00	001-001-70000	Other Operational Supplies	158.00					
16888873768604556803	Stickers	5/31/2026		DFT0007192	5/31/2026	26.94	0.00	0.00	0.00	26.94	26.94
Stickers	1.00	26.94	26.94	001-011-70050	Meetings	26.94					
18496	Flag and Banner	5/31/2026		DFT0007195	5/31/2026	276.00	0.00	0.00	0.00	276.00	276.00
Feather Flag	1.00	246.00	246.00	014-040-80480	Central Park Sports Complex	246.00					
Single Sided Banner	2.00	15.00	30.00	014-040-80480	Central Park Sports Complex	30.00					
190190259	toner, binders, binder clips	5/31/2026		DFT0006994	5/31/2026	262.17	0.00	0.00	0.00	262.17	262.17
toner, binders, binder cl	1.00	262.17	262.17	001-021-70010	Office Supplies	262.17					

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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					
196389	Advances Search & Seizure training - Clayt		5/31/2026		DFT0007016	5/31/2026	495.00	0.00	0.00	0.00	495.00	495.00
Advances Search & Seizi	0.00	0.00	495.00	001-021-60760	Training		495.00					
2000142-45170860	diets		5/31/2026		DFT0006944	5/31/2026	165.71	0.00	0.00	0.00	165.71	165.71
diets	1.00	165.71	165.71	001-042-70083	Animal Food		165.71					
2000144-096012036	office calculator		5/31/2026		DFT0006914	5/31/2026	44.50	0.00	0.00	0.00	44.50	44.50
office calculator	1.00	44.50	44.50	001-041-70100	Other Small Tools & Equipment		44.50					
2000144-81105769	diets		5/31/2026		DFT0006907	5/31/2026	170.96	0.00	0.00	0.00	170.96	170.96
diets	1.00	170.96	170.96	001-042-70083	Animal Food		170.96					
20001458-67247746	diets		5/31/2026		DFT0006930	5/31/2026	177.23	0.00	0.00	0.00	177.23	177.23
diets	1.00	177.23	177.23	001-042-70083	Animal Food		177.23					
2000146-84894410	diets		5/31/2026		DFT0006919	5/31/2026	195.69	0.00	0.00	0.00	195.69	195.69
diets	1.00	195.69	195.69	001-042-70083	Animal Food		195.69					
2033615	Background Investigations for LEO apps tra		5/31/2026		DFT0007003	5/31/2026	445.00	0.00	0.00	0.00	445.00	445.00
Background Investigatio	0.00	0.00	445.00	001-021-60760	Training		445.00					
21769919375741117970	diets		5/31/2026		DFT0006928	5/31/2026	33.99	0.00	0.00	0.00	33.99	33.99
diets	1.00	33.99	33.99	001-042-70083	Animal Food		33.99					
22256	Lunch while at AAKC conference - P. Hayes		5/31/2026		DFT0006993	5/31/2026	12.32	0.00	0.00	0.00	12.32	12.32
Lunch while at AAKC coi	1.00	12.32	12.32	001-021-60760	Training		12.32					
22343004113583273394	Receipt Tape		5/31/2026		DFT0006961	5/31/2026	24.52	0.00	0.00	0.00	24.52	24.52
Receipt Tape	1.00	24.52	24.52	001-042-70082	Concessions		24.52					
23520328242199666018	Pants for 203 for training		5/31/2026		DFT0007027	5/31/2026	53.96	0.00	0.00	0.00	53.96	53.96
Pants for 203 for trainin	2.00	26.98	53.96	001-021-70060	Uniforms		53.96					
23692	port for radio		5/31/2026		DFT0007014	5/31/2026	130.00	12.00	0.00	0.00	142.00	142.00
port for radio	1.00	130.00	142.00	001-021-70100	Other Small Tools & Equipment		142.00					
239796	Diesel		5/31/2026		DFT0006968	5/31/2026	47.81	0.00	0.00	0.00	47.81	47.81
Diesel	1.00	47.81	47.81	001-042-70030	Diesel		47.81					
24043422031583265364	Cake pan and Binders		5/31/2026		DFT0007103	5/31/2026	7.72	0.00	0.00	0.00	7.72	7.72
Binders	2.00	3.12	6.24	033-061-70010	Office Supplies		6.24					
Cake pan	1.00	1.48	1.48	033-061-70010	Office Supplies		1.48					
25643117130584257394	plants and diets		5/31/2026		DFT0006910	5/31/2026	74.38	0.00	0.00	0.00	74.38	74.38
plants and diets	1.00	74.38	74.38	001-042-70083	Animal Food		27.38					
				001-042-70220	Grounds Repair & Maintenance Suj		47.00					
26042000040	Emergency response guidebooks		5/31/2026		DFT0007017	5/31/2026	90.00	0.00	0.00	0.00	90.00	90.00
Emergency response gu	6.00	15.00	90.00	001-021-70000	Other Operational Supplies		90.00					
283172468446051840247	grounds supplies and diets		5/31/2026		DFT0006922	5/31/2026	281.14	0.00	0.00	0.00	281.14	281.14
grounds supplies and di	1.00	281.14	281.14	001-042-70083	Animal Food		13.76					
				001-042-70220	Grounds Repair & Maintenance Suj		267.38					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
32075341	Credit from return of uniform pants	5/31/2026		DFT0006992	5/31/2026	-227.92	0.00	0.00	0.00	-227.92	-227.92
	Credit from return of un	-1.00	227.92	001-021-70060	Uniforms	-227.92					
32266679	Galls - Unlock Set	5/31/2026		DFT0007069	5/31/2026	174.43	0.00	0.00	0.00	174.43	174.43
	Unlock Kit	1.00	174.43	001-029-70100	Other Small Tools & Equipment	174.43					
32312084624054891297	diets and grounds	5/31/2026		DFT0006941	5/31/2026	57.71	0.00	0.00	0.00	57.71	57.71
	diets and grounds	1.00	57.71	001-042-70083	Animal Food	42.77					
				001-042-70220	Grounds Repair & Maintenance Suj	14.94					
338810	Shelves for storage	5/31/2026		DFT0007019	5/31/2026	179.94	0.00	0.00	0.00	179.94	179.94
	Shelves for storage	6.00	29.99	001-021-70000	Other Operational Supplies	179.94					
3409	zoo signs	5/31/2026		DFT0006920	5/31/2026	81.00	0.00	0.00	0.00	81.00	81.00
	zoo signs	1.00	81.00	001-042-70080	Signs	81.00					
3425	Coated Paper for Snack Shack Menu	5/31/2026		DFT0006979	5/31/2026	20.00	0.00	0.00	0.00	20.00	20.00
	Coated Paper for Snack	4.00	5.00	001-042-70082	Concessions	20.00					
3430	zoo signs	5/31/2026		DFT0006921	5/31/2026	116.07	0.00	0.00	0.00	116.07	116.07
	zoo signs	1.00	116.07	001-042-70080	Signs	116.07					
3455282799752	Longhorn Steakhouse - Meal	5/31/2026		DFT0007204	5/31/2026	54.09	0.00	0.00	0.00	54.09	54.09
	Longhorn Steakhouse - l	1.00	54.09	001-027-60760	Training	54.09					
37149	Membrane Cap and Elastic Bands	5/31/2026		DFT0007104	5/31/2026	356.00	35.00	0.00	0.00	391.00	391.00
	Membrane Cap	1.00	295.00	033-061-70230	Equipment Repair & Maintenance !	330.00					
	Elastic Bands	2.00	30.50	033-061-70230	Equipment Repair & Maintenance !	61.00					
4028811630	Coasters for Police Week	5/31/2026		DFT0007010	5/31/2026	110.00	0.00	10.45	0.00	120.45	120.45
	Coasters for Police Wee	1.00	110.00	001-021-50200	Other Employee Benefits	120.45					
4031269310	Coasters for police week	5/31/2026		DFT0007015	5/31/2026	38.33	0.00	0.00	0.00	38.33	38.33
	Coasters for police weel	1.00	38.33	001-021-50200	Other Employee Benefits	38.33					
40414620	Replacement Washer Drive	5/31/2026		DFT0007034	5/31/2026	179.45	0.00	0.00	0.00	179.45	179.45
	Washer Drive Motor	1.00	179.45	979-070-70230	Equipment Repair & Maintenance !	179.45					
4-12974	Mulch	5/31/2026		DFT0006973	5/31/2026	172.00	0.00	0.00	0.00	172.00	172.00
	Mulch	1.00	172.00	001-041-70220	Grounds Repair & Maintenance Suj	172.00					
417451609	merch shipping	5/31/2026		DFT0006906	5/31/2026	8.80	0.00	0.00	0.00	8.80	8.80
	merch shipping	0.00	0.00	040-041-80000	Other Capital Outlay	8.80					
42396873848411983635	Misc supplies	5/31/2026		DFT0007072	5/31/2026	77.16	0.00	0.00	0.00	77.16	77.16
	Hall Supplies	1.00	77.16	001-046-70000	Other Operational Supplies	77.16					
45111	Evidence Bags	5/31/2026		DFT0007012	5/31/2026	210.00	24.26	0.00	0.00	234.26	234.26
	Evidence Bags	1.00	210.00	001-021-70000	Other Operational Supplies	234.26					
45935	evidence storage containers	5/31/2026		DFT0007018	5/31/2026	398.53	0.00	0.00	0.00	398.53	398.53
	evidence storage contai	1.00	398.53	001-021-70000	Other Operational Supplies	398.53					
46412266422051813267	Foil	5/31/2026		DFT0006970	5/31/2026	10.44	0.00	0.00	0.00	10.44	10.44

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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					
Foil	1.00	10.44	10.44	001-042-70082	Concessions	10.44					
465335	diets		5/31/2026	DFT0006945	5/31/2026	202.84	0.00	0.00	0.00	202.84	202.84
diets	1.00	202.84	202.84	001-042-70083	Animal Food	202.84					
48112368462058824279	Receipt tape and concession supplies		5/31/2026	DFT0006967	5/31/2026	47.29	0.00	0.00	0.00	47.29	47.29
Receipt tape and conces	1.00	47.29	47.29	001-042-70082	Concessions	47.29					
48112368462058824297	Receipt Tape Return		5/31/2026	DFT0006963	5/31/2026	-37.32	0.00	0.00	0.00	-37.32	-37.32
Receipt Tape Return	-1.00	37.32	-37.32	001-042-70082	Concessions	-37.32					
52090	Storage unit fees #A49 & #B05		5/31/2026	DFT0006995	5/31/2026	320.00	0.00	0.00	0.00	320.00	320.00
Storage unit fees #A49 &	0.00	0.00	320.00	001-021-60310	Building Repair & Maintenance	320.00					
52812886	Hotel stay for AAKC conference - P. Hayes		5/31/2026	DFT0006996	5/31/2026	343.44	0.00	0.00	0.00	343.44	343.44
Hotel stay for AAKC con	0.00	0.00	343.44	001-021-60760	Training	343.44					
54869138539742139980	soap and misc items		5/31/2026	DFT0006913	5/31/2026	44.07	0.00	0.00	0.00	44.07	44.07
soap and misc items	1.00	44.07	44.07	001-042-70000	Other Operational Supplies	19.69					
				001-042-70020	Janitorial Supplies	24.38					
54909405	Hotel		5/31/2026	DFT0007207	5/31/2026	452.60	0.00	0.00	0.00	452.60	452.60
Hotel - KACE	1.00	452.60	452.60	001-027-60760	Training	452.60					
55065971635974715995C	Concession Supplies		5/31/2026	DFT0006972	5/31/2026	111.13	0.00	0.00	0.00	111.13	111.13
Concession Supplies	1.00	111.13	111.13	001-042-70082	Concessions	111.13					
5554030199	Google		5/31/2026	DFT0007047	5/31/2026	290.40	0.00	0.00	0.00	290.40	290.40
Housing	0.00	0.00	145.20	990-070-60000	Other Professional Services	145.20					
Admin	0.00	0.00	145.20	001-001-60220	Software Subscriptions	145.20					
59438	Parking Fee - Laserfiche Conference		5/31/2026	DFT0006955	5/31/2026	20.00	0.00	0.00	0.00	20.00	20.00
Parking Fee - Laserfiche	0.00	0.00	20.00	001-041-60760	Training	20.00					
59604166686230779459	PG Card		5/31/2026	DFT0007191	5/31/2026	17.94	0.00	0.00	0.00	17.94	17.94
PG Card	2.00	8.97	17.94	001-011-70010	Office Supplies	17.94					
610400571302	Ambulance License Renewal		5/31/2026	DFT0007198	5/31/2026	200.00	0.00	0.00	0.00	200.00	200.00
Ambulance License Ren	0.00	0.00	200.00	001-026-60000	Other Professional Services	200.00					
62043529013588247364	Sheet Protect		5/31/2026	DFT0007211	5/31/2026	7.86	0.00	0.00	0.00	7.86	7.86
Sheet Protect	1.00	7.86	7.86	031-066-70010	Office Supplies	7.86					
65220425212199625058	Plasticware and paper plates		5/31/2026	DFT0007028	5/31/2026	15.16	0.00	0.00	0.00	15.16	15.16
Plasticware and paper p	1.00	15.16	15.16	001-021-70010	Office Supplies	15.16					
65917	Sprayer Hose Return		5/31/2026	DFT0006974	5/31/2026	-29.99	0.00	0.00	0.00	-29.99	-29.99
Sprayer Hose Return	-1.00	29.99	-29.99	001-041-70230	Equipment Repair & Maintenance	-29.99					
688118	Postage for sending radio to Spencer Fire T		5/31/2026	DFT0007196	5/31/2026	56.18	0.00	0.00	0.00	56.18	56.18
Postage for sending radi	0.00	0.00	56.18	001-026-60330	Equipment Repair & Maintenance	56.18					
70743824026580200324	Jump Drive for EMS Protocols		5/31/2026	DFT0007197	5/31/2026	59.00	0.00	0.00	0.00	59.00	59.00
Jump Drive for EMS Pro	1.00	59.00	59.00	001-026-70100	Other Small Tools & Equipment	59.00					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
710839	EFD & EPD recert exams - B. Hammer	5/31/2026		DFT0006997	5/31/2026	93.00	0.00	0.00	0.00	93.00	93.00
	EFD & EPD recert exams	0.00	0.00	93.00	008-020-60760	Training	93.00				
7200243791	Signage - City Hall	5/31/2026		DFT0007066	5/31/2026	203.12	0.00	0.00	0.00	203.12	203.12
	No Smoking Signage Cit	1.00	203.12	203.12	001-004-70210	Building Repair & Maintenance Sup	203.12				
720026	Painting Supplies	5/31/2026		DFT0006965	5/31/2026	20.19	0.00	0.00	0.00	20.19	20.19
	Painting Supplies	1.00	20.19	20.19	001-042-70210	Building Repair & Maintenance Sup	20.19				
721442/025866	Supplies for other agencies for dispatch we	5/31/2026		DFT0007004	5/31/2026	29.02	0.00	0.00	0.00	29.02	29.02
	Supplies for other agenc	1.00	29.02	29.02	001-020-50200	Other Employee Benefits	29.02				
728300506	Membership	5/31/2026		DFT0007020	5/31/2026	100.00	0.00	0.00	0.00	100.00	100.00
	Membership	0.00	0.00	100.00	001-021-60270	Membership Dues	100.00				
73369513355744187990	Dry erase	5/31/2026		DFT0007068	5/31/2026	2.46	0.00	0.00	0.00	2.46	2.46
	Dry erase	1.00	2.46	2.46	001-001-70010	Office Supplies	2.46				
73409605388816	Car Rental for Laserfiche Conference	5/31/2026		DFT0006980	5/31/2026	126.00	0.00	0.00	0.00	126.00	126.00
	Car rental for Laserfiche	0.00	0.00	126.00	001-041-60760	Training	126.00				
7534	Ductile Iron Blade	5/31/2026		DFT0007306	5/31/2026	870.00	50.00	0.00	0.00	920.00	920.00
	Ductile Iron Blade	1.00	870.00	920.00	033-062-70100	Other Small Tools & Equipment	920.00				
76020386432197630078	inseem tape and men's polo for 211	5/31/2026		DFT0007022	5/31/2026	27.47	0.00	0.00	0.00	27.47	27.47
	inseem tape and men's	1.00	27.47	27.47	001-021-70060	Uniforms	27.47				
780	Mail to labs	5/31/2026		DFT0007009	5/31/2026	24.55	0.00	0.00	0.00	24.55	24.55
	Mail to labs	0.00	0.00	24.55	001-021-60720	Printing & Mailing	24.55				
814479	Propane	5/31/2026		DFT0007029	5/31/2026	19.99	0.00	0.00	0.00	19.99	19.99
	Propane	1.00	19.99	19.99	001-021-70000	Other Operational Supplies	19.99				
81539404517	Municipal Budget Workshop	5/31/2026		DFT0007194	5/31/2026	150.00	0.00	0.00	0.00	150.00	150.00
	Municipal Budget Work	0.00	0.00	150.00	001-011-60760	Training	150.00				
81977298979826333731	C-H Mop Ray	5/31/2026		DFT0007219	5/31/2026	19.94	0.00	0.00	0.00	19.94	19.94
	C-H Mop Ray	2.00	9.97	19.94	031-066-70020	Janitorial Supplies	19.94				
83114	Shipping to KDHE lab	5/31/2026		DFT0007013	5/31/2026	8.97	0.00	0.00	0.00	8.97	8.97
	Shipping to KDHE lab	0.00	0.00	8.97	001-021-60720	Printing & Mailing	8.97				
8384	animal care	5/31/2026		DFT0006923	5/31/2026	304.00	0.00	0.00	0.00	304.00	304.00
	animal care	1.00	304.00	304.00	001-042-60000	Other Professional Services	304.00				
84255008195965061512	concessions and misc items	5/31/2026		DFT0006934	5/31/2026	80.62	0.00	0.00	0.00	80.62	80.62
	concessions and misc	1.00	80.62	80.62	001-042-70000	Other Operational Supplies	13.76				
					001-042-70082	Concessions	66.86				
847423	diets	5/31/2026		DFT0006908	5/31/2026	241.48	0.00	0.00	0.00	241.48	241.48
	diets	1.00	241.48	241.48	001-042-70083	Animal Food	241.48				
86312360414054893257	Snacks for other agencies for dispatch wee	5/31/2026		DFT0007005	5/31/2026	56.71	0.00	0.00	0.00	56.71	56.71
	Snacks for other agencie	1.00	56.71	56.71	001-020-70000	Other Operational Supplies	56.71				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
86485	Breakfast at Laserfiche Conference	5/31/2026		DFT0006956	5/31/2026	10.40	0.00	0.00	0.00	10.40	10.40
Breakfast at Laserfiche C	1.00	10.40	10.40	001-041-60760	Training		10.40				
893969	Load Binders	5/31/2026		DFT0006986	5/31/2026	138.97	0.00	0.00	0.00	138.97	138.97
Load Binders	1.00	138.97	138.97	001-041-70100	Other Small Tools & Equipment		138.97				
896161	diets	5/31/2026		DFT0006931	5/31/2026	198.16	0.00	0.00	0.00	198.16	198.16
diets	1.00	198.16	198.16	001-042-70083	Animal Food		198.16				
89977237599821388771	Career Day Supplies	5/31/2026		DFT0007023	5/31/2026	12.38	0.00	0.00	0.00	12.38	12.38
Career Day Supplies	1.00	12.38	12.38	001-021-60040	Marketing		12.38				
900234678	ArcGIS Annual sub.	5/31/2026		DFT0007209	5/31/2026	100.00	0.00	0.00	0.00	100.00	100.00
ArcGIS Annual sub.	1.00	100.00	100.00	033-063-60220	Software Subscriptions		100.00				
902787156959828366781	exhibit supplies	5/31/2026		DFT0006917	5/31/2026	133.43	0.00	0.00	0.00	133.43	133.43
exhibit supplies	1.00	133.43	133.43	001-042-70000	Other Operational Supplies		15.52				
				001-042-70020	Janitorial Supplies		19.94				
				001-042-70083	Animal Food		13.79				
				001-042-70210	Building Repair & Maintenance Sup		19.76				
				001-042-70220	Grounds Repair & Maintenance Suj		64.42				
92696684826412924625	Mini Bungee and Bungee Set	5/31/2026		DFT0007218	5/31/2026	24.44	0.00	0.00	0.00	24.44	24.44
Mini Bungee and Bunge	1.00	24.44	24.44	031-066-70100	Other Small Tools & Equipment		24.44				
938122864	Linen Laundry	5/31/2026		DFT0007073	5/31/2026	287.79	0.00	0.00	0.00	287.79	287.79
Linen Laundry	0.00	0.00	287.79	001-046-60000	Other Professional Services		287.79				
9512	SEEKAN Chanute Mowing	5/31/2026		DFT0007046	5/31/2026	343.22	0.00	0.00	0.00	343.22	343.22
SEEKAN Chanute Mowir	0.00	0.00	343.22	982-070-60000	Other Professional Services		343.22				
967406	Cleaning supplies	5/31/2026		DFT0006936	5/31/2026	19.95	0.00	0.00	0.00	19.95	19.95
Cleaning supplies	1.00	19.95	19.95	001-042-70020	Janitorial Supplies		19.95				
96877095965823316771	Painting Supplies	5/31/2026		DFT0006957	5/31/2026	32.89	0.00	0.00	0.00	32.89	32.89
Painting Supplies	1.00	32.89	32.89	001-041-70220	Grounds Repair & Maintenance Suj		32.89				
980140	diets	5/31/2026		DFT0006918	5/31/2026	184.46	0.00	0.00	0.00	184.46	184.46
diets	1.00	184.46	184.46	001-042-70083	Animal Food		184.46				
986126786140577812217	Velcro Extender to 211's vest	5/31/2026		DFT0007021	5/31/2026	4.48	0.00	0.00	0.00	4.48	4.48
Velcro Extender to 211's	1.00	4.48	4.48	001-021-70010	Office Supplies		4.48				
99667	Jefferson Subdivision Hooks	5/31/2026		DFT0007035	5/31/2026	56.03	0.00	0.00	0.00	56.03	56.03
Jefferson Subdivision Hc	1.00	56.03	56.03	989-070-80400	Special Projects		56.03				
A1050E21	Fee for Fire Service Instructor Class	5/31/2026		DFT0007203	5/31/2026	40.00	0.00	0.00	0.00	40.00	40.00
Fee for Fire Service Instr	0.00	0.00	40.00	001-026-60760	Training		40.00				
A87920/P	Sprayer pump	5/31/2026		DFT0006977	5/31/2026	41.99	0.00	0.00	0.00	41.99	41.99
Sprayer pump	1.00	41.99	41.99	001-042-70100	Other Small Tools & Equipment		41.99				
AD03525500077CUS Apr	Adobe	5/31/2026		DFT0007049	5/31/2026	1,119.64	0.00	0.00	0.00	1,119.64	1,119.64
Admin	0.00	0.00	310.91	001-001-60220	Software Subscriptions		310.91				

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Finance	0.00	0.00	300.93	001-011-60220	Software Subscriptions	300.93					
Police	0.00	0.00	124.94	001-021-60220	Software Subscriptions	124.94					
Tax	0.00	0.00	94.98	001-009-60220	Software Subscriptions	94.98					
Housing	0.00	0.00	90.97	979-070-60220	Software Subscriptions	90.97					
Engineer	0.00	0.00	71.97	033-063-60220	Software Subscriptions	71.97					
Park	0.00	0.00	52.97	001-041-60220	Software Subscriptions	52.97					
Code Enf	0.00	0.00	47.98	001-027-60000	Other Professional Services	47.98					
fire	0.00	0.00	23.99	001-026-60220	Software Subscriptions	23.99					
B_52231078	Hotel for Laserfiche Conference	5/31/2026		DFT0006964	5/31/2026	342.74	0.00	0.00	0.00	342.74	342.74
Hotel for Laserfiche Con	0.00	0.00	342.74	001-041-60760	Training	342.74					
B43699	Concrete Mix	5/31/2026		DFT0006981	5/31/2026	138.19	0.00	0.00	0.00	138.19	138.19
Concrete Mix	1.00	138.19	138.19	001-041-70220	Grounds Repair & Maintenance Suj	138.19					
B43724	Concrete Mix	5/31/2026		DFT0006984	5/31/2026	53.90	0.00	0.00	0.00	53.90	53.90
Concrete Mix	10.00	5.39	53.90	001-041-70220	Grounds Repair & Maintenance Suj	53.90					
B45760	Sprayer Parts	5/31/2026		DFT0006975	5/31/2026	19.99	0.00	0.00	0.00	19.99	19.99
Sprayer Parts	1.00	19.99	19.99	001-041-70230	Equipment Repair & Maintenance !	19.99					
B49501	Excavator Rental	5/31/2026		DFT0006988	5/31/2026	153.00	0.00	0.00	0.00	153.00	153.00
Excavator Rental	1.00	153.00	153.00	001-043-60320	Grounds Repair & Maintenance	153.00					
B50427	Plywood	5/31/2026		DFT0006962	5/31/2026	184.45	0.00	0.00	0.00	184.45	184.45
Plywood	1.00	184.45	184.45	001-041-70220	Grounds Repair & Maintenance Suj	184.45					
B51200	Plumbing Parts	5/31/2026		DFT0006987	5/31/2026	21.55	0.00	0.00	0.00	21.55	21.55
Plumbing Parts	1.00	21.55	21.55	001-043-70220	Grounds Repair & Maintenance Suj	21.55					
B53379	Combo Hose	5/31/2026		DFT0007220	5/31/2026	28.99	2.75	0.00	0.00	31.74	31.74
Combo Hose	1.00	28.99	31.74	031-066-70100	Other Small Tools & Equipment	31.74					
CM0000102	refund	5/31/2026		DFT0006937	5/31/2026	-9.49	0.00	0.00	0.00	-9.49	-9.49
refund	-1.00	9.49	-9.49	001-041-70100	Other Small Tools & Equipment	-9.49					
CXKN79	Airfare Baggage Fee - Laserfiche Conferenc	5/31/2026		DFT0006959	5/31/2026	35.00	0.00	0.00	0.00	35.00	35.00
Airfare Baggage Fee - La	0.00	0.00	35.00	001-041-60760	Training	35.00					
E0200YLOE1	Microsoft Office	5/31/2026		DFT0006844	5/31/2026						-8.00
Email Acct	0.00	0.00	8.00	001-009-60220	Software Subscriptions	8.00					
E0200YLOE1	Microsoft Office	5/31/2026		DFT0006844	5/31/2026						8.00
Email Acct	0.00	0.00	8.00	001-009-60220	Software Subscriptions	8.00					
E0200YL6MY	Microsoft Office	5/31/2026		DFT0006846	5/31/2026	36.00	0.00	0.00	0.00	36.00	36.00
Email Acct	0.00	0.00	36.00	001-009-60220	Software Subscriptions	36.00					
E0200YL6MY-R	Microsoft Office	5/31/2026		DFT0006846	5/31/2026	-36.00	0.00	0.00	0.00	-36.00	-36.00
Email Acct	0.00	0.00	-36.00	001-009-60220	Software Subscriptions	-36.00					
E0200YV6Q0	Office Email	5/31/2026		DFT0007428	5/31/2026	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					

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E020DYV91A	Office Email		5/31/2026		DFT0007429	5/31/2026	36.00	0.00	0.00	0.00	36.00	36.00
Office 365	0.00	0.00	36.00	001-009-60220	Software Subscriptions	36.00						
HSTDWZMG-0001	Claude AI - Subscription		5/31/2026		DFT0007208	5/31/2026	200.00	0.00	0.00	0.00	200.00	200.00
Claude AI Subscription	0.00	0.00	200.00	001-027-60000	Other Professional Services	200.00						
IME8CB370478CM	tax refund		5/31/2026		DFT0006924	5/31/2026	-12.61	0.00	0.00	0.00	-12.61	-12.61
tax refund	-1.00	12.61	-12.61	001-042-70082	Concessions	-12.61						
INV0005708	PT Breakfast		5/31/2026		DFT0007045	5/31/2026	22.39	0.00	0.00	0.00	22.39	22.39
PT Breakfast	1.00	22.39	22.39	979-070-70050	Meetings	22.39						
INV0005709	PT Bingo Prizes		5/31/2026		DFT0007036	5/31/2026	34.22	0.00	0.00	0.00	34.22	34.22
PT Bingo Prizes	1.00	34.22	34.22	979-070-70050	Meetings	34.22						
INV0005710	SEK Inc Board Meeting		5/31/2026		DFT0007041	5/31/2026	14.24	0.00	0.00	0.00	14.24	14.24
SEK Inc Board Meeting	1.00	14.24	14.24	979-070-70050	Meetings	14.24						
INV0005711	SEK Inc Board meeting		5/31/2026		DFT0007042	5/31/2026	25.99	0.00	0.00	0.00	25.99	25.99
SEK Inc Board Meeting	1.00	25.99	25.99	979-070-70050	Meetings	25.99						
INV0005713	IHA Board Meeting		5/31/2026		DFT0007033	5/31/2026	61.72	0.00	0.00	0.00	61.72	61.72
IHA Board Luncheson	1.00	61.72	61.72	979-070-70050	Meetings	61.72						
INV0005722	Patrol Vehicle Wash		5/31/2026		DFT0007025	5/31/2026	9.86	0.00	0.00	0.00	9.86	9.86
Patrol Vehicle Wash	1.00	9.86	9.86	001-021-60340	Vehicle Repair & Maintenance	9.86						
INV0005723	Patrol Vehicle Wash		5/31/2026		DFT0007026	5/31/2026	9.86	0.00	0.00	0.00	9.86	9.86
Patrol Vehicle Wash	0.00	0.00	9.86	001-021-60340	Vehicle Repair & Maintenance	9.86						
INV0005727	Wash Patrol Vehicle		5/31/2026		DFT0007030	5/31/2026	9.86	0.00	0.00	0.00	9.86	9.86
Wash Patrol Vehicle	0.00	0.00	9.86	001-021-60340	Vehicle Repair & Maintenance	9.86						
INV0005728	Wash Patrol Vehicle		5/31/2026		DFT0007031	5/31/2026	9.86	0.00	0.00	0.00	9.86	9.86
Wash Patrol Vehicle	0.00	0.00	9.86	001-021-60340	Vehicle Repair & Maintenance	9.86						
INV0005729	screen protector return		5/31/2026		DFT0006950	5/31/2026	-12.99	0.00	0.00	0.00	-12.99	-12.99
screen protector refund	-1.00	12.99	-12.99	001-041-70000	Other Operational Supplies	-12.99						
INV0005736	refund laptop case		5/31/2026		DFT0006938	5/31/2026	-55.99	0.00	0.00	0.00	-55.99	-55.99
refund laptop case	-1.00	55.99	-55.99	001-041-70100	Other Small Tools & Equipment	-55.99						
INV0005737	refund		5/31/2026		DFT0006933	5/31/2026	-7.50	0.00	0.00	0.00	-7.50	-7.50
refund	-1.00	7.50	-7.50	001-042-70210	Building Repair & Maintenance Sup	-7.50						
INV0005739	Cellular Investigations & Device Mapping -		5/31/2026		DFT0006999	5/31/2026	175.00	0.00	0.00	0.00	175.00	175.00
Cellular Investigations &	0.00	0.00	175.00	001-021-60760	Training	175.00						
INV0005740	Hotel/Motel Investigations training - H. Co		5/31/2026		DFT0007001	5/31/2026	95.00	0.00	0.00	0.00	95.00	95.00
Hotel/Motel Investigatic	0.00	0.00	95.00	001-021-60760	Training	95.00						
INV0005895	Kansas Board of EMS Service License Rene		5/31/2026		DFT0007200	5/31/2026	100.00	0.00	0.00	0.00	100.00	100.00
Kansas Board of EMS Se	0.00	0.00	100.00	001-026-60000	Other Professional Services	100.00						
INV0005901	Doordash - Meal		5/31/2026		DFT0007205	5/31/2026	26.91	0.00	0.00	0.00	26.91	26.91

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					
Doordash - Meal	1.00	26.91	26.91	001-027-60760	Training		26.91					
INV0005902	Doordash - Meal		5/31/2026		DFT0007206	5/31/2026	118.59	0.00	0.00	0.00	118.59	118.59
Misc to be reimbursed	1.00	91.58	91.58	001-027-43100	Reimbursements		91.58					
Doordash - Meal	1.00	27.01	27.01	001-027-60760	Training		27.01					
INV0006029	TV Charges		5/31/2026		DFT0007210	5/31/2026	139.12	0.00	0.00	0.00	139.12	139.12
New TV Charges	0.00	0.00	139.12	031-066-60550	Television		139.12					
INV-14092	Software Fee		5/31/2026		DFT0007213	5/31/2026	30.00	0.00	0.00	0.00	30.00	30.00
Software Fee	0.00	0.00	30.00	031-066-60220	Software Subscriptions		30.00					
L4894616854	Rental Car Insurance - Laserfiche Conferen		5/31/2026		DFT0006983	5/31/2026	-88.00	0.00	0.00	0.00	-88.00	-88.00
Rental Car Insurance - L	0.00	0.00	-88.00	001-041-60760	Training		-88.00					
WH28243684	1009 Shower Kit		5/31/2026		DFT0007039	5/31/2026	1,049.49	0.00	0.00	0.00	1,049.49	1,049.49
1009 Shower Kit	1.00	1,049.49	1,049.49	984-070-70210	Building Repair & Maintenance Sup		1,049.49					
WH28247186	Jefferson Lights		5/31/2026		DFT0007038	5/31/2026	400.00	0.00	0.00	0.00	400.00	400.00
Jefferson Lights	1.00	400.00	400.00	989-070-80400	Special Projects		400.00					
WR26015492	Uniform shirts for 211		5/31/2026		DFT0006991	5/31/2026	179.97	0.00	0.00	0.00	179.97	179.97
Uniform shirts for 211	3.00	59.99	179.97	001-021-70060	Uniforms		179.97					
Vendors: (1) Total 01 - City of Independence:							30,176.17	178.53	72.03	0.00	30,426.73	30,426.73
Vendors: (1) Report Total:							30,176.17	178.53	72.03	0.00	30,426.73	30,426.73



City of Independence

Payment Register

APPKT02117 - May 2026 Draft
01 - City of Independence

Bank: General - Community National Bank

Vendor Number	Vendor Name	Total Vendor Amount			
035889	AT&T	6,216.87			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0007432	05/31/2026	6,216.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May 2026 Draft	Monthly Draft	05/31/2026	06/30/2026	0.00	6,216.87

Vendor Number	Vendor Name	Total Vendor Amount			
036623	AT&T	3,245.93			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0007431	05/31/2026	3,245.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May 2026 Draft	AT & T Internet	05/31/2026	06/30/2026	0.00	3,245.93

Vendor Number	Vendor Name	Total Vendor Amount			
034736	AT&T Mobility	3,272.85			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0007430	05/31/2026	3,272.85		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May 2026 Draft	Monthly First Net Telephone	05/31/2026	06/30/2026	0.00	3,272.85

Vendor Number	Vendor Name	Total Vendor Amount			
033052	Atmos Energy	5,883.49			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0007433	05/31/2026	5,883.49		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May 2026 Draft	Atmos Monthly Draft	05/31/2026	06/30/2026	0.00	5,883.49

Vendor Number	Vendor Name	Total Vendor Amount			
003431	Blue Cross/Blue Shield Of	117,087.75			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0007451	05/31/2026	3,010.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
023652432 Dental	Dental Insurance Premium	05/31/2026	06/30/2026	0.00	3,010.01
Bank Draft	DFT0007452	05/31/2026	114,077.74		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
023652432 Health	Health Insurance Premium	05/31/2026	06/30/2026	0.00	114,077.74

Vendor Number	Vendor Name	Total Vendor Amount			
035464	Conoco-Phillips Fleet Services	158.36			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0007445	05/31/2026	158.36		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May 2026 Draft	Fleet Monthly Charge	05/31/2026	06/30/2026	0.00	158.36

Vendor Number	Vendor Name	Total Vendor Amount			
037586	Directv	1,140.20			
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	DFT0007434	05/31/2026	1,140.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
May 2026 Draft	Monthly Directv Draft	05/31/2026	06/30/2026	0.00	1,140.20

Payment Register

APPKT02117 - May 2026 Draft

Vendor Number	Vendor Name					Total Vendor Amount
037937	Employee Benefits Corporation					1,069.91
Payment Type	Payment Number				Payment Date	Payment Amount
Bank Draft	DFT0007446				05/31/2026	120.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5423367	EBC Consolidated Fee Monthly Invoice	05/15/2026	06/14/2026	0.00	120.00	
Bank Draft	DFT0007447				05/31/2026	262.31
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5402608	EBC Consolidated Claims Register	04/30/2026	05/30/2026	0.00	262.31	
Bank Draft	DFT0007448				05/31/2026	63.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5419266	EBC Consolidated Claims Register	05/14/2026	06/13/2026	0.00	63.70	
Bank Draft	DFT0007449				05/31/2026	25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5462653	EBC Consolidated Claims Register	05/31/2026	06/30/2026	0.00	25.00	
Bank Draft	DFT0007450				05/31/2026	598.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5437998	EBC Consolidated Claims Register	05/21/2026	06/20/2026	0.00	598.90	
Vendor Number	Vendor Name					Total Vendor Amount
032855	Everyy					69,020.67
Payment Type	Payment Number				Payment Date	Payment Amount
Bank Draft	DFT0007435				05/31/2026	69,020.67
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Everyy Monthly Draft	05/31/2026	06/30/2026	0.00	69,020.67	
Vendor Number	Vendor Name					Total Vendor Amount
038274	Gateway Infrastructure LLC					760.00
Payment Type	Payment Number				Payment Date	Payment Amount
Bank Draft	DFT0007436				05/31/2026	760.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Monthly Internet Charges	05/31/2026	05/31/2026	0.00	760.00	
Vendor Number	Vendor Name					Total Vendor Amount
037526	Global Payments Integrated					32,180.40
Payment Type	Payment Number				Payment Date	Payment Amount
Bank Draft	DFT0007437				05/31/2026	32,180.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Monthly Draft	05/31/2026	06/30/2026	0.00	32,180.40	
Vendor Number	Vendor Name					Total Vendor Amount
013110	Kansas Department Of Revenue - Department of Taxati					8,835.69
Payment Type	Payment Number				Payment Date	Payment Amount
Bank Draft	DFT0007438				05/31/2026	5,306.22
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Water/Fuel Tax	05/31/2026	06/30/2026	0.00	5,306.22	
Bank Draft	DFT0007439				05/31/2026	3,529.47
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Q1 2026	Quarterly Water Protection Fees	05/31/2026	06/30/2026	0.00	3,529.47	
Vendor Number	Vendor Name					Total Vendor Amount
035708	Kansas State Treasurer					1,754.79
Payment Type	Payment Number				Payment Date	Payment Amount
Bank Draft	DFT0007440				05/31/2026	1,754.79
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Draft Court Collections	05/31/2026	06/30/2026	0.00	1,754.79	

Payment Register

APPKT02117 - May 2026 Draft

Vendor Number	Vendor Name					Total Vendor Amount
032321	Pitney Bowes					4,064.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0007441			05/31/2026	4,064.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Pitney Bowes Monthly Postage	05/31/2026	06/30/2026	0.00	4,064.99	
Vendor Number	Vendor Name					Total Vendor Amount
037182	Sparklight Business					1,113.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0007442			05/31/2026	1,113.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Monthly Sparklight Draft	05/31/2026	06/30/2026	0.00	1,113.33	
Vendor Number	Vendor Name					Total Vendor Amount
035989	Totah Communications, Inc					56.34
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0007443			05/31/2026	56.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Totah Monthly Draft	05/31/2026	06/30/2026	0.00	56.34	
Vendor Number	Vendor Name					Total Vendor Amount
037328	Verizon Gps					1,217.11
Payment Type	Payment Number			Payment Date	Payment Amount	
Bank Draft	DFT0007444			05/31/2026	1,217.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
May 2026 Draft	Verizon Monthly Draft	05/31/2026	06/30/2026	0.00	1,217.11	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
General	Manual Bank Draft	23	23	0.00	257,078.68
Packet Totals:		23	23	0.00	257,078.68

Cash Fund Summary

Fund	Name	Amount
099	Pooled Cash	-257,078.68
Packet Totals:		-257,078.68