

INDEPENDENCE CITY COMMISSION

**REGULAR SESSION AGENDA**

August 13, 2026

5:30 PM

Commission Room City Hall

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

The Agenda shall be as follows:

I. REGULAR SESSION

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

II. PRESENTATIONS

- A. Introduction and swearing-in of Independence Police Department's newest Officer, Joseph Mueller.

III. 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 July 9th and 15th, 2026 Special and Regular Commission meetings
- B. Consider entering into an agreement with the State of Kansas Setoff Program
- C. Consider approving a Civil Rights and Fair Housing Policy.
- D. Consider a request from the Independence Library to approve the closure of the 100 block of South 5th and the 200 block of Maple Street on September 19, 2026, from 9:30 am to 1:30 PM for their annual Rock the Block.
- E. Consider authorizing blocking certain streets within Riverside Park during the 19th annual Yona Strong 5K Run.
- F. Consider accepting a donation of alley pavement on the alley running between Walnut and Magnolia Streets between 5<sup>th</sup> and 6<sup>th</sup> Streets.
- G. Consider accepting a change order for natural gas piping at Memorial Hall.

IV. ITEMS FOR COMMISSION ACTION

- A. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 415 S. 2nd Street as dangerous and unsafe.
- B. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 508 S. 17th Street as dangerous and unsafe.
- C. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 618 S. 15th Street as dangerous and unsafe.
- D. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 713 N. 12th Street as dangerous and unsafe.

- E. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 725 S. 16th Street as dangerous and unsafe.
- F. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 804 W. Locust Street as dangerous and unsafe.
- G. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 805 S. 17th Street as dangerous and unsafe.
- H. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 829 S 4th Street as dangerous and unsafe.
- I. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 915 E. Walnut Street as dangerous and unsafe.
- J. Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 2105 W. Laurel Street as dangerous and unsafe.
- K. Consider awarding the design and installation of a vehicle service pit at the Public Works facility.
- L. Consider awarding the bid for installation of new electrical service at the Ralph Mitchell Zoo Duck Pond.
- M. Consider approving a Downtown Independence Building Grant for 205 North Penn Avenue.
- N. Consider adopting revisions to the City of Independence Community-Based Strategic Plan 2026–2036 and authorizing publication of the final plan.
- O. Consider adoption of two resolutions calling special question elections to replace and renew existing Citywide retailers’ sales taxes.

V. REPORTS

- A. City Board Minutes
- B. Appropriations

VI. CITY MANAGER’S COMMENTS

- A. Vacancy on EDAB Board

VII. COMMISSIONERS’ COMMENTS

VIII. PUBLIC CONCERNS

IX. DISCUSSION

X. ADJOURNMENT





**Presentation**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Police**

**Director Approval Dustin Stafford**

**AGENDA ITEM** Introduction and swearing-in of Independence Police Department's newest Officer, Joseph Mueller.

**BACKGROUND** Joseph Mueller has been selected to serve the citizens of Independence as a Police Officer. Joseph "Joe" Mueller has dedicated more than 30 years to emergency services, serving both as a volunteer and, for the past six years, as a full-time law enforcement officer. Joe joins the Independence Police Department as a certified law enforcement officer and a graduate of the Kansas Law Enforcement Training Center (KLETC). He served approximately three years as a deputy with the Elk County Sheriff's Department before joining the Caney Police Department in January 2023, where he served until accepting a position with our department. In addition to his law enforcement experience, Joe is also a certified EMT-B.

Joe is a proud husband, father of four children, and grandfather of eight grandchildren. He is excited for the opportunity to serve the City of Independence and looks forward to becoming part of the community.

The City Treasurer will swear Officer Mueller in: I do solemnly swear that I will support the constitution of the United States and the Constitution of the state of Kansas, and faithfully discharge the duties of police officer for the City of Independence, Kansas. So help me God.

**SUPPORTING DOCUMENTS**



**REQUEST FOR COMMISSION ACTION  
CITY OF INDEPENDENCE**

**August 13, 2026**

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**Department City Clerk**

**Director Approval Kelly Passauer**

**AGENDA ITEM** Consider approving the minutes from the July 9th and 15th, 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 July 9th and 15th, 2026.

**SUPPORTING DOCUMENTS**

1. July 9 2026 City Commission Meeting Minutes
2. July 15 2026 Special Commission Meeting Minutes

## Minutes of the City Commission's July 9, 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; Scott Patton, Park and Zoo Director; Dustin Stafford, Chief of Police; and April Nutt, Director of Housing Authority.

Visitors Present: Larry McHugh, Breanna Sanford, Lisa Wilson, Marci Roberts, Lindsey Caldwell, Beth Patton and Bill Howard

#### 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 modified and adopted the agenda with the removal of the executive session.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

### II. PRESENTATIONS

#### A. Presentation from the Chamber of Commerce regarding recent community events.

**Chamber President Lisa Wilson has requested to update the Commission on recent community events the Chamber has been involved with.**

#### B. Live Healthy Montgomery County Presentation.

**Lindsey Caldwell has requested the opportunity to present an overview of Live Healthy Montgomery County. The presentation will highlight the organization's initiatives, recent accomplishments, and ongoing efforts throughout Montgomery County. Ms. Caldwell will also discuss a funding**

## Minutes of the City Commission's July 9, 2026 Meeting

request and explain how City support would advance programs and initiatives that promote healthy lifestyles, substance misuse prevention, and the overall well-being of Independence residents and Montgomery County.

The City has also received funding requests from local organizations seeking support from the opioid settlement funds.

At this time, the City's priority for opioid settlement funding is the acquisition of eligible equipment that supports local prevention, response, and recovery efforts. Staff's current plan is to purchase this equipment during 2026 and 2027. After those priorities have been addressed, any remaining funding requests can be evaluated based on the availability of settlement funds and consistency with the allowable uses established under the opioid settlement agreements.

Marci Roberts and Lindsey Caldwell presented.

### III. CONSENT AGENDA

#### **Motion:**

On the motion of Tim White, seconded by Scott Smith, the Commission adopted the consent agenda.

**Aye:** Dean Hayse, Scott Smith, Tim White

**Nay:** None

- A. Consider approving the minutes from the May 28, June 9, and 11, 2026 Regular and Special Commission meetings.

#### **Suggested Motion:**

I move to approve the minutes of the Regular and Special meetings held on May 28th, June 9th, and 11th, 2026.

- B. Consider authorizing the repair of a pump from the Southeast Lift Station.

There are three slots for installed 100 horsepower pumps at the Southeast Lift Station and two 100hp pumps available for use. These pumps move sanitary effluent to the Wastewater Treatment Plant.

The City currently has four 100 horsepower pumps for these three slots. One has been shipped to the manufacturer's authorized to have a power lead replaced in preparation for a rotation of pumps for periodic inspection and maintenance. During the tear down in preparation for the lead replacement,

## **Minutes of the City Commission's July 9, 2026 Meeting**

the original quote was \$29,962.00, but a \$2,000 discount was negotiated.

In the next year, it is anticipated that at least two additional pumps will be taken in for inspection and repair.

### **Suggested Motion:**

**I move to approve repair of the Grundfos pump from the Southeast Lift Station for the price of \$27,962.00.**

- C. Consider waiving Civic Center fees for the Health on Purpose Wellness Fair on September 25, 2026.

**Kathy Shepard, RSVP Four County Coordinator, has submitted this request for a waiver of fees for the use of City facilities and/or services for our upcoming event, scheduled for Friday, September 25, 2026, from 7:00 a.m. to 11:30 a.m. This community-centered wellness fair aims to promote physical and mental well-being among residents.**

**Blood work services will again be offered to all participants this year at a highly discounted rate of \$25. This initiative has consistently empowered residents to take proactive steps to manage their health affordably.**

**The Health on Purpose Wellness Fair committee requests that the Commission consider waiving any applicable fees to help ensure this valuable public service can continue without financial barriers.**

### **Suggested Motion:**

**I move to waive fees for the Health on Purpose Wellness Fair on September 25, 2026, and for setup on September 24, 2026.**

## **IV. ITEMS FOR COMMISSION ACTION**

- A. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 308 S. 15th Street as dangerous and unsafe.

**The structure at 308 S 15th Street has been reported to the City as being in a deteriorated condition and without utility service since 12/31//2018. City Staff recommends setting September 10, 2026, as the date for a Public Hearing to consider condemnation as dangerous and unsafe.**

### **Motion:**

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

**Minutes of the City Commission's July 9, 2026 Meeting**

**adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 308 S 15th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- B. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 328 S. 19th Street as dangerous and unsafe.

**The structure at 328 S 19th Street has been reported to the City as deteriorated and without utility service since 9/30/2018. City Staff recommends setting September 10, 2026, as the date for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

**On the motion of Tim White, seconded by Scott Smith, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 328 S. 19th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- C. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 400 S. 10th Street as dangerous and unsafe.

**The structure at 400 S. 10th Street was involved in a structure fire on June 25, 2026, causing extensive damage to the interior structure and smoke damage throughout the structure. City Staff recommends setting September 10, 2026, as the date for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

**On the motion of Scott Smith, seconded by Tim White, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 400 S. 10th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

## **Minutes of the City Commission's July 9, 2026 Meeting**

- D. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 412 S. Wald Ave as dangerous and unsafe.

**The structure was involved in a fire on July 5, 2026, that did extensive damage to the rear of the structure and smoke damage throughout the structure.**

**Motion:**

**On the motion of Tim White, seconded by Scott Smith, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 412 S. Wald Avenue as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- E. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 424 S. 18th Street as dangerous and unsafe.

**The structure at 424 S 18th Street has been reported to the City as being in a deteriorated condition and without utility service since 5/31/2017. City Staff recommends setting September 10, 2026, as the date for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

**On the motion of Scott Smith, seconded by Tim White, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 424 S. 8th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- F. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 522 N. 12th Street as dangerous and unsafe.

**The structure at 522 N. 12th Street has been reported to the City as being in a deteriorated condition and without utility service for an unknown period. City Staff recommends setting the date of September 10, 2026, for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

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

## **Minutes of the City Commission's July 9, 2026 Meeting**

**adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 522 N. 12th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- G. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 532 S. 13th Street as dangerous and unsafe.

**The structure at 532 S. 13th Street has been reported to the City for multiple code enforcement violations, the structure's condition, and no utility service for an unknown amount of time. City Staff recommends setting the date of September 10, 2026 for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

**On the motion of Scott Smith, seconded by Tim White, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 532 S. 13th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- H. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 710 S. 17th Street as dangerous and unsafe.

**The structure at 710 S 17th Street has been reported to the City as being in a deteriorated condition and without utility service since 3/31/2018. City Staff recommends setting September 10, 2026, as the date for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

**On the motion of Tim White, seconded by Scott Smith, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 710 S. 17th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**



## **Minutes of the City Commission's July 9, 2026 Meeting**

- I. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 813 S. 18th Street as dangerous and unsafe.

**The structure at 813 S 18th Street has been reported to the City as being in a deteriorated condition and without utility service since 5/31/2017. City Staff recommends setting September 10, 2026, as the date for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

**On the motion of Scott Smith, seconded by Tim White, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 813 S. 18th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- J. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 817 S. 4th Street as dangerous and unsafe.

**The structure at 817 S. 4th Street has been reported to the City as being in deteriorated condition and without utility service for an unknown period. City staff met with the owner, who stated that he is beginning renovations on the structure and will be ready to present additional information at the Public Hearing. City staff recommends setting September 10, 2026, as the date for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

**On the motion of Tim White, seconded by Scott Smith, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 817 S. 4th Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- K. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 1015 W. Pine Street as dangerous and unsafe.

**The structure at 1015 W. Pine Street has been reported to the City for multiple code enforcement violations, the structure's condition, and no utility service for an unknown amount of time. City Staff recommends setting the date of September 10, 2026 for a Public Hearing to consider condemnation as**

## Minutes of the City Commission's July 9, 2026 Meeting

dangerous and unsafe.

**Motion:**

**On the motion of Scott Smith, seconded by Tim White, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 1015 W. Pine Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

- L. Consider setting the date of September 10, 2026 at 5:30 PM for a Public Hearing to consider the condemnation of 1225 W. Myrtle Street as dangerous and unsafe.

**The structure at 1225 W. Myrtle Street has been reported to the City for multiple code enforcement violations, its condition, and the lack of utility service for an unknown period. City Staff recommends setting the date of September 10, 2026, for a Public Hearing to consider condemnation as dangerous and unsafe.**

**Motion:**

**On the motion of Tim White, seconded by Scott Smith, the Commission adopted a resolution scheduling a Public Hearing on September 10, 2026, at 5:30 PM to consider the condemnation of 1225 W. Myrtle Street as dangerous and unsafe.**

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

V. REPORTS

- A. Admin and Housing Goals Update

**City Manager Passauer and Director of Housing Authority Nutt presented their reports.**

VI. CITY MANAGER'S COMMENTS

City Manager Passauer reviewed the schedule of upcoming Commission meetings and thanked the Rotary club and all of those who donated to the fireworks show and to Larry McHugh for live streaming the show.

## Minutes of the City Commission's July 9, 2026 Meeting

### VII. COMMISSIONERS' COMMENTS

Commissioner White noted that we need to be patient with the sale of new homes.

### VIII. PUBLIC CONCERNS

Beth Patton voiced her concern about the Beech Street culvert project and damage to her property.

### IX. EXECUTIVE SESSION

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

**This item was pulled from the agenda.**

### X. ADJOURNMENT

**Motion:**

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

**Aye: Dean Hayse, Scott Smith, Tim White**

**Nay: None**

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**Dean A. Hayse, Mayor**

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**W. Scott Smith, Commissioner**

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**Tim White, Commissioner**

**Minutes of the City Commission's July 9, 2026 Meeting**

**Attest:**

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**City Clerk/Treasurer**

## Minutes of the City Commission's July 15, 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; David Schwenker, City Clerk/City Treasurer; and Lacey Lies, Finance Director.

Visitors Present:

#### A. Call to Order

**Mayor Hayse called the meeting to order.**

### II. ITEMS FOR DISCUSSION

#### A. Budget Worksession

**Finance Director Lies led the discussion.**

### III. ITEMS FOR COMMISSION ACTION

#### A. Consider setting the date for a Special Commission meeting to discuss the Community-Based Strategic Plan.

**No action was taken on this item.**

### IV. 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**

**Minutes of the City Commission's July 15, 2026 Meeting**

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**Dean A. Hayse, Mayor**

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**W. Scott Smith, Commissioner**

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**Tim White, Commissioner**

**Attest:**

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**City Clerk/Treasurer**



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Finance**

**Director Approval Lacey Lies**

**AGENDA ITEM** Consider entering into an agreement with the State of Kansas Setoff Program

**SUMMARY RECOMMENDATION** Approve the agreements.

**BACKGROUND** The Kansas State Setoff Program recently updated all their contracts with different entities throughout the State. The City currently has outstanding debts with different individuals who have been previously submitted for collections in prior years. The agreements are a continuation of those services for Water, Court and Ambulance debts.

**FINANCIAL INFORMATION** Any debts owed to the City and collected by the Setoff program will be credited to the appropriate fund and department.

**SUGGESTED MOTION** I move to approve the agreements with the State of Kansas Setoff Program

**SUPPORTING DOCUMENTS**

1. Accounts Receivable Setoff Program - 7\_27\_2026
2. City Of Independence Municipal Court
3. City Of Independence Ems

### **MUNICIPAL QUALIFICATION CERTIFICATION**

I certify that my organization qualifies as a Municipality under the definition provided for in K.S.A. 75-6202(h), and amendments thereto:

“‘Municipality’ means any municipality as defined by K.S.A. 75-1117, and amendments thereto, or any community mental health center organized pursuant to the provisions of K.S.A. 19-4001 et seq., and amendments thereto, and licensed pursuant to K.S.A. 39-2001 et seq., and amendments thereto, or any mental health clinic organized pursuant to the provisions of K.S.A. 65-211 et seq., and amendments thereto, and licensed pursuant to K.S.A. 39-2001 et seq., and amendments thereto.”

Lacey Lies  
Signature

7/27/2020  
Date

LACEY LIES  
Name (Printed)

DIRECTOR OF FINANCE  
Title

### **MUNICIPAL AGREEMENT** **STATE OF KANSAS SETOFF PROGRAM**

NOW on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, this agreement (“Agreement”) is entered into by the Accounts Receivable Setoff Program, Department of Administration, State of Kansas (“State”) and CITY OF INDEPENDENCE, KANSAS (“Municipality”).

The Municipality desires to enter into this Agreement for the purpose of utilizing the debt setoff procedures provided for in K.S.A. 75-6201, *et. seq.* Upon execution of this Agreement by both parties, and upon compliance with the terms stated in this Agreement, the State agrees to allow the Municipality to begin utilizing the State of Kansas Debt Recovery System database (“KDRS”).

#### **TERM OF AGREEMENT**

This Agreement shall be in effect beginning \_\_\_\_\_, 20\_\_\_\_ until termination.

#### **TERMINATION**

Either party may terminate this Agreement, without cause, upon 30 days written notice to the other party. Upon termination pursuant to this paragraph, the State shall pay the Municipality any monies held by the State for the Municipality pursuant to the terms of this Agreement. Upon termination of this Agreement pursuant to this paragraph, the Municipality agrees to pay the State any fees owed to the State as of the date of termination.



## **COLLECTION FEES**

The State shall be entitled to a 19% collection fee for all monies collected on Municipality debts submitted by interface or other electronic medium acceptable to the State, with accompanying social security numbers (“SSNs”) or employer identification numbers (“EINs”). The State shall be entitled to a 24% collection fee for all monies collected on Municipality debts without accompanying SSNs or EINs, regardless of any subsequent re-entries of the same debt into the KDRS database. The State shall place the collection fee on top of the uploaded debt balance and net out its collection fee from collections made through the Setoff Program.

The State will transfer funds collected on debts to the Municipality on the 1<sup>st</sup> and 15<sup>th</sup> of each month net the collection fee retained by the State.

## **DEBT SUBMISSION REQUIREMENTS**

When submitting a debt to the State, the Municipality shall submit to the State such data as the State may prescribe, in a form acceptable to the State. The Municipality shall provide, at a minimum, first and last name of the debtor or full name of the business, agency account number, a 25 character description of debt (e.g., parking fine, library book fine, property tax debt), and the current dollar amount of the debt (including late fees, interest, etc, but **excluding Setoff collection fees which will be added automatically once the debt is uploaded to KDRS**). Municipalities are strongly encouraged to also include the SSN or the EIN of the debtor. In the event a municipality submits a debt without an SSN or an EIN, the municipality must include additional information such as last known address, date of birth, driver’s license number and/or spouse’s name to enable the State to research and identify the SSN or EIN for the debtor. In addition, the Municipality shall certify that the debt is past due, in an amount equal to or greater than \$25, and at least three documented attempts have been made to collect the debt prior to its submission to KDRS.

## **ACCOUNT ADJUSTMENTS**

The Municipality agrees to update the debt balance in KDRS immediately when a debt has been settled through payment in full or compromise, or when there has been a change to the debt balance (including, but not limited to, when a payment has been made directly to the Municipality or debt interest accumulations). The Municipality agrees to review all debt balances each calendar year. Upon notification via Creditor Agency Notice of Intent (“CANOI”) email that a match has been made against a debt owed to a Municipality, the Municipality has until 1 pm the same business day to verify the validity and accuracy of the debt in KDRS so that the notice mailed to the debtor is accurately reflecting the current debt balance. If the debt is valid and accurate, no action needs to be taken by the Municipality in KDRS. If the debt is invalid or inaccurate, debt balance adjustments shall be made in KDRS. In the event the 1 pm deadline on the first business day is missed, the Municipality has until 1pm the following business day to make necessary debt balance adjustments in KDRS. In this event, while KDRS will collect the correct amount, the notice mailed to the debtor will be inaccurate. For a detailed guide on how to complete these actions, see user manual in KDRS.

## **DECERTIFICATION OF DEBT**

The Municipality may, at any time, decertify any debt previously submitted to the State. The Municipality shall decertify immediately any debt which has been compromised or paid in full. When debts are decertified subsequent to a match being made by the State against a payment in process, the Municipality shall provide a brief explanation as to the reason for the decertification in the ‘request adjustment notes’ box on the debt balance adjustment request page. The Municipality is not required to explain the reason for decertifying a

debt which is unmatched. If the municipality is unable to decertify a debt before the NOI is sent to the debtor, the Municipality has until 1 pm the following day to decertify the debt balance before the setoff order is complete which will prevent the final setoff from occurring.

### **BANKRUPTCY PROCEEDINGS**

The Municipality agrees to immediately update the KDRS system upon receiving notice of any bankruptcy proceedings related to any of its debts that are in the KDRS system. If the State is made aware of any pending setoff collection that is subject to an automatic stay under bankruptcy procedures, the State will reverse the pending setoff collection and update KDRS to note the bankruptcy.

### **COLLECTION AGENCIES**

If the Municipality chooses to utilize a third-party to manage debt collections through the KDRS system, the Municipality must supply the State with written consent and contact information for the third-party entity.

### **SUBMISSION AND RETURN OF ACCOUNTS**

For accounts which are submitted by the Municipality without a SSN or EIN, the State will use its resources to determine the debtor's SSN or EIN. In cases where such an identifying number is not found, the account will be returned to the Municipality by deletion from KDRS. The State reserves the right to refuse or return accounts at any time, without cause. The State will not accept from the Municipality debts of the State or any State agencies or of other municipalities, except as may be specifically allowed by law.

### **SETOFF APPEAL PROCESS**

The Municipality acknowledges that the debtor may request a hearing to determine whether the debt claim is valid as provided for in K.S.A. 75-6207. The State utilizes the Office of Administrative Hearings to conduct the hearings. If the Municipality fails to appear at an OAH hearing, the Municipality will be charged the formal hearing fees.

### **CONTACT INFORMATION**

The Municipality agrees to keep all contacts and user profiles current with the State. This includes the addition of users for new hires or new setoff responsibilities and deletions when users are terminated or no longer have setoff responsibilities.

For purposes of communication between the State and the Municipality in regard to debts submitted by the Municipality, the respective contact people are as follows:  
Municipality Contact Information:

**General Contact** (Internal State use only for escalations): LACEY LIES

Mailing Address: 120 N. 6TH ST.

City: INDEPENDENCE State KS Zip 67301

Telephone Number: 620-301-0360 Fax Number: \_\_\_\_\_

Email Address: lacey.l@independenceks.gov

**Notification Contact** (Given to public for debt questions): JESSICA JAIMES

Mailing Address: 120 N. 6TH ST.

City: INDEPENDENCE State KS Zip 67301

Telephone Number: 620-577-7087 Fax Number: \_\_\_\_\_

Email Address: jessica.j@independenceks.gov

**Fund Transfer Contact** (Internal State use only for questions about fund transfers):

DAVID SCHWENKER

Mailing Address: 120 N. 6TH ST

City: INDEPENDENCE State KS Zip 67301

Telephone Number: 620-332-2534 Fax Number: \_\_\_\_\_

Email Address: dauid.s@independenceks.gov

State Contact Information:

**Setoff Program Contact** (For all inquiries related to the Setoff Program):

Telephone Number: (785) 296-4628

Email Address: KSSetoff@ks.gov

Fax Number: (785) 296-1477

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

Accounts Receivable Setoff Program, Kansas Department of Administration,  
State of Kansas

By: \_\_\_\_\_

Title: \_\_\_\_\_

Municipality: CITY OF INDEPENDENCE

By: Lucy Lee

Employer's Identification Number (FEIN): 48-6042582

### MUNICIPAL QUALIFICATION CERTIFICATION

I certify that my organization qualifies as a Municipality under the definition provided for in K.S.A. 75-6202(h), and amendments thereto:

“‘Municipality’ means any municipality as defined by K.S.A. 75-1117, and amendments thereto, or any community mental health center organized pursuant to the provisions of K.S.A. 19-4001 et seq., and amendments thereto, and licensed pursuant to K.S.A. 39-2001 et seq., and amendments thereto, or any mental health clinic organized pursuant to the provisions of K.S.A. 65-211 et seq., and amendments thereto, and licensed pursuant to K.S.A. 39-2001 et seq., and amendments thereto.”

David Schwenker  
Signature

8/3/26  
Date

DAVID SCHWENKER  
Name (Printed)

CITY CLERK  
Title

### MUNICIPAL AGREEMENT STATE OF KANSAS SETOFF PROGRAM

NOW on this 3<sup>RD</sup> day of AUGUST, 2026, this agreement (“Agreement”) is entered into by the Accounts Receivable Setoff Program, Department of Administration, State of Kansas (“State”) and CITY OF INDEPENDENCE, KANSAS (“Municipality”).

The Municipality desires to enter into this Agreement for the purpose of utilizing the debt setoff procedures provided for in K.S.A. 75-6201, *et. seq.* Upon execution of this Agreement by both parties, and upon compliance with the terms stated in this Agreement, the State agrees to allow the Municipality to begin utilizing the State of Kansas Debt Recovery System database (“KDRS”).

### TERM OF AGREEMENT

This Agreement shall be in effect beginning AUGUST 3<sup>RD</sup>, 2026 until termination.

### TERMINATION

Either party may terminate this Agreement, without cause, upon 30 days written notice to the other party. Upon termination pursuant to this paragraph, the State shall pay the Municipality any monies held by the State for the Municipality pursuant to the terms of this Agreement. Upon termination of this Agreement pursuant to this paragraph, the Municipality agrees to pay the State any fees owed to the State as of the date of termination.



## **COLLECTION FEES**

The State shall be entitled to a 19% collection fee for all monies collected on Municipality debts submitted by interface or other electronic medium acceptable to the State, with accompanying social security numbers ("SSNs") or employer identification numbers ("EINs"). The State shall be entitled to a 24% collection fee for all monies collected on Municipality debts without accompanying SSNs or EINs, regardless of any subsequent re-entries of the same debt into the KDRS database. The State shall place the collection fee on top of the uploaded debt balance and net out its collection fee from collections made through the Setoff Program.

The State will transfer funds collected on debts to the Municipality on the 1<sup>st</sup> and 15<sup>th</sup> of each month net the collection fee retained by the State.

## **DEBT SUBMISSION REQUIREMENTS**

When submitting a debt to the State, the Municipality shall submit to the State such data as the State may prescribe, in a form acceptable to the State. The Municipality shall provide, at a minimum, first and last name of the debtor or full name of the business, agency account number, a 25 character description of debt (e.g., parking fine, library book fine, property tax debt), and the current dollar amount of the debt (including late fees, interest, etc, but **excluding Setoff collection fees which will be added automatically once the debt is uploaded to KDRS**). Municipalities are strongly encouraged to also include the SSN or the EIN of the debtor. In the event a municipality submits a debt without an SSN or an EIN, the municipality must include additional information such as last known address, date of birth, driver's license number and/or spouse's name to enable the State to research and identify the SSN or EIN for the debtor. In addition, the Municipality shall certify that the debt is past due, in an amount equal to or greater than \$25, and at least three documented attempts have been made to collect the debt prior to its submission to KDRS.

## **ACCOUNT ADJUSTMENTS**

The Municipality agrees to update the debt balance in KDRS immediately when a debt has been settled through payment in full or compromise, or when there has been a change to the debt balance (including, but not limited to, when a payment has been made directly to the Municipality or debt interest accumulations). The Municipality agrees to review all debt balances each calendar year. Upon notification via Creditor Agency Notice of Intent ("CANOI") email that a match has been made against a debt owed to a Municipality, the Municipality has until 1 pm the same business day to verify the validity and accuracy of the debt in KDRS so that the notice mailed to the debtor is accurately reflecting the current debt balance. If the debt is valid and accurate, no action needs to be taken by the Municipality in KDRS. If the debt is invalid or inaccurate, debt balance adjustments shall be made in KDRS. In the event the 1 pm deadline on the first business day is missed, the Municipality has until 1pm the following business day to make necessary debt balance adjustments in KDRS. In this event, while KDRS will collect the correct amount, the notice mailed to the debtor will be inaccurate. For a detailed guide on how to complete these actions, see user manual in KDRS.

## **DECERTIFICATION OF DEBT**

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debt which is unmatched. If the municipality is unable to decertify a debt before the NOI is sent to the debtor, the Municipality has until 1 pm the following day to decertify the debt balance before the setoff order is complete which will prevent the final setoff from occurring.

### **BANKRUPTCY PROCEEDINGS**

The Municipality agrees to immediately update the KDRS system upon receiving notice of any bankruptcy proceedings related to any of its debts that are in the KDRS system. If the State is made aware of any pending setoff collection that is subject to an automatic stay under bankruptcy procedures, the State will reverse the pending setoff collection and update KDRS to note the bankruptcy.

### **COLLECTION AGENCIES**

If the Municipality chooses to utilize a third-party to manage debt collections through the KDRS system, the Municipality must supply the State with written consent and contact information for the third-party entity.

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### **SETOFF APPEAL PROCESS**

The Municipality acknowledges that the debtor may request a hearing to determine whether the debt claim is valid as provided for in K.S.A. 75-6207. The State utilizes the Office of Administrative Hearings to conduct the hearings. If the Municipality fails to appear at an OAH hearing, the Municipality will be charged the formal hearing fees.

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For purposes of communication between the State and the Municipality in regard to debts submitted by the Municipality, the respective contact people are as follows:

Municipality Contact Information:

**General Contact** (Internal State use only for escalations): LACEY LIES

Mailing Address: 120 N. 6TH ST

City: INDEPENDENCE State KS Zip 67301

Telephone Number: 620-301-0360 Fax Number: \_\_\_\_\_

Email Address: laceyl@independenceks.gov

**Notification Contact** (Given to public for debt questions): JUDY SHAVER

Mailing Address: 120 N. 6TH ST

City: INDEPENDENCE State KS Zip 67301

Telephone Number: 620-332-2503 Fax Number: \_\_\_\_\_

Email Address: municipalcourt@independenceks.gov

**Fund Transfer Contact** (Internal State use only for questions about fund transfers):

DAVID SCHWENKER

Mailing Address: 120 N. 6TH ST

City: INDEPENDENCE State KS Zip 67301

Telephone Number: 620-332-2534 Fax Number: \_\_\_\_\_

Email Address: david@s@independenceks.gov

State Contact Information:

**Setoff Program Contact** (For all inquiries related to the Setoff Program):

Telephone Number: (785) 296-4628

Email Address: KSSetoff@ks.gov

Fax Number: (785) 296-1477

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

Accounts Receivable Setoff Program, Kansas Department of Administration,  
State of Kansas

By: Jason Toll

Title: Setoff Team Lead

Municipality: CITY OF INDEPENDENCE MUNICIPAL COURT

By: David Schwenker

Employer's Identification Number (FEIN): 48-6042582



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Signature

8/3/26

Date

DAVID SCHWENKER

Name (Printed)

CITY CLERK

Title

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**General Contact** (Internal State use only for escalations): DAVID COWAN  
Mailing Address: 120 N. 6TH ST  
City: INDEPENDENCE State KS Zip 67301  
Telephone Number: 620-332-2528 Fax Number: \_\_\_\_\_  
Email Address: davidc@independenceks.gov

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IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

Accounts Receivable Setoff Program, Kansas Department of Administration,  
State of Kansas

By: Jason Toll

Title: Setoff Team Lead

Municipality: CITY OF INDEPENDENCE - AMBULANCE

By: David Schuler

Employer's Identification Number (FEIN): 48-6042582



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Housing**

**Director Approval April Nutt**

**AGENDA ITEM** Consider approving a Civil Rights and Fair Housing Policy.

**SUMMARY RECOMMENDATION** The Independence Housing Authority recommends the City Commission approve a Civil Rights and Fair Housing Policy.

**BACKGROUND** The City of Independence must adopt and maintain a Civil Rights and Fair Housing Policy as a condition of eligibility to receive and administer Community Development Block Grant (CDBG) funds. Federal law requires all CDBG entitlement and non-entitlement communities to affirmatively further fair housing and ensure that housing and community development programs are administered without discrimination based on race, color, national origin, religion, sex (including gender identity and sexual orientation), familial status, or disability, as well as other protected classes under applicable federal and state law. By adopting this policy, the City demonstrates its commitment to providing equal access to housing opportunities, promoting inclusive neighborhoods, preventing discriminatory practices, and complying with the requirements of the U.S. Department of Housing and Urban Development (HUD). Adoption of the policy not only fulfills a federal grant requirement but also reinforces the City's commitment to fair, equitable, and accessible housing and community development opportunities for all residents.

**FINANCIAL INFORMATION** There is no financial impact on the city budget.

**SUGGESTED MOTION** I make a motion to approve the City of Independence adopting a Civil Rights and Fair Housing Policy.

**SUPPORTING DOCUMENTS**

1. CIVIL RIGHTS Policy per CDBG 072026



## CIVIL RIGHTS/FAIR HOUSING POLICY

We, the City Commission of Independence, Kansas adopt the following procedures for handling civil rights/fair housing complaint(s) within our City.

1) The City Clerk shall receive all complaints within his/her office and the complaint shall then be formally introduced to the City Commission.

2) We, the City Commission, shall try to assist in resolving the conflict between the parties involved. If a resolution of the problem cannot be reached, then we will forward the complaint to the proper authorities.

3) Fair housing discrimination complaints will be submitted to HUD by phone, letter, and/or a HUD-903 form. All such complaints will be submitted to HUD at:

Department of Housing and Urban Development  
Kansas City Regional Office, Region VII  
Office of Fair Housing & Equal Opportunity  
Gateway Tower II – 400 State Avenue  
Kansas City, KS 66101  
Or by calling the Housing Discrimination Complaint HOTLINE 1-800-669-9777.

4) In the event of a civil rights complaint, we agree to also contact the following agencies:

Kansas Human Rights Commission  
900 Jackson Street – 8th Floor  
Topeka, KS 66612  
(785) 296-3206

Kansas Department of Commerce  
1000 S.W. Jackson St., Suite 100  
Topeka, KS 66612-1354  
(785) 296-3004

We do hereby adopt these procedures in resolving any civil rights/fair housing complaints.

---

Mayor  
(SEAL)

---

City Clerk



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider a request from the Independence Library to approve the closure of the 100 block of South 5th and the 200 block of Maple Street on September 19, 2026, from 9:30 am to 1:30 PM for their annual Rock the Block.

**SUMMARY RECOMMENDATION** Staff recommends approving the request.

**BACKGROUND** The Independence Public Library is requesting authorization to close the 100 block of South 5th Street, from the alley through the intersection of 5th Street and Maple Street, as well as Maple Street west to the alley near the AT&T office. The closure is requested for the annual Rock the Block celebration on Saturday, September 19, 2026, from 9:30 a.m. to 1:30 p.m.

**FINANCIAL INFORMATION** N/A

**SUGGESTED MOTION** I move to close the 100 block of South 5th Street from the alley into the Intersection of 5th and Maple and West on Maple to the alley by the AT&T office on Saturday, September 19, 2026, from 9:30 am to 1:30 pm.

**SUPPORTING DOCUMENTS**

1. Street Closing

**From:** [Brandon West](#)  
**To:** [David Cowan](#)  
**Subject:** Street Closing  
**Date:** Wednesday, August 5, 2026 5:08:23 PM

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***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.***

---

Hello,

The Independence Public Library was wondering if we could get the streets around the library closed for our annual Rock the Block celebration on Saturday, September 19 from 9:30 AM - 1:30 PM. It would be 5th Street from the ally to the intersection, the intersection, and Maple street to the alleyway.

Thank you

--

Brandon West

Pronouns: he, him, his

Development Coordinator

Independence Public Library

220 E. Maple

Independence, KS 67301

(620) 331-3030

<http://www.iplks.org>

Stay up to date with the library, by following us on [Facebook](#)!

*"It takes courage to grow up and become who you really are."*- E.E. Cummings



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Park, Zoo & Cemetery**

**Director Approval Scott Patton**

**AGENDA ITEM** Consider authorizing blocking certain streets within Riverside Park during the 19th annual Yona Strong 5K Run.

**SUMMARY RECOMMENDATION** Authorize blocking certain streets within Riverside Park on September 19, 2026 from 7:30 A.M. to 11:00 A.M. during the 19th Annual Yona Strong 5K Run.

**BACKGROUND** The Yona Strong 5K Run is an annual event held at Riverside Park in memory of Yona Julian, who was a well-known member of the Independence Community. This will be the event's 19th year. The streets that are requested to be blocked are identified in the attached map which illustrates the locations to place barricades. A police officer has been requested to be on site during the run this year to ensure that vehicles do not drive around barricades, which are usually manned by volunteers.

**FINANCIAL INFORMATION** No financial impact

**SUGGESTED MOTION** I move to authorize blocking certain streets within Riverside Park on September 19, 2026 from 7:30 A.M. to 11:00 A.M. during the 19th Annual Yona Strong 5K Run.

**SUPPORTING DOCUMENTS**

1. Yona Julian Run PAA 2026 Redacted
2. 5K Barricade Locations



City of Independence  
Park Activity Application

Event Date: Sept 19, 2024 Time: Start 7:30 am Ending 11 am

Size of Group 100

Type of Event: Concert: \_\_\_\_\_ Display: \_\_\_\_\_ Exhibit: \_\_\_\_\_ Other: Run

Individual/Business/ Organization: Youa Strong

Individual/Business Address: Ken Brown

Non-Profit Organization ☒ 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" and must contact the Park office at (620) 332-2512.

Contact Person: Ken Brown Phone Number: [REDACTED]

Are you renting a building? NO

Please describe your event: 19th Annual 5K Run/Walk

Area of the park you are planning on using: SWAN IS 211 5K runs

**Additional services Needed:**

Barricades ☒ Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, provide a map for placement.

**Barricades must be manned during the event. Access to rented facilities must be given. Barricades must be removed immediately following the completion of the event.**

Street Closing Needed: ☒ Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, provide a map for location.

Time of street closing: From: 7:30 To: 11:00  
Times must be approved by the city commission, which is addressed by the director.

Electricity \_\_\_\_\_ Yes ☒ No \_\_\_\_\_ If so provide the location. \_\_\_\_\_

Trash Containers Needed:

Special Arrangements: None

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: *Quinn Brown*

Date: 20 July 26

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Morningside Dr

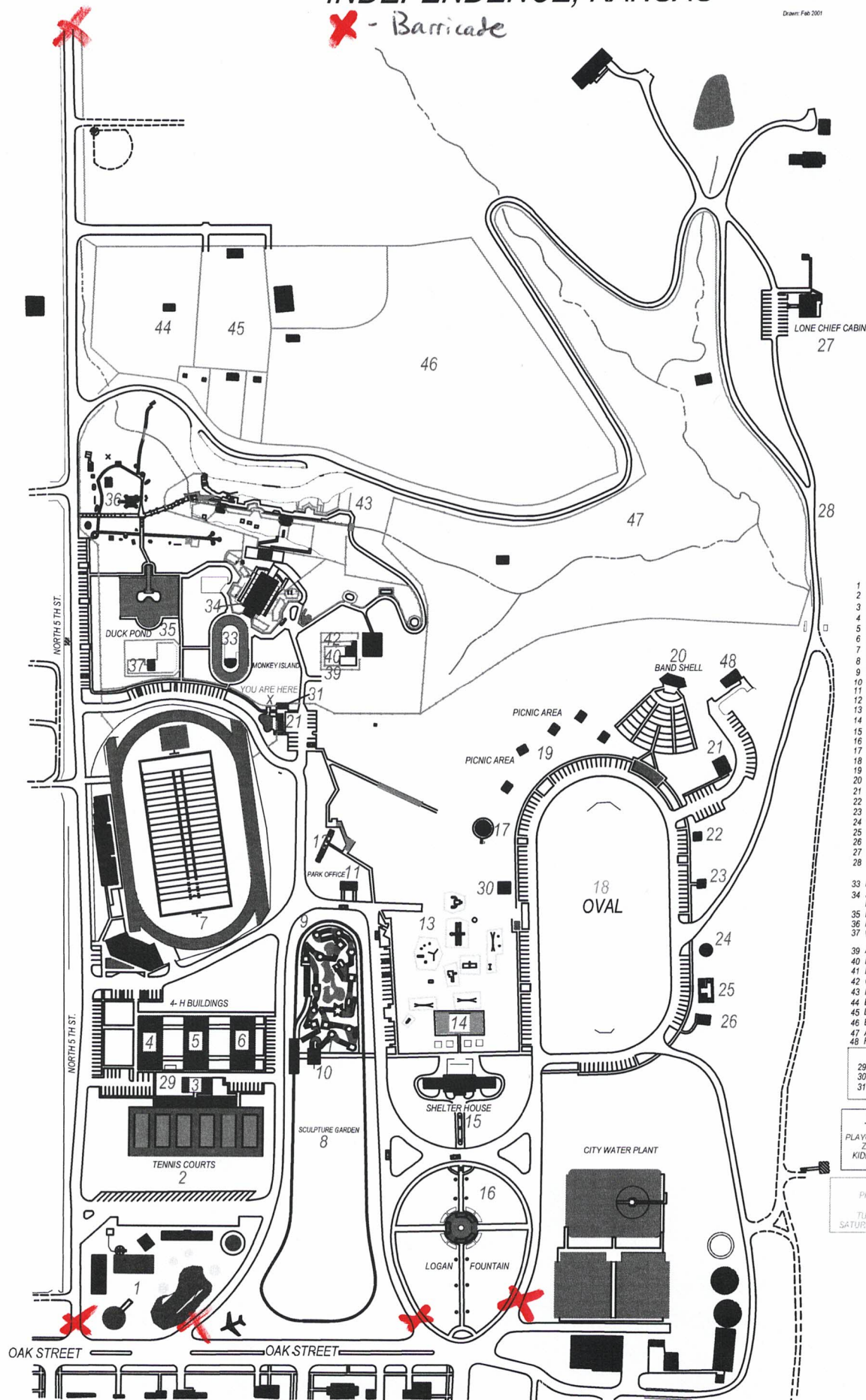
# RIVERSIDE PARK INDEPENDENCE, KANSAS

✗ - Barricade



Drawn Feb 2001

VERDIGRIS RIVER



- 1 RIVERSIDE BEACH FAMILY AQUATIC CENTER
- 2 KEN BROWN TENNIS COURTS
- 3 TENNIS CLUB HOUSE
- 4 ENCLOSED 4-H BUILDING
- 5 MIDDLE OPEN 4-H BUILDING
- 6 EAST OPEN 4-H BUILDING
- 7 EMMOT FIELD
- 8 SCULPTURE GARDEN
- 9 MINIATURE GOLF COURSE
- 10 MINIATURE TRAIN
- 11 GARDEN CLUB HOUSE & PARK OFFICE
- 12 SANTA FE 1050 TRAIN
- 13 HORNER PLAYGROUND
- 14 CORYTHOSAURUS DINOSAUR
- 15 STICH SHELTER HOUSE
- 16 LOGAN FOUNTAIN
- 17 CAROUSEL
- 18 PARK OVAL
- 19 KIWANIS SHELTERS
- 20 BOB HILLE RIVERSIDE BOWL (BANDSHELL)
- 21 CONCESSION HOUSE
- 22 SCHOOL HOUSE SHELTER
- 23 OPEN SHELTER
- 24 LEONARD OPEN SHELTER
- 25 HORSE SHOE PIT
- 26 OPEN SHELTER
- 27 LONE CHIEF CABIN
- 28 WELLS DRIVE- ONE WAY
- 29 ZOO
- 30 MONKEY ISLAND
- 31 STEVENS BUILDING
- 32 MAIN ZOO EXHIBIT BUILDING
- 33 DUCK POND
- 34 KIDDY LAND
- 35 WALLABY EXHIBIT & EMU EXHIBIT
- 36 AFRICAN SPURRED TORTOISES
- 37 DONKEY EXHIBIT
- 38 KIDDY LAND
- 39 QUAIL EXHIBIT
- 40 RAVINE- NATIVE KANSAS ANIMALS
- 41 ELK PEN
- 42 LLAMA PEN
- 43 BISON AND DEER PEN
- 44 ALOUDA PEN
- 45 ROCK KITCHEN

## RESTROOMS

- 29 4-H BUILDING
- 30 HORNER PLAYGROUND
- 31 RALPH MITCHELL ZOO

## DRINKING FOUNTAINS

- CAROUSEL AREA
- PLAYGROUND RESTROOM AREA
- ZOO RESTROOM AREA
- KIDDY LAND PLAYGROUND
- TENNIS COURTS

## CONCESSIONS

- PROVIDED BY LONE CHIEF CLUB
- HOURS
- TUES- FRIDAY- EVENINGS
- SATURDAY & SUNDAY 1:00 PM- 6 PM

UPDATED JUNE 27 TH. 2011





**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department** Public Works & Utilities

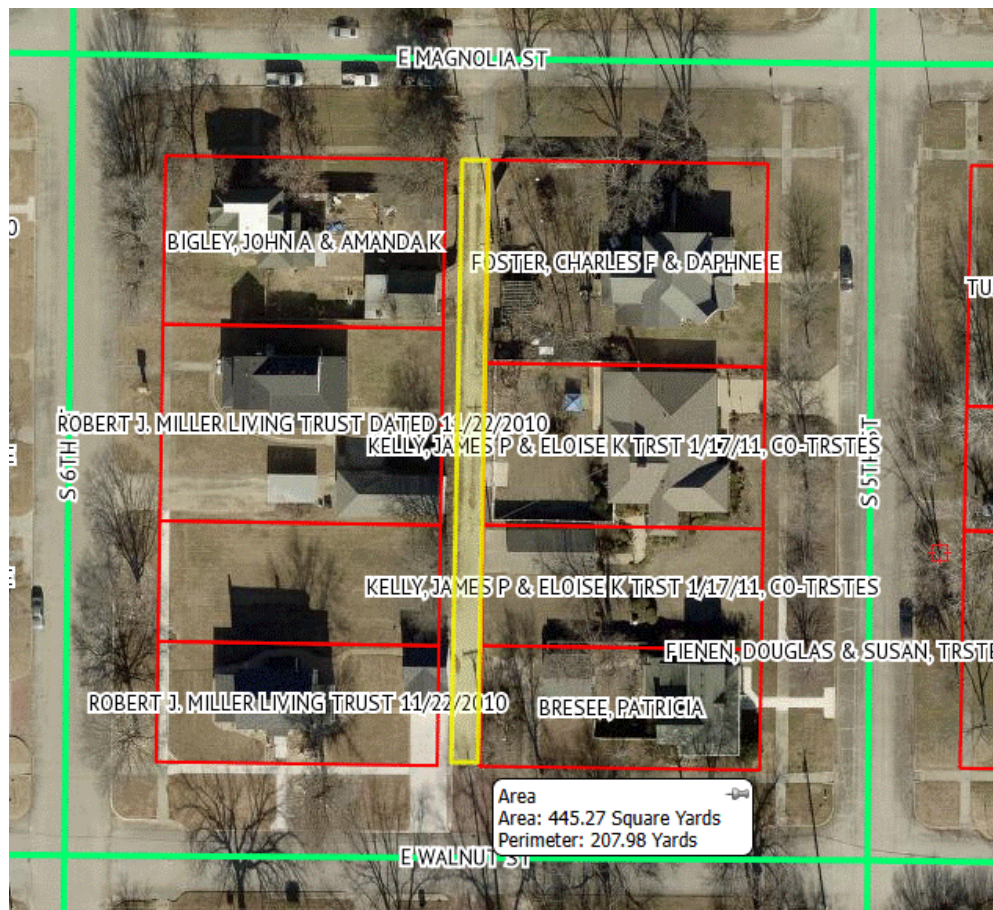
**Director Approval** John Garris

**AGENDA ITEM** Consider accepting a donation of alley pavement on the alley running between Walnut and Magnolia Streets between 5<sup>th</sup> and 6<sup>th</sup> Streets.

**SUMMARY RECOMMENDATION** Accept donation.

**BACKGROUND** Mr. Robert Miller has offered to donate 4" of asphalt paving on the alley running between Walnut and Magnolia Streets between 5<sup>th</sup> and 6<sup>th</sup> Streets. A sketch of the area is shown in the attached drawing.

Mr. Miller has contacted Jeff Hull's Paving and Seal Coating and received an estimate of approximately \$14,000 to grade the alley, add AB3 gravel where needed, compact the subgrade, and then apply asphalt pavement to a depth of between three and four inches and compact the pavement.



After contacting the City of Sedan, their reference indicates that the quality of work and the quality of materials used by Jeff Hull's Paving and Seal Coating appears to be acceptable.

**FINANCIAL INFORMATION** This would occur at no cost to the City and it is requested that any permit fees be waived.

**SUGGESTED MOTION** I move to accept a donation of paving in the indicated alley from Mr. Miller and waive any permit fees.

**SUPPORTING DOCUMENTS**



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Admin**

**Director Approval John Garris, David Cowan**

**AGENDA ITEM** Consider accepting a change order for natural gas piping at Memorial Hall.

**SUMMARY RECOMMENDATION** Accept change order.

**BACKGROUND** Atmos has informed the City that the natural gas piping configuration at Memorial Hall does not conform to their current specifications, and must be changed. Currently, the natural gas enters Memorial Hall below grade. The code was changed to not allow this connection type, as below-grade leaks external to the building could potentially travel through the penetration and become an explosion or suffocation hazard within the structure.

Our contractor working on the mechanical and electrical changes at Memorial Hall, BCI Mechanical, Inc., has prepared a change order under the direction of Andy Hess from LSA. It is attached, and is in the amount of \$8,500 to make the necessary modifications to meet current natural gas specifications.

**FINANCIAL INFORMATION** The change order will be paid from the City Projects fund 014.

**SUGGESTED MOTION** I move to accept the change order from BCI Mechanical, Inc. in the amount of \$8,500 and for the execution of any necessary documents required by this change.

**SUPPORTING DOCUMENTS**

1. IMH Chiller PR03 - BCI

DATE: JULY 27<sup>TH</sup>, 2026

TO: CITY OF INDEPENDENCE  
120 N. 6<sup>TH</sup> ST.  
INDEPENDENCE, KS 67301

ATTN: DAVID COWAN C/O ANDY HESS

PROPOSAL VALID 30 DAYS

**MECHANICAL-HVAC PROPOSAL – PR NO. 03**

BCI MECHANICAL, INC. IS PLEASED TO PROVIDE THE FOLLOWING HVAC SCOPE OF WORK FOR THE RECONFIGURATION OF THE EXISTING GAS PIPE TO PENETRATE THE EXTERIOR WALL ABOVE GRADE.

- 1) ISOLATE & BLEED GAS PRESSURE AS REQUIRED TO COMPLETE WORK.
- 2) EXCAVATE AS REQUIRED TO ACCESS BELOW GRADE PIPING.
- 3) DISCONNECT & REMOVE ALL BELOW GRADE PIPING.
  - a. PATCH WALL PENETRATION WATERTIGHT
- 4) PROVIDE & INSTALL NEW SCHEDULE 40 CARBON STEEL PIPING AS REQUIRED TO PENETRATE WALL ABOVE GRADE.
  - a. COORE DRILL AS REQUIRED

***THE FOLLOWING ITEMS ARE NOT INCLUDED:***

- PAINTING OF PIPE
- METER MODIFICATIONS OR REPAIRS
- OFF-HOURS LABOR OR OVERTIME
- PERMIT FEES
- TAXES

ESTIMATOR: JUSTIN BAMBACH\_\_\_\_\_

**T&M NTE PRICE.....\$8,500.00 (TAX NOT INCLUDED)**





**REQUEST FOR COMMISSION ACTION  
CITY OF INDEPENDENCE  
August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 415 S. 2nd Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 415 S. 2nd Street has been reported to the City as being in a deteriorated condition and without utility service since 6/26/2020. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 415 S. 2nd Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-094 - CONDEMNATION - PH - 415 S 2nd
2. 415 S. 2nd Photo 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel
5. 3204253\_OE\_Report

## RESOLUTION NO. 2026-094

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

**Legal:** Lot 4, Block 95, Original City of Independence, Montgomery County, Kansas.

**Common Address:** 415 S 2nd 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, **October 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6<sup>th</sup> Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

---

City Clerk

---

## 415 S. 2nd





**CITY OF INDEPENDENCE, KANSAS**

**Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

Phone: (620) 332-2528 • Email: davidc@independenceks.go7v

---

**Date:** July 10, 2026

**To:**

**Sadik Mustafic**

**298 K.C. Dr**

**Bastrop, Tx 78602**

---

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

**Property Location: 415 S. 2nd**

**Lien Holder:**

Dear Sadik:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **415 S. 2<sup>nd</sup> Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.



“Delivering Excellence”

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 for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-099-31-0-10-33-009.00-0**  
**Quick Ref ID: 6809**

#### Owner Information

|                   |                               |
|-------------------|-------------------------------|
| <b>Owner Name</b> | MUSTAFIC, SADIK               |
| <b>Address</b>    | 298 K.C. DR BASTROP, TX 78602 |

#### Property Situs Address

|                |                                      |
|----------------|--------------------------------------|
| <b>Address</b> | 415 S 2ND ST, Independence, KS 67301 |
|----------------|--------------------------------------|

#### Land Based Classification System

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

#### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.A           |
| <b>Tax Unit Group</b> | 108             |

#### Property Factors

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

#### 2026 Appraised Value

| Class           | Land   | Building | Total  |
|-----------------|--------|----------|--------|
| Residential - R | 11,500 | 3,030    | 14,530 |
| Total           | 11,500 | 3,030    | 14,530 |

#### 2025 Appraised Value

| Class           | Land   | Building | Total  |
|-----------------|--------|----------|--------|
| Residential - R | 11,500 | 3,060    | 14,560 |
| Total           | 11,500 | 3,060    | 14,560 |

#### Tract Description

ORIG PLAT, S31, T32, R16, BLOCK 95, Lot 4, Lot Width: 060.0 Lot Depth: 140.0 Plat Book/Page 1 /6&7 Deed Book/Page 694 /559 676 /585 549 /025 376 /137 362 /577

Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 694   | 559   | 676   | 585   | 567   | 668   |       |       |

Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 8400  |        |       |        |      |       |      |       |      |       | 11,500    |

Dwelling Information

| Dwelling Information         |                         | Comp Sales Information |           |
|------------------------------|-------------------------|------------------------|-----------|
| Res Type                     | Single-family Residence | Arch Style             | Bungalow  |
| Quality                      | LO-                     | Bsmt Type              | Crawl - 2 |
| Year Built                   | 1905                    | Total Rooms            | 4         |
| Eff Year                     |                         | Bedrooms               | 1         |
| 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              | 677                     | Foundation             | Stone - 4 |
| Main Floor Living Area       | 677                     |                        |           |
| Upper Floor Living Area Pct. |                         |                        |           |
| CDU                          | VP                      |                        |           |
| Phys/Func/Econ               | UN/ /                   |                        |           |
| Ovr Pct Gd/RCN               | /75,860                 |                        |           |
| Remodel                      |                         |                        |           |
| Percent Complete             |                         |                        |           |
| Assessment Class             |                         |                        |           |
| MU Cls/Pct                   |                         |                        |           |

| Dwelling Components             |       |     |         |      |
|---------------------------------|-------|-----|---------|------|
| Code                            | Units | Pct | Quality | Year |
| Frame, Siding, Wood             |       | 100 |         |      |
| Raised Subfloor (% or SF)       |       | 100 |         |      |
| Plumbing Fixtures (#)           | 5     |     |         |      |
| Automatic Floor Cover Allowance |       |     |         |      |
| Wood Deck (SF) with Roof        | 40    |     |         |      |
| Composition Shingle             |       | 100 |         |      |
| Wall Furnace                    |       | 100 |         |      |
| Plumbing Rough-ins (#)          | 1     |     |         |      |
| Wood Deck (SF) with Roof        | 96    |     |         |      |

| Building Improvements |                            |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |     |       |
|-----------------------|----------------------------|-------|------|-----|--------|--------|------|------|-------|-----|------------|---------|------|------|------|------|-----|-----|-------|
| Id                    | Occupancy                  | MSCIs | Rank | Qty | Yr Blt | Eff Yr | LBCS | Area | Perim | Hgt | Dimensions | Stories | Phys | Func | Econ | OVR% | Rsn | Cls | RCN   |
| 22                    | Prefabricated Storage Shed | D     | 0.60 | 1   | 1950   |        |      | 120  | 44    | 8   | 12 X 10    | 1       | 0    | 0    |      |      |     |     | 2,230 |
|                       |                            |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |     | 0     |

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## Report Cover Page

|                 |                                                                                     |                   |                                                 |
|-----------------|-------------------------------------------------------------------------------------|-------------------|-------------------------------------------------|
| Date:           | <b>07/20/2026</b>                                                                   | Prepared For:     | <b>City of Independence</b>                     |
| Order No.:      | <b>3204253</b>                                                                      | Owner(s):         | <b>Sadik Mustafic</b>                           |
| Issuing Office: | <b>Security 1st Title<br/>114 N. Pennsylvania Avenue<br/>Independence, KS 67301</b> | Property Address: | <b>415 S 2nd St, Independence, KS<br/>67301</b> |

**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.

### Vesting Documents:

[Montgomery county at book 694 page 559](#)

### Tax Information:

[099-31-0-10-33-009.00-0](#)

Date: July 20, 2026

Property Address: 415 S 2nd St, Independence, KS 67301

File No.: 3204253

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: July 03, 2026 at 7:00 A.M.

On Real Estate described as:

**Lot 4, Block 95, Original City of Independence, Montgomery County, Kansas**

The Public Records located in Montgomery County indicate that:

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

Sadik Mustafic

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 \$273.18, PAID.

Tax Parcel No. # 099-31-0-10-33-009-00-0-01

PIN # IC 1427

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



**REQUEST FOR COMMISSION ACTION  
CITY OF INDEPENDENCE  
August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 508 S. 17th Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 508 S. 17th Street has been reported to the City as being in a deteriorated condition and without utility service since 8/31/2020. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 508 S. 17th Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-095 - CONDEMNATION - PH - 508 S 17th
2. Photo - 508 S. 17th - 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel

## RESOLUTION NO. 2026-095

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 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:** Lots 4 & 5 and a 20' strip on the West Side, James & Petrees Sub Addition to the City of Independence, Montgomery County, Kansas as recorded in Book 464, Page 194.

**Common Address:** 508 S 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, **October 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6<sup>th</sup> Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

---

City Clerk

# 508 S. 17th







## **CITY OF INDEPENDENCE, KANSAS**

### **Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

Phone: (620) 332-2528 • Email: davidc@independenceks.go7v

---

**Date:** July 10, 2026

**To:**

**John & Bertha Gross**

**508 S. 17<sup>th</sup>**

**Independence, Ks. 67301**

---

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

**Property Location: 508 S. 17<sup>th</sup>**

**Lien Holder:**

Dear John:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **508 S. 17<sup>th</sup> Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.



“Delivering Excellence”

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 for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-087-36-0-10-40-002.00-0**  
**Quick Ref ID: 4147**

#### Owner Information

|                   |                                      |
|-------------------|--------------------------------------|
| <b>Owner Name</b> | GROSS, JOHN & BERTHA                 |
| <b>Address</b>    | 508 S 17TH ST INDEPENDENCE, KS 67301 |

#### Property Situs Address

|                |                                       |
|----------------|---------------------------------------|
| <b>Address</b> | 508 S 17TH ST, Independence, KS 67301 |
|----------------|---------------------------------------|

#### Land Based Classification System

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

#### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

#### Property Factors

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

#### 2026 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 5,910 | 6,510    | 12,420 |
| Total           | 5,910 | 6,510    | 12,420 |

#### 2025 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 5,910 | 6,150    | 12,060 |
| Total           | 5,910 | 6,150    | 12,060 |

#### Tract Description

JAMES & PETREES SUB, S36, T32, R15, LOTS 4 & 5; & 20' STRIP W SIDE; Lot Width: 120.0 Lot Depth: 126.3 Plat Book/Page 4 /5 Lot Width: 120.0 Lot Depth: 126.3 Deed Book/Page 512 /442 464 /194 456 /369 456 /158 456 /156 424 /268 322 /480

Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 512   | 442   |       |       |       |       |       |       |

Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 15120 |        |       |        |      |       |      |       |      |       | 5,910     |

Dwelling Information

| Dwelling Information         |                         | Comp Sales Information |              |
|------------------------------|-------------------------|------------------------|--------------|
| Res Type                     | Single-family Residence | Arch Style             | Bungalow     |
| Quality                      | FR-                     | Bsmt Type              | Crawl - 2    |
| Year Built                   | 1885                    | Total Rooms            | 5            |
| Eff Year                     |                         | Bedrooms               | 2            |
| MS Style                     | One Story               | Family Rooms           |              |
| LBCSStruct                   | Detached SFR unit       | Full Baths             | 1            |
| No. of Units                 |                         | Half Baths             |              |
| Total Living Area            |                         | Garage Cap             |              |
| Calculated Area              | 828                     | Foundation             | Concrete - 2 |
| Main Floor Living Area       | 828                     |                        |              |
| Upper Floor Living Area Pct. |                         |                        |              |
| CDU                          | PR                      |                        |              |
| Phys/Func/Econ               | PR-/ /                  |                        |              |
| Ovr Pct Gd/RCN               | /93,530                 |                        |              |
| Remodel                      |                         |                        |              |
| Percent Complete             |                         |                        |              |
| Assessment Class             |                         |                        |              |
| MU Cls/Pct                   |                         |                        |              |

| Dwelling Components             |       |     |         |      |
|---------------------------------|-------|-----|---------|------|
| Code                            | Units | Pct | Quality | Year |
| Frame, Siding, Wood             |       | 100 |         |      |
| Raised Subfloor (% or SF)       |       | 100 |         |      |
| Plumbing Rough-ins (#)          | 1     |     |         |      |
| Open Slab Porch (SF)            | 84    |     | 1       | 1900 |
| Wood Deck (SF) with Roof        | 160   |     |         |      |
| Composition Shingle             |       | 100 |         |      |
| Plumbing Fixtures (#)           | 5     |     |         |      |
| Automatic Floor Cover Allowance |       |     |         |      |
| Wall Furnace                    |       | 100 |         |      |

| Building Improvements |                            |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |     |       |
|-----------------------|----------------------------|-------|------|-----|--------|--------|------|------|-------|-----|------------|---------|------|------|------|------|-----|-----|-------|
| Id                    | Occupancy                  | MSCIs | Rank | Qty | Yr Blt | Eff Yr | LBCS | Area | Perim | Hgt | Dimensions | Stories | Phys | Func | Econ | OVR% | Rsn | Cls | RCN   |
| 64                    | Prefabricated Storage Shed | D     | 2.00 | 1   | 2000   |        |      | 120  | 44    | 8   | 12 X 10    | 1       | 0    | 0    |      |      |     |     | 3,120 |
|                       |                            |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |     | 0     |

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**REQUEST FOR COMMISSION ACTION  
CITY OF INDEPENDENCE  
August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 618 S. 15th Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 618 S. 15th Street has been reported to the City as being in a deteriorated condition and without utility service since 10/31/2020. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 618 S. 15th Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-096 - CONDEMNATION - PH - 618 S 15th
2. Photos - 618 S. 15th Street - 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel
5. 3204240\_OE\_Report

## RESOLUTION NO. 2026-096

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 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:** Lots 104, 105, 106, 107, 108 and the North 30 feet of Lot 109, Glenwood Addition to the City of Independence; and Beginning at a point 17 feet East of the intersection of the South line of the Missouri Pacific Railway Switch Tract and the West line of Lot 4, Block "J", Chandlers Addition to the City of Independence, thence Southeasterly a distance of 141 feet more or less to the SE corner of said Lot 4, thence West to the SW corner of said Lot 4, thence North to a point 17 feet East West of the point of beginning, thence East to the point of beginning, Montgomery County, Kansas.

**Common Address:** 618 S 15th 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, **October 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6<sup>th</sup> Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

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

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

Adopted this 13th day of August 2026.

(SEAL)

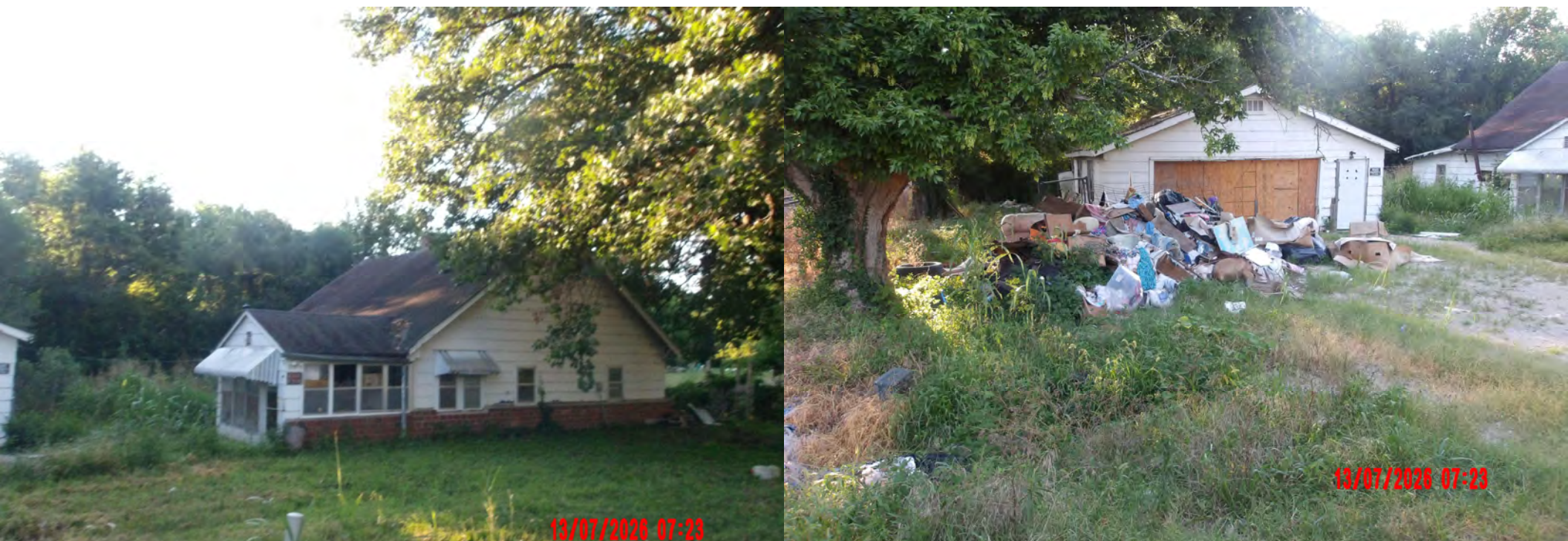
---

Mayor



City Clerk

---



---

618 S. 15th



## **CITY OF INDEPENDENCE, KANSAS**

### **Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

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

---

**Date:** July 10, 2026

**To:**

**Harry Allen & Tilley, Manda**

**716 S. Ozark St**

**Girard, Ks. 66743**

---

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

**Property Location: 618 S. 15th**

**Lien Holder:**

Dear Harry & Manda:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **618 S. 15th Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.



“Delivering Excellence”

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 for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-087-36-0-40-11-008.00-0**  
**Quick Ref ID: 4636**

### Owner Information

|                   |                                  |
|-------------------|----------------------------------|
| <b>Owner Name</b> | ALLEN, HARRY S & TILLEY, MANDA R |
| <b>Address</b>    | 716 S OZARK ST GIRARD, KS 66743  |

### Property Situs Address

|                |                                       |
|----------------|---------------------------------------|
| <b>Address</b> | 618 S 15TH ST, Independence, KS 67301 |
|----------------|---------------------------------------|

### Land Based Classification System

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

### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

### Property Factors

|                          |                          |
|--------------------------|--------------------------|
| <b>Topography</b>        | Level - 1                |
| <b>Utilities</b>         | All Public - 1           |
| <b>Access</b>            | Semi Improved Road - 2   |
| <b>Fronting</b>          | Dead End - 7             |
| <b>Location</b>          | Neighborhood or Spot - 6 |
| <b>Parking Type</b>      | On and Off Street - 3    |
| <b>Parking Quantity</b>  | Adequate - 2             |
| <b>Parking Proximity</b> | On Site - 3              |
| <b>Parking Covered</b>   |                          |
| <b>Parking Uncovered</b> |                          |

### 2026 Appraised Value

| <b>Class</b>    | <b>Land</b>  | <b>Building</b> | <b>Total</b>  |
|-----------------|--------------|-----------------|---------------|
| Residential - R | 6,500        | 17,030          | 23,530        |
| <b>Total</b>    | <b>6,500</b> | <b>17,030</b>   | <b>23,530</b> |

### 2025 Appraised Value

| <b>Class</b>    | <b>Land</b>  | <b>Building</b> | <b>Total</b>  |
|-----------------|--------------|-----------------|---------------|
| Residential - R | 6,500        | 16,340          | 22,840        |
| <b>Total</b>    | <b>6,500</b> | <b>16,340</b>   | <b>22,840</b> |

### Tract Description

GLENWOOD ADD, S36, T32, R15, LTS 104,105,106,107,108 & N 30' OF LT 109; GLENWOOD ADD; & BEG 17' E INTER S LI RR R/W & W LI LT4 BLK J, CHANDLERS ADD, SELY 141' M/L TO SE COR SD LT 4, W TO SW COR SD LT, N TO PNT 17' W OF POB, E TO POB; LOT WIDTH: 322.0 LOT DEPTH:

230.0 Plat Book/Page A /5 Deed Book/Page 672 /254 580 /75 579 /302 304 /061 0000/0001

Building Permit Information

| Permit Number | Amount | Issue Date | Description                          |
|---------------|--------|------------|--------------------------------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO                          |
| 2007004710    | 1,000  | 7/31/2007  | Emergency Damage - Fire/Storm Damage |

Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 672   | 254   | 672   | 254   | 580   | 75 5  |       |       |

Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 18200 |        |       |        |      |       |      |       |      |       | 6,500     |

Dwelling Information

Dwelling Information

Res Type

Single-family Residence

Quality

FR

Year Built

1910

Eff Year

MS Style

One Story

LBCSStruct

Detached SFR unit

No. of Units

Total Living Area

Calculated Area

1,350

Main Floor Living Area

1,350

Upper Floor Living Area Pct.

CDU

PR-

Phys/Func/Econ

PR-/ /

Ovr Pct Gd/RCN

/150,570

Remodel

Percent Complete

Assessment Class

MU Cls/Pct

Comp Sales Information

Arch Style

Bungalow

Bsmt Type

Crawl - 2

Total Rooms

5

Bedrooms

3

Family Rooms

Full Baths

1

Half Baths

Garage Cap

Foundation

Brick - 5

Dwelling Components

Code

Units

Pct

Quality

Year

Wall Furnace

100

Enclosed Porch (SF), Knee Walls w/ Glass

143

Composition Shingle

100

Plumbing Fixtures (#)

5

Automatic Floor Cover Allowance

Enclosed Wood Deck (SF), Solid Wall

98

Frame, Siding, Wood

100

Raised Subfloor (% or SF)

100

Plumbing Rough-ins (#)

1

Building Improvements

Id

Occupancy

MSCls

Rank

Qty

Yr Blt

Eff Yr

LBCS

Area

Perim

Hgt

Dimensions

Stories

Phys

Func

Econ

OVR%

Rsn

Cls

RCN

%Gd

Value

73

Residential Garage - Detached

D

1.00

1

1960

837

116

8

31 X 27

1

1

1

21,400

2

430

76

Tool Shed

D

0.60

1

1960

80

36

6

10 X 8

1

1

1

1,100

2

20

Building Improvement Components

| <b>ID</b> | <b>Code</b>                 | <b>Units</b> | <b>Pct</b> | <b>Size</b> | <b>Other</b> | <b>Rank</b> | <b>Year</b> |
|-----------|-----------------------------|--------------|------------|-------------|--------------|-------------|-------------|
| 76        | Single -Wall-Boards on Wood |              | 100        |             |              |             |             |
| 67        | Single -Wall-Boards on Wood |              | 100        |             |              |             |             |

Other Improvements

| <b>No</b> | <b>Occupancy</b> | <b>MSCLs</b> | <b>Rank</b> | <b>Qty</b> | <b>Yr Blt</b> | <b>Eff Yr</b> | <b>LBCS</b> | <b>Area</b> | <b>Perim</b> | <b>Hgt</b> | <b>Dimensions</b> | <b>Stories</b> | <b>Phys</b> | <b>Func</b> | <b>Econ</b> | <b>OVR%</b> | <b>Rsn</b> | <b>Cls</b> | <b>RCN</b> | <b>%Gd</b> | <b>Value</b> |
|-----------|------------------|--------------|-------------|------------|---------------|---------------|-------------|-------------|--------------|------------|-------------------|----------------|-------------|-------------|-------------|-------------|------------|------------|------------|------------|--------------|
| 67        | Tool Shed        | D            | 1.00        | 1          | 1950          |               |             | 192         | 56           | 8          | 16 X 12           | 1              | 1           | 1           |             |             |            |            | 2,880      | 2          | 60           |

Other Improvement Components

| <b>No</b> | <b>Code</b>                 | <b>Units</b> | <b>Pct</b> | <b>Size</b> | <b>Other</b> | <b>Rank</b> | <b>Year</b> |
|-----------|-----------------------------|--------------|------------|-------------|--------------|-------------|-------------|
| 67        | Single -Wall-Boards on Wood |              | 100        |             |              |             |             |

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## Report Cover Page

|                 |                                                                                     |                   |                                                  |
|-----------------|-------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|
| Date:           | <b>07/23/2026</b>                                                                   | Prepared For:     | <b>City of Independence</b>                      |
| Order No.:      | <b>3204240</b>                                                                      | Owner(s):         | <b>Tamla R. Tilley and Manda R. Tilley</b>       |
| Issuing Office: | <b>Security 1st Title<br/>114 N. Pennsylvania Avenue<br/>Independence, KS 67301</b> | Property Address: | <b>618 S 15th St, Independence, KS<br/>67301</b> |

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

### Tax Information:

[087-36-0-40-11-008.00-0](#)



Date: July 23, 2026

File No.: 3204240

Property Address: 618 S 15th 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: July 03, 2026 at 7:00 A.M.

On Real Estate described as:

**Lots 104, 105, 106, 107, 108 and the North 30 feet of Lot 109, Glenwood Addition to the City of Independence; and Beginning at a point 17 feet East of the intersection of the South line of the Missouri Pacific Railway Switch Tract and the West line of Lot 4, Block "J", Chandlers Addition to the City of Independence, thence Southeasterly a distance of 141 feet more or less to the SE corner of said Lot 4, thence West to the SW corner of said Lot 4, thence North to a point 17 feet East West of the point of beginning, thence East to the point of beginning, Montgomery County, Kansas**

The Public Records located in Montgomery County indicate that:

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

Tamla R. Tilley and Manda R. Tilley

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

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

General taxes and special assessments for the year 2025:

Full Amount: \$428.42, NOT PAID

Tax Parcel Number: IC 2704A1

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

General taxes and special assessments for the year 2024:

Full Amount: \$412.04, NOT PAID

Tax Parcel Number: IC 2704A1

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

General taxes and special assessments for the year 2023:

Full Amount: \$399.82, NOT PAID

Tax Parcel Number: IC 2704A1

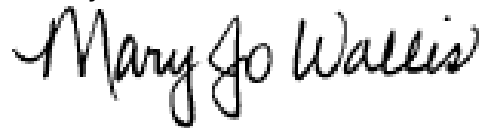
4. Case No. MGI-2022-DM-197: Journal Entry of Judgment filed December 07, 2023 in favor of Harry S. Allen and against Tamla R. Tilley in the amount of \$5,000.00, plus interest and penalties, in the District Court of MONTGOMERY, Kansas.

This Report is limited to only the information described above.

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

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

**Security 1st Title**

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

**Licensed Abstracter**



## REQUEST FOR COMMISSION ACTION CITY OF INDEPENDENCE

August 13, 2026

Department Admin

Director Approval David Cowan

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 713 N. 12th Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 713 N. 12th Street has been reported to the City as being in a deteriorated condition and without utility service since 8/15/2020. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 713 N.12th Street as dangerous and unsafe.

### SUPPORTING DOCUMENTS

1. RESOLUTION 2026-097 - CONDEMNATION - PH - 713 N 12th
2. 713 N. 12th - Photo
3. 2026 - Setting Date of Public Hearing
4. Parcel
5. 3204256\_OE\_Report

## RESOLUTION NO. 2026-097

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

**Legal:** Lot 5, Block 6, Bunker's Addition to the City of Independence, Montgomery County, Kansas.

**Common Address:** 713 N 12th St.

**Mortgage:**

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

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

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

---

City Clerk

# 713 N. 12th

---





**CITY OF INDEPENDENCE, KANSAS**

**Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

Phone: (620) 332-2528 • Email: davidc@independenceks.go7v

---

**Date:** July 10, 2026

**To:**

**Janet Elliott**

**517 S 2<sup>nd</sup>**

**Independence, Ks. 67301**

---

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

**Property Location: 713 N. 12<sup>th</sup>**

**Lien Holder:**

Dear Janet:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **713 N. 12<sup>th</sup> Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.



“Delivering Excellence”

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 for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-087-25-0-40-12-006.00-0**  
**Quick Ref ID: 3211**

### Owner Information

|                   |                                     |
|-------------------|-------------------------------------|
| <b>Owner Name</b> | ELLIOTT, JANET M                    |
| <b>Address</b>    | 517 S 2ND ST INDEPENDENCE, KS 67301 |

### Property Situs Address

|                |                                       |
|----------------|---------------------------------------|
| <b>Address</b> | 713 N 12TH ST, Independence, KS 67301 |
|----------------|---------------------------------------|

### Land Based Classification System

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

### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

### Property Factors

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

### 2026 Appraised Value

| Class           | Land         | Building     | Total        |
|-----------------|--------------|--------------|--------------|
| Residential - R | 4,440        | 4,590        | 9,030        |
|                 |              |              |              |
| <b>Total</b>    | <b>4,440</b> | <b>4,590</b> | <b>9,030</b> |

### 2025 Appraised Value



| Class           | Land  | Building | Total |
|-----------------|-------|----------|-------|
| Residential - R | 4,440 | 4,330    | 8,770 |
| Total           | 4,440 | 4,330    | 8,770 |

### Tract Description

BUNKERS ADD, S25, T32, R15, BLOCK 6, Lot 5, Lot Width: 050.0 Lot Depth: 145.0 Plat Book/Page 4 /3 Deed Book/Page 689 /687 485 /408 385 /164 381 /450 379 /381 351 /400

### Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

### Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 755   | 1108  | 689   | 687   |       |       |       |       |

### Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 7355  |        |       |        |      |       |      |       |      |       | 4,440     |

### Dwelling Information

| Dwelling Information         |                         | Comp Sales Information |           |
|------------------------------|-------------------------|------------------------|-----------|
| Res Type                     | Single-family Residence | Arch Style             | Bungalow  |
| Quality                      | FR                      | Bsmt Type              | Crawl - 2 |
| Year Built                   | 1895                    | Total Rooms            | 5         |
| Eff Year                     |                         | Bedrooms               | 2         |
| MS Style                     | One Story               | Family Rooms           |           |
| LBCSStruct                   | Detached SFR unit       | Full Baths             | 1         |
| No. of Units                 |                         | Half Baths             |           |
| Total Living Area            |                         | Garage Cap             |           |
| Calculated Area              | 976                     | Foundation             | Stone - 4 |
| Main Floor Living Area       | 976                     |                        |           |
| Upper Floor Living Area Pct. |                         |                        |           |
| CDU                          | PR                      |                        |           |
| Phys/Func/Econ               | PR/ /                   |                        |           |
| Ovr Pct Gd/RCN               | /110,650                |                        |           |
| Remodel                      | 1990                    |                        |           |
| Percent Complete             |                         |                        |           |
| Assessment Class             |                         |                        |           |
| MU Cls/Pct                   |                         |                        |           |

### Dwelling Components

| Code                             | Units | Pct | Quality | Year |
|----------------------------------|-------|-----|---------|------|
| Raised Slab Porch (SF) with Roof | 72    |     |         |      |
| Frame, Siding, Vinyl             |       | 100 |         |      |

|                                     |    |     |  |  |
|-------------------------------------|----|-----|--|--|
| Raised Subfloor (% or SF)           |    | 100 |  |  |
| Plumbing Rough-ins (#)              | 1  |     |  |  |
| Wall Furnace                        |    | 100 |  |  |
| Enclosed Wood Deck (SF), Solid Wall | 84 |     |  |  |
| Composition Shingle                 |    | 100 |  |  |
| Plumbing Fixtures (#)               | 5  |     |  |  |
| Automatic Floor Cover Allowance     |    |     |  |  |

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TECHNOLOGIES

## Report Cover Page

|                 |                                                                                     |                   |                                                  |
|-----------------|-------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|
| Date:           | <b>07/20/2026</b>                                                                   | Prepared For:     | <b>City of Independence</b>                      |
| Order No.:      | <b>3204256</b>                                                                      | Owner(s):         | <b>Janet M. Elliott</b>                          |
| Issuing Office: | <b>Security 1st Title<br/>114 N. Pennsylvania Avenue<br/>Independence, KS 67301</b> | Property Address: | <b>713 N 12th St, Independence, KS<br/>67301</b> |

**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.

### Vesting Documents:

[Montgomery county at book 755 page 1108](#)

### Tax Information:

[087-25-0-40-12-006.00-0](#)

Date: July 20, 2026  
Property Address: 713 N 12th St, Independence, KS  
67301

File No.: 3204256  
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: July 03, 2026 at 7:00 A.M.

On Real Estate described as:

**Lot 5, Block 6, Bunker's Addition to the City of Independence, Montgomery County, Kansas**

The Public Records located in Montgomery County indicate that:

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

Janet M. Elliott

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

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

General taxes and special assessments for the year 2025:

Full Amount: \$164.56, PAID  
Tax Parcel Number: IC 2100

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



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 725 S. 16th Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 725 S. 16th Street has been reported to the City as being in a deteriorated condition and without utility service since 1/31/2020. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 725 S. 16th Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-098 - CONDEMNATION - PH - 725 S 16th
2. Photo - 725 S. 16th - 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel
5. 3204232\_OE\_Report

## RESOLUTION NO. 2026-098

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

**Legal:** Lot 4, Block 4, Forest Addition to the City of Independence, Montgomery County, Kansas.

**Common Address:** 725 S 16th 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, **October 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6<sup>th</sup> Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

---

City Clerk

# 725 S. 16th

---







**CITY OF INDEPENDENCE, KANSAS**

**Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

Phone: (620) 332-2528 • Email: davidc@independenceks.go7v

---

**Date:** July 10, 2026

**To:**

**Katherine Brown**

**725 S. 16th**

**Independence, Ks. 67301**

---

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

**Property Location: 725 S. 16th**

**Lien Holder:**

Dear Katherine:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **715 S. 16th. Walnut St.** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair. The exterior yard contains vehicle parts, bicycles, and miscellaneous debris scattered throughout the yard, and the residence itself is in disrepair.

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 for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-087-36-0-40-09-014.00-0**  
**Quick Ref ID: 4623**

#### Owner Information

|                   |                                      |
|-------------------|--------------------------------------|
| <b>Owner Name</b> | BROWN, KATHERINE                     |
| <b>Address</b>    | 725 S 16TH ST INDEPENDENCE, KS 67301 |

#### Property Situs Address

|                |                                       |
|----------------|---------------------------------------|
| <b>Address</b> | 725 S 16TH ST, Independence, KS 67301 |
|----------------|---------------------------------------|

#### Land Based Classification System

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

#### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

#### Property Factors

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

#### 2026 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 4,470 | 11,090   | 15,560 |
| Total           | 4,470 | 11,090   | 15,560 |

#### 2025 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 4,470 | 10,640   | 15,110 |
| Total           | 4,470 | 10,640   | 15,110 |

#### Tract Description

FOREST ADD, S36, T32, R15, BLOCK 4, Lot 4; Lot Width: 060.0 Lot Depth: 125.0 Plat Book/Page 4 /12 Lot Width: 060.0 Lot Depth: 125.0 Deed Book/Page 337 /597

Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 337   | 597   |       |       |       |       |       |       |

Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 7500  |        |       |        |      |       |      |       |      |       | 4,470     |

Dwelling Information

| Dwelling Information         |                         | Comp Sales Information |           |
|------------------------------|-------------------------|------------------------|-----------|
| Res Type                     | Single-family Residence | Arch Style             | Old Style |
| Quality                      | FR                      | Bsmt Type              | Crawl - 2 |
| Year Built                   | 1920                    | Total Rooms            | 6         |
| Eff Year                     |                         | Bedrooms               | 3         |
| MS Style                     | 1 1/2 Story Finished    | Family Rooms           |           |
| LBCSStruct                   | Detached SFR unit       | Full Baths             | 1         |
| No. of Units                 |                         | Half Baths             |           |
| Total Living Area            |                         | Garage Cap             |           |
| Calculated Area              | 1,369                   | Foundation             | Block - 3 |
| Main Floor Living Area       | 957                     |                        |           |
| Upper Floor Living Area Pct. | 43                      |                        |           |
| CDU                          | PR-                     |                        |           |
| Phys/Func/Econ               | PR-/ /                  |                        |           |
| Ovr Pct Gd/RCN               | /142,150                |                        |           |
| Remodel                      |                         |                        |           |
| Percent Complete             |                         |                        |           |
| Assessment Class             |                         |                        |           |
| MU Cls/Pct                   |                         |                        |           |

| Dwelling Components                     |       |     |         |      |
|-----------------------------------------|-------|-----|---------|------|
| Code                                    | Units | Pct | Quality | Year |
| Enclosed Wood Deck (SF), Solid Wall     | 147   |     |         |      |
| Frame, Siding, Vinyl                    |       | 100 |         |      |
| Raised Subfloor (% or SF)               |       | 100 |         |      |
| Plumbing Fixtures (#)                   | 5     |     |         |      |
| Automatic Floor Cover Allowance         |       |     |         |      |
| Enclosed Wood Deck (SF), Screened Walls | 189   |     |         |      |
| Composition Shingle                     |       | 100 |         |      |
| Wall Furnace                            |       | 100 |         |      |
| Plumbing Rough-ins (#)                  | 1     |     |         |      |

| Building Improvements |                            |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |     |       |
|-----------------------|----------------------------|-------|------|-----|--------|--------|------|------|-------|-----|------------|---------|------|------|------|------|-----|-----|-------|
| Id                    | Occupancy                  | MSCIs | Rank | Qty | Yr Blt | Eff Yr | LBCS | Area | Perim | Hgt | Dimensions | Stories | Phys | Func | Econ | OVR% | Rsn | Cls | RCN   |
| 38                    | Prefabricated Storage Shed | D     | 0.50 | 1   | 1980   |        |      | 80   |       | 8   | 10 X 8     | 1       | 0    | 0    |      |      |     |     | 1,720 |
|                       |                            |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |     | 0     |

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## Report Cover Page

|                 |                                                                                     |                   |                                                  |
|-----------------|-------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|
| Date:           | <b>07/20/2026</b>                                                                   | Prepared For:     | <b>City of Independence</b>                      |
| Order No.:      | <b>3204232</b>                                                                      | Owner(s):         | <b>Katherine Brown</b>                           |
| Issuing Office: | <b>Security 1st Title<br/>114 N. Pennsylvania Avenue<br/>Independence, KS 67301</b> | Property Address: | <b>725 S 16th St, Independence, KS<br/>67301</b> |

**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.

### Vesting Documents:

[Montgomery county at book 337 page 597](#)

### Tax Information:

[087-36-0-40-09-014.00-0](#)

Date: July 20, 2026

File No.: 3204232

Property Address: 725 S 16th 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: July 03, 2026 at 7:00 A.M.

On Real Estate described as:

**Lot 4, Block 4, Forest Addition to the City of Independence, Montgomery County, Kansas**

The Public Records located in Montgomery County indicate that:

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

Katherine Brown

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

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

General taxes and special assessments for the year 2025:

Full Amount: \$283.44, PAID

Tax Parcel Number: IC 2742

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





**REQUEST FOR COMMISSION ACTION  
CITY OF INDEPENDENCE  
August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 804 W. Locust Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 804 W. Locust Street has been reported to the City as being in a deteriorated condition and without utility service since 9/11/2020. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 804 W. Locust Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-099 - CONDEMNATION - PH - 804 W Locust
2. 804 W Locust - Photo - 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel
5. 3204237\_OE\_Report

## RESOLUTION NO. 2026-099

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

**Legal:** Lot 11, Block 7, York and Wilson's Addition to the City of Independence, Montgomery County, Kansas.

**Common Address:** 804 W Locust 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, **October 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6<sup>th</sup> Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

---

City Clerk

# 804 W. Locust

---





**CITY OF INDEPENDENCE, KANSAS**

**Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

Phone: (620) 332-2528 • Email: davidc@independenceks.go7v

---

**Date:** July 10, 2026

**To:**

**Patrick Pomeroy**

**100 Mulberry Street**

**Independence, Ks. 67301**

---

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

**Property Location: 804 W. Locust**

**Lien Holder:**

Dear Pat:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **804 W. Locust Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.



“Delivering Excellence”

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 for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-087-25-0-40-24-011.00-0**  
**Quick Ref ID: 3380**

#### Owner Information

|                   |                                        |
|-------------------|----------------------------------------|
| <b>Owner Name</b> | POMEROY, PATRICK                       |
| <b>Address</b>    | 100 MULBERRY ST INDEPENDENCE, KS 67301 |

#### Property Situs Address

|                |                                         |
|----------------|-----------------------------------------|
| <b>Address</b> | 804 W LOCUST ST, Independence, KS 67301 |
|----------------|-----------------------------------------|

#### Land Based Classification System

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

#### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

#### Property Factors

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

#### 2026 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 4,350 | 23,120   | 27,470 |
| Total           | 4,350 | 23,120   | 27,470 |

#### 2025 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 4,350 | 22,320   | 26,670 |
| Total           | 4,350 | 22,320   | 26,670 |

#### Tract Description

YORK & WILSONS ADD, S25, T32, R15, BLOCK 7, Lot 11, 6897 SQUARE FEET, LOT WIDTH: 050.0 LOT DEPTH: 140.0 Plat Book/Page 1 /9 Deed Book/Page 630 /316 533 /170 496 /387 387 /558 343 /265

Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 630   | 316   | 630   | 316   |       |       |       |       |

Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 6897  |        |       |        |      |       |      |       |      |       | 4,350     |

Dwelling Information

| Dwelling Information         |                         | Comp Sales Information |           |
|------------------------------|-------------------------|------------------------|-----------|
| Res Type                     | Single-family Residence | Arch Style             | Bungalow  |
| Quality                      | FR-                     | Bsmt Type              | Crawl - 2 |
| Year Built                   | 1900                    | Total Rooms            | 5         |
| Eff Year                     |                         | Bedrooms               | 3         |
| MS Style                     | One Story               | Family Rooms           |           |
| LBCSStruct                   | Detached SFR unit       | Full Baths             | 1         |
| No. of Units                 |                         | Half Baths             | 1         |
| Total Living Area            |                         | Garage Cap             |           |
| Calculated Area              | 1,041                   | Foundation             | Stone - 4 |
| Main Floor Living Area       | 1,041                   |                        |           |
| Upper Floor Living Area Pct. |                         |                        |           |
| CDU                          | FR-                     |                        |           |
| Phys/Func/Econ               | PR/ /                   |                        |           |
| Ovr Pct Gd/RCN               | /130,800                |                        |           |
| Remodel                      |                         |                        |           |
| Percent Complete             |                         |                        |           |
| Assessment Class             |                         |                        |           |
| MU Cls/Pct                   |                         |                        |           |

| Dwelling Components                     |       |     |         |      |
|-----------------------------------------|-------|-----|---------|------|
| Code                                    | Units | Pct | Quality | Year |
| Enclosed Wood Deck (SF), Screened Walls | 148   |     |         |      |
| Wood Deck (SF) with Roof                | 148   |     |         |      |
| Composition Shingle                     |       | 100 |         |      |
| Warmed & Cooled Air                     |       | 100 |         |      |
| Plumbing Rough-ins (#)                  | 1     |     |         |      |
| Enclosed Wood Deck (SF), Solid Wall     | 84    |     |         |      |
| Frame, Siding, Vinyl                    |       | 100 |         |      |
| Raised Subfloor (% or SF)               |       | 100 |         |      |
| Plumbing Fixtures (#)                   | 7     |     |         |      |
| Automatic Floor Cover Allowance         |       |     |         |      |

| Building Improvements |                                  |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |     |        |
|-----------------------|----------------------------------|-------|------|-----|--------|--------|------|------|-------|-----|------------|---------|------|------|------|------|-----|-----|--------|
| Id                    | Occupancy                        | MSCls | Rank | Qty | Yr Blt | Eff Yr | LBCS | Area | Perim | Hgt | Dimensions | Stories | Phys | Func | Econ | OVR% | Rsn | Cls | RCN    |
| 97                    | Residential<br>Garage - Detached | D     | 1.00 | 1   | 1940   |        |      | 308  | 72    | 8   | 22 X 14    | 1       | 1    | 1    |      |      |     |     | 11,200 |
|                       |                                  |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     | 2   | 220    |

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## Report Cover Page

|                 |                                                                                     |                   |                                                    |
|-----------------|-------------------------------------------------------------------------------------|-------------------|----------------------------------------------------|
| Date:           | <b>07/20/2026</b>                                                                   | Prepared For:     | <b>City of Independence</b>                        |
| Order No.:      | <b>3204237</b>                                                                      | Owner(s):         | <b>Patrick Pomeroy</b>                             |
| Issuing Office: | <b>Security 1st Title<br/>114 N. Pennsylvania Avenue<br/>Independence, KS 67301</b> | Property Address: | <b>804 W Locust St, Independence,<br/>KS 67301</b> |

**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.

### Vesting Documents:

[Montgomery county at book 630 page 316](#)

### Tax Information:

[087-25-0-40-24-011.00-0](#)

Date: July 20, 2026

Property Address: 804 W Locust St, Independence, KS  
67301

File No.: 3204237

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: July 03, 2026 at 7:00 A.M.

On Real Estate described as:

**Lot 11, Block 7, York and Wilson's Addition to the City of Independence, Montgomery County, Kansas**

The Public Records located in Montgomery County indicate that:

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

Patrick Pomeroy

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

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

General taxes and special assessments for the year 2025:

Full Amount: \$500.16, NOT PAID

Tax Parcel Number: IC 1873

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

General taxes and special assessments for the year 2024:

Full Amount: \$480.82, NOT PAID

Tax Parcel Number: IC 1873

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

General taxes and special assessments for the year 2023:

Full Amount: \$959.12, NOT PAID

Tax Parcel Number: IC 1873

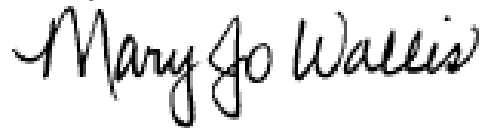
4. Kansas State Tax Lien, filed February 03, 2025, as MGI-2025-ST-000069 against Patrick A. Pomeroy, in the amount of \$716.24, plus interest and costs.

This Report is limited to only the information described above.

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

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

**Security 1st Title**

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

**Licensed Abstracter**



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 805 S. 17th Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 805 S. 17th Street has been reported to the City as being in a deteriorated condition and without utility service since 2/29/2020. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 805 S. 17th Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-100 - CONDEMNATION - PH - 805 S 17th
2. Photo - 805 S 17th - 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel
5. 3204251\_OE\_Report

## RESOLUTION NO. 2026-100

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

**Legal:** Lot 2, Block 18, Bloom's Addition to the City of Independence, Montgomery County, Kansas.

**Common Address:** 805 S 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, **October 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6<sup>th</sup> Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

---

City Clerk



---

805 S. 17<sup>th</sup> Street





## **CITY OF INDEPENDENCE, KANSAS**

### **Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

Phone: (620) 332-2528 • Email: davidc@independenceks.go7v

---

**Date:** July 10, 2026

**To:**

**Johanna Noorlander**

**429 S. 16th**

**Independence, Ks. 67301**

---

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

**Property Location: 805 S. 17th**

**Lien Holder:**

Dear Johanna:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **805 S. 17<sup>th</sup> Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair. The exterior yard contains vehicle parts, bicycles, and miscellaneous debris scattered throughout the yard, and the residence itself is in disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.

3. **Property Maintenance** – Maintain the property in accordance with City Code, including **regular mowing, trimming of vegetation, and removal of all trash and debris.**
4. **Demolition Procedures** – If you choose to demolish the structure, begin the process immediately and provide the City with a **timeline for demolition and site clearance.** A **City-issued demolition permit** is required prior to any such work.

**Commission Meeting – Setting the Date for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-087-36-0-30-13-015.00-0**  
**Quick Ref ID: 4519**

### Owner Information

|                   |                                           |
|-------------------|-------------------------------------------|
| <b>Owner Name</b> | NOORLANDER, JOHANNA                       |
| <b>Address</b>    | 429 S 16TH ST INDEPENDENCE, KS 67301-8763 |

### Property Situs Address

|                |                                       |
|----------------|---------------------------------------|
| <b>Address</b> | 805 S 17TH ST, Independence, KS 67301 |
|----------------|---------------------------------------|

### Land Based Classification System

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

### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

### Property Factors

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

### 2026 Appraised Value

| Class           | Land  | Building | Total |
|-----------------|-------|----------|-------|
| Residential - R | 4,370 | 1,220    | 5,590 |
| Total           | 4,370 | 1,220    | 5,590 |

### 2025 Appraised Value

| Class           | Land  | Building | Total |
|-----------------|-------|----------|-------|
| Residential - R | 4,370 | 1,230    | 5,600 |
| Total           | 4,370 | 1,230    | 5,600 |

### Tract Description

BLOOMS ADD, S36, T32, R15, BLOCK 18, Lot 2, Lot Width: 050.0 Lot Depth: 140.0 Plat Book/Page 4 /8 Deed Book/Page 653 / 1424 582 /774 574 /577 352 /080

Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 735   | 731   | 653   | 1424  | 582   | 774   | 574   | 577   |

Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 7000  |        |       |        |      |       |      |       |      |       | 4,370     |

Dwelling Information

| Dwelling Information         |                         | Comp Sales Information |           |
|------------------------------|-------------------------|------------------------|-----------|
| Res Type                     | Single-family Residence | Arch Style             | Bungalow  |
| Quality                      | FR                      | Bsmt Type              | Crawl - 2 |
| Year Built                   | 1900                    | Total Rooms            | 6         |
| Eff Year                     |                         | Bedrooms               | 2         |
| MS Style                     | One Story               | Family Rooms           | 1         |
| LBCSStruct                   | Detached SFR unit       | Full Baths             | 1         |
| No. of Units                 |                         | Half Baths             |           |
| Total Living Area            |                         | Garage Cap             |           |
| Calculated Area              | 1,120                   | Foundation             | Brick - 5 |
| Main Floor Living Area       | 1,120                   |                        |           |
| Upper Floor Living Area Pct. |                         |                        |           |
| CDU                          | UN                      |                        |           |
| Phys/Func/Econ               | UN/ /                   |                        |           |
| Ovr Pct Gd/RCN               | /122,430                |                        |           |
| Remodel                      |                         |                        |           |
| Percent Complete             |                         |                        |           |
| Assessment Class             |                         |                        |           |
| MU Cls/Pct                   |                         |                        |           |

| Dwelling Components                     |       |     |         |      |
|-----------------------------------------|-------|-----|---------|------|
| Code                                    | Units | Pct | Quality | Year |
| Raised Enclosed Porch (SF), Solid Walls | 140   |     |         |      |
| Composition Shingle                     |       | 100 |         |      |
| Plumbing Fixtures (#)                   | 5     |     |         |      |
| Automatic Floor Cover Allowance         |       |     |         |      |
| Frame, Plywood or Hardboard             |       | 100 |         |      |
| Raised Subfloor (% or SF)               |       | 100 |         |      |
| Plumbing Rough-ins (#)                  | 1     |     |         |      |
| Wall Furnace                            |       | 100 |         |      |

| Building Improvements |           |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |       |
|-----------------------|-----------|-------|------|-----|--------|--------|------|------|-------|-----|------------|---------|------|------|------|------|-----|-------|
| Id                    | Occupancy | MSCls | Rank | Qty | Yr Blt | Eff Yr | LBCS | Area | Perim | Hgt | Dimensions | Stories | Phys | Func | Econ | OVR% | Rsn | Cls   |
| 05                    | Tool Shed | D     | 0.60 | 1   | 1930   |        |      | 396  | 80    | 8   | 22 X 18    | 1       | 0    | 0    |      |      |     | 3,830 |
|                       |           |       |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     | 0     |

| Building Improvement Components |                             |       |     |      |       |      |      |
|---------------------------------|-----------------------------|-------|-----|------|-------|------|------|
| Id                              | Code                        | Units | Pct | Size | Other | Rank | Year |
| 05                              | Single -Wall-Boards on Wood |       | 100 |      |       |      |      |

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## Report Cover Page

|                 |                                                                                     |                   |                                                  |
|-----------------|-------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|
| Date:           | <b>07/20/2026</b>                                                                   | Prepared For:     | <b>City of Independence</b>                      |
| Order No.:      | <b>3204251</b>                                                                      | Owner(s):         | <b>Johanna Noorlander</b>                        |
| Issuing Office: | <b>Security 1st Title<br/>114 N. Pennsylvania Avenue<br/>Independence, KS 67301</b> | Property Address: | <b>805 S 17th St, Independence, KS<br/>67301</b> |

**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.

### Vesting Documents:

[Montgomery county at book 735 page 731](#)

### Tax Information:

[087-36-0-30-13-015.00-0](#)

Date: July 20, 2026

File No.: 3204251

Property Address: 805 S 17th 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: July 03, 2026 at 7:00 A.M.

On Real Estate described as:

**Lot 2, Block 18, Bloom's Addition to the City of Independence, Montgomery County, Kansas**

The Public Records located in Montgomery County indicate that:

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

Johanna Noorlander

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 \$105.02, Not Paid.

Tax Parcel No. # 063-087-36-0-30-13-015.00-0

PIN # IC 3755

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

General taxes and special assessments for the year 2024 in the amount of \$106.54, Not Paid.

3. Note: Title to the Land was derived through a tax sale held on February 09, 2024, under a tax foreclosure proceeding in Case No. MGC-2023-CV-21. The Sheriff's Deed was recorded on April 26, 2024, as Book 735, page [731](#).

If asked to issue a title policy, we would make the following requirements:

1. Due to the lack of personal service to the prior owners, we require a deed(s) from Joseph Hanby, stating marital status and joined by spouse, if any, to the current applicant owner(s); or
2. Proof, satisfactory to the Company, that personal service of summons was made upon any owner or lienholder in said tax foreclosure proceeding; or
3. Completion of a Quiet Title action, which evidences personal service of summons to any owner or lien holder of the subject property.

In view of the fact that some defendants will necessarily be/have been notified of the pendency of the above suit by publication, the title will be unmarketable as to those parts of the premises in question as to which the quiet title is/was necessary for a period of 2 years or 3 months for sale for value under KSA 60-309, after the decree, which is to be recorded, is/was entered.

Any policy issued prior to the expiration of said period will contain the following exceptions:

"Unmarketability of title until the allotted time to appeal the quiet title decree has expired."

"Right of any party interested, by appeal or by any other direct proceeding, to have set aside, modified, vacated, annulled, reversed or declared of no force and effect within the time allowed by law, the Order entered in the quiet title action filed under Case No. \_\_\_\_\_, filed on \_\_\_\_\_."

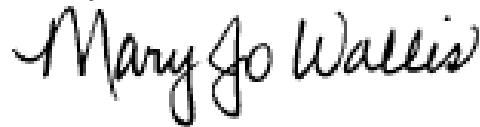
We reserve the right to make additional requirements as we may deem necessary.

This Report is limited to only the information described above.

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

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

**Security 1st Title**



**Licensed Abstracter**



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 829 S 4th Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 829 S 4th Street has been reported to the City as being in a deteriorated condition and without utility service since 04/05/2021. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 829 S. 4th Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-101 - CONDEMNATION - PH - 829 S 4th
2. 829 S. 4th - Photo 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel

## RESOLUTION NO. 2026-101

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

**Legal:** Lot 8, Block 11, South Side Heights Addition to the City of Independence, Montgomery County, Kansas.

**Common Address:** 829 S 4th 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, **October 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6<sup>th</sup> Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

---

City Clerk



# 829 S. 4th

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## **CITY OF INDEPENDENCE, KANSAS**

### **Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

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

---

**Date:** July 10, 2026

**To:**

**Cameron & Tafur Do**

**304 Hodge Dr**

**Carl Junction, Mo. 64834**

---

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

**Property Location: 829 S. 4th**

**Lien Holder:**

Dear Pat:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **829 S. 4<sup>th</sup> Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.



"Delivering Excellence"

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 for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-099-31-0-30-24-011.00-0**  
**Quick Ref ID: 7501**

#### Owner Information

|                   |                                      |
|-------------------|--------------------------------------|
| <b>Owner Name</b> | DO, CAMERON & TAFUR, EDUVINA MIRANDA |
| <b>Address</b>    | 304 HODGE DR CARL JUNCTION, MO 64834 |

#### Property Situs Address

|                |                                      |
|----------------|--------------------------------------|
| <b>Address</b> | 829 S 4TH ST, Independence, KS 67301 |
|----------------|--------------------------------------|

#### Land Based Classification System

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

#### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

#### Property Factors

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

#### 2026 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 4,510 | 10,540   | 15,050 |
| Total           | 4,510 | 10,540   | 15,050 |

#### 2025 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 4,510 | 10,100   | 14,610 |
| Total           | 4,510 | 10,100   | 14,610 |

#### Tract Description

SOUTH SIDE HGHTS ADD, S31, T32, R16, BLOCK 11, Lot 8, Lot Width: 150.0 Lot Depth: 050.0 Plat Book/Page 5 /37 Deed Book/Page 688 /469 514 /174 514 /173 381 /478 222 /637

Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 755   | 554   | 688   | 469   | 688   | 469   |       |       |

Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 7730  |        |       |        |      |       |      |       |      |       | 4,510     |

Dwelling Information

| Dwelling Information         |                         | Comp Sales Information |             |
|------------------------------|-------------------------|------------------------|-------------|
| Res Type                     | Single-family Residence | Arch Style             | Old Style   |
| Quality                      | LO+                     | Bsmt Type              | Partial - 3 |
| Year Built                   | 1910                    | Total Rooms            | 9           |
| Eff Year                     |                         | Bedrooms               | 4           |
| MS Style                     | Two Story               | Family Rooms           |             |
| LBCSStruct                   | Detached SFR unit       | Full Baths             | 2           |
| No. of Units                 |                         | Half Baths             |             |
| Total Living Area            |                         | Garage Cap             |             |
| Calculated Area              | 1,872                   | Foundation             | Block - 3   |
| Main Floor Living Area       | 936                     |                        |             |
| Upper Floor Living Area Pct. | 100                     |                        |             |
| CDU                          | PR-                     |                        |             |
| Phys/Func/Econ               | PR-/ /                  |                        |             |
| Ovr Pct Gd/RCN               | /199,260                |                        |             |
| Remodel                      |                         |                        |             |
| Percent Complete             |                         |                        |             |
| Assessment Class             |                         |                        |             |
| MU Cls/Pct                   |                         |                        |             |

| Dwelling Components                 |       |     |         |      |
|-------------------------------------|-------|-----|---------|------|
| Code                                | Units | Pct | Quality | Year |
| Raised Slab Porch (SF) with Roof    | 160   |     |         |      |
| Composition Shingle                 |       | 100 |         |      |
| Raised Subfloor (% or SF)           |       | 100 |         |      |
| Plumbing Fixtures (#)               | 8     |     |         |      |
| Automatic Floor Cover Allowance     |       |     |         |      |
| Frame, Siding/Shingle               |       | 100 |         |      |
| Total Basement Area (SF)            | 494   |     |         |      |
| Warmed & Cooled Air                 |       | 100 |         |      |
| Plumbing Rough-ins (#)              | 1     |     |         |      |
| Enclosed Wood Deck (SF), Solid Wall | 126   |     |         |      |

| Building Improvements |                            |      |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |    |       |
|-----------------------|----------------------------|------|------|-----|--------|--------|------|------|-------|-----|------------|---------|------|------|------|------|-----|----|-------|
| Id                    | Occupancy                  | MSCl | Rank | Qty | Yr Blt | Eff Yr | LBCS | Area | Perim | Hgt | Dimensions | Stories | Phys | Func | Econ | OVR% | Rsn | Cl | RCN   |
| 49                    | Prefabricated Storage Shed | D    | 2.00 | 1   | 1996   |        |      | 180  | 54    | 8   | 15 X 12    | 1       | 2    | 2    |      |      |     |    | 4,170 |
|                       |                            |      |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |    | 10    |
|                       |                            |      |      |     |        |        |      |      |       |     |            |         |      |      |      |      |     |    | 420   |

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**REQUEST FOR COMMISSION ACTION  
CITY OF INDEPENDENCE  
August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 915 E. Walnut Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 915 E. Walnut Street has been reported to the City as being in a deteriorated condition and without utility service since 10/1/2025. City Staff recommends setting October 22, 2026, as the date for a Public Hearing to consider condemnation as dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 915 E. Walnut Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-102 - CONDEMNATION - PH - 915 E Walnut
2. Photo - 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel

## RESOLUTION NO. 2026-102

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 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:** Lots 10 & 11, Block 5, Chaney's 2nd Addition to the City of Independence, Montgomery County, Kansas.

**Common Address:** 915 E Walnut 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, **October 22, 2026** before the Governing Body of the City of Independence, Kansas, at **5:30 p.m.**, in City Hall, 120 N. 6<sup>th</sup> Street, Independence, Kansas, at which time the owner, the owners agent, any lien holders of record and any occupant of the structure or structures located on the properties described herein, may appear and show cause why such structure or structures should not be condemned as unsafe and/or dangerous and ordered repaired or removed.

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

---

City Clerk



# 915 E. Walnut





## **CITY OF INDEPENDENCE, KANSAS**

### **Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

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

---

**Date:** July 10, 2026

**To:**

**Sarah A. Webb**

**915 E. Walnut**

**Independence, Ks. 67301**

---

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

**Property Location: 915 E. Walnut**

**Lien Holder:**

Dear Sarah:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **915 E. Walnut St.** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address lack a functional kitchen and bathroom, have no active water service or heating system, and are in a state of significant deterioration. The exterior yard has miscellaneous debris scattered throughout the yard, and the residence itself is in disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.

3. **Property Maintenance** – Maintain the property in accordance with City Code, including **regular mowing, trimming of vegetation, and removal of all trash and debris.**
4. **Demolition Procedures** – If you choose to demolish the structure, begin the process immediately and provide the City with a **timeline for demolition and site clearance.** A **City-issued demolition permit** is required prior to any such work.

**Commission Meeting – Setting the Date for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-099-31-0-10-37-006.00-0**  
**Quick Ref ID: 6853**

### Owner Information

|                   |                                        |
|-------------------|----------------------------------------|
| <b>Owner Name</b> | WEBB, SARAH A                          |
| <b>Address</b>    | 915 E WALNUT ST INDEPENDENCE, KS 67301 |

### Property Situs Address

|                |                                         |
|----------------|-----------------------------------------|
| <b>Address</b> | 915 E WALNUT ST, Independence, KS 67301 |
|----------------|-----------------------------------------|

### Land Based Classification System

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

### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   | 1               |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

### Property Factors

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

### 2026 Appraised Value

| Class           | Land         | Building      | Total         |
|-----------------|--------------|---------------|---------------|
| Residential - R | 6,000        | 26,000        | 32,000        |
|                 |              |               |               |
| <b>Total</b>    | <b>6,000</b> | <b>26,000</b> | <b>32,000</b> |

### 2025 Appraised Value

| Class           | Land  | Building | Total  |
|-----------------|-------|----------|--------|
| Residential - R | 6,000 | 25,070   | 31,070 |
| Total           | 6,000 | 25,070   | 31,070 |

### Tract Description

CHANEYS 2ND ADD, S31, T32, R16, BLOCK 5, Lot 10 & 11, 15555 SQUARE FEET, Lot Width: 100.0 Lot Depth: 151.7 Plat Book/Page 6 /22 Deed Book/Page 516 /194 470 /217 428 /351 381 /618 378 /481 373 /092

### Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

### Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 600   | 288   |       |       |       |       |       |       |

### Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 15555 |        |       |        |      |       |      |       |      |       | 6,000     |

### Dwelling Information

| Dwelling Information         |                         | Comp Sales Information |           |
|------------------------------|-------------------------|------------------------|-----------|
| Res Type                     | Single-family Residence | Arch Style             | Ranch     |
| Quality                      | FR-                     | Bsmt Type              | Crawl - 2 |
| Year Built                   | 1971                    | Total Rooms            | 6         |
| Eff Year                     |                         | Bedrooms               | 3         |
| MS Style                     | One Story               | Family Rooms           |           |
| LBCSStruct                   | Detached SFR unit       | Full Baths             | 1         |
| No. of Units                 |                         | Half Baths             | 1         |
| Total Living Area            |                         | Garage Cap             |           |
| Calculated Area              | 1,300                   | Foundation             | Block - 3 |
| Main Floor Living Area       | 1,300                   |                        |           |
| Upper Floor Living Area Pct. |                         |                        |           |
| CDU                          | PR                      |                        |           |
| Phys/Func/Econ               | PR- / /                 |                        |           |
| Ovr Pct Gd/RCN               | /129,930                |                        |           |
| Remodel                      |                         |                        |           |
| Percent Complete             |                         |                        |           |
| Assessment Class             |                         |                        |           |
| MU Cls/Pct                   |                         |                        |           |

### Dwelling Components

| Code                  | Units | Pct | Quality | Year |
|-----------------------|-------|-----|---------|------|
| Composition Shingle   |       | 100 |         |      |
| Electric Radiant Heat |       | 100 |         |      |

|                                 |   |     |  |  |
|---------------------------------|---|-----|--|--|
| Plumbing Rough-ins (#)          | 1 |     |  |  |
| Frame, Siding, Wood             |   | 100 |  |  |
| Raised Subfloor (% or SF)       |   | 100 |  |  |
| Plumbing Fixtures (#)           | 7 |     |  |  |
| Automatic Floor Cover Allowance |   |     |  |  |

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**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Admin**

**Director Approval David Cowan**

**AGENDA ITEM** Consider setting the date of October 22, 2026, at 5:30 PM for a Public Hearing to consider the condemnation of 2105 W. Laurel Street as dangerous and unsafe.

**SUMMARY RECOMMENDATION** City Staff recommends setting a Public Hearing.

**BACKGROUND** The structure at 2105 W. Laurel Street has been reported to the City as being in a deteriorated condition and without utility service since 02/25/2021. City Staff recommends setting October 22, 2026, as the date of a Public Hearing to consider condemnation for being dangerous and unsafe.

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

**SUGGESTED MOTION** I move to adopt a resolution scheduling a Public Hearing on October 22, 2026, at 5:30 PM to consider the condemnation of 2105 W. Laurel Street as dangerous and unsafe.

**SUPPORTING DOCUMENTS**

1. RESOLUTION 2026-103 - CONDEMNATION - PH - 2105 W Laurel
2. Photo - 2105 W. Laurel 07132026
3. 2026 - Setting Date of Public Hearing
4. Parcel

## RESOLUTION NO. 2026-103

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

WHEREAS, the enforcing officer of the City of Independence, Kansas, did on the 13th day of August 2026, file with the Governing body of said City, statements, and reports in writing that the structure or structures located on said properties hereinafter described are unsafe and/or dangerous:

**Legal:** Lot 25, Block 3, Crestview Addition to the City of Independence, Montgomery County, Kansas.

**Common Address:** 2105 W Laurel St.

**Mortgage:**

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

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

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

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

Adopted this 13th day of August 2026.

(SEAL)

---

Mayor

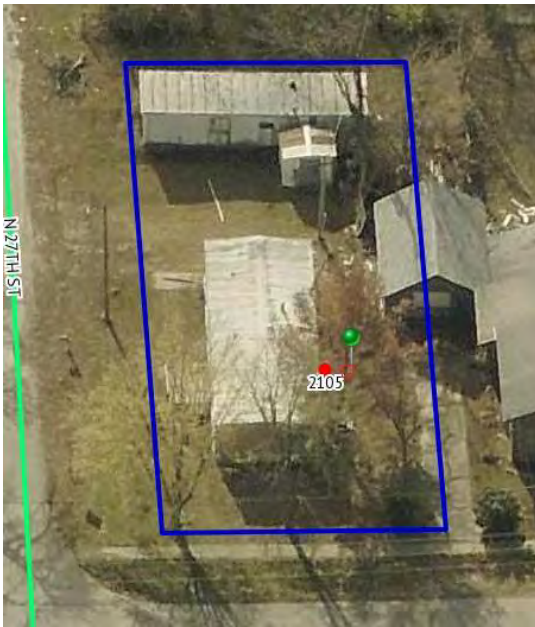
---

City Clerk



# 2105 W. Laurel

---





## **CITY OF INDEPENDENCE, KANSAS**

### **Office of the Building Official**

120 N. 6<sup>th</sup> Street • Independence, KS 67301

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

---

**Date:** July 10, 2026

**To:**

**Jim Tallman**

**PO Box 84**

**Liberty, Ks. 67351**

---

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

**Property Location: 2105 W. Laurel**

**Lien Holder:**

Dear Pat:

On **August 13, 2026**, pursuant to **K.S.A. 12-1752**, the enforcing officer for the City of Independence, Kansas, will request that the **City Commission** set a **public hearing date** to consider whether the structure(s) located at **2105 W. Laurel Street** are unsafe or dangerous, and whether they should be ordered by the Governing Body to be repaired or demolished.

The City has received reports from Code Enforcement staff and neighboring residents indicating that the structure(s) at this address have no active water service and is in significant disrepair.

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

1. **Mortgage/Lien Holder Information** – Provide the City with the current mortgage or lien holder and insurance information.
2. **Structural Repair** – If you intend to repair the structure, submit a **detailed plan and timeline** outlining the steps you will take to restore the building to a safe and usable condition.



“Delivering Excellence”

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 for a Public Hearing:**

- **Date:** August 13, 2026
- **Time:** 5:30 PM
- **Location:** 120 N. 6<sup>th</sup> – Commission Meeting Room 1<sup>st</sup> 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 063-087-35-0-10-04-001.00-0**  
**Quick Ref ID: 3638**

#### Owner Information

|                   |                                                                    |
|-------------------|--------------------------------------------------------------------|
| <b>Owner Name</b> | TALLMAN, JIM & KATHY TRST 4/6/09; JAMES R & KATHY R TALLMAN TRSTES |
| <b>Address</b>    | PO BOX 84 LIBERTY, KS 67351                                        |

#### Property Situs Address

|                |                                          |
|----------------|------------------------------------------|
| <b>Address</b> | 2105 W LAUREL ST, Independence, KS 67301 |
|----------------|------------------------------------------|

#### Land Based Classification System

|                  |                                 |
|------------------|---------------------------------|
| <b>Function</b>  | Manufactured home park          |
| <b>Activity</b>  | Household activities            |
| <b>Ownership</b> | Private-fee simple              |
| <b>Site</b>      | Developed site - with buildings |

#### General Property Information

|                       |                 |
|-----------------------|-----------------|
| <b>Prop Class</b>     | Residential - R |
| <b>Living Units</b>   |                 |
| <b>Zoning</b>         |                 |
| <b>Neighborhood</b>   | 108.F           |
| <b>Tax Unit Group</b> | 108             |

#### Property Factors

|                          |                          |
|--------------------------|--------------------------|
| <b>Topography</b>        | Level - 1                |
| <b>Utilities</b>         | All Public - 1           |
| <b>Access</b>            | Paved Road - 1 Alley - 7 |
| <b>Fronting</b>          | Secondary Artery - 2     |
| <b>Location</b>          | Secondary Strip - 5      |
| <b>Parking Type</b>      | Off Street - 1           |
| <b>Parking Quantity</b>  | Adequate - 2             |
| <b>Parking Proximity</b> | On Site - 3              |
| <b>Parking Covered</b>   |                          |
| <b>Parking Uncovered</b> |                          |

#### 2026 Appraised Value

| Class           | Land  | Building | Total |
|-----------------|-------|----------|-------|
| Residential - R | 4,280 | 5,320    | 9,600 |
| Total           | 4,280 | 5,320    | 9,600 |

#### 2025 Appraised Value

| Class           | Land  | Building | Total |
|-----------------|-------|----------|-------|
| Residential - R | 4,280 | 4,770    | 9,050 |
| Total           | 4,280 | 4,770    | 9,050 |

#### Tract Description

CRESTVIEW ADD, S35, T32, R15, BLOCK 3, Lot 25; Lot Width: 130.0 Lot Depth: 050.0 Plat Book/Page 6 /10 Lot Width: 130.0 Lot Depth: 050.0 Deed Book/Page 583 /780 530 /427 425 /194 352 /297

Building Permit Information

| Permit Number | Amount | Issue Date | Description |
|---------------|--------|------------|-------------|
| FC27-DEMO     |        | 6/24/2026  | FC FOR DEMO |

Deed Information

| Book1 | Page1 | Book2 | Page2 | Book3 | Page3 | Book4 | Page4 |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 583   | 780   | 583   | 780   |       |       |       |       |

Market Land Information

| Method | Type             | AC/SF | Eff FF | Depth | D-Fact | Inf1 | Fact1 | Inf2 | Fact2 | Ovrd | Class | Value Est |
|--------|------------------|-------|--------|-------|--------|------|-------|------|-------|------|-------|-----------|
| Sqft   | Primary Site - 1 | 6500  |        |       |        |      |       |      |       |      |       | 4,280     |

Manufactured Homes

| Manufactured Home Information |                                 |  |  |  |
|-------------------------------|---------------------------------|--|--|--|
| Res Type                      | 6                               |  |  |  |
| Style                         | Singlewide                      |  |  |  |
| Year                          | 1974                            |  |  |  |
| Eff Year                      |                                 |  |  |  |
| Quality                       |                                 |  |  |  |
| LBCSStruct                    | Manufactured home - single wide |  |  |  |
| Width                         | 18                              |  |  |  |
| Length                        | 50                              |  |  |  |
| CDU                           | PR                              |  |  |  |
| Class                         |                                 |  |  |  |
| Phys/Fucn/Econ                | PR/ /                           |  |  |  |
| Ovr Pct Gd/Rsn                |                                 |  |  |  |
| Tagalong Style                |                                 |  |  |  |
| Tag Width                     |                                 |  |  |  |
| Tag Length                    |                                 |  |  |  |
| Post Value                    | Yes                             |  |  |  |

| Manufactured Housing Components         |       |     |         |      |
|-----------------------------------------|-------|-----|---------|------|
| Code                                    | Units | Pct | Quality | Year |
| Aluminum Sheet                          |       | 100 |         |      |
| Automatic Floor Cover Allowance         |       |     |         |      |
| Plumbing Fixtures (#)                   | 5     |     |         |      |
| Skirting, Metal or Vinyl, Vertical (LF) | 136   |     |         |      |
| Metal, Corrugated or Ribbed             |       | 100 |         |      |
| Plumbing Rough-ins (#)                  | 1     |     |         |      |
| Warmed & Cooled Air                     |       | 100 |         |      |

Manufactured Home 2

| Manufactured Home Information |                                 |
|-------------------------------|---------------------------------|
| Res Type                      | 6                               |
| Style                         | Singlewide                      |
| Year                          | 1969                            |
| Eff Year                      |                                 |
| Quality                       |                                 |
| LBCSStruct                    | Manufactured home - single wide |
| Width                         | 12                              |
| Length                        | 45                              |
| CDU                           | FR-                             |
| Class                         |                                 |
| Phys/Fucn/Econ                | VP/ /                           |

|                |     |
|----------------|-----|
| Ovr Pct Gd/Rsn |     |
| Tagalong Style |     |
| Tag Width      |     |
| Tag Length     |     |
| Post Value     | Yes |

| Manufactured Housing Components         |       |     |         |      |
|-----------------------------------------|-------|-----|---------|------|
| Code                                    | Units | Pct | Quality | Year |
| Metal, Corrugated or Ribbed             |       | 100 |         |      |
| Plumbing Rough-ins (#)                  | 1     |     |         |      |
| Forced Air Furnace                      |       | 100 |         |      |
| Aluminum Sheet                          |       | 100 |         |      |
| Automatic Floor Cover Allowance         |       |     |         |      |
| Plumbing Fixtures (#)                   | 5     |     |         |      |
| Skirting, Metal or Vinyl, Vertical (LF) | 114   |     |         |      |

Other Improvements

| No | Occupancy                  | MSCIs | Rank | Qty | Yr Blt | Eff Yr | LBCS | Area | Perim | Hgt | Dimensions | Stories | Phys | Func | Econ | OVR% | Rsn | Cls | RCN   | %Gd | Value |
|----|----------------------------|-------|------|-----|--------|--------|------|------|-------|-----|------------|---------|------|------|------|------|-----|-----|-------|-----|-------|
| 25 | Site Improvements          | D     | 2.00 | 1   | 2000   |        |      | 10   | 32    | 8   | 8 X 8      | 1       | 1    | 1    |      |      |     |     | 1,650 | 2   | 30    |
| 95 | Prefabricated Storage Shed | D     | 2.00 | 1   | 2000   |        |      | 64   | 32    | 8   | 8 X 8      | 1       | 0    | 0    |      |      |     |     | 1,980 | 0   | 0     |

Other Improvement Components

| No | Code       | Units | Pct | Size | Other | Rank | Year |
|----|------------|-------|-----|------|-------|------|------|
| 25 | Deck, Wood | 64    |     |      |       |      |      |

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**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Public Works & Utilities**

**Director Approval John Garris**

**AGENDA ITEM** Consider awarding the design and installation of a vehicle service pit at the Public Works facility.

**SUMMARY RECOMMENDATION** Authorize award.

**BACKGROUND** The City of Independence operates and maintains a fleet of municipal vehicles that require routine service and preventative maintenance. To improve efficiency and technician safety, staff recommends installation of a chair-depth vehicle service pit at the Public Works maintenance facility.

The project includes construction of a sealed, reinforced concrete service pit approximately 17 to 21 feet long, approximately 40 inches wide, and approximately 4 feet deep, with an aluminum trade-bright pit liner. The pit will include a chair track system with technician chair, a filter storage system with built-in sliding racks, and an integrated drain pan system for fluid collection. The service pit will also include a removable aluminum cover for safety when the pit is not in use, along with safety features such as non-slip surfaces and adequate lighting.

The City publicly opened the single bid received for this work on July 16. The bid was responsive, and was in the total lump sum amount of \$101,850.00 from Decker Construction, Inc. (Decker). The bid excluded utilities under the existing facility where the pit would be placed. There are no known utilities in that area.

The Engineer's Estimate for the work was \$80,000 +/-20%, so this is close to the upper end of that range.

Decker has worked with the City on multiple projects and has provided suitable work that meets specifications and schedule expectations on each occasion.

**FINANCIAL INFORMATION** Costs for the project will be paid from the Series 2025-B bond funds used to purchase the new Public Works building.

**SUGGESTED MOTION** I move to award design and installation of a vehicle service pit at the Public Works maintenance facility to Decker Construction, Inc., in the lump sum amount of \$101,820.00.

**SUPPORTING DOCUMENTS**

1. Decker Contract

## CONTRACT

***This Agreement*** is entered into on the 6<sup>th</sup> day of July, 2026, by and between the **City of Independence, Kansas**, hereafter CITY, and Decker Construction, Inc. of Coffeyville, Kansas, hereafter CONTRACTOR.

1. **Project Description:** The project consists designing and installing a chair-depth vehicle service bay.

2. **Specifications:** The specifications for the work to be performed by CONTRACTOR are as contained in the Independence, Kansas Vehicle Maintenance Service Bay Invitation to Bid document (attached hereto as Attachment A). Note that all materials, including rebar, are to be provided by CONTRACTOR.

3. **Compensation:** CITY shall pay CONTRACTOR the agreed sum of \$101,850.00 for complete project 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 December 31, 2026. Performance and Payment bonds shall be delivered to CITY within 30 days of the signing of this contract.

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 upon request by CITY. 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. **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).

8. **Mandatory Contract Rider:** Kansas law requires that CITY attach the Mandatory Contractual Provisions Attachment to this Agreement, and said document has been attached as Attachment B.

**CITY OF INDEPENDENCE, KANSAS**

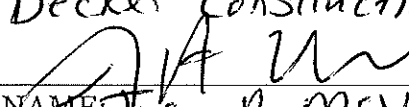
\_\_\_\_\_  
Date

By: \_\_\_\_\_  
\_\_\_\_\_, Mayor

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_, City Clerk

8/6/26  
Date

Decker Constinction, Inc.  
By:   
NAME: Jason A. McVey  
TITLE: Vice President

State of Kansas  
Department of Administration  
DA-146a (Rev. 07-19)

#### 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 Finances, 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.



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Park, Zoo & Cemetery**

**Director Approval Scott Patton**

**AGENDA ITEM** Consider awarding the bid for installation of new electrical service at the Ralph Mitchell Zoo Duck Pond.

**SUMMARY RECOMMENDATION** City staff recommends awarding the bid to Blankinship Electrical, LLC.

**BACKGROUND** The existing underground electrical service at the historic Duck Pond exhibit at Ralph Mitchell Zoo is extremely old and failed in late 2025. After assessing the condition of the existing service, it was determined that a new electrical service would be required to restore normal operations at the exhibit. The primary purpose of the electrical service is to operate the aerator fountain, which is essential for maintaining water quality at a level that protects the health of the waterfowl housed in the exhibit. Since the existing electrical service failed, there has been a noticeable increase in cases of bumblefoot among the zoo's waterfowl. Bumblefoot is a bacterial infection affecting the feet of waterfowl and is commonly caused by birds roosting in stagnant or contaminated water.

The project will require Evergy to install a new utility pole and transformer on the west side of the zoo near the west entrance. New electrical service will be run overhead from N. 5th Street to the new pole, then underground from the pole to three 120-amp outlets located at the Duck Pond (northwest corner, northeast corner, and south center). New electrical service and a new breaker panel will also be installed for the Emu/Muntjac exhibit, as disconnecting the existing electrical service would otherwise leave that building without power.

A Request for Proposals (RFP) was advertised on the City's website on June 30, with proposals due by July 30. The city received four proposals from electrical contractors, two of which conducted on-site walkthroughs with the Zoo Director and submitted complete proposals as outlined in the RFP.

CMC Industrial Services, Inc. - \$33,549 (includes all additional costs from Evergy)  
Blankinship Electrical, LLC - \$35,522.00 (includes all additional costs from Evergy)

The RFP established cost, experience with similar projects, compliance with specifications, and project timeline as the criteria for evaluating proposals. Accordingly, selection is based on the overall proposal and is not determined by price alone. The RFP further reserves the City's right to accept the proposal deemed to be in the City's best interest.

After reviewing the responsive proposals, staff recommends Blankinship Electrical, LLC for the project. Although Blankinship's proposal is \$1,973 higher than the lowest-cost proposal, staff determined that Blankinship provides the best overall value to the City based on the evaluation criteria established in the RFP. Blankinship demonstrated an understanding of the existing site conditions and Evergy coordination through its on-site review and submitted a

proposal responsive to the City's project requirements. As an established Independence contractor, Blankinship's local presence also provides greater accessibility for coordination during construction and timely follow-up service if needed. The recommendation is also consistent with the City's Purchasing Policy, which provides preference to local businesses and establishes businesses located within the corporate limits of Independence as the first geographical priority. The policy further provides that goods and services should be purchased from local merchants and businesses when the applicable requirements are satisfied.

**FINANCIAL INFORMATION** This project will be funded from the General Fund, through the Zoo's operational budget.

**SUGGESTED MOTION** I move to award the Riverside Park Zoo Duck Pond Electrical Service Installation project to Blankinship Electrical, LLC, in an amount not to exceed \$35,522 and authorizing city staff to execute the necessary contract documents.

#### **SUPPORTING DOCUMENTS**

1. Estimate\_1266\_from\_BLANKINSHIP\_ELECTRIC\_LLC
2. CMC Industrial Duck Pond Proposal

**BLANKINSHIP ELECTRIC LLC**

Po Box 1129  
Independence, KS 67301 US  
+16203302527  
blankinship.electric@outlook.com

**Estimate****ADDRESS**

Riverside Park & Zoo

| ESTIMATE # | DATE       |  |
|------------|------------|--|
| 1266       | 06/30/2026 |  |

|                                                                                                                                                                                                                                                                                                                              | QTY | RATE      | AMOUNT    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----------|
| <b>Quote</b><br>Duck Pond Electrical Service<br>Installation<br>This is an estimate for the duck pond<br>electrical as per city scope of work. This<br>also incudes underground digging,<br>piping, and wire for service that Every<br>requires<br>I really think we can keep cost down<br>bye switching to Time & Materials | 1   | 29,480.00 | 29,480.00 |
| <b>Trenchless Digging (Bore)</b><br>This is just for the Boring. Per Foot<br>We also can save some money bye<br>switching to Time & Materials                                                                                                                                                                                | 300 | 25.14     | 7,542.00  |
| <b>Discounts:Professional Discount.</b><br>Professional Discount. This is a<br>Donation to the park and zoo                                                                                                                                                                                                                  | 1   | -1,500.00 | -1,500.00 |

Thank you for your prompt payment. We accept check, credit cards, ACH and/or  
online payments. Please send checks to PO Box 1129 Independence, KS 67301.

|              |                    |
|--------------|--------------------|
| SUBTOTAL     | 35,522.00          |
| TAX          | 0.00               |
| <b>TOTAL</b> | <b>\$35,522.00</b> |

Accepted By

Accepted Date



## CMC INDUSTRIAL SERVICES, INC.

Industrial • Commercial • Oilfield • Residential

Phone: (918) 213-9335

Email: [Cmcindustrialllc@gmail.com](mailto:Cmcindustrialllc@gmail.com)

Oklahoma Electrical Contractor License No. 00151027

### COMPANY QUALIFICATIONS

CMC Industrial Services, Inc. was founded to pursue an opportunity to build power distribution and control buildings for the industrial sector. Since then, we have expanded to provide commercial, industrial, municipal, and agricultural electrical services while maintaining our commitment to quality workmanship and code-compliant installations.

Our team has over 15 years of experience in commercial, industrial, municipal, and agricultural electrical construction, including service installations, underground distribution, lighting, and power distribution systems.

CMC Industrial Services, Inc. is a licensed Oklahoma electrical contractor, bonded, insured, and in good standing with the State of Oklahoma. We look forward to adding the City of Independence contractor registration to our qualifications. We are committed to delivering safe, reliable, and professionally installed electrical systems while providing dependable service and completing projects on schedule.

## Scope of Work

Project: Riverside Park Zoo – Duck Pond Electrical Service Installation

Owner: City of Independence, Kansas

Contractor: CMC Industrial Services, Inc.

### General Scope

CMC Industrial Services, Inc. shall furnish all labor, materials, equipment, supervision, and coordination necessary to provide a complete electrical installation for the Riverside Park Zoo Duck Pond Electrical Service project. All work shall be performed in accordance with the 2020 National Electrical Code (NEC), Evergy requirements, applicable local codes, and applicable code enforcement requirements.

### Service Entrance

- Coordinate service installation with Evergy.
- Construct a galvanized UniStrut service rack adjacent to the Evergy service pole.
- Install one (1) 200-amp outdoor meter socket for underground utility service.
- Install one (1) 200-amp, 40-space outdoor distribution panel with a lockable 200-amp main breaker.
- Provide a complete grounding and bonding system in accordance with NEC Article 250.

### Underground Raceway System

All underground conduit shall be installed by directional boring to minimize disturbance to existing landscaping, sidewalks, trees, and park facilities. Excavation shall be limited to bore entry/exit pits, equipment foundations, and pull box locations. Disturbed areas shall be restored upon project completion.

Underground raceways shall be Schedule 40 PVC. Exposed PVC shall transition to galvanized rigid steel conduit (GRC). All underground conduit risers entering equipment, pull boxes, disconnects, or panelboards shall be GRC with approved fittings.



## North Duck Pond Electrical Distribution

- Install one (1) 1-inch Schedule 40 PVC underground conduit by directional boring from the new 200-amp distribution panel to the north duck pond area.
- Route conduit between the existing sidewalk and rock retaining wall to minimize disturbance to existing park improvements.
- Transition all above-grade conduit risers to galvanized rigid steel conduit (GRC) with approved threaded fittings.
- Install conductors within the conduit as follows:
  - Northwest receptacle circuit: Two (2) #12 AWG copper THWN-2 conductors.
  - Northeast receptacle circuit: Two (2) #8 AWG copper THWN-2 conductors to minimize voltage drop.
  - One (1) #12 AWG copper THWN-2 equipment grounding conductor.
- Provide two (2) dedicated 120-volt branch circuits serving the northwest and northeast outdoor receptacle locations, each protected by a GFCI circuit breaker installed in the new 200-amp distribution panel.
- Install one (1) weatherproof pull box to facilitate conductor installation, future maintenance, and future circuit expansion.
- Install one (1) weatherproof outdoor receptacle assembly at the northwest location.
- Install one (1) weatherproof outdoor receptacle assembly at the northeast location.
- Install extra-duty weatherproof in-use covers and all required weatherproof fittings.
- Label all circuits and complete the installation in accordance with the 2020 National Electrical Code (NEC), Evergy requirements, and all applicable local code enforcement requirements.

## South Duck Pond Electrical Distribution

- Install one (1) 1½-inch Schedule 40 PVC underground conduit by directional boring from the new 200-amp distribution panel to the south duck pond area.
- Route conduit to minimize disturbance to existing park improvements.
- Transition all above-grade conduit risers to galvanized rigid steel conduit (GRC) with approved threaded fittings.
- Install conductors within the conduit as follows:
  - Emu/Muntjac Barn feeder: Three (3) #2 AWG copper THWN-2 conductors.

- Fountain circuit: Two (2) #8 AWG copper THWN-2 conductors terminating at a lockable weatherproof disconnect to minimize voltage drop.
- Equipment grounding conductor: One (1) #10 AWG copper THWN-2 conductor.
- Provide a new 60-amp feeder from the new 200-amp distribution panel to the existing Emu/Muntjac Barn.
- Remove the existing electrical panel in the Emu/Muntjac Barn and install a new 60-amp electrical panel complete with all required circuit breakers, grounding, circuit identification, and reconnection of all existing branch circuits.
- Provide one (1) dedicated 20-amp branch circuit from the new 200-amp distribution panel to the existing fountain, terminating at a new lockable weatherproof disconnect. Circuit voltage (120V or 240V) shall match the existing fountain equipment requirements.
- Install one (1) weatherproof pull box to facilitate conductor installation, future maintenance, and future circuit expansion.
- Label all circuits and complete the installation in accordance with the 2020 National Electrical Code (NEC), Evergy requirements, and all applicable local code enforcement requirements.

## Circuit Protection

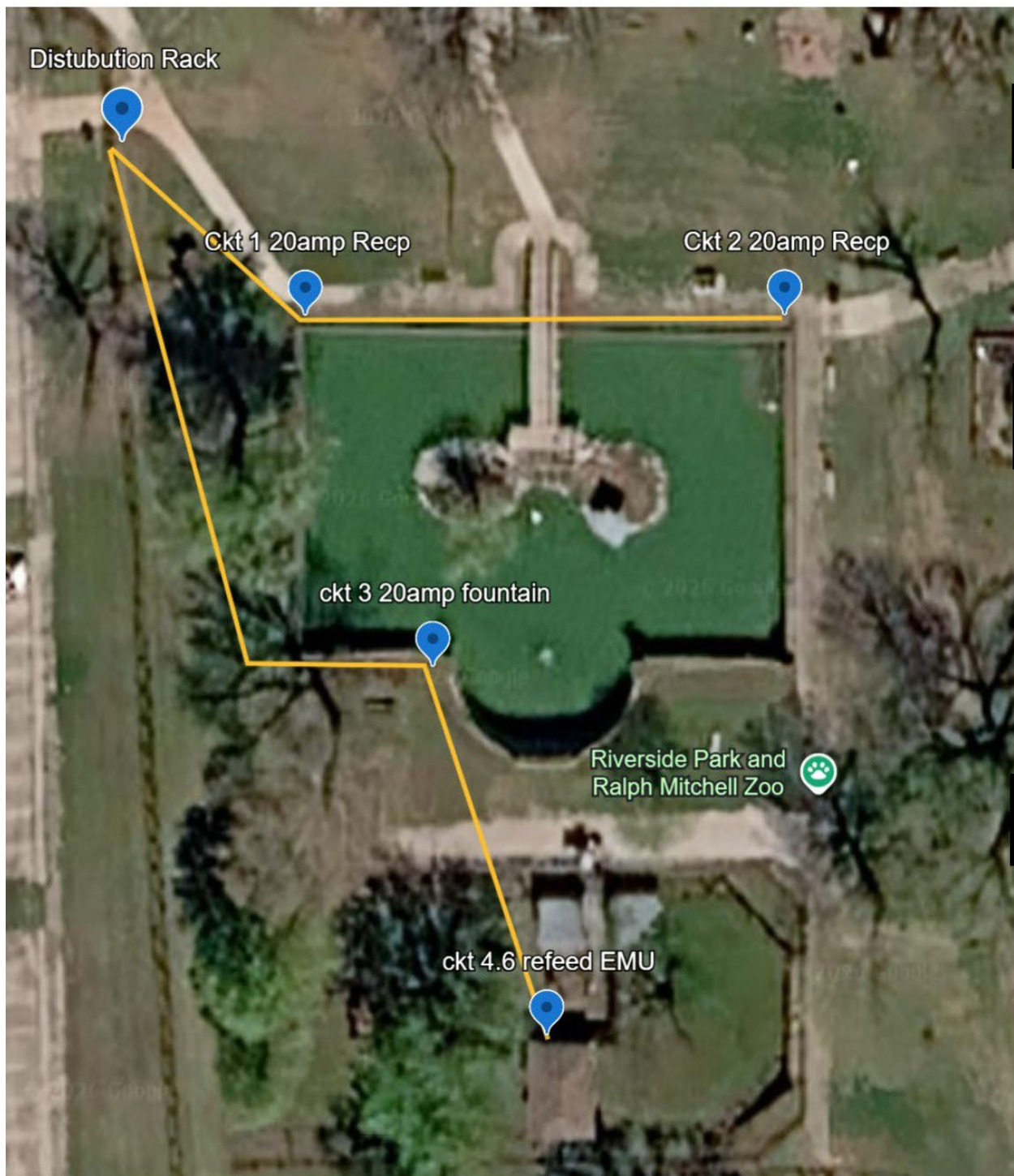
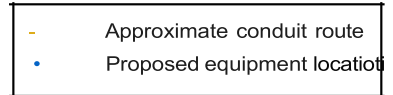
All branch circuits originating from the new distribution panel shall be protected by GFCI circuit breakers. All circuits shall be permanently identified in the panel directory.

## Warranty

CMC Industrial Services, Inc. warrants all workmanship for one (1) year from the date of project completion. Manufacturer warranties apply to all installed materials and equipment.

## Exhibit A

Approximate Underground Conduit Routing



Note: This exhibit is provided for conceptual purposes only. Final conduit routing and equipment locations may vary based on

## ASSUMPTIONS & EXCLUSIONS

- This proposal is based upon the plans, specifications, and bidding documents provided by the City of Independence, Kansas – Parks Division.
- This proposal assumes all underground utilities and facilities are accurately marked or disclosed prior to construction. Repairs to unmarked, inaccurately marked, or undisclosed utilities or facilities, if required, shall be performed under a written change order.
- Directional boring is based upon normal soil conditions. Unforeseen rock, abandoned utilities, unknown underground obstructions, or other concealed conditions requiring additional labor or materials shall be addressed through a written change order.
- The existing fountain is assumed to require one (1) dedicated 20-amp branch circuit. Final circuit voltage (120V or 240V) shall match the existing fountain equipment requirements.
- Existing electrical equipment and branch circuits not specifically identified for replacement are assumed to be in serviceable condition.
- Any changes to the scope of work requested by the Owner after contract award shall be completed only upon approval of a written change order.

## PROJECT SCHEDULE

- CMC Industrial Services, Inc. anticipates substantial completion within forty-five (45) calendar days from the date of contract award, subject to material availability, utility coordination, weather conditions, and approved change orders.
- The anticipated forty-five (45) calendar day schedule is based upon the availability of the directional boring subcontractor. Earlier completion may be possible if subcontractor scheduling permits.
- Directional boring will likely need to be scheduled on a Saturday due to the availability of the directional boring subcontractor.
- Any delays resulting from weather, utility providers, owner-requested changes, or conditions beyond the Contractor's control may require an adjustment to the project schedule.

# PRICE PROPOSAL

Riverside Park Zoo – Duck Pond Electrical Service Installation

## Lump Sum Proposal Amount

\$26,949

CMC Industrial Services, Inc. proposes to provide all labor, materials, equipment, subcontractor services, permits, inspections, testing, and coordination necessary to complete the project as described in this proposal for the above lump sum amount.

## Cost Breakdown

Labor

\$5,500.00

Materials

\$9,789.00

Directional Boring / Equipment

\$11,660.00

Respectfully submitted,



CMC Industrial Services, Inc.  
Chris Conley, President  
OK Lic # 00151027

cmcindustrialllc@gmail.com  
918.213.9335

Date: 7/30/26



**REQUEST FOR COMMISSION ACTION  
CITY OF INDEPENDENCE  
August 13, 2026**

**Department Housing**

**Director Approval April Nutt**

**AGENDA ITEM** Consider approving a Downtown Independence Building Grant for 205 North Penn Avenue.

**SUMMARY RECOMMENDATION** The grant advisory committee recommends approving the grant application for 205 North Penn.

**BACKGROUND** James Shannon, owner of 207 North Penn, has submitted an application for grant assistance for a full roof replacement. The building currently has a significant breach in the roof that has resulted in damage to both the first and second floors. The condition of the roof is also contributing to damage to the adjacent building to the north.

Mr. Shannon has secured financing to cover the remaining cost of the roof replacement beyond the requested grant assistance. Due to the current condition of the roof, the property is presently uninsurable. Upon completion of the roof replacement, the building will be eligible for insurance coverage.

Mr. Shannon understands and acknowledges that grant funds will not be disbursed until the roof replacement is complete and documentation is provided confirming that insurance coverage on the property has been reinstated.

**FINANCIAL INFORMATION** The estimate to replace the roof is \$50,293.38. The grant funds requested would be \$12,573.35. The current grant funds available are \$42,000. Currently, there are sufficient funds to award this grant from Fund 025, City Grant Programs.

**SUGGESTED MOTION** I move to approve a Downtown Independence Building Grant for 205 North Penn.

**SUPPORTING DOCUMENTS**

1. 205 N PENN - Bldg Grant Application\_Redacted





## **DOWNTOWN INDEPENDENCE BUILDING GRANT**

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

### **Neighborhood Revitalization District**

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

### **Eligibility**

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

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

### **Eligible Improvements/costs include:**

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



**Ineligible Improvements/costs include:**

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

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

**How to Apply and Program Process/Compliance**

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





structural integrity of the building was properly completed.

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



## DOWNTOWN INDEPENDENCE BUILDING GRANT

### To be completed by the applicant:

Owner of Record (must be applicant): JAMES SHANNON

Phone: [REDACTED]

Email: [REDACTED]

Mailing Address: [REDACTED]

Property Address: 205 N. PENN

INDEPENDENCE, KS  
67304

INDEPENDENCE, KS  
67307

Description of Proposed Improvements:

BRAND NEW ROOF

Estimated Total Cost of Improvements: \$ 50,293.38

Estimated Cost of Eligible Improvements: \$ \_\_\_\_\_ Grant Funding Requested: \$ \_\_\_\_\_

Anticipated Project Start Date: 8/14/26

Anticipated Project Completion Date: 9/13/26

### Required supplemental documentation:

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

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

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

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

☒ Copy of current insurance policy

☒ Property Tax Statement

### Architect / Engineer / Contractor Information:

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Business Name: \_\_\_\_\_ City License: # \_\_\_\_\_ Services: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Business Name: \_\_\_\_\_ City License: # \_\_\_\_\_ Services: \_\_\_\_\_



Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Business Name: \_\_\_\_\_ City License: # \_\_\_\_\_ Services: \_\_\_\_\_

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

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

Signature of applicant (owner): \_\_\_\_\_

Date: 7 / 23 / 26

Applications may be emailed to: [davidc@independences.gov](mailto:davidc@independences.gov) or sent to:  
City Hall, 811 W. Laurel St., Independence, KS, 67301. Attn: CBDCB Grant Application

FOR CITY OFFICE USE BELOW

\*\*\*\*\*

☒ Improvements are Eligible for Grant

☒ Real Estate Taxes Current      ☐ City Bills Current

☒ Required Supplemental Documentation Received

☐ Before Pictures Taken

☒ Funding Available

☒ Building Permit Required (Yes/No)

☐ Building Permit Issued      Permit No. \_\_\_\_\_

Initial Inspection of Property/Project:

   /    /    See Attached Inspection Sheet

Application Approval Date:    /    /   

Approved By: \_\_\_\_\_

Project Completion Date:    /    /   

Reviewed By: \_\_\_\_\_

**Program Close-Out Documentation**

☐ After Pictures Taken

☐ Improvements Meet City Code and Building Requirements

☐ Receipts Received (50% Completion)      Date:    /    /   

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

☐ Receipts Received (100% Completion)      Date:    /    /   

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

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





Montgomery County Treasurer's Office  
Mandi Hargis, Treasurer

Page # 1

217 E. Myrtle / P.O. Box 767  
Independence, Kansas 67301  
620.330.1100

**PAID TAX RECEIPT**

|                    |             |
|--------------------|-------------|
| Receipt #          | 636191-001  |
| Taxpayer ID        | CASK0001    |
| Tax Year           | 2025        |
| Property Type      | Real Estate |
| Tax Statement #    | 2563438     |
| Entry/Posting Date | 2025/11/10  |
| Penalty Date       | 2025/11/10  |
|                    |             |

CASK & GROVE LLC

INDEPENDENCE, KS 67301-0000

|                    | 1st Half<br><i>PD2025/11/10</i> | 2nd Half<br><i>PD2025/11/10</i> | Fees & Penalty | TOTAL    |
|--------------------|---------------------------------|---------------------------------|----------------|----------|
| ORIGINAL Taxes Due | \$469.60                        | \$469.60                        |                | \$939.20 |
| Paid This Receipt  | \$469.60                        | \$469.60                        | \$0.00         | \$939.20 |
| Amount Due         | \$0.00                          | \$0.00                          |                | \$0.00   |

Payer: JAMES N SHANNON

CK#3312 / WALKIN

**THANK YOU FOR YOUR PAYMENT**

**PROPERTY DESCRIPTION - REAL ESTATE**

Owner..CASK & GROVE LLC  
Parcel.108-0000043200  
CAMA #.099-31-0-20-05-007-00-0-01  
Sec....31 Twn.32 Rng.16  
Subdiv.W49 - Orig Plat

Clrk Legal:IC 000373

Blk. 31 Lots. 10 St. Addr. 207N PENNSYLVANIA AVE







Department of Building and Safety  
City of Independence Kansas Historic District Commission  
120 North 6th Street, Independence KS 67301  
Telephone (620) 335-2528 – [davidc@independencesks.gov](mailto:davidc@independencesks.gov)

## Certificate of Appropriateness

There is no fee to go to the Historic District Commission  
(Please print clearly – See instruction on reverse side) **An  
incomplete application will not be accepted**

### Overview

The City of Independence Kansas adopted its Historic Preservation Code to support Historic Neighborhoods that contain architecturally significant structures. The City also established a Landmark Historic District, which encompasses the most significant structures, regardless of location.

### Construction in a Historic District

New construction or alterations of existing structures are not prohibited in Historic Neighborhoods; however, the construction or alteration is expected to be done in a historically appropriate manner. Applicants are encouraged to direct any construction to the rear of a structure, not visible from a public street. Additionally, materials used for new construction should be compatible with existing, historic materials.

### Construction Approval

Generally, any work on the exterior or interior of a structure in the Historic downtown area requires approval from the Department of Building and Safety, and the Historic Commission through the submission and approval of a Certificate of Appropriateness Application.

### Project Information

In accordance with Article VI, Section 50-156 Certificates of appropriateness, I hereby apply for review of the following proposed change(s):

**Describe changes** proposed for the structure's exterior. Include plans, photographs and other information as required by Section 50-169. - Criteria to determine appropriateness. (Use separate sheet, if necessary, please be specific):

*Complete new Roof*

Reason for Change: *NEEDS REPAIR*

### Property Information

Property Address: *207 N. PENN, INDEPENDENCE, KS*

Is this property a rental? ☐ YES ☒ NO

### Applicant Information

Who is applying for the Certificate of Appropriateness?

☒ OWNER ☐ AGENT ☐ CONTRACTOR (Signature Required)

Email:

[Redacted]

Name:

*JAMES SHANNON*

Phone:

[Redacted]

Cell:

*/*

Address:

[Redacted]

City:

*INDEPENDENCE*

State:

*KS*

Zip:

*67301*

**SIGN HERE**

**DATE**

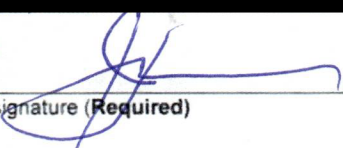
*7/23/26*

Applicant signature (Required)

*[Signature]*

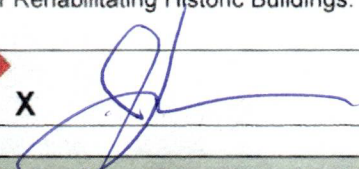
Property Owner: ☐ Check box if same as above



|                                                                                             |                           |                     |                   |
|---------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------------|
| Name: <u>JAMES SPANANON</u>                                                                 | Email: [REDACTED]         | Phone: [REDACTED]   | Cell: <u>SAME</u> |
| Address: [REDACTED]                                                                         | City: <u>INDEPENDENCE</u> | State: <u>KS</u>    | Zip: <u>67307</u> |
| SIGN HERE  |                           | DATE <u>7/23/26</u> |                   |

Property owner signature (Required)

APPLICATION CONTINUED ON NEXT PAGE

| Required Review                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <p>Signature and submission of this application by Owner and/or Agent:</p> <ol style="list-style-type: none"> <li>1) Authorizes the City and/or its representative(s) to enter upon the property and take any photos or undertake any inspections necessary for review and action on this application; and</li> <li>2) Signifies that Owner/Agent understands that the Historic Preservation Code applies to interior and exterior work to this property and all properties designated historic at local, state or federal level; and</li> <li>3) Certifies that the property now has or will have before the proposed project completion date, a fire alarm system or smoke alarm complying with the requirements of 2018 IFC; and</li> <li>4) Certifies that the property owner has reviewed the U.S. Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings.</li> </ol> |                     |
| SIGN HERE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DATE <u>7/23/26</u> |

| Required Items for a Complete Application. Check all that apply:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <p>To obtain a Certificate of appropriateness, an applicant shall file an application in writing on a form furnished by the City. Prior to acceptance, every application shall:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Identify and describe the work to be authorized by the Certificate of Appropriateness</li> <li><input type="checkbox"/> Describe the land on which the proposed work is to be done by legal description, street address, mortgage survey or similar description.</li> <li><input type="checkbox"/> Be accompanied by scaled plans, elevations, diagrams, photographs and other similar documents necessary to demonstrate that the proposed work is in compliance with this Chapter. Plans shall be drawn to scale upon substantial paper and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that the proposed work shall conform to the requirements of this Chapter.</li> <li><input type="checkbox"/> Be signed by the owner of record and any contractor performing the work.</li> <li><input type="checkbox"/> Be accompanied by other data and information as may be necessary to demonstrate compliance with the requirements of this Chapter.</li> </ul> |                     |
| <p>* Please note the commission may determine at the time of the meeting if the application is complete or incomplete</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |
| SIGN HERE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | DATE <u>7/23/26</u> |

### Office Use Only

| Review |                                                                                    |                                                                                |
|--------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Date:  | Building permit required? <input type="checkbox"/> YES <input type="checkbox"/> NO | Application Complete? <input type="checkbox"/> YES <input type="checkbox"/> NO |

| Staff Action:                                                                                 |                                                                |          |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------|
| <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED                             | <input type="checkbox"/> Refer to Historic District Commission | Permit # |
| Signature  |                                                                |          |

| Historic District Commission:                                     |                      |       |
|-------------------------------------------------------------------|----------------------|-------|
| Meeting Date:                                                     | Letter Date:         |       |
| <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED | Extension requested: | Date: |

Signature X

**Final Inspection**

☐ APPROVED

☐ DENIED

**Conditions of Approval (if applicable):**

Conditions provided in letter dated:

Conditions provided in permit #





## Falcon Roofing Contract

---

Falcon Roofing LLC  
Dalton Shaffer Sales/ Project Manager  
620-550-1554  
Dshaffer620@gmail.com

Client: James Shannon  
Business: 207 N Penn Ave  
Independence, KS 67301

Home: (620) 577-2275

Operator: TRAVIS.S

Estimator: Chris Carpenter

Cellular: (620) 330-6912

Reference: Travis Shaffer  
Company: Falcon Roofing LLC  
Business: 2905 N Old Rouse Rd  
Pittsburg, Ks 66762

Business: (620) 330-3029

Type of Estimate: Wind/Hail

Date Entered: 6/10/2026

Date Assigned:

Price List: KSKS8X\_JUN26

Labor Efficiency: Restoration/Service/Remodel

Estimate: SHANNON\_JAMES



## Falcon Roofing Contract

Falcon Roofing LLC  
Dalton Shaffer Sales/ Project Manager  
620-550-1554  
Dshaffer620@gmail.com

### SHANNON\_JAMES

#### SHANNON\_JAMES

| DESCRIPTION                                                                                                     | QUANTITY    | UNIT PRICE | TAX             | RCV              | DEPREC.     | ACV              |
|-----------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|------------------|-------------|------------------|
| Tear off, haul and dispose of 10 ply built-up roofing*                                                          | 18.12 SQ    | 194.28     | 334.43          | 3,854.78         | (0.00)      | 3,854.78         |
| <i>This line item is for the upper roof.</i>                                                                    |             |            |                 |                  |             |                  |
| Tear off, haul and dispose of 5 ply built-up roofing                                                            | 15.18 SQ    | 97.14      | 140.09          | 1,614.68         | (0.00)      | 1,614.68         |
| <i>This line item is for the lower roof.</i>                                                                    |             |            |                 |                  |             |                  |
| Replace Sheathing - OSB - 1/2"                                                                                  | 3,333.00 SF | 1.48       | 468.62          | 5,401.46         | (0.00)      | 5,401.46         |
| <i>This line item is to cover roof decking and parapet walls to form a clean even surface for TPO membrane.</i> |             |            |                 |                  |             |                  |
| R&R Single-ply membrane - Fully adhered system - 60 mil                                                         | 33.33 SQ    | 553.51     | 1,752.61        | 20,201.10        | (0.00)      | 20,201.10        |
| R&R Pitch pan / pocket - TPO*                                                                                   | 3.00 EA     | 135.93     | 38.74           | 446.53           | (0.00)      | 446.53           |
| R&R Pipe jack flashing - PVC/TPO - Large                                                                        | 4.00 EA     | 126.64     | 48.12           | 554.68           | (0.00)      | 554.68           |
| R&R Flash parapet wall only - PVC/TPO - up to 3'                                                                | 287.00 LF   | 15.90      | 433.52          | 4,996.82         | (0.00)      | 4,996.82         |
| R&R Drip edge - PVC/TPO clad metal                                                                              | 42.00 LF    | 7.56       | 30.17           | 347.69           | (0.00)      | 347.69           |
| Replace Additional charge for high roof (2 stories or greater)                                                  | 18.12 SQ    | 32.22      | 55.46           | 639.29           | (0.00)      | 639.29           |
| R&R Rafters - 2x10 - stick frame roof *                                                                         | 288.00 LF   | 6.83       | 186.87          | 2,153.91         | (0.00)      | 2,153.91         |
| R&R Additional labor - 2x8-2x12 - rafter build*                                                                 | 288.00 LF   | 1.57       | 42.95           | 495.11           | (0.00)      | 495.11           |
| Remove Tear out wood flooring and subfloor                                                                      | 168.00 SF   | 3.93       | 62.72           | 722.96           | (0.00)      | 722.96           |
| <i>This line item is to remove the porch covering the roof.</i>                                                 |             |            |                 |                  |             |                  |
| R&R Sheathing - spaced 1" x 6"                                                                                  | 378.00 SF   | 5.90       | 211.87          | 2,442.07         | (0.00)      | 2,442.07         |
| Content Manipulation charge *                                                                                   | 33.33 SQ    | 72.66      | 230.07          | 2,651.83         | (0.00)      | 2,651.83         |
| Equipment setup, take down, and monitoring (hourly charge)                                                      | 36.00 HR    | 70.00      | 239.40          | 2,759.40         | (0.00)      | 2,759.40         |
| R&R Aluminum termination bar / flashing for membrane roofs                                                      | 295.00 LF   | 3.13       | 87.72           | 1,011.07         | (0.00)      | 1,011.07         |
| <b>Total: SHANNON_JAMES</b>                                                                                     |             |            | <b>4,363.36</b> | <b>50,293.38</b> | <b>0.00</b> | <b>50,293.38</b> |
| <b>Line Item Totals: SHANNON_JAMES</b>                                                                          |             |            | <b>4,363.36</b> | <b>50,293.38</b> | <b>0.00</b> | <b>50,293.38</b> |



## Falcon Roofing Contract

Falcon Roofing LLC  
Dalton Shaffer Sales/ Project Manager  
620-550-1554  
Dshaffer620@gmail.com

### Summary

|                               |                    |
|-------------------------------|--------------------|
| Line Item Total               | 45,930.02          |
| Total Tax                     | 4,363.36           |
| <b>Replacement Cost Value</b> | <b>\$50,293.38</b> |
| <b>Net Claim</b>              | <b>\$50,293.38</b> |

Chris Carpenter

### PAYMENTS TO BE MADE TO FALCON ROOFING LLC

Payments not received after 30 days will be subject to 18% APR.  
Labor Warranty VOID if payment not received after 45 days

### HOMEOWNER AGREEMENT

I, the homeowner, acknowledge that I have read and agree to all terms and conditions of this contract. I understand that I am responsible for payment of the full contract amount, including any insurance proceeds and deductible.

Homeowner Signature \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Phone Number: \_\_\_\_\_

YOU MAY CANCEL THIS TRASACTION, WITHOUT PENALTY OR OBLIGATION WITHIN THREE BUSINESS DAYS OF THE ABOVE DATE



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Admin**

**Director Approval Kelly Passauer**

**AGENDA ITEM** Consider adopting revisions to the City of Independence Community-Based Strategic Plan 2026–2036 and authorizing publication of the final plan.

**SUMMARY RECOMMENDATION** Staff recommends that the City Commission approve the revised language within Strategic Directive #2, Neighborhood Revitalization & Housing, and authorize publication of the final graphic version of the City of Independence Community-Based Strategic Plan 2026–2036.

**BACKGROUND** On July 23, 2026, the City Commission adopted the City of Independence Community-Based Strategic Plan 2026–2036 as presented, with final design, formatting, and other non-substantive revisions authorized prior to publication. The text adopted by the Commission established four strategic directives and included the substantive initiatives, performance measures, and long-term priorities of the plan.

Following adoption, the consultant completed the final graphic design and formatting of the plan. During that process, staff identified two initiatives within **Strategic Directive #2, Neighborhood Revitalization & Housing**, where clarification was needed to more accurately identify the responsible entities and the City’s anticipated role. The July 23 version adopted by the Commission contained the following language:

**Original:**

Complete planning and development of the Jefferson Subdivision.

**Revised:**

Complete planning and development of the Jefferson Subdivision by the Housing Authority.

**Original:**

Partner with Trident Homes to construct approximately 40 3D-printed homes on infill lots that provide attainable housing opportunities.

**Revised:**

Landbank to partner with Trident Homes to provide vacant lots as available to construct approximately 40 3D-printed homes on infill lots that provide attainable housing opportunities.

The revised Jefferson Subdivision language clarifies that the Housing Authority is responsible for planning and development of the subdivision. The revised Trident Homes language clarifies that the Landbank’s anticipated role is to make vacant lots available, as appropriate, for construction of approximately 40 3D-printed homes rather than implying that the City or Landbank would be responsible for constructing the homes.

Because the July 23 action authorized only design, formatting, and other non-substantive revisions following adoption, staff is bringing these clarifications back to the City Commission for formal approval before the final plan is published. The completed graphic version incorporates these revisions and otherwise reflects the strategic direction previously adopted by the Commission.

**FINANCIAL INFORMATION** Projects and initiatives identified in the Strategic Plan remain subject to the City’s annual budget, capital planning, grant application, partnership agreements, property availability, and other applicable approval processes. Inclusion of an initiative in the Strategic Plan does not independently authorize an expenditure or obligate the City, Housing Authority, Landbank, or another entity to complete a project within a specific timeframe.

**SUGGESTED MOTION** I move to adopt the revisions to the City of Independence Community-Based Strategic Plan 2026–2036 as presented and authorize publication of the final plan.

#### **SUPPORTING DOCUMENTS**

1. 2026-2036 Independence Community-Based Strategic Plan





**INDEPENDENCE**  
KANSAS



**COMMUNITY-BASED  
STRATEGIC PLAN  
2026–2036**

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# Message from the City Commission

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On behalf of the City of Independence, it is our privilege to present the City's 2026–2036 Strategic Plan.

Nearly a decade has passed since our community came together to develop the 2018 Community-Based Strategic Plan. That effort established an important tradition for Independence: listening to residents before defining the City's long-term priorities. As we prepared this plan, the Commission remained committed to that approach by once again grounding our priorities in resident feedback, stakeholder input, and meaningful public engagement.

This plan builds upon the foundation established in 2018 while responding to the opportunities and challenges facing Independence today. It provides a clear roadmap for guiding decisions, investments, and priorities over the next decade.

Throughout this process, hundreds of residents and community stakeholders shared their perspectives through surveys and focus groups. Their feedback affirmed the community's pride in Independence's small-town character, parks and recreation, downtown revitalization, public safety, and strong sense of community. It also identified priorities for the future, including infrastructure, housing, economic development, neighborhood revitalization, communication, customer service, and quality of life.

This Strategic Plan reflects our shared commitment to preserve what makes Independence special while preparing our community for future success.

Thank you to everyone who participated in this process. Your ideas and perspectives directly shaped this plan, and together we will continue building a community where residents are proud to live, businesses choose to invest, and future generations can thrive.

**Dean Hayse, Commissioner, Mayor**  
**Tim White, Commissioner, Vice Mayor**  
**Scott Smith, Commissioner**  
*Independence City Commission*





# Meet Independence



Located in Southeast Kansas, Independence serves as the county seat of Montgomery County and remains historically significant and community-focused. Established in 1869, Independence has built a reputation as a community that honors its heritage while continuing to invest in its future.

Independence has long been shaped by aviation, industry, agriculture, education, the arts, and civic involvement. Like many rural communities, Independence faces ongoing challenges related to population trends, infrastructure needs, workforce development, housing, and economic competitiveness. Even so, the community continues to distinguish itself through resilience, volunteerism, collaboration, and a strong commitment to local identity.

Today, Independence offers residents and visitors a quality of life supported by distinctive community assets. Riverside Park and Ralph Mitchell Zoo remain signature destinations, while the City's parks, trails, Sports Complex, community events, schools, healthcare access, downtown investments, and local organizations contribute to a strong sense of place. Events such as Neewollah and First Friday continue to create gathering opportunities and reinforce community pride.

During the strategic planning process, residents consistently described Independence as a place where neighbors help neighbors, where community organizations collaborate, and where civic spirit is central to the city's identity. This people-first culture remains one of Independence's greatest strengths and serves as the foundation for this plan.



# Strategic Planning Process

The City of Independence is committed to building its strategic plans around resident feedback. In 2018, the City completed a community-based strategic planning process that established a framework for guiding future decision-making. As City leaders prepared this long-range plan, they renewed that commitment by once again engaging residents and community stakeholders before establishing strategic priorities.

To develop the 2026–2036 Strategic Plan, the City combined a community survey with a series of focus groups. The City received 525 survey responses, and compared to previous efforts, the 2026 survey achieved a more balanced age and demographic distribution. The City also facilitated 15 focus groups with more than 150 participants. Participants included members of the Economic Development Advisory Board, Chamber of Commerce, Planning Commission, Parks and Recreation and Economic Development Boards, Historic Main Street stakeholders, civic organizations such as the Lions Club, Rotary Club, and Optimists, housing and neighborhood stakeholders, City staff, members of the public, and Spanish-speaking residents who participated in a dedicated Spanish-language focus group.

Together, the survey and focus groups provided a comprehensive understanding of the community's priorities. Participants expressed strong appreciation for Independence's small-town character, parks and recreation, downtown revitalization, public safety services, and neighborhood improvements. They also identified continued priorities related to infrastructure, housing, economic development, communication, customer service, affordability, and quality of life.

City leadership and elected officials carefully considered this feedback alongside the community's long-term needs, existing initiatives, available resources, and future opportunities. The result is a strategic plan that transforms community input into four actionable strategic directives designed to guide decision-making, investments, and priorities over the next decade.

## Outreach Summary

**525** Survey Responses

**15** Focus Groups

**150+** Focus Group Participants



## Primary Directive

The City of Independence exists to create the conditions that allow residents, businesses, and future generations to thrive. This responsibility extends beyond providing municipal services. It includes strengthening neighborhoods, supporting economic opportunity, investing in infrastructure, preserving community assets, and fostering the quality of life that encourages people to live, work, invest, and raise their families in Independence.

Build upon Independence’s unique sense of community by creating opportunities for residents, businesses, and future generations to thrive through responsible growth, vibrant neighborhoods, sustainable infrastructure, and exceptional quality of life.

All strategic initiatives, investments, programs, and performance measures within this plan should support and advance this Primary Directive. To achieve success for this Primary Directive, the City will focus on the following four Strategic Directives:

### Strategic Directives Overview

#### #1 Economic Development & Growth

Strengthen the local economy, expand the commercial tax base, support existing businesses, attract new investment, and create opportunities for residents and future generations.

#### #2 Neighborhood Revitalization & Housing

Improve housing availability, reduce blight, strengthen neighborhoods, and support redevelopment and infill opportunities.

#### #3 Infrastructure & Community Assets

Maintain and improve streets, sidewalks, utilities, parks, the zoo, airport, and public assets that support quality of life and future growth.

#### #4 Community Excellence & Quality of Life

Provide exceptional public services, strengthen communication and customer service, preserve public safety, and enhance the community experience for residents.



**Strategic Directive #1**

# Economic Development & Growth

**How We Define This Directive**

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.

Residents described downtown momentum, public art, tourism assets, and community events as strengths. At the same time, they identified retail, restaurants, entertainment, employer recruitment, workforce development, and keeping young people in the community as important future priorities.

**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.

**Overarching Key Performance Indicator:**  
Increase the City's tax base through business recruitment, business retention, and business expansion.

**How Will We Measure Success?**

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



**Strategic Directive #2**

# Neighborhood Revitalization & Housing

**How We Define This Directive**

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.

Residents recognize progress on dilapidated structures, cleanup, infill development, and housing reinvestment. They also identified continued needs related to affordable housing, starter homes, senior housing, code enforcement, vacant lots, neighborhood appearance, and clearer communication about the redevelopment process.

**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 by the Housing Authority.
- Landbank to partner with Trident Homes to provide vacant lots as available 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.

**Overarching Key Performance Indicator:**

Increase the availability of quality housing while reducing neighborhood blight.

**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 This Directive**

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.

Residents consistently prioritized streets, sidewalks, water, sewer, stormwater, walkability, ADA accessibility, parks, trails, the zoo, and the long-term upkeep of community assets. Riverside Park, Ralph Mitchell Zoo, trails, and the Sports Complex were described as important strengths that should be maintained and leveraged.

**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.

**Overarching Key Performance Indicator:**

Successfully complete priority infrastructure and capital projects that improve the condition and reliability of the City's physical assets.

**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 capital projects.
- Grant funding secured to support strategic infrastructure investments.



**Strategic Directive #4**

# Community Excellence & Quality of Life

**How We Define This Directive**

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.

Residents value strong public safety services, community events, City responsiveness, customer service, and the sense of belonging that makes Independence feel like home. They also identified opportunities to improve communication, bilingual access, customer service systems, public involvement, teen and senior programming, and regional collaboration.

**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, Dispatch (911), 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.

**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.

**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.

**Overarching Key Performance Indicator:**  
Improve resident satisfaction with City services and quality of life.

- Utilization of parks, recreation programs, and community amenities.
- Growth in regional partnerships and collaborative initiatives.



# Implementation Roadmap

## Years 1–2

Foundation & Quick Wins: Initial project sequencing, communication improvements, priority planning, funding strategy to ensure fiscal sustainability, departmental alignment.

## Years 3–5

Major Implementation: Advance capital projects, infrastructure investments, housing initiatives, and economic development priorities.

## Years 6–10

Long-Term Growth: Advance transformative community investments, strengthen regional competitiveness, and ensure long-term infrastructure and service sustainability.

## Annual Review

Accountability & Tracking: Monitor progress through annual scorecards, key performance indicators, budget alignment, and regular reporting to the City Commission and the public.

The adoption of this Strategic Plan marks the beginning of the City's long-term commitment to achieving its vision. To ensure the plan remains an active guide for decision-making, the City will use it as the foundation for annual strategic planning, budgeting, and policy decisions; prioritize and assign ownership of strategic initiatives; establish and monitor key performance indicators; conduct annual reviews to evaluate progress and adjust priorities as needed; and provide regular public updates to promote transparency and accountability throughout implementation.

## Acknowledgements

The City of Independence extends its sincere appreciation to the residents, business owners, community organizations, City staff, advisory boards and commissions, and community stakeholders who contributed their time and perspectives throughout this planning process.

Special thanks are extended to the many residents who participated in the community survey and focus groups, including members of the Economic Development Advisory Board, Chamber of Commerce, Planning Commission, Parks and Recreation and Economic Development Boards, Historic Main Street stakeholders, civic organizations, neighborhood stakeholders, City staff, and participants in the dedicated Spanish-language focus group.

This Strategic Plan reflects the community's shared vision, thoughtful collaboration, and commitment to shaping Independence's future.

*Prepared with support from consultant Mackey Smith, Vickrey Leadership Solutions, and Sugarhouse Strategies.*

# TOGETHER AS A COMMUNITY

Embracing the Past | Building the Future



120 N. 6th, Independence, KS 67301 | (620) 332-2500  
[independenceks.gov](http://independenceks.gov)



**REQUEST FOR COMMISSION ACTION**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

**Department Admin**

**Director Approval Kelly Passauer**

**AGENDA ITEM** Consider adoption of two resolutions calling special question elections to replace and renew existing Citywide retailers' sales taxes.

**SUMMARY RECOMMENDATION** Staff recommends adoption of Resolution No. 2026-104 and Resolution No. 2026-105, calling special question elections on November 3, 2026, to submit two separate Citywide retailers' sales tax propositions to the qualified electors.

Resolution No. 2026-104 would seek voter approval to replace the existing one percent (1%) Educational Sales Tax, after the USD 446 bond obligations are fully satisfied, with a one percent (1%) general purpose sales tax anticipated to begin October 1, 2028. Resolution No. 2026-105 would seek voter approval to renew the existing one percent (1%) special purpose sales tax for an additional ten-year period beginning after the current tax expires in 2032.

**BACKGROUND** The two proposed sales tax measures would not increase the City's overall sales tax rate. The proposed one percent (1%) general purpose sales tax would replace the existing Educational Sales Tax beginning in October 2028, but only after the USD 446 bond obligations have been fully satisfied and the existing Educational Sales Tax is repealed. Although the Educational Sales Tax is collected by the City, the revenue is currently remitted to USD 446 for payment of the school bond obligations and is not available for general City purposes. Replacing that tax with a general purpose sales tax would provide the City with a flexible revenue source for lawful governmental purposes and could help reduce the City's reliance on property taxes. Reducing property tax pressure was expressed frequently during the Community-Based Strategic Plan process, along with continued investment in infrastructure, housing and neighborhood revitalization, economic development, public safety, and community facilities. The proposed sales tax structure is intended to help the City respond to those community priorities and provide a funding framework to carry them forward.

The proposed one percent (1%) special purpose sales tax would renew the existing special purpose sales tax beginning in October 2032. The City also currently has a separate one percent (1%) general purpose sales tax that is permanent and is not part of either ballot question.

The two propositions have different purposes. The proposed general purpose sales tax would provide a flexible revenue source for mill levy support and fiscal stabilization, City operations and services, personnel, debt and contractual obligations, infrastructure and capital needs, public safety, economic and community development, housing and neighborhood initiatives, parks and recreation, and other lawful governmental purposes. The proposed special purpose sales tax would dedicate revenues according to voter-approved allocations for mill levy support and fiscal stabilization, infrastructure and floodwater mitigation, economic development and neighborhood revitalization, public safety, and community and quality-of-life facilities.

The timing of these elections is intended to give the City and the community long-term financial certainty. The proposed revenue structure also provides a potential funding framework for priorities identified through the Community-Based Strategic Plan, which was developed through community surveys, stakeholder engagement, focus groups, and other public input. The Strategic Plan establishes the community's priorities, while future budgets and City Commission actions will determine the timing and funding of individual projects.

Long-term revenue certainty is also important because many state and federal grant programs require local matching funds or evidence of local financial commitment, and major projects often require several years of planning, engineering, coordination, and funding development before construction can begin. Current projects such as the Transportation Alternatives sidewalk project, 10th Street CCLIP reconstruction, Runway 4/22 improvements, and Safe Streets for All demonstrate the significant outside funding the City can leverage when local resources are available. Many of these current projects, as well as recent major projects such as Phases I and II of Central Park, would not have been possible without the existing special purpose sales tax. Renewal of that tax, together with the proposed general purpose sales tax, would provide a predictable source of future revenue that could be used for local matching requirements and other eligible costs associated with future projects and grant opportunities that provide long-term community benefit.

**FINANCIAL INFORMATION** If approved by voters, neither measure would increase the City's overall sales tax rate. The replacement general purpose sales tax is anticipated to begin in October 2028 only after the USD 446 bond obligations have been fully satisfied and the existing Educational Sales Tax has been repealed. At that point, the replacement tax would provide revenue for City governmental purposes rather than the school bond obligations. The renewed special purpose sales tax is anticipated to begin in October 2032 after the existing special purpose sales tax expires.

Together, the revenues could support mill levy stabilization, City operations and capital needs, implementation of Strategic Plan priorities, and local matching requirements for eligible grant-funded projects.

**SUGGESTED MOTION Motion 1:**

I move to adopt Resolution No. 2026-104, calling a special question election on November 3, 2026, to submit to the qualified electors of the City the question of replacing the existing one percent Educational Sales Tax with a one percent general purpose Citywide retailers' sales tax following payment of the USD 446 bond obligations.

**Motion 2:**

I move to adopt Resolution No. 2026-105, calling a special question election on November 3, 2026, to submit to the qualified electors of the City the question of renewing the existing one percent special purpose Citywide retailers' sales tax for an additional ten-year period.

**SUPPORTING DOCUMENTS**

1. Resolution 2026-104-SALES TAX ELECTION DOCS-GENERAL PURPOSE
2. Resolution 2026-105-SALES TAX ELECTION DOCS-SPECIAL PURPOSE



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF INDEPENDENCE, KANSAS  
HELD ON AUGUST 13, 2026**

The City Commission (the “Governing Body”) of the City of Independence, Kansas (the “City”) met in regular session at the usual meeting place in the City at 5:30 p.m., the following members being present and participating, to-wit:

The following members of the Governing Body were absent:

(Other Proceedings)

There was presented a Resolution entitled:

**A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A QUESTION SUBMITTED ELECTION IN THE CITY OF INDEPENDENCE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF REPLACING THE EXISTING EDUCATIONAL SALES TAX WITH A ONE PERCENT (1%) CITYWIDE RETAILERS’ SALES TAX FOR GENERAL PURPOSES; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID ELECTION.**

Commissioner \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Commissioner \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye:

Nay:

Thereupon, a majority of the members of the Governing Body present and voting having voted in favor of the Resolution, it was declared duly adopted and was then duly numbered Resolution No. 2026-\_\_\_\_; and was directed to be signed by the Mayor and attested by the Clerk. The Clerk was further directed to transmit a copy of the resolution to the County Clerk of Montgomery County, Kansas, and to take all action necessary to proceed with calling the special question election in the manner prescribed by law.

(Other Proceedings)

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### **CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Independence, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

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City Clerk



## RESOLUTION NO. 2026-104

### **A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A QUESTION SUBMITTED ELECTION IN THE CITY OF INDEPENDENCE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF REPLACING THE EXISTING EDUCATIONAL SALES TAX WITH A ONE PERCENT (1%) CITYWIDE RETAILERS' SALES TAX FOR GENERAL PURPOSES; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID ELECTION.**

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**WHEREAS**, K.S.A. 12-187 *et seq.*, as amended (the "Act"), authorizes the governing body (the "Governing Body") of the City of Independence, Kansas (the "City") to submit to the electors of the City the question of imposing a Citywide retailers' sales tax; and

**WHEREAS**, K.S.A. 12-189, as amended, authorizes City retailers' sales taxes in increments of five-hundredths of one percent (0.05%) in an aggregate amount not to exceed two percent (2%) for general purposes; and

**WHEREAS**, the electors of the City previously approved a one percent (1%) general purpose Citywide retailers' sales tax to assist Unified School District No. 446, Montgomery County, Kansas (Independence) (the "District") in repayment of certain general obligation bonds and to finance certain related City infrastructure improvements (the "Educational Sales Tax"); and

**WHEREAS**, the final scheduled debt service payment on the District bonds is September 1, 2028, and the Governing Body intends, after satisfaction of all obligations associated with the Educational Sales Tax and the related interlocal cooperation agreement, to repeal the Educational Sales Tax and replace it with a one percent (1%) general purpose Citywide retailers' sales tax; and

**WHEREAS**, the Governing Body finds that a continuing general purpose sales tax will provide a stable and flexible revenue source for mill levy support; municipal operations and services; personnel costs; debt service and contractual obligations; reserves; maintenance of City assets; capital improvements; and other lawful general governmental purposes, while diversifying the City's revenue sources and promoting long-term fiscal stability; and

**WHEREAS**, the availability of a stable and continuing general purpose revenue source will improve the City's ability to conduct responsible long-range financial and capital planning, maintain essential services, anticipate future operating and infrastructure needs, establish project priorities, and implement improvements in phases as resources and circumstances permit, subject to future budgets, available revenues, project feasibility, changing community needs, applicable law, and Governing Body approval; and

**WHEREAS**, proceeds of the General Sales Tax may be used independently or, when legally authorized and appropriate, in combination with proceeds of the City's special-purpose sales tax, ad valorem tax revenues, utility revenues, fees, bond proceeds, reserves, grants, donations, private investment, and other available lawful funding sources to support eligible municipal services, fiscal responsibilities, projects, programs, and capital improvements; and

**WHEREAS**, the availability of local sales tax revenues may provide required local matching funds, demonstrate local financial commitment, support competitive grant applications, and otherwise

strengthen the City's ability to pursue and leverage federal, state, regional, foundation, and other outside funding opportunities, although the availability or award of such funding is not guaranteed; and

**WHEREAS**, use of General Sales Tax revenues, whether independently or with other funding sources, shall remain subject to applicable law, adopted budgets, contractual and grant restrictions, procurement requirements, and Governing Body approval; and

**WHEREAS**, the City conducted a community-based strategic planning process that included a community survey, resident-focused analysis, stakeholder engagement, and focus groups involving hundreds of residents and community participants; and

**WHEREAS**, the resulting Independence Strategic Plan 2026-2036 identifies four strategic directives: Economic Development and Growth; Neighborhood Revitalization and Housing; Infrastructure and Physical Assets; and Community Excellence and Quality of Life; that may be advanced through lawful uses of the General Sales Tax; and

**WHEREAS**, the City previously adopted the Independence Community Development/Comprehensive Plan to guide future land use, housing and neighborhoods, parks and recreation, transportation and infrastructure, economic development, community character, and implementation; and

**WHEREAS**, the City subsequently updated its zoning regulations to align with and implement the Community Development/Comprehensive Plan, including support for compatible residential infill, neighborhood redevelopment, a broader range of housing opportunities, mixed-use development, and planned growth; and

**WHEREAS**, in addition to supporting the City's general governmental and fiscal responsibilities, the General Sales Tax may serve as one funding source, together with other available revenues, for priorities established through the Community Development/Comprehensive Plan, updated zoning regulations, Community-Based Strategic Plan, and other adopted City plans and policies, as determined by the Governing Body; and

**WHEREAS**, the General Sales Tax proposition and the Special Sales Tax proposition submitted at the November 3, 2026, general election are separate and independent ballot questions, each with a distinct effective date, legal purpose, duration, and use of proceeds; and

**WHEREAS**, the Governing Body deems it advisable to submit the question of imposing such general purpose sales tax to the qualified electors of the City at the November 3, 2026 general election.

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

**SECTION 1. Public Purpose; General Sales Tax.** It is hereby deemed necessary, advisable, and in the best interests of the citizens of the City to authorize the repeal of the existing Educational Sales Tax on September 30, 2028, after the general obligation bonds of the District have been paid and the purposes of the Educational Sales Tax have been fulfilled.

It is further deemed necessary, advisable and in the best interests of the citizens of the City to authorize a one percent (1%) Citywide retailers' sales tax for general purposes (the "General Sales Tax"). Revenues may be used for any lawful general governmental purpose of the City, including, without limitation, mill levy support and fiscal stabilization; municipal operations and services; personnel, debt

service, contractual obligations, and reserves; maintenance, repair, replacement, and improvement of public infrastructure, facilities, vehicles, equipment, and technology; public safety; economic and community development; housing and neighborhood initiatives; parks, recreation, cultural, cemetery, and community services; and other lawful operating or capital needs as determined by the Governing Body.

Collection of the General Sales Tax, if approved by the electors of the City, shall commence after the repeal of the Educational Sales Tax (which is expected to be October 1, 2028), or as soon thereafter as permitted by the Act. The General Sales Tax shall have no expiration date unless later repealed or modified in accordance with law.

General Sales Tax revenues and expenditures shall be accounted for through the City's applicable funds and shall be subject to the City's annual budgeting, financial reporting, independent audit, procurement, contracting, and other public approval processes in accordance with applicable law.

**SECTION 2. Question Submitted Election.** It is hereby authorized, ordered, and directed that a question submitted election be held in the City in conjunction with the general election on November 3, 2026, at which time the following proposition shall be submitted to the qualified electors of the City:

Shall the following be adopted?

Following payment of the outstanding Unified School District No. 446 bond obligations, shall the City of Independence, Kansas, be authorized to repeal the existing one percent (1%) Educational Sales Tax on September 30, 2028, and impose a one percent (1%) Citywide retailers' sales tax for general purposes, with collection to commence on October 1, 2028, or as soon thereafter as permitted by law, and with revenues available for mill levy support and fiscal stabilization; municipal operations and services; personnel, debt service, contractual obligations, and reserves; maintenance, repair, replacement, and improvement of public infrastructure, facilities, vehicles, equipment, and technology; public safety; economic and community development; housing and neighborhood initiatives; parks, recreation, cultural, cemetery, and community services; and other lawful governmental purposes, with no expiration date unless later repealed in accordance with law; all pursuant to K.S.A. 12-187 *et seq.*, as amended?

**SECTION 3. Implementation and Effective Date of Collection.** If approved by a majority of the electors voting thereon, the General Sales Tax shall be imposed by ordinance and collected only after the Governing Body has adopted an ordinance repealing the existing Educational Sales Tax and has satisfied all applicable notice and implementation requirements of the Act and the Kansas Department of Revenue. The Governing Body anticipates October 1, 2028, as the initial date of collection, but the actual commencement date shall be the first date permitted by law following such repeal and required notice. The General Sales Tax shall not be collected concurrently with the Educational Sales Tax if such concurrent collection would cause the City to exceed the statutory limitation applicable to general purpose City retailers' sales taxes.

**SECTION 4. Election Procedures and Notice.** The vote at the question submitted election shall be by ballot, and the proposition stated above shall be printed on the ballot together with voting instructions as provided by law. The City Clerk shall promptly transmit a certified copy of this Resolution to the Montgomery County Election Officer. The Montgomery County Election Officer shall give notice of the election and conduct the election in the manner required by applicable law. The form of notice may be substantially in the form attached as ***Exhibit A***, subject to revision by the Election Officer, City Attorney, and bond counsel to conform to current law and election procedures.

**SECTION 5. Severability.** If any provision of this Resolution or the proposition is held invalid, the invalidity shall not affect other provisions that can be given effect without the invalid provision.

**SECTION 6. Effective Date.** This Resolution shall take effect upon its adoption by the Governing Body.

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**ADOPTED AND APPROVED** by the Governing Body of the City of Independence, Kansas, on August 13, 2026.

(Seal)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the Governing Body on August 13, 2026, as the same appears of record in my office.

DATED: August 13, 2026.

\_\_\_\_\_  
City Clerk

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK]

**EXHIBIT A**

(Published in *Independence Daily Reporter* once each week for two consecutive weeks and on the website of the county election office of any county where the Election is to be conducted not less than 21 days prior to the Election and shall remain on the website until the day after the Election)

**NOTICE OF SPECIAL QUESTION ELECTION  
CITY OF INDEPENDENCE, KANSAS**

Notice is hereby given to the qualified electors of the City of Independence, Kansas (the “City”) that a special question election has been called and will be held on November 3, 2026, for the purpose of submitting to the qualified electors of the City the following proposition:

Shall the following be adopted?

Following payment of the outstanding Unified School District No. 446 bond obligations, shall the City of Independence, Kansas, be authorized to repeal the existing one percent (1%) Educational Sales Tax on September 30, 2028, and impose a one percent (1%) Citywide retailers’ sales tax for general purposes, with collection to commence on October 1, 2028, or as soon thereafter as permitted by law, and with revenues available for mill levy support and fiscal stabilization; municipal operations and services; personnel, debt service, contractual obligations, and reserves; maintenance, repair, replacement, and improvement of public infrastructure, facilities, vehicles, equipment, and technology; public safety; economic and community development; housing and neighborhood initiatives; parks, recreation, cultural, cemetery, and community services; and other lawful governmental purposes, with no expiration date unless later repealed in accordance with law; all pursuant to K.S.A. 12-187 *et seq.*, as amended?

To vote in favor of any question submitted on this ballot, press the word “Yes” on the voting machine or completely darken the oval to the left of the word “Yes” on the paper ballot. To vote against it, press the word “No” on the voting machine or completely darken the oval to the left of the word “No” on the paper ballot.

☐ YES  
☐ NO

The polls will open at 7:00 A.M. and will close at 7:00 P.M., on November 3, 2026, the election day. The voting places in the City, and the area each voting place will serve, will be as follows:

| [To be updated by the Montgomery County Clerk] |                     |                 |
|------------------------------------------------|---------------------|-----------------|
| <u>Voters Residing In Precinct</u>             | <u>Will Vote At</u> | <u>Location</u> |

The election will be conducted by the officers and/or persons provided by law for holding elections, and the method of voting will be by ballot. Registered voters are eligible to vote by advance voting ballot upon application to the County Clerk at the address set forth below pursuant to K.S.A. 25-1117 *et seq.*



## ADDITIONAL INFORMATION

The following additional information is provided by the City with respect to the impact of this ballot question. Passage of this ballot proposition would authorize the City to take the following actions:

(1) Repeal the existing one percent (1%) general purpose Citywide retailers' sales tax used to assist Unified School District No. 446, Montgomery County, Kansas (Independence) in repayment of certain general obligation bonds and to finance certain related City infrastructure improvements (the "Educational Sales Tax"). Such bonds are scheduled to be retired on September 1, 2028, and the Educational Sales Tax would be repealed on September 30, 2028.

(2) Impose a one percent (1%) Citywide retailers' sales tax for general purposes (the "General Sales Tax"), with collection to commence on October 1, 2028, or as soon thereafter as permitted by law, after the effective repeal of the Educational Sales Tax. The General Sales Tax would be used for the purposes described in the ballot proposition.

The election officer conducting the election will be the County Clerk of Montgomery County, Kansas, whose address is: County Courthouse, 217 E. Myrtle, Independence, Kansas 67301.

DATED: August 13, 2026.

(Seal)

Ami Standridge, County Clerk  
Montgomery County, Kansas

**AFFIDAVIT**

STATE OF KANSAS                                 )  
                                                              ) ss:  
COUNTY OF MONTGOMERY                     )

The undersigned, acting as election officer for Montgomery County, Kansas (the “County”) pursuant to the laws of the State of Kansas, being of lawful age, first being duly sworn, on oath states:

Pursuant to K.S.A. 10-120, the attached Notice of Election was published on the website of the County election office, not less than 21 days prior to the election described in such Notice and remained on the website until the day after such election.

WITNESS my hand and official seal on November \_\_\_\_, 2026.

(Seal)

\_\_\_\_\_  
Ami Standridge, County Clerk  
Montgomery County, Kansas

The foregoing instrument was subscribed and sworn to or affirmed before me on this \_\_\_\_ day of November, 2026, by Ami Standridge, County Clerk, Montgomery County, Kansas.

(Notary Seal)

\_\_\_\_\_  
Notary Public

# BALLOT CERTIFICATE

STATE OF KANSAS )  
 ) ss:  
COUNTY OF MONTGOMERY )

I, County Clerk of Montgomery County, Kansas, do hereby certify that attached below is a true and correct copy of the ballot label used at the special question election held on November 3, 2026, in the City of Independence, Kansas on the proposition set forth in the ballot; and that the judges and clerks duly qualified by taking their respective oaths before assuming their duties at the election.

WITNESS my hand and official seal on November 3, 2026.

(Seal)

Ami Standridge, County Clerk  
Montgomery County, Kansas

[affix copy of ballot label]

STATE OF KANSAS  
OFFICIAL BALLOT

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CITY OF INDEPENDENCE, KANSAS

---

NOVEMBER 3, 2026

---

NOTICE

*If you tear, deface or make a mistake and wrongfully mark any ballot, you must return it to the election board and receive a new ballot or set of ballots.*

TO VOTE IN FAVOR OF ANY QUESTION SUBMITTED ON THIS BALLOT, PRESS THE WORD “YES” ON THE VOTING MACHINE OR COMPLETELY DARKEN THE OVAL TO THE LEFT OF THE WORD “YES” ON THE PAPER BALLOT. TO VOTE AGAINST IT, PRESS THE WORD “NO” ON THE VOTING MACHINE OR COMPLETELY DARKEN THE OVAL TO THE LEFT OF THE WORD “NO” ON THE PAPER BALLOT.

SHALL THE FOLLOWING BE ADOPTED?

FOLLOWING PAYMENT OF THE OUTSTANDING UNIFIED SCHOOL DISTRICT NO. 446 BOND OBLIGATIONS, SHALL THE CITY OF INDEPENDENCE, KANSAS, BE AUTHORIZED TO REPEAL THE EXISTING ONE PERCENT (1%) EDUCATIONAL SALES TAX ON SEPTEMBER 30, 2028, AND IMPOSE A ONE PERCENT (1%) CITYWIDE RETAILERS’ SALES TAX FOR GENERAL PURPOSES, WITH COLLECTION TO COMMENCE ON OCTOBER 1, 2028, OR AS SOON THEREAFTER AS PERMITTED BY LAW, AND WITH REVENUES AVAILABLE FOR MILL LEVY SUPPORT AND FISCAL STABILIZATION; MUNICIPAL OPERATIONS AND SERVICES; PERSONNEL, DEBT SERVICE, CONTRACTUAL OBLIGATIONS, AND RESERVES; MAINTENANCE, REPAIR, REPLACEMENT, AND IMPROVEMENT OF PUBLIC INFRASTRUCTURE, FACILITIES, VEHICLES, EQUIPMENT, AND TECHNOLOGY; PUBLIC SAFETY; ECONOMIC AND COMMUNITY DEVELOPMENT; HOUSING AND NEIGHBORHOOD INITIATIVES; PARKS, RECREATION, CULTURAL, CEMETERY, AND COMMUNITY SERVICES; AND OTHER LAWFUL GOVERNMENTAL PURPOSES, WITH NO EXPIRATION DATE UNLESS LATER REPEALED IN ACCORDANCE WITH LAW; ALL PURSUANT TO K.S.A. 12-187 *ET SEQ.*, AS AMENDED?

☐ YES

☐ NO

**STATE OF KANSAS  
OFFICIAL BALLOT**

CITY OF INDEPENDENCE, KANSAS

QUESTION SUBMITTED

**SPECIAL QUESTION ELECTION**

NOVEMBER 3, 2026

MONTGOMERY COUNTY, KANSAS

STATE OF KANSAS )  
 ) ss:  
COUNTY OF MONTGOMERY )

Page 199 of 311



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF INDEPENDENCE, KANSAS  
HELD ON AUGUST 13, 2026**

The City Commission (the “Governing Body”) of the City of Independence, Kansas (the “City”) met in regular session at the usual meeting place in the City at 5:30 p.m., the following members being present and participating, to-wit:

The following members of the Governing Body were absent:

(Other Proceedings)

There was presented a Resolution entitled:

**A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A QUESTION SUBMITTED ELECTION IN THE CITY OF INDEPENDENCE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF RENEWING THE EXISTING ONE PERCENT (1%) SPECIAL PURPOSE CITYWIDE RETAILERS’ SALES TAX FOR AN ADDITIONAL TEN-YEAR PERIOD; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID ELECTION.**

Commissioner \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Commissioner \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye:

Nay:

Thereupon, a majority of the members of the Governing Body present and voting having voted in favor of the Resolution, it was declared duly adopted and was then duly numbered Resolution No. 2026-\_\_\_\_; and was directed to be signed by the Mayor and attested by the Clerk. The Clerk was further directed to transmit a copy of the resolution to the County Clerk of Montgomery County, Kansas, and to take all action necessary to proceed with calling the special question election in the manner prescribed by law.

(Other Proceedings)

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## CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Independence, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

City Clerk

## RESOLUTION NO. 2026-105

### **A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A QUESTION SUBMITTED ELECTION IN THE CITY OF INDEPENDENCE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF RENEWING THE EXISTING ONE PERCENT (1%) SPECIAL PURPOSE CITYWIDE RETAILERS' SALES TAX FOR AN ADDITIONAL TEN-YEAR PERIOD; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID ELECTION.**

---

**WHEREAS**, K.S.A. 12-187 *et seq.*, as amended (the “Act”), authorizes the governing body (the “Governing Body”) of the City of Independence, Kansas (the “City”) to submit to the electors of the City the question of imposing a Citywide retailers’ sales tax; and

**WHEREAS**, K.S.A. 12-189, as amended, authorizes a City retailers’ sales tax for special purposes in an amount not to exceed one percent (1%), in increments of five-hundredths of one percent (0.05%), and requires such tax to expire after ten (10) years from the date the tax is first collected; and

**WHEREAS**, the City currently imposes a one percent (1%) special purpose Citywide retailers’ sales tax approved by the electors on November 3, 2020, collection of which commenced October 1, 2022, and is scheduled to expire after ten (10) years of collection on September 30, 2032 (the “2022 Sales Tax”); and

**WHEREAS**, the Governing Body finds it advisable to continue a dedicated special purpose revenue source following expiration of the 2022 Sales Tax to provide mill levy support and fiscal stabilization, repay debt and contractual obligations, and finance strategic infrastructure, economic development, neighborhood revitalization, housing, public safety, public facilities, parks, recreation, and quality-of-life improvements; and

**WHEREAS**, the defined ten-year term and voter-approved allocations of the Special Sales Tax will improve the City’s ability to undertake responsible long-range capital planning, establish project priorities, coordinate phased improvements, pursue engineering and design in advance of construction, and assemble funding from sales tax revenues, grants, debt proceeds, and other lawful sources, subject to future budgets, available revenues, project feasibility, changing community needs, applicable law, and Governing Body approval; and

**WHEREAS**, the City’s community-based strategic planning process included a community survey, resident-focused analysis, stakeholder engagement, and focus groups that identified resident and Commission priorities for the City’s future; and

**WHEREAS**, the purposes and allocations established by this Resolution may advance the four strategic directives of the Independence Community-Based Strategic Plan: Economic Development and Growth; Neighborhood Revitalization and Housing; Infrastructure and Physical Assets; and Community Excellence and Quality of Life; and

**WHEREAS**, the City’s adopted Community Development/Comprehensive Plan and updated zoning regulations establish a coordinated framework for residential infill, neighborhood redevelopment, housing opportunities, commercial and industrial growth, infrastructure investment, and compatible development throughout the community; and

**WHEREAS**, the Special Sales Tax may serve as one funding source, together with other available revenues, for priorities established through the Community Development/Comprehensive Plan, updated zoning regulations, Community-Based Strategic Plan, and other adopted City plans and policies; and

**WHEREAS**, proceeds of the Special Sales Tax may, within the purposes and allocations approved by the electors, be used independently or in combination with proceeds of the City's general-purpose sales taxes, ad valorem tax revenues, utility revenues, fees, bond proceeds, reserves, grants, donations, private investment, and other available lawful funding sources to finance eligible projects and improvements; and

**WHEREAS**, the availability of local sales tax revenues may provide required local matching funds, demonstrate local financial commitment, support competitive grant applications, and otherwise strengthen the City's ability to pursue and leverage federal, state, regional, foundation, and other outside funding opportunities, although the availability or award of such funding is not guaranteed; and

**WHEREAS**, combining Special Sales Tax revenues with other funding sources shall not expand or alter the voter-approved purposes or allocations, and each funding source may be applied only to costs eligible under its lawful purpose and applicable restrictions; and

**WHEREAS**, identification of a facility, plan, program, or project in this Resolution establishes eligibility for consideration but does not commit the City to complete the entire project, fully implement any master plan, or expend a specified amount, and all expenditures remain subject to available revenues, project feasibility, engineering, legal requirements, grant conditions, and Governing Body approval; and

**WHEREAS**, the General Sales Tax proposition and the Special Sales Tax proposition submitted at the November 3, 2026 general election are separate and independent ballot questions, each with a distinct effective date, legal purpose, duration, and use of proceeds; and

**WHEREAS**, the Governing Body deems it advisable to submit the question of renewing the existing one percent (1%) special purpose Citywide retailers' sales tax for an additional ten-year period to the qualified electors of the City at the November 3, 2026 general election.

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

**SECTION 1. Public Purpose; Special Sales Tax.** It is hereby deemed necessary, advisable, and in the best interests of the citizens of the City to authorize a one percent (1%) Citywide retailers' sales tax for special purposes (the "Special Sales Tax"), with revenues allocated as follows:

**(a) 0.25% - Mill Levy Support, Fiscal Stabilization, and Debt Obligations.**

For continued mill levy support and fiscal stabilization; payment of principal, interest, financing costs, contractual obligations, and reserves associated with debt financings issued or to be issued for lawful City capital improvements, facilities, infrastructure, equipment, and related costs.

**(b) 0.25% - Infrastructure and Floodwater Mitigation.**

For streets, sidewalks, pedestrian connections, accessibility improvements, stormwater, drainage, floodwater mitigation, transportation, public parking, traffic control, airport infrastructure, and related planning, engineering, land preparation, and capital construction. Authorized purposes include infrastructure supporting residential infill, neighborhood redevelopment, new housing development, commercial and industrial development, and the Whiskey Creek floodwater

mitigation and community development project, including studies, engineering, design, environmental review, permitting, a wet detention lake or other detention facilities, drainage and channel improvements, subdivision planning and platting, and phased public infrastructure supporting future development in the project area.

(c) ***0.20% - Economic Development, Housing, and Neighborhood Revitalization.***

For business retention, expansion, and recruitment; commercial and industrial development; development and improvement of industrial property and certified sites; downtown and Main Street investment; Independence Municipal Airport improvements and aviation-related business attraction; lawful economic development programs and incentives; creation and support of housing opportunities responsive to community needs; housing development partnerships with the Independence Housing Authority and other public, nonprofit, and private entities; planning, engineering, platting, site preparation, infrastructure, and other lawful assistance for residential development; code enforcement; enforcement of the City's structural nuisance and abatement requirements; demolition and removal of dangerous, unsafe, abandoned, or dilapidated structures; site clearance; blight reduction; and lawful coordination with the Independence Land Bank and other redevelopment partners.

(d) ***0.15% - Public Safety.***

For Police, Fire-EMS, dispatch (including 911), emergency management, and animal control.

(e) ***0.15% - Community and Quality-of-Life Facilities.***

For the renovation, rehabilitation, stabilization, modernization, accessibility, maintenance, repair, replacement, and improvement of Riverside Park, Ralph Mitchell Zoo, neighborhood parks, Central Park Sports Complex, Riverside Beach Family Aquatic Center, Memorial Hall, the Independence Public Library, Mount Hope Cemetery, public buildings, and other recreation and community facilities, together with related equipment, technology, and building, performance, communications, and facility systems. Authorized purposes include phased implementation of applicable facility and master plans and selected improvements to structures, grounds, historic features, equipment, technology, and related systems, without requiring completion of any entire plan, facility, or improvement during the term of the tax.

All proceeds shall be applied only to the special purposes stated above. If other lawful City funds are used in advance for an authorized purpose, those funds may be reimbursed from Special Sales Tax proceeds to the extent permitted by law. The allocation percentages shall govern the use of revenues, subject to reasonable accounting adjustments approved by the Governing Body and reviewed by legal counsel, provided that the stated percentage dedicated to each purpose is preserved over the term of the tax. Revenues and expenditures of the Special Sales Tax shall be accounted for in accordance with the voter-approved purposes and allocations and shall be subject to the City's annual budgeting, financial reporting, independent audit, procurement, contracting, and other public approval processes in accordance with applicable law.

**SECTION 2. Question Submitted Election.** It is hereby authorized, ordered, and directed that a question submitted election be held in the City in conjunction with the general election on November 3, 2026, at which time the following proposition shall be submitted to the qualified electors of the City:

Shall the following be adopted?

Shall the City of Independence, Kansas, be authorized to impose a one percent (1%) special purpose Citywide retailers' sales tax for a ten-year period, with revenues allocated as follows: (a) 0.25% for mill levy support, fiscal stabilization, debt service, contractual

obligations, financing costs, and reserves; (b) 0.25% for streets, sidewalks, stormwater, drainage, floodwater mitigation, transportation, airport infrastructure, and/or public infrastructure supporting infill, neighborhood redevelopment, new development, and the Whiskey Creek floodwater mitigation and community development project; (c) 0.20% for economic development, business and industrial development, certified sites, airport and aviation-related development, housing, neighborhood revitalization, code enforcement, structural nuisance abatement, strategic demolition, blight reduction, and lawful partnerships and coordination with housing and redevelopment entities; (d) 0.15% for Police, Fire-EMS, dispatch (including 911), emergency management, and animal control; and (e) 0.15% for parks, recreation, Riverside Park, Ralph Mitchell Zoo, neighborhood parks, Central Park Sports Complex, Riverside Beach Family Aquatic Center, Memorial Hall, the Independence Public Library, Mount Hope Cemetery, public buildings, community facilities, accessibility improvements, phased facility improvements, equipment, technology, and related quality-of-life improvements; with collection to commence October 1, 2032, or as soon thereafter as permitted by law following expiration of the existing one percent (1%) special purpose Citywide retailers' sales tax, and to expire after ten (10) years of collection; all pursuant to K.S.A. 12-187 *et seq.*, as amended?

**SECTION 3. Commencement and Expiration.** If approved by a majority of the electors voting thereon, collection of the Special Sales Tax shall commence October 1, 2032, or as soon thereafter as permitted by law following expiration of the 2022 Sales Tax and satisfaction of all applicable notice and implementation requirements. The Special Sales Tax shall expire after ten (10) years from the date it is first collected. If collection begins October 1, 2032, the final day of collection shall be September 30, 2042.

**SECTION 4. Election Procedures and Notice.** The vote at the question submitted election shall be by ballot, and the proposition stated above shall be printed on the ballot together with voting instructions as provided by law. The City Clerk shall promptly transmit a certified copy of this Resolution to the Montgomery County Election Officer. The Montgomery County Election Officer shall give notice of the election and conduct the election in the manner required by applicable law. The form of notice may be substantially in the form attached as Exhibit A, subject to revision by the Election Officer, City Attorney, and bond counsel to conform to current law and election procedures.

**SECTION 5. Severability.** If any provision of this Resolution or the proposition is held invalid, the invalidity shall not affect other provisions that can be given effect without the invalid provision.

**SECTION 6. Effective Date.** This Resolution shall take effect upon its adoption by the Governing Body.

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**ADOPTED AND APPROVED** by the Governing Body of the City of Independence, Kansas, on August 13, 2026.

(Seal)

---

Mayor

ATTEST:

---

City Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the Governing Body on August 13, 2026, as the same appears of record in my office.

DATED: August 13, 2026.

---

City Clerk

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**EXHIBIT A**

(Published in *Independence Daily Reporter* once each week for two consecutive weeks and on the website of the county election office of any county where the Election is to be conducted not less than 21 days prior to the Election and shall remain on the website until the day after the Election)

**NOTICE OF SPECIAL QUESTION ELECTION  
CITY OF INDEPENDENCE, KANSAS**

Notice is hereby given to the qualified electors of the City of Independence, Kansas (the “City”) that a special question election has been called and will be held on November 3, 2026, for the purpose of submitting to the qualified electors of the City the following proposition:

Shall the following be adopted?

Shall the City of Independence, Kansas, be authorized to impose a one percent (1%) special purpose Citywide retailers’ sales tax for a ten-year period, with revenues allocated as follows: (a) 0.25% for mill levy support, fiscal stabilization, debt service, contractual obligations, financing costs, and reserves; (b) 0.25% for streets, sidewalks, stormwater, drainage, floodwater mitigation, transportation, airport infrastructure, and/or public infrastructure supporting infill, neighborhood redevelopment, new development, and the Whiskey Creek floodwater mitigation and community development project; (c) 0.20% for economic development, business and industrial development, certified sites, airport and aviation-related development, housing, neighborhood revitalization, code enforcement, structural nuisance abatement, strategic demolition, blight reduction, and lawful partnerships and coordination with housing and redevelopment entities; (d) 0.15% for Police, Fire-EMS, dispatch (including 911), emergency management, and animal control; and (e) 0.15% for parks, recreation, Riverside Park, Ralph Mitchell Zoo, neighborhood parks, Central Park Sports Complex, Riverside Beach Family Aquatic Center, Memorial Hall, the Independence Public Library, Mount Hope Cemetery, public buildings, community facilities, accessibility improvements, phased facility improvements, equipment, technology, and related quality-of-life improvements; with collection to commence October 1, 2032, or as soon thereafter as permitted by law following expiration of the existing one percent (1%) special purpose Citywide retailers’ sales tax, and to expire after ten (10) years of collection; all pursuant to K.S.A. 12-187 *et seq.*, as amended?

To vote in favor of any question submitted on this ballot, press the word “Yes” on the voting machine or completely darken the oval to the left of the word “Yes” on the paper ballot. To vote against it, press the word “No” on the voting machine or completely darken the oval to the left of the word “No” on the paper ballot.

☐ YES

☐ NO

The polls will open at 7:00 A.M. and will close at 7:00 P.M., on November 3, 2026, the election day. The voting places in the City, and the area each voting place will serve, will be as follows:

| [To be updated by the Montgomery County Clerk] |              |          |
|------------------------------------------------|--------------|----------|
| Voters Residing In Precinct                    | Will Vote At | Location |

The election will be conducted by the officers and/or persons provided by law for holding elections, and the method of voting will be by ballot. Registered voters are eligible to vote by advance voting ballot upon application to the County Clerk at the address set forth below pursuant to K.S.A. 25-1117 *et seq.*

### **ADDITIONAL INFORMATION**

The following additional information is provided by the City with respect to the impact of this ballot question. Passage of this ballot proposition would authorize the City to impose a one percent (1%) special purpose City-wide retailers' sales tax (the "Special Sales Tax") the proceeds of which shall be used to finance the purposes described therein. Collection of the Special Sales Tax, if approved by the electors of the City, shall commence on the expiration date of the existing one percent (1%) special purpose Citywide retailers' sales tax (which is expected to be October 1, 2032), or as soon thereafter as permitted by law, and to expire 10 years after its commencement.

The election officer conducting the election will be the County Clerk of Montgomery County, Kansas, whose address is: County Courthouse, 217 E. Myrtle, Independence, Kansas 67301.

DATED: August 13, 2026.

(Seal)

Ami Standridge, County Clerk  
Montgomery County, Kansas

# AFFIDAVIT

STATE OF KANSAS )  
 ) ss:  
COUNTY OF MONTGOMERY )

The undersigned, acting as election officer for Montgomery County, Kansas (the “County”) pursuant to the laws of the State of Kansas, being of lawful age, first being duly sworn, on oath states:

Pursuant to K.S.A. 10-120, the attached Notice of Election was published on the website of the County election office, not less than 21 days prior to the election described in such Notice and remained on the website until the day after such election.

WITNESS my hand and official seal on November \_\_\_\_, 2026.

(Seal)

Ami Standridge, County Clerk  
Montgomery County, Kansas

The foregoing instrument was subscribed and sworn to or affirmed before me on this \_\_\_\_ day of November, 2026, by Ami Standridge, County Clerk, Montgomery County, Kansas.

(Notary Seal)

Notary Public

# BALLOT CERTIFICATE

STATE OF KANSAS )  
 ) ss:  
COUNTY OF MONTGOMERY )

I, County Clerk of Montgomery County, Kansas, do hereby certify that attached below is a true and correct copy of the ballot label used at the special question election held on November 3, 2026, in the City of Independence, Kansas on the proposition set forth in the ballot; and that the judges and clerks duly qualified by taking their respective oaths before assuming their duties at the election.

WITNESS my hand and official seal on November 3, 2026.

(Seal)

Ami Standridge, County Clerk  
Montgomery County, Kansas

[affix copy of ballot label]

STATE OF KANSAS  
OFFICIAL BALLOT

---

CITY OF INDEPENDENCE, KANSAS

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NOVEMBER 3, 2026

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NOTICE

*If you tear, deface or make a mistake and wrongfully mark any ballot, you must return it to the election board and receive a new ballot or set of ballots.*

TO VOTE IN FAVOR OF ANY QUESTION SUBMITTED ON THIS BALLOT, PRESS THE WORD “YES” ON THE VOTING MACHINE OR COMPLETELY DARKEN THE OVAL TO THE LEFT OF THE WORD “YES” ON THE PAPER BALLOT. TO VOTE AGAINST IT, PRESS THE WORD “NO” ON THE VOTING MACHINE OR COMPLETELY DARKEN THE OVAL TO THE LEFT OF THE WORD “NO” ON THE PAPER BALLOT.

SHALL THE FOLLOWING BE ADOPTED?

SHALL THE CITY OF INDEPENDENCE, KANSAS, BE AUTHORIZED TO IMPOSE A ONE PERCENT (1%) SPECIAL PURPOSE CITYWIDE RETAILERS’ SALES TAX FOR A TEN-YEAR PERIOD, WITH REVENUES ALLOCATED AS FOLLOWS: (A) 0.25% FOR MILL LEVY SUPPORT, FISCAL STABILIZATION, DEBT SERVICE, CONTRACTUAL OBLIGATIONS, FINANCING COSTS, AND RESERVES; (B) 0.25% FOR STREETS, SIDEWALKS, STORMWATER, DRAINAGE, FLOODWATER MITIGATION, TRANSPORTATION, AIRPORT INFRASTRUCTURE, AND/OR PUBLIC INFRASTRUCTURE SUPPORTING INFILL, NEIGHBORHOOD REDEVELOPMENT, NEW DEVELOPMENT, AND THE WHISKEY CREEK FLOODWATER MITIGATION AND COMMUNITY DEVELOPMENT PROJECT; (C) 0.20% FOR ECONOMIC DEVELOPMENT, BUSINESS AND INDUSTRIAL DEVELOPMENT, CERTIFIED SITES, AIRPORT AND AVIATION-RELATED DEVELOPMENT, HOUSING, NEIGHBORHOOD REVITALIZATION, CODE ENFORCEMENT, STRUCTURAL NUISANCE ABATEMENT, STRATEGIC DEMOLITION, BLIGHT REDUCTION, AND LAWFUL PARTNERSHIPS AND COORDINATION WITH HOUSING AND REDEVELOPMENT ENTITIES; (D) 0.15% FOR POLICE, FIRE-EMS, DISPATCH (INCLUDING 911), EMERGENCY MANAGEMENT, AND ANIMAL CONTROL; AND (E) 0.15% FOR PARKS, RECREATION, RIVERSIDE PARK, RALPH MITCHELL ZOO, NEIGHBORHOOD PARKS, CENTRAL PARK SPORTS COMPLEX, RIVERSIDE BEACH FAMILY AQUATIC CENTER, MEMORIAL HALL, THE INDEPENDENCE PUBLIC LIBRARY, MOUNT HOPE CEMETERY, PUBLIC BUILDINGS, COMMUNITY FACILITIES, ACCESSIBILITY IMPROVEMENTS, PHASED FACILITY IMPROVEMENTS, EQUIPMENT, TECHNOLOGY, AND RELATED QUALITY-OF-LIFE IMPROVEMENTS; WITH COLLECTION TO COMMENCE OCTOBER 1, 2032, OR AS SOON THEREAFTER AS PERMITTED BY LAW FOLLOWING EXPIRATION OF THE EXISTING ONE

PERCENT (1%) SPECIAL PURPOSE CITYWIDE RETAILERS' SALES TAX, AND  
TO EXPIRE AFTER TEN (10) YEARS OF COLLECTION; ALL PURSUANT TO  
K.S.A. 12-187 *ET SEQ.*, AS AMENDED?

☐ YES

☐ NO

**STATE OF KANSAS  
OFFICIAL BALLOT**

CITY OF INDEPENDENCE, KANSAS

QUESTION SUBMITTED

**SPECIAL QUESTION ELECTION**

NOVEMBER 3, 2026

MONTGOMERY COUNTY, KANSAS



STATE OF KANSAS )  
 ) ss:  
COUNTY OF MONTGOMERY )

Page 214 of 311



**Report**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

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**Department City Clerk**

**Director Approval David Schwenker**

**AGENDA ITEM** City Board Minutes

**BACKGROUND**

**SUPPORTING DOCUMENTS**

1. June 2 2026 PZ Minutes
2. July 15th, 2026 IRC Board Minutes

**Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's June 2, 2026 Meeting**

I. Call to Order

**Present:** Rachel Lyon, Kym Kays, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, and Bill Gour

**Absent:** Anita Chappuie

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

**Guests:** Lisa Richard, Danny Johnston, Allison Johnston, Karen Henrichs, Julie Bateson, Tom Schwarz, Susan Scovel and Rick Bruce

Chairperson Lyon called the meeting to order.

II. Minutes

- a. Consider approving minutes of the May 5th, 2026 meeting.

**Motion:**

**On the motion of Butch Holum, seconded by Bill Gour, the Commission approved the May 5th, 2026 minutes as presented.**

**Aye:** Rachel Lyon, Kym Kays, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, Bill Gour

**Nay:** None

III. Planning Commission

- a. Rezoning Request from R-3 to C-1 at 501 E. Chestnut.

**The applicant is requesting that the subject property be rezoned from R-3, Low Density Multifamily Dwelling District, to a commercial zoning classification, to allow the relocation of the historic Girl Scout House to the property for use as a small event venue.**

**The public notice published for this hearing identified the proposed rezoning classification as C-2, Commercial Services District. After further review by staff in consultation with the applicant, staff recommends that the property be rezoned instead to C-1, Neighborhood Business District, with the conditions set forth below. C-1 is a more restrictive classification than C-2, allows a narrower range of uses, and is more compatible with the**

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's June 2, 2026  
Meeting

surrounding neighborhood character. Because the recommended classification is more restrictive than the classification identified in the public notice, the recommendation falls within the scope of what the public was noticed for, and no re-notice is required.

The subject lot is currently vacant. The applicant proposes to relocate the historic Girl Scout House - a structure of long-standing community significance - to this site, where it would be adaptively reused as a small private event venue hosting bridal showers, baby showers, birthday parties, and similar private gatherings. Maximum occupancy is proposed at 50. A concurrent variance request (Case 2026/VAR/01) addresses the off-street parking configuration.

Ken Brown read the following statement from the applicant, Amy Rash:

To the Citizens of Independence and to Whom it May Concern,  
I am unable to attend the meeting tonight because I am out of state, however, I wanted to voice my plans publicly on the subject matter of the Girl Scout House. My goal is to place the Girl Scout House on the Historic Registry and have it completely restored within a year's time, once a new location is confirmed. I already have a contractor and an architect firm helping with this project.

I wanted to clarify some concerns brought forth on what the Girl Scout House will be used for. It will be used for small intimate gatherings such as baby showers and wedding showers. There will not be any type of speakers in the building, including outside speakers. All gatherings will have to be over by 8pm, and as an owner, I am willing to let other stipulations be voiced. All gatherings will be reviewed and approved by me, as this is a historic building and it is essential to maintain it in excellent condition. It would be a privilege to host a small, intimate gathering within the charm and history of such a building that is practically as old as the City of Independence. The gatherings will be small and should not have increased amount of traffic than when the Girl Scouts owned and operated the building. There will not be regular "business hours." The purpose of restoring the building and offering it as a small venue is to create a sustainable source of revenue for its ongoing preservation, while allowing the citizens of Independence to experience and appreciate the unique, historic character and atmosphere.

Ken Brown also read the following statement:

I think that Amy should be applauded for her efforts in trying to save the Girl Scout Little House. She wants to create a needed venue for small gatherings - birthday parties, bridal showers - using her own money. I truly believe that if

this decision was based on FACTS, it would pass the Zoning Board. Instead, nearby property owners, who absolutely have the right to protest, have - in my opinion — exaggerated issues — like increased traffic in a residential area, noise after hours, the use of alcoholic beverages. Park Blvd is one of three MAJOR north-south thoroughfares (along with Penn and 10th). This morning when I drove down Park at 6:00 a.m. to the tennis courts, there were seven cars parked in the street in this area (and some along Chestnut). Amy's plan was to limit occupancy to 50 people, but I ask those who have filed opposition because of increased traffic "how many people travel down Park Blvd six nights a week - spring, summer and fall - for a soccer game, baseball, softball? And how late do some of those games go?" How many people drive down Park to St. Andrew School every day?

Amy didn't choose this site to irritate any of you. She chose this site for three reasons: 1) it is vacant and has been for 10 years; 2) it is one block away from where the Little House has been for 100 years so everyone would know where it was; and 3) it is the easiest and therefore the most cost effective.

Here are the facts that should be considered in making this decision.

1. The Little House is "vacant and unsafe." True — I won't pretend to say that it isn't.
2. It is in the FEMA expanded flood zone, so it MUST be moved. Again, true.
3. Independence needs places for small venues (I get frequent calls to rent the Tennis Clubhouse, which, incidentally, isn't available to rent).
4. It's historical significance. Independence was incorporated in July 1870 and within a couple of years the little Church of the Epiphany was built at Eighth and Laurel. In 1924, they constructed the current church (Episcopal) and sold this building to the Daughters of the American Revolution who subsequently moved it to the present location during the summer of 1926. The DAR used it as their Chapter House until 1947 when they sold it to the Girl Scouts "with the stipulation that it be preserved in its present state . . . and the girls be taught its historic value." The Girl Scouts met there until the flood of 2007.
5. In 2002, the City of Independence adopted an ordinance that created the Independence Historic Preservation and Resource Commission because they believed — and I quote — "the governing body of Independence finds and declares that the present and future economic and general welfare of the people of the city is generally founded on the contributions of the past . . . that are manifested in districts, sites, buildings, structures . . . and further finds that many historic properties have been lost through demolition and destructive



rehabilitation, notwithstanding the feasibility of preserving and continuing the use of such properties , , ,"

6. Finally, I know change is hard and our first response is often to say no. However, Amy has given us a reason to say yes by adding this asset to the community. I believe that Amy saw a problem and has offered a good solution. I sincerely hope that she is given the opportunity to do that.

This item was withdrawn by the applicant.

- b. Conditional Use Permit Request to Convert Existing Detached Garage into an Accessory Dwelling Unit at 600 East Maple Street.

The applicant is requesting approval of a Conditional Use Permit to allow the conversion of an existing detached garage into an accessory dwelling unit. Accessory dwelling units require approval of a Conditional Use Permit by the Planning and Zoning Commission and Governing Body.

The applicant has requested to convert an existing detached garage into an accessory dwelling unit on the same property as the principal dwelling. The accessory dwelling unit would be located within the existing detached garage. A separate variance request has also been submitted because the existing garage is located at or near the street/right-of-way property line and does not meet the current setback requirement. The variance request is limited to the existing garage in its current location and footprint.

Staff has received one neighbor concern regarding the request. The concern included comments about the condition of the fence, property upkeep, current occupancy of the property, vehicles parked in the backyard, and concern that the accessory dwelling unit could negatively affect the neighborhood.

Staff notes that these concerns relate to items that may be addressed through required conditions of approval, zoning compliance, property maintenance requirements, parking requirements, and building permit review.

**Motion:**

On the motion of Kym Kays, seconded by Butch Holum, the Commission recommended approval of a Conditional Use Permit request to allow the conversion of an existing detached garage into an accessory dwelling unit at

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's June 2, 2026  
Meeting

600 East Maple Street, subject to the conditions recommended by staff.

Aye: Rachel Lyon, Kym Kays, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, Bill Gour

Nay: None

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

- a. Variance request from off-street parking requirement at 501 East Chestnut.

The applicant proposes to relocate the historic Girl Scout House to this site for use as a small event venue hosting bridal showers, baby showers, birthday parties, and similar private gatherings. The maximum occupancy of 50 is proposed as a binding condition of the rezoning in Case 2026/ZA/01, which directly establishes the parking requirement of 13 spaces under the zoning code.

The preliminary site plan shows inset spaces distributed along the Chestnut Street frontage and the alley behind the unit (diagonal) and the Park Boulevard frontage (parallel). After preliminary review, the three inset spaces originally proposed along Park Boulevard cannot be placed at the front of the lot due to overhead utility lines. The applicant is preparing a revised parking plan showing relocation of two spaces to the side or rear of the property. As of the date this staff report was prepared for inclusion in the Board of Zoning Appeals packet, the revised parking plan was not yet available; the applicant has indicated the revised plan will be available by the hearing on June 2, 2026.

This item was removed by the applicant.

- b. Variance Request to Allow Existing Detached Garage to Remain at Current Setback at 600 East Maple Street.

The applicant is requesting a variance to allow an existing detached garage to remain at its current setback from the street/right-of-way property line. The variance would apply only to the existing garage in its current location and footprint. It would not allow the garage or any future construction to expand closer to the street/right-of-way. The request is related to the proposed conversion of the existing detached garage into an accessory dwelling unit.



Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's June 2, 2026  
Meeting

The existing detached garage is located at or near the property line along the street/right-of-way and does not meet the current setback requirements for the R-3 zoning district.

Because the applicant is requesting to convert the existing garage into an accessory dwelling unit, the structure must meet applicable zoning requirements unless a variance is approved.

Notice of the public hearing was provided for the Planning Commission meeting on Tuesday, June 2, 2026, at 5:30 p.m. The notice provided an opportunity for interested persons to attend the hearing or submit written comments.

The request is limited to the existing detached garage in its current location and footprint. The variance would not allow the garage to be expanded closer to the street/right-of-way property line. Staff finds that the request is reasonable because the structure already exists, is located on the applicant's property, and the variance would only address the existing setback condition. Staff recommends approval subject to the following conditions:

1. The variance shall apply only to the existing detached garage in its current location and footprint.
2. No expansion, addition, reconstruction, or new construction shall extend closer to the street/right-of-way property line than the existing structure.
3. Any future expansion, alteration, or reconstruction must meet all applicable zoning and building code requirements unless a separate variance is approved.
4. Approval of the variance does not allow any portion of the structure, drainage, utilities, steps, roof overhang, or other improvements to extend into the public right-of-way.

**Motion:**

On the motion of Tim Haynes, seconded by Kym Kays, the Commission recommended approval of a variance request to allow the existing detached garage at 600 East Maple Street to remain at its current setback from the street/right-of-way property line, subject to the conditions recommended by staff.

Aye: Rachel Lyon, Kym Kays, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, Bill Gour  
Nay: None

V. Discussion

Minutes of the Planning and Zoning Commission/Board of Zoning Appeals's June 2, 2026  
Meeting

VI. Adjournment

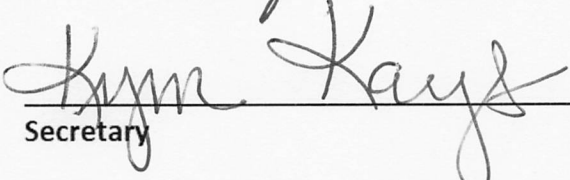
**Motion:**

On the motion of Tim Haynes, seconded by Bill Gour, the Commission adjourned the meeting.

Aye: Rachel Lyon, Kym Kays, Michelle Avery, Tim Haynes, Gary Hogsett, Butch Holum, Rita Ortolani, Bill Gour

Nay: None

  
Chair

  
Secretary

# INDEPENDENCE RECREATION COMMISSION

Board Meeting July 15th, 2026

Ash Youth Center  
1501 N. 10<sup>th</sup> Street  
Independence, KS 67301

## Members Present:

Greg Kelley

Mike Rose

Dustin Woodward

Tanner McClure

## Others Present:

Brent Julian

Simon Heckman

Nick McBride

Lacey Lies

Haley Merchant

Chairperson Greg Kelley opened the commission meeting at 11:31 a.m.

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## I. ROUTINE BUSINESS

### Agenda

- Tanner McClure moved to approve the agenda as printed. Mike Rose seconded.
- **Motion carried.**

### Minutes

- Tanner McClure moved to approve the minutes from the June 29th, 2026, board meeting. Mike Rose seconded.
- **Motion carried.**

### Bills

- The board reviewed the bills for approval.
- Mike Rose moved to approve the June invoices and checks for payment in the amount of **\$126,425.87**, as well as employee benefits paid since the last board meeting in the amount of **\$9,832.10**. Tanner McClure seconded.
- **Motion carried.**

## **Treasurer's Report (Simon Heckman as fill in Treasurer ):**

### **Discussion:**

- Former Treasurer Galen Palmer retired.
- Simon Heckman consulted with IRC's accountant Kyle Spielbusch to compile financial reports for Board Chairperson Greg Kelley to review.
- **Recent Allotment:** \$199,176.00 deposited into Equity Bank, with subsequent funds transferred.
- **Financial Balances (End of June):**
  - Petty Cash: \$500.00
  - Equity Bank: \$95,424.06
  - First Oak Balance: \$176,100.72
- **Two-Year Comparison (June):**
  - June 2025: \$287,150.87
  - June 2026: \$272,024.78
  - Unfavorable Difference: \$15,126.09
- Tanner McClure moved to approve the Treasurer's Report as presented. Dustin Woodward seconded.
- **Motion carried.**

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## **II. PROGRAMS AND OPERATIONS**

**Maintenance Report Operations Update:** Routine mowing and comprehensive grounds upkeep are currently proceeding according to the established timeline.

### **Discussion:**

- **Parking Lot Congestion:** The board reviewed significant traffic flow issues occurring at the CPSC 4-plex parking facility.
- **Proposed Solution:** Members reached a consensus to partner with the City Street Department for the installation of directional arrows and "One Way" or "No Entry" signage to implement a safer traffic flow.

## **Sports Report (Nick McBride):**

### **Baseball & Softball**

- **Season Wrap-Up:** Non-competitive (4–8 yrs) and competitive regular seasons are concluding this week, with participation or placement medals awarded accordingly.
- **Playoffs:** Competitive leagues (10U, 12U, 15/16U) concluded regular season play and are finishing playoff brackets.
- **League Meeting:** An end-of-year meeting with Coffeyville, Altamont, Edna, and Parsons is scheduled for August to evaluate combined league operations and future All-Star tournament structures.

## **Tennis**

- Session 2 of summer tennis runs July 6–23, serving ages 8 & Under through High School.
- The annual City Recreation Tennis Tournament concludes on July 24.

## **6v6 Soccer**

- A record 20 teams participated this season across five area communities.
- Playoffs occur Saturday, July 18, with Division Finals set for July 24.

## **All-Star Tournaments**

- SEK All-Star Baseball and Softball tournaments run July 20–24.
- Independence is hosting the 10U Baseball, 12U Baseball, and 12U Softball tournaments.

## **5-on-5 Flag Football League**

- Regular season play is completing smoothly; playoffs begin Wednesday evening at CPSC.

## **Fall Sports Registrations**

- Registration opens July 20 and runs through August 27 for Flag Football, Tackle Football, Soccer, and Volleyball.

## **Youth Tackle Football**

- Discussions are underway with the KANOK Football League (Dewey, OK) regarding potential membership for the fall season, if enough kids register for tackle football.

## **Pickleball**

- Planning is underway for a fall tournament at the Ash Youth Center, continuing the expansion of men's, mixed, and senior division offerings.

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

### **Report & Discussion:**

- **Pool Operations:** Seasonal staffing challenges with Life guards and Safety Guards noted; official closing day set for **Sunday, August 9, 2026**.
- **Swim Team:** Concludes its season at the League Championship Meet in Chanute on July 18th with 60 of 76 swimmers competing in the upcoming league meet under Head Coach Haley Marchant and Assistant Coaches Dianne Unruh and Michelle Foster.
- **Swim Team Needs for next season Hailey Merchant (IRC Swim Team Coach):**
  - Requested expanding practice time to 2 hours for the whole season to accommodate all skill ranges.

- Addressed lighting deficiencies in-water area during evening meets.
  - Requested a dedicated meet manager to supervise lifeguards during events.
  - Requested more than 30 minutes of setup time prior to meets.
  - Purchasing our own swim meet software.
- 

### III. CONSENT AGENDA

- **Items for Consideration:**
    - **Resolution No. 2009 (GAAP Waiver):** A measure to waive K.S.A. 75-1120a(a) regarding standard accounting requirements for the fiscal period ending June 30, 2027, allowing financial reporting to be conducted on a cash receipts and disbursements basis.
    - **Appointment of Luke Bass:** Selected to serve as the legal representative for the Commission.
    - **Appointment of Simon Heckman:** Designated as the official Clerk of the Commission.
    - **Appointment of Luke Bass:** Designated as the Freedom of Information Officer.
    - **Official Publication:** Named *The Reporter* as the primary newspaper for Commission notices.
  - Mike Rose moved to adopt the Consent Agenda as submitted, Dustin Woodward seconded.
  - **Motion carried 4-0**
- 

### IV. BUSINESS / FINANCE

#### A. Notice of Revenue Neutral Rate (RNR) Intent

- **Discussion:**
  - Current Revenue Neutral Rate (RNR) is 3.848 mills.
  - IRC intends to maintain mill levies at 4.0 mills (General) and 1.0 mill (Employee Benefits) for a total of 5.0 mills.
  - Increased assessed valuation yields an estimated \$29,970.00 (~\$30,000.00 / 2.48%) overall revenue increase, requiring formal notification of intent to exceed the RNR.
- Tanner McClure moved to notify Montgomery County Clerk Ami Standridge of IRC's intent to exceed the Revenue Neutral Rate prior to July 20, 2026. Dustin Woodward seconded.
- **Motion carried 4-0**

#### B. Director's Evaluation by Board

- *Item reordered to follow Executive Session (Section V).*

## C. IRC Updates and Questions

- **Facility Maintenance:**
  - Air conditioning units in the gym are currently non-functional; evaluating repair/replacement quotes with John Lane (compressors/blowers).
  - Purchased pool trash cans via Amazon for \$750.00 each (saving over local vendor quote of \$1,250.00).
  - Front door lock mechanism repaired by Countryside Concepts; back door lock repairs ongoing.
- **Central Park Sports Complex (LWCF Grant Update - Lacey Lies):**
  - Preparing Phase 3 Land and Water Conservation Fund (LWCF) grant application due July 31, 2026.
  - Proposed Phase 3 additions: concrete half-pipe at skate park, 2 tunnel batting cages, full basketball court renovation with ADA sidewalk connectivity, non-traditional playground with shade structure, 4 machine-operated batting cages, 4 pickleball courts (with 4-ft divider fences and push-button timer lights), flagpole, and maintenance storage.
  - Target construction window set for late winter / early spring 2027 if grant is awarded in late 2026.
  - Clarified parking enforcement, crosswalk safety, and ADA slope compliance requirements regarding curb ramps.

## D. Setting of Budget and RNR Hearing

- Dustin Woodward moved to schedule the joint Budget Hearing and Revenue Neutral Rate Hearing for **September 16, 2026, at 11:30 a.m.** during the regular board meeting.
- **Motion carried 4-0**

## E. Appointment of a New Treasurer

- **Discussion:** Proposed appointing former office manager Lori Bromley as Treasurer on a 5-month trial basis through the end of the calendar year at the rate previously paid to Galen Palmer.
- Dustin Woodward moved to appoint Lori Bromley as Treasurer for a 5-month trial period, Tanner McClure seconded.
- **Motion carried 4-0**

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## V. EXECUTIVE SESSION:

### Non-Elected Personnel

- Greg Kelley “I move that we recess for an executive session for the discussion of an employee’s performance pursuant to the non-elected personnel exception, (KSA75-



4319(b)(1). The open meeting will resume at 12:50 p.m. in the Meeting Room of the Ash Youth Center.”

- **Vote:** Motion passed unanimously.
- **Recess:** Board entered Executive Session at 12:40 p.m.
- **Executive Session Extension:** A 5 minute extension was requested.
- **Reconvene:** Board reconvened in open session at 1:02 p.m.

#### **IV. BUSINESS / FINANCE (CONTINUED)**

##### **B. Director’s Evaluation by Board (Action)**

- The Board completed the formal evaluation of Director Brent Julian.
- Tanner McClure Moved to renew the employment contract for Director Brent Julian for one (1) year at the current salary rate based on the completed evaluation. Dustin Woodward seconded.
- **Motion carried 4-0**

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##### **ITEMS FROM THE COMMISSION:**

- There were no items from the Commission

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##### **AGREEMENT FOR ACTION ON ITEMS FROM THE COMMISSION:**

- There were no action items from the Commission

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##### **ADJOURNMENT**

- Tanner McClure moved to adjourn the meeting. Mike Rose seconded.
- **Motion Carried 4-0**
- **Meeting Adjourned:** 1:04 p.m.



**Report**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

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**Department Finance**

**Director Approval Lacey Lies**

**AGENDA ITEM** Appropriations

**BACKGROUND**

**SUPPORTING DOCUMENTS**

1. AP 6-15-2026
2. AP 6-30-2026
3. PAYROLL 6-5-2026
4. PAYROLL 6-18-2026
5. JUNE 2026 DRAFT

## **APPROPRIATIONS 2026**

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

Total:     \$234,090.00



Bank: General - Community National Bank

| Vendor Number | Vendor Name           | Total Vendor Amount |
|---------------|-----------------------|---------------------|
|               | **Void**              | 0.00                |
| Payment Type  | Payment Number        | Payment Date        |
| **Void Check  | <a href="#">81125</a> | 06/01/2026          |
|               |                       | 0.00                |

| Vendor Number          | Vendor Name          | Total Vendor Amount |
|------------------------|----------------------|---------------------|
| <a href="#">035778</a> | 8th & Main Historic  | 1,152.00            |
| Payment Type           | Payment Number       | Payment Date        |
| EFT                    | <a href="#">9863</a> | 06/01/2026          |
|                        |                      | 1,152.00            |

| Payable Number | Description      | Payable Date | Due Date   | Discount Amount | Payable Amount |
|----------------|------------------|--------------|------------|-----------------|----------------|
| [REDACTED]     | 123 W. Main #303 | 06/01/2026   | 06/10/2026 | 0.00            | 359.00         |
| [REDACTED]     | 123 W MAIN #301  | 06/01/2026   | 06/10/2026 | 0.00            | 370.00         |
| [REDACTED]     | 123 W. Main #101 | 06/01/2026   | 06/10/2026 | 0.00            | 423.00         |

| Vendor Number          | Vendor Name          | Total Vendor Amount |
|------------------------|----------------------|---------------------|
| <a href="#">002100</a> | A.W.O.L.             | 3,150.00            |
| Payment Type           | Payment Number       | Payment Date        |
| EFT                    | <a href="#">9864</a> | 06/01/2026          |
|                        |                      | 3,150.00            |

| Payable Number             | Description   | Payable Date | Due Date   | Discount Amount | Payable Amount |
|----------------------------|---------------|--------------|------------|-----------------|----------------|
| <a href="#">INV0005810</a> | AWOL CONTRACT | 06/01/2026   | 07/01/2026 | 0.00            | 3,150.00       |

| Vendor Number          | Vendor Name                | Total Vendor Amount |
|------------------------|----------------------------|---------------------|
| <a href="#">034882</a> | Christopher David Mitchell | 324.00              |
| Payment Type           | Payment Number             | Payment Date        |
| EFT                    | <a href="#">9865</a>       | 06/01/2026          |
|                        |                            | 324.00              |

| Payable Number | Description | Payable Date | Due Date   | Discount Amount | Payable Amount |
|----------------|-------------|--------------|------------|-----------------|----------------|
| [REDACTED]     | 917 E HILL  | 06/01/2026   | 07/01/2026 | 0.00            | 324.00         |

| Vendor Number          | Vendor Name          | Total Vendor Amount |
|------------------------|----------------------|---------------------|
| <a href="#">035632</a> | Class Ltd            | 35.00               |
| Payment Type           | Payment Number       | Payment Date        |
| EFT                    | <a href="#">9866</a> | 06/01/2026          |
|                        |                      | 35.00               |

| Payable Number | Description | Payable Date | Due Date   | Discount Amount | Payable Amount |
|----------------|-------------|--------------|------------|-----------------|----------------|
| [REDACTED]     | 309 CEMENT  | 06/01/2026   | 06/01/2026 | 0.00            | 35.00          |

| Vendor Number          | Vendor Name                   | Total Vendor Amount |
|------------------------|-------------------------------|---------------------|
| <a href="#">038156</a> | Divine Equity Consultants LLC | 810.00              |
| Payment Type           | Payment Number                | Payment Date        |
| EFT                    | <a href="#">9867</a>          | 06/01/2026          |
|                        |                               | 810.00              |

| Payable Number | Description    | Payable Date | Due Date   | Discount Amount | Payable Amount |
|----------------|----------------|--------------|------------|-----------------|----------------|
| [REDACTED]     | 504 W Sycamore | 06/01/2026   | 06/01/2026 | 0.00            | 392.00         |
| [REDACTED]     | 425 S 16TH     | 06/01/2026   | 06/01/2026 | 0.00            | 418.00         |

| Vendor Number          | Vendor Name          | Total Vendor Amount |
|------------------------|----------------------|---------------------|
| <a href="#">038113</a> | Elizabeth Hager      | 511.00              |
| Payment Type           | Payment Number       | Payment Date        |
| EFT                    | <a href="#">9868</a> | 06/01/2026          |
|                        |                      | 511.00              |

| Payable Number | Description     | Payable Date | Due Date   | Discount Amount | Payable Amount |
|----------------|-----------------|--------------|------------|-----------------|----------------|
| [REDACTED]     | 421 S. 14th St. | 06/01/2026   | 06/10/2026 | 0.00            | 511.00         |

Payment Register

APPKT02085 - 1st of the month bills & rent

|                                                     |                                                      |                                   |                               |                                |                                   |                                        |
|-----------------------------------------------------|------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|-----------------------------------|----------------------------------------|
| <b>Vendor Number</b><br><a href="#">035721</a>      | <b>Vendor Name</b><br>Emert Chubb LLC                |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>5,367.58 |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9869</a>        |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/01/2026      |
| <b>Payable Number</b><br><a href="#">INV0005807</a> | <b>Description</b><br>MUNICIPAL COURT PROSECUTOR     | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>5,367.58 |                                        |
| <b>Vendor Number</b><br><a href="#">037209</a>      | <b>Vendor Name</b><br>First National Bank Of Omaha   |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>8.00     |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81123</a>       |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/01/2026      |
| <b>Payable Number</b><br><a href="#">EQ200YLOE1</a> | <b>Description</b><br>Microsoft Office               | <b>Payable Date</b><br>04/02/2026 | <b>Due Date</b><br>05/02/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>8.00     |                                        |
| <b>Vendor Number</b><br><a href="#">033777</a>      | <b>Vendor Name</b><br>Independence Gun Club          |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>121.59   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9870</a>        |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/01/2026      |
| <b>Payable Number</b><br><a href="#">INV0005802</a> | <b>Description</b><br>Monthly Payment                | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>121.59   |                                        |
| <b>Vendor Number</b><br><a href="#">032735</a>      | <b>Vendor Name</b><br>Independence Historical        |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>1,425.00 |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9871</a>        |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/01/2026      |
| <b>Payable Number</b><br><a href="#">INV0005806</a> | <b>Description</b><br>HISTORICAL MUSEUM SUPPORT      | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>1,425.00 |                                        |
| <b>Vendor Number</b><br><a href="#">030108</a>      | <b>Vendor Name</b><br>Independence Housing Authority |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>4,173.00 |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81124</a>       |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/01/2026      |
| <b>Payable Number</b>                               | <b>Description</b>                                   | <b>Payable Date</b>               | <b>Due Date</b>               | <b>Discount Amount</b>         | <b>Payment Amount</b>             |                                        |
| [REDACTED]                                          | 922 E COFFEYVILLE #C                                 | 06/01/2026                        | 06/10/2026                    | 0.00                           | 262.00                            |                                        |
| [REDACTED]                                          | 916 E Cedar #3                                       | 06/01/2026                        | 07/01/2026                    | 0.00                           | 231.00                            |                                        |
| [REDACTED]                                          | 710 N 13TH ST                                        | 06/01/2026                        | 06/01/2026                    | 0.00                           | 313.00                            |                                        |
| [REDACTED]                                          | 1008 E. Coffeyville #A                               | 06/01/2026                        | 06/10/2026                    | 0.00                           | 89.00                             |                                        |
| [REDACTED]                                          | 922 E Coffeyville #B                                 | 06/01/2026                        | 06/10/2026                    | 0.00                           | 205.00                            |                                        |
| [REDACTED]                                          | 702 N 13th                                           | 06/01/2026                        | 06/10/2026                    | 0.00                           | 136.00                            |                                        |
| [REDACTED]                                          | 1009 E CEDAR #A                                      | 06/01/2026                        | 06/10/2026                    | 0.00                           | 255.00                            |                                        |
| [REDACTED]                                          | 1008 E. Coffeyville #C                               | 06/01/2026                        | 07/01/2026                    | 0.00                           | 119.00                            |                                        |
| [REDACTED]                                          | 916 E CEDAR #2                                       | 06/01/2026                        | 06/10/2026                    | 0.00                           | 185.00                            |                                        |
| [REDACTED]                                          | 1009 E CEDAR #B                                      | 06/01/2026                        | 06/10/2026                    | 0.00                           | 199.00                            |                                        |
| [REDACTED]                                          | 706 N 13th                                           | 06/01/2026                        | 07/01/2026                    | 0.00                           | 590.00                            |                                        |
| [REDACTED]                                          | 923 E CEDAR #C                                       | 06/01/2026                        | 06/10/2026                    | 0.00                           | 197.00                            |                                        |
| [REDACTED]                                          | 923 E CEDAR #B                                       | 06/01/2026                        | 06/01/2026                    | 0.00                           | 306.00                            |                                        |
| [REDACTED]                                          | 714 N. 13TH                                          | 06/01/2026                        | 07/01/2026                    | 0.00                           | 650.00                            |                                        |
| [REDACTED]                                          | 718 N 13th                                           | 06/01/2026                        | 07/01/2026                    | 0.00                           | 182.00                            |                                        |
| [REDACTED]                                          | 923 E CEDAR #A                                       | 06/01/2026                        | 06/10/2026                    | 0.00                           | 254.00                            |                                        |
| <b>Vendor Number</b><br><a href="#">011215</a>      | <b>Vendor Name</b><br>Independence Main Street       |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>3,000.00 |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9872</a>        |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/01/2026      |
| <b>Payable Number</b><br><a href="#">INV0005809</a> | <b>Description</b><br>FUNDING FOR INDEP. MAIN STR.   | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>3,000.00 |                                        |

# Payment Register

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|                                                     |                                                          |                                   |                               |                                   |                                   |                                        |
|-----------------------------------------------------|----------------------------------------------------------|-----------------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------------------------|
| <b>Vendor Number</b><br><a href="#">011280</a>      | <b>Vendor Name</b><br>Independence Recreation Commission |                                   |                               |                                   |                                   | <b>Total Vendor Amount</b><br>2,000.00 |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9873</a>            |                                   |                               | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>2,000.00 |                                        |
| <b>Payable Number</b><br><a href="#">INV0005805</a> | <b>Description</b><br>ASH ALLOTMENT                      | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>2,000.00 |                                        |
| <b>Vendor Number</b><br><a href="#">004497</a>      | <b>Vendor Name</b><br>Jeff Chubb - C/O Emert             |                                   |                               |                                   |                                   | <b>Total Vendor Amount</b><br>6,076.49 |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9874</a>            |                                   |                               | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>6,076.49 |                                        |
| <b>Payable Number</b><br><a href="#">INV0005811</a> | <b>Description</b><br>CITY ATTORNEY'S FEES               | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>6,076.49 |                                        |
| <b>Vendor Number</b><br><a href="#">038129</a>      | <b>Vendor Name</b><br>Jeffrey Wheat                      |                                   |                               |                                   |                                   | <b>Total Vendor Amount</b><br>150.00   |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81126</a>           |                                   |                               | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>150.00   |                                        |
| <b>Payable Number</b><br><a href="#">INV0005808</a> | <b>Description</b><br>Penn Terrace On - Call             | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>06/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>150.00   |                                        |
| <b>Vendor Number</b><br><a href="#">037363</a>      | <b>Vendor Name</b><br>Joslyn M Kusiak                    |                                   |                               |                                   |                                   | <b>Total Vendor Amount</b><br>5,063.75 |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9875</a>            |                                   |                               | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>5,063.75 |                                        |
| <b>Payable Number</b><br><a href="#">INV0005804</a> | <b>Description</b><br>MUNICIPAL COURT JUDGE              | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>5,063.75 |                                        |
| <b>Vendor Number</b><br><a href="#">032485</a>      | <b>Vendor Name</b><br>Kelly C. Passauer                  |                                   |                               |                                   |                                   | <b>Total Vendor Amount</b><br>107.70   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9876</a>            |                                   |                               | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>107.70   |                                        |
| <b>Payable Number</b><br><a href="#">INV0005812</a> | <b>Description</b><br>KPERS OGLI REIMBURSEMENT           | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>107.70   |                                        |
| <b>Vendor Number</b><br><a href="#">038221</a>      | <b>Vendor Name</b><br>Lotus Investment Fund LLC          |                                   |                               |                                   |                                   | <b>Total Vendor Amount</b><br>259.00   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9877</a>            |                                   |                               | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>259.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]                 | <b>Description</b><br>213 W Locust                       | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>06/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>259.00   |                                        |
| <b>Vendor Number</b><br><a href="#">036893</a>      | <b>Vendor Name</b><br>Martin Estates LLC                 |                                   |                               |                                   |                                   | <b>Total Vendor Amount</b><br>829.00   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9878</a>            |                                   |                               | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>829.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]                 | <b>Description</b><br>818 Landon                         | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>284.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]                 | <b>Description</b><br>824 Landon                         | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>545.00   |                                        |
| <b>Vendor Number</b><br><a href="#">015680</a>      | <b>Vendor Name</b><br>Mid Continent Band                 |                                   |                               |                                   |                                   | <b>Total Vendor Amount</b><br>700.00   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9879</a>            |                                   |                               | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>700.00   |                                        |
| <b>Payable Number</b><br><a href="#">INV0005803</a> | <b>Description</b><br>MONTHLY PAYMENT                    | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>700.00   |                                        |

# Payment Register

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|                                                |                                                           |                                   |                                   |                                   |                                        |
|------------------------------------------------|-----------------------------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------------------------|
| <b>Vendor Number</b><br><a href="#">037140</a> | <b>Vendor Name</b><br>Morrison Builders Inc               |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>1,116.00 |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9880</a>             |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>1,116.00 |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>113 W Myrtle Apt #30                | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>1,116.00      |
| <b>Vendor Number</b><br><a href="#">038338</a> | <b>Vendor Name</b><br>Real Estate Center                  |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>201.00   |
| <b>Payment Type</b><br>Check                   | <b>Payment Number</b><br><a href="#">81127</a>            |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>201.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>509 E. Birch                        | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>06/01/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>201.00        |
| <b>Vendor Number</b><br><a href="#">034739</a> | <b>Vendor Name</b><br>Robert Pasternak                    |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>327.00   |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9881</a>             |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>327.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>603 S 1st St                        | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>327.00        |
| <b>Vendor Number</b><br><a href="#">038195</a> | <b>Vendor Name</b><br>Rural Housing of Independence, LP   |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>380.00   |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9882</a>             |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>380.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>1701 N. 10th Apt. 32                | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/08/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>380.00        |
| <b>Vendor Number</b><br><a href="#">038293</a> | <b>Vendor Name</b><br>Steadfast Properties LLC            |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>403.00   |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9883</a>             |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>403.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>319 S 9th                           | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>403.00        |
| <b>Vendor Number</b><br><a href="#">038268</a> | <b>Vendor Name</b><br>Strive Capital Ventures LLC         |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>399.00   |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9884</a>             |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>399.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>1200 1/2 N. 6th                     | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>06/01/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>399.00        |
| <b>Vendor Number</b><br><a href="#">038099</a> | <b>Vendor Name</b><br>Ted A. Kuehl                        |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>375.00   |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9885</a>             |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>375.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>512 Charlotte                       | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>06/10/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>375.00        |
| <b>Vendor Number</b><br><a href="#">037725</a> | <b>Vendor Name</b><br>Terry Hon                           |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>625.00   |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9886</a>             |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>625.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>1600 HALSEY AVE                     | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>06/10/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>625.00        |
| <b>Vendor Number</b><br><a href="#">037258</a> | <b>Vendor Name</b><br>Washington Historic Residences, LLC |                                   |                                   |                                   | <b>Total Vendor Amount</b><br>640.00   |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9887</a>             |                                   | <b>Payment Date</b><br>06/01/2026 | <b>Payment Amount</b><br>640.00   |                                        |
| <b>Payable Number</b><br>[REDACTED]            | <b>Description</b><br>300 E MYRTLE #112                   | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>06/10/2026     | <b>Discount Amount</b><br>0.00    | <b>Payable Amount</b><br>154.00        |



Payment Register

APPKT02085 - 1st of the month bills & rent

|                                             |                    |            |            |      |        |
|---------------------------------------------|--------------------|------------|------------|------|--------|
| <div>██████████</div> <div>██████████</div> | 300 E. Myrtle #103 | 06/01/2026 | 06/10/2026 | 0.00 | 137.00 |
|                                             | 300 E. Myrtle #202 | 06/01/2026 | 06/10/2026 | 0.00 | 349.00 |

Payment Summary

| Bank Code      | Type                | Payable<br>Count | Payment<br>Count | Discount | Payment   |
|----------------|---------------------|------------------|------------------|----------|-----------|
| General        | Check               | 19               | 4                | 0.00     | 4,532.00  |
| General        | Voided **Void Check | 0                | 1                | 0.00     | 0.00      |
| General        | EFT                 | 31               | 25               | 0.00     | 35,197.11 |
| Packet Totals: |                     | 50               | 30               | 0.00     | 39,729.11 |

Cash Fund Summary

| Fund           | Name        | Amount     |
|----------------|-------------|------------|
| 099            | Pooled Cash | -39,729.11 |
| Packet Totals: |             | -39,729.11 |



City of Independence

# Payment Register

APPKT02092 - 6/3/2026 AP  
01 - City of Independence

Bank: General - Community National Bank

| Vendor Number          | Vendor Name           | Total Vendor Amount |                |
|------------------------|-----------------------|---------------------|----------------|
| <a href="#">038360</a> | TLC Outdoor Power LLC | 15,956.98           |                |
| Payment Type           | Payment Number        | Payment Date        | Payment Amount |
| Check                  | <a href="#">81128</a> | 06/03/2026          | 15,956.98      |
| Payable Number         | Description           | Payable Date        | Due Date       |
| <a href="#">1936</a>   | Kawasaki Lawn Mower   | 05/15/2026          | 05/15/2026     |
|                        |                       | Discount Amount     | Payable Amount |
|                        |                       | 0.00                | 15,956.98      |

Payment Summary

| Bank Code      | Type  | Payable<br>Count | Payment<br>Count | Discount | Payment   |
|----------------|-------|------------------|------------------|----------|-----------|
| General        | Check | 1                | 1                | 0.00     | 15,956.98 |
| Packet Totals: |       | 1                | 1                | 0.00     | 15,956.98 |

Cash Fund Summary

| Fund           | Name        | Amount     |
|----------------|-------------|------------|
| 099            | Pooled Cash | -15,956.98 |
| Packet Totals: |             | -15,956.98 |



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                 | <a href="#">9902</a>              |              |            |                 |                | 06/05/2026          | 0.00           |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
|                            |                                   |              |            | 0.00            | 0.00           |                     |                |
| **Void EFT                 | <a href="#">9915</a>              |              |            |                 |                | 06/05/2026          | 0.00           |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
|                            |                                   |              |            | 0.00            | 0.00           |                     |                |
| **Void EFT                 | <a href="#">9916</a>              |              |            |                 |                | 06/05/2026          | 0.00           |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
|                            |                                   |              |            | 0.00            | 0.00           |                     |                |
| **Void EFT                 | <a href="#">9917</a>              |              |            |                 |                | 06/05/2026          | 0.00           |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
|                            |                                   |              |            | 0.00            | 0.00           |                     |                |
| **Void EFT                 | <a href="#">9918</a>              |              |            |                 |                | 06/05/2026          | 0.00           |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
|                            |                                   |              |            | 0.00            | 0.00           |                     |                |
|                            |                                   |              |            |                 |                |                     |                |
| Vendor Number              | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| <a href="#">038071</a>     | Acrisure Midwest Trust            |              |            |                 |                | 34,936.24           |                |
| Payment Type               | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| Check                      | <a href="#">81129</a>             |              |            |                 |                | 06/05/2026          | 34,936.24      |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| <a href="#">33838</a>      | Fireworks Insurance               | 05/29/2026   | 06/28/2026 | 0.00            | 412.70         |                     |                |
| <a href="#">34164</a>      | McKinley Housing Insurance        | 06/02/2026   | 07/02/2026 | 0.00            | 34,523.54      |                     |                |
|                            |                                   |              |            |                 |                |                     |                |
| Vendor Number              | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| <a href="#">034553</a>     | Action Communications             |              |            |                 |                | 975.27              |                |
| Payment Type               | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| EFT                        | <a href="#">9888</a>              |              |            |                 |                | 06/05/2026          | 975.27         |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| <a href="#">15064</a>      | Repair of hand held radio         | 04/01/2026   | 05/01/2026 | 0.00            | 585.27         |                     |                |
| <a href="#">15085</a>      | Station radio and speaker repairs | 04/07/2026   | 05/07/2026 | 0.00            | 390.00         |                     |                |
|                            |                                   |              |            |                 |                |                     |                |
| Vendor Number              | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| <a href="#">038075</a>     | Affordable Autos, Inc             |              |            |                 |                | 64.02               |                |
| Payment Type               | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| Check                      | <a href="#">81130</a>             |              |            |                 |                | 06/05/2026          | 64.02          |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| <a href="#">INV0005938</a> |                                   | 06/05/2026   | 06/05/2026 | 0.00            | 64.02          |                     |                |
|                            |                                   |              |            |                 |                |                     |                |
| Vendor Number              | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| <a href="#">037733</a>     | Allied USA Medical Waste          |              |            |                 |                | 50.00               |                |
| Payment Type               | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| EFT                        | <a href="#">9889</a>              |              |            |                 |                | 06/05/2026          | 50.00          |
| Payable Number             | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| <a href="#">383299A</a>    | Medical Waste                     | 04/30/2026   | 05/30/2026 | 0.00            | 50.00          |                     |                |



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|                                                                |                                                                |                                   |                               |                                |                                    |                                         |
|----------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|------------------------------------|-----------------------------------------|
| <b>Vendor Number</b><br><a href="#">038287</a>                 | <b>Vendor Name</b><br>Ashcraft Tire & Auto                     |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>253.57    |
| <b>Payment Type</b><br>EFT                                     | <b>Payment Number</b><br><a href="#">9890</a>                  |                                   |                               |                                |                                    | <b>Payment Date</b><br>06/05/2026       |
| <b>Payable Number</b><br><a href="#">051903</a>                | <b>Description</b><br>Medic 5 Tire Replacement and Valve Stems | <b>Payable Date</b><br>02/26/2026 | <b>Due Date</b><br>03/28/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>253.57    |                                         |
| <b>Vendor Number</b><br><a href="#">034736</a>                 | <b>Vendor Name</b><br>AT&T Mobility                            |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>641.89    |
| <b>Payment Type</b><br>Check                                   | <b>Payment Number</b><br><a href="#">81131</a>                 |                                   |                               |                                |                                    | <b>Payment Date</b><br>06/05/2026       |
| <b>Payable Number</b><br><a href="#">287348209881X05272026</a> | <b>Description</b><br>Acct# 287348209881                       | <b>Payable Date</b><br>05/19/2026 | <b>Due Date</b><br>06/18/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>99.46     |                                         |
| <b>Payable Number</b><br><a href="#">287348366225X05272026</a> | <b>Description</b><br>Acct #287348366225 - Memorial Hall       | <b>Payable Date</b><br>05/19/2026 | <b>Due Date</b><br>06/18/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>542.43    |                                         |
| <b>Vendor Number</b><br><a href="#">038405</a>                 | <b>Vendor Name</b><br>Austin's Independence LLC                |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>814.83    |
| <b>Payment Type</b><br>Check                                   | <b>Payment Number</b><br><a href="#">81132</a>                 |                                   |                               |                                |                                    | <b>Payment Date</b><br>06/05/2026       |
| <b>Payable Number</b><br><a href="#">INV0005946</a>            | <b>Description</b><br>Gate repair @ Super 8 Motel              | <b>Payable Date</b><br>05/28/2026 | <b>Due Date</b><br>05/28/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>814.83    |                                         |
| <b>Vendor Number</b><br><a href="#">037126</a>                 | <b>Vendor Name</b><br>Autozone, Inc                            |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>17.13     |
| <b>Payment Type</b><br>Check                                   | <b>Payment Number</b><br><a href="#">81133</a>                 |                                   |                               |                                |                                    | <b>Payment Date</b><br>06/05/2026       |
| <b>Payable Number</b><br><a href="#">01605700443</a>           | <b>Description</b><br>Bulbs for trailer                        | <b>Payable Date</b><br>05/26/2026 | <b>Due Date</b><br>06/25/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>17.13     |                                         |
| <b>Vendor Number</b><br><a href="#">036433</a>                 | <b>Vendor Name</b><br>Bobcat White Star                        |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>10,644.00 |
| <b>Payment Type</b><br>Check                                   | <b>Payment Number</b><br><a href="#">81134</a>                 |                                   |                               |                                |                                    | <b>Payment Date</b><br>06/05/2026       |
| <b>Payable Number</b><br><a href="#">05344429</a>              | <b>Description</b><br>NB 160 Breaker Assembly                  | <b>Payable Date</b><br>05/14/2026 | <b>Due Date</b><br>06/13/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>10,644.00 |                                         |
| <b>Vendor Number</b><br><a href="#">032744</a>                 | <b>Vendor Name</b><br>Brenntag Southwest Inc.                  |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>1,978.00  |
| <b>Payment Type</b><br>EFT                                     | <b>Payment Number</b><br><a href="#">9891</a>                  |                                   |                               |                                |                                    | <b>Payment Date</b><br>06/05/2026       |
| <b>Payable Number</b><br><a href="#">BSW701605</a>             | <b>Description</b><br>Chlorine                                 | <b>Payable Date</b><br>05/28/2026 | <b>Due Date</b><br>06/27/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>1,978.00  |                                         |
| <b>Vendor Number</b><br><a href="#">038404</a>                 | <b>Vendor Name</b><br>Brown-Covey Inc                          |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>1,725.00  |
| <b>Payment Type</b><br>Check                                   | <b>Payment Number</b><br><a href="#">81135</a>                 |                                   |                               |                                |                                    | <b>Payment Date</b><br>06/05/2026       |
| <b>Payable Number</b><br><a href="#">21408</a>                 | <b>Description</b><br>Scissor Lifts Malfunction                | <b>Payable Date</b><br>05/21/2026 | <b>Due Date</b><br>05/21/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>1,725.00  |                                         |
| <b>Vendor Number</b><br><a href="#">037601</a>                 | <b>Vendor Name</b><br>Butler & Associates, P.A.                |                                   |                               |                                |                                    | <b>Total Vendor Amount</b><br>128.33    |
| <b>Payment Type</b><br>EFT                                     | <b>Payment Number</b><br><a href="#">9892</a>                  |                                   |                               |                                |                                    | <b>Payment Date</b><br>06/05/2026       |
| <b>Payable Number</b><br><a href="#">186670</a>                | <b>Description</b><br>Ambulance Fees                           | <b>Payable Date</b><br>05/31/2026 | <b>Due Date</b><br>06/30/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>128.33    |                                         |

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|                   |                                                    |              |            |                 |                |                     |                |
|-------------------|----------------------------------------------------|--------------|------------|-----------------|----------------|---------------------|----------------|
| Vendor Number     | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 033027            | Cintas Corporation                                 |              |            |                 |                | 680.34              |                |
| Payment Type      | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| EFT               | 9893                                               |              |            |                 |                | 06/05/2026          | 680.34         |
| Payable Number    | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 4260562939        | Cleaning supplies                                  | 02/24/2026   | 03/26/2026 | 0.00            | 267.18         |                     |                |
| 4261306568        | Cleaning supplies                                  | 03/03/2026   | 04/02/2026 | 0.00            | 168.46         |                     |                |
| 4265118523        | Cleaning supplies                                  | 04/07/2026   | 05/07/2026 | 0.00            | 244.70         |                     |                |
| Vendor Number     | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 033671            | Coffeyville Feed & Farm Supply                     |              |            |                 |                | 1,244.90            |                |
| Payment Type      | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| EFT               | 9894                                               |              |            |                 |                | 06/05/2026          | 1,244.90       |
| Payable Number    | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 961450            | diets                                              | 06/03/2026   | 07/03/2026 | 0.00            | 1,244.90       |                     |                |
| Vendor Number     | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 038082            | CPI Financing LLC                                  |              |            |                 |                | 201.50              |                |
| Payment Type      | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| EFT               | 9895                                               |              |            |                 |                | 06/05/2026          | 201.50         |
| Payable Number    | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| CPIF31138         | Printing                                           | 05/25/2026   | 06/24/2026 | 0.00            | 201.50         |                     |                |
| Vendor Number     | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 037411            | Dr. Hailey Mueller                                 |              |            |                 |                | 770.40              |                |
| Payment Type      | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| Check             | 81136                                              |              |            |                 |                | 06/05/2026          | 770.40         |
| Payable Number    | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 27880             | vet care                                           | 05/07/2026   | 06/06/2026 | 0.00            | 385.20         |                     |                |
| 28639             | vet care                                           | 06/02/2026   | 07/02/2026 | 0.00            | 385.20         |                     |                |
| Vendor Number     | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 034686            | Emergency Apparatus Maintenance, Inc.              |              |            |                 |                | 15,041.62           |                |
| Payment Type      | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| Check             | 81137                                              |              |            |                 |                | 06/05/2026          | 15,041.62      |
| Payable Number    | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 138909            | Engine 1 Annual Pump Test and Repairs              | 03/16/2026   | 04/15/2026 | 0.00            | 1,304.29       |                     |                |
| 138910            | Engine 2 Annual Pump Test and Repairs              | 03/16/2026   | 04/15/2026 | 0.00            | 1,000.93       |                     |                |
| 138912            | Service of Tower 1 Transmission and Leak Repair    | 03/16/2026   | 04/15/2026 | 0.00            | 1,167.90       |                     |                |
| 139417            | Tower 1 Repairs to keep truck in Service           | 03/23/2026   | 04/22/2026 | 0.00            | 4,510.92       |                     |                |
| 139418            | Engine 1 Pump repairs to pass pump test to stay IS | 03/23/2026   | 04/22/2026 | 0.00            | 2,257.36       |                     |                |
| 139419            | Engine 2 Pump Repairs to keep truck in service.    | 03/23/2026   | 04/22/2026 | 0.00            | 2,311.37       |                     |                |
| 139420            | Tanker 1 Annual Pump Test and Repairs              | 03/23/2026   | 04/22/2026 | 0.00            | 2,488.85       |                     |                |
| Vendor Number     | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 037500            | Equipmentsshare.Com, Inc.                          |              |            |                 |                | 562.67              |                |
| Payment Type      | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| EFT               | 9896                                               |              |            |                 |                | 06/05/2026          | 562.67         |
| Payable Number    | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 6921248-000       | Mirrors and bulbs                                  | 05/14/2026   | 06/13/2026 | 0.00            | 562.67         |                     |                |
| Vendor Number     | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 037979            | Everyy                                             |              |            |                 |                | 308.23              |                |
| Payment Type      | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| Check             | 81138                                              |              |            |                 |                | 06/05/2026          | 308.23         |
| Payable Number    | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 9829042450 May 26 | Acct 9829042450 - 4233 S 10th - Ballpark           | 05/26/2026   | 05/26/2026 | 0.00            | 308.23         |                     |                |

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| Vendor Number              | Vendor Name                         |              |            |                 |                | Total Vendor Amount        |
|----------------------------|-------------------------------------|--------------|------------|-----------------|----------------|----------------------------|
| <a href="#">035115</a>     | Express Services, Inc.              |              |            |                 |                | 11,416.62                  |
| Payment Type               | Payment Number                      |              |            | Payment Date    | Payment Amount |                            |
| EFT                        | <a href="#">9897</a>                |              |            | 06/05/2026      | 11,416.62      |                            |
| Payable Number             | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount |                            |
| <a href="#">33943051</a>   | Express Employment                  | 05/27/2026   | 06/26/2026 | 0.00            | 11,416.62      |                            |
| <b>Vendor Number</b>       | <b>Vendor Name</b>                  |              |            |                 |                | <b>Total Vendor Amount</b> |
| <a href="#">037519</a>     | Fab Creative Services               |              |            |                 |                | 500.00                     |
| Payment Type               | Payment Number                      |              |            | Payment Date    | Payment Amount |                            |
| EFT                        | <a href="#">9898</a>                |              |            | 06/05/2026      | 500.00         |                            |
| Payable Number             | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount |                            |
| <a href="#">06.01.2026</a> | PIO                                 | 06/01/2026   | 07/01/2026 | 0.00            | 500.00         |                            |
| <b>Vendor Number</b>       | <b>Vendor Name</b>                  |              |            |                 |                | <b>Total Vendor Amount</b> |
| <a href="#">032155</a>     | Family Support Payment Center       |              |            |                 |                | 173.08                     |
| Payment Type               | Payment Number                      |              |            | Payment Date    | Payment Amount |                            |
| Check                      | <a href="#">81139</a>               |              |            | 06/05/2026      | 173.08         |                            |
| Payable Number             | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount |                            |
| <a href="#">INV0005936</a> |                                     | 06/05/2026   | 06/05/2026 | 0.00            | 173.08         |                            |
| <b>Vendor Number</b>       | <b>Vendor Name</b>                  |              |            |                 |                | <b>Total Vendor Amount</b> |
| <a href="#">033119</a>     | Fastenal Company                    |              |            |                 |                | 89.91                      |
| Payment Type               | Payment Number                      |              |            | Payment Date    | Payment Amount |                            |
| EFT                        | <a href="#">9899</a>                |              |            | 06/05/2026      | 89.91          |                            |
| Payable Number             | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount |                            |
| <a href="#">KSIND70807</a> | AA Batteries                        | 04/22/2026   | 05/22/2026 | 0.00            | 15.55          |                            |
| <a href="#">KSIND70921</a> | Bolts for repair of trash can?      | 05/01/2026   | 05/31/2026 | 0.00            | 9.51           |                            |
| <a href="#">KSIND70923</a> | Screws for Tower 1 Deck Gun Nozzle  | 05/01/2026   | 05/31/2026 | 0.00            | 2.64           |                            |
| <a href="#">KSIND70942</a> | AA Batteries for all the SCBA Packs | 05/05/2026   | 06/04/2026 | 0.00            | 62.21          |                            |
| <b>Vendor Number</b>       | <b>Vendor Name</b>                  |              |            |                 |                | <b>Total Vendor Amount</b> |
| <a href="#">035760</a>     | Feld Fire                           |              |            |                 |                | 1,861.82                   |
| Payment Type               | Payment Number                      |              |            | Payment Date    | Payment Amount |                            |
| EFT                        | <a href="#">9900</a>                |              |            | 06/05/2026      | 1,861.82       |                            |
| Payable Number             | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount |                            |
| <a href="#">INV27991</a>   | Repair of supply air hose on SCBA   | 04/29/2026   | 05/29/2026 | 0.00            | 162.84         |                            |
| <a href="#">INV29278</a>   | Annual SCBA inspections/service     | 05/21/2026   | 06/20/2026 | 0.00            | 1,291.50       |                            |
| <a href="#">INV29280</a>   | Repair of SCBA Pack                 | 05/21/2026   | 06/20/2026 | 0.00            | 407.48         |                            |
| <b>Vendor Number</b>       | <b>Vendor Name</b>                  |              |            |                 |                | <b>Total Vendor Amount</b> |
| <a href="#">037139</a>     | Fleet Fuels, LLC                    |              |            |                 |                | 5,037.17                   |
| Payment Type               | Payment Number                      |              |            | Payment Date    | Payment Amount |                            |
| EFT                        | <a href="#">9901</a>                |              |            | 06/05/2026      | 5,037.17       |                            |
| Payable Number             | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount |                            |
| <a href="#">CFSI-60206</a> | Water Distribution Fuel             | 05/31/2026   | 06/30/2026 | 0.00            | 115.07         |                            |
| <a href="#">CFSI-60209</a> | Sewer Treatment Fuel                | 05/31/2026   | 06/30/2026 | 0.00            | 87.64          |                            |
| <a href="#">CFSI-60212</a> | Sanitation Fuel                     | 05/31/2026   | 06/30/2026 | 0.00            | 767.04         |                            |
| <a href="#">CFSI-60215</a> | Police Fuel                         | 05/31/2026   | 06/30/2026 | 0.00            | 723.68         |                            |
| <a href="#">CFSI-60219</a> | Street Fuel                         | 05/31/2026   | 06/30/2026 | 0.00            | 582.12         |                            |
| <a href="#">CFSI-60241</a> | Park Dept. Fuel                     | 05/31/2026   | 06/30/2026 | 0.00            | 66.16          |                            |
| <a href="#">CFSI-60245</a> | Water/Sewer Administration Fuel     | 05/31/2026   | 06/30/2026 | 0.00            | 345.16         |                            |
| <a href="#">CFSI-60246</a> | Fire/EMS Fuel                       | 05/31/2026   | 06/30/2026 | 0.00            | 1,162.73       |                            |
| <a href="#">CFSI-60265</a> | Animal Control Fuel                 | 05/31/2026   | 06/30/2026 | 0.00            | 91.94          |                            |
| <a href="#">SI-88693</a>   | fuel                                | 05/28/2026   | 06/27/2026 | 0.00            | 1,095.63       |                            |

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| Vendor Number          | Vendor Name                          | Total Vendor Amount |                |                 |                |
|------------------------|--------------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">033568</a> | Galaxie Business                     | 1,260.00            |                |                 |                |
| Payment Type           | Payment Number                       | Payment Date        | Payment Amount |                 |                |
| EFT                    | <a href="#">9903</a>                 | 06/05/2026          | 1,260.00       |                 |                |
| Payable Number         | Description                          | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">149694</a> | Network Security Upgrade and Backups | 05/27/2026          | 06/26/2026     | 0.00            | 1,260.00       |

| Vendor Number          | Vendor Name                 | Total Vendor Amount |                |                 |                |
|------------------------|-----------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">010440</a> | Hugo's Industrial Supply    | 335.04              |                |                 |                |
| Payment Type           | Payment Number              | Payment Date        | Payment Amount |                 |                |
| EFT                    | <a href="#">9904</a>        | 06/05/2026          | 335.04         |                 |                |
| Payable Number         | Description                 | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">350700</a> | Case of Toilet Bowl Cleaner | 04/07/2026          | 05/07/2026     | 0.00            | 43.68          |
| <a href="#">352287</a> | Sponges, Paper Towels,      | 05/14/2026          | 06/13/2026     | 0.00            | 55.78          |
| <a href="#">352788</a> | Cleaning supplies           | 05/27/2026          | 06/26/2026     | 0.00            | 220.58         |
| <a href="#">353083</a> | Letter openers              | 06/03/2026          | 07/03/2026     | 0.00            | 15.00          |

| Vendor Number          | Vendor Name                       | Total Vendor Amount |                |                 |                |
|------------------------|-----------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">037732</a> | IMA Financial Group, Inc.         | 5,000.00            |                |                 |                |
| Payment Type           | Payment Number                    | Payment Date        | Payment Amount |                 |                |
| EFT                    | <a href="#">9905</a>              | 06/05/2026          | 5,000.00       |                 |                |
| Payable Number         | Description                       | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">539447</a> | Final of 4 Quarterly Installments | 05/26/2026          | 06/25/2026     | 0.00            | 5,000.00       |

| Vendor Number              | Vendor Name                               | Total Vendor Amount |                |                 |                |
|----------------------------|-------------------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">011180</a>     | Independence Community                    | 5.00                |                |                 |                |
| Payment Type               | Payment Number                            | Payment Date        | Payment Amount |                 |                |
| EFT                        | <a href="#">9906</a>                      | 06/05/2026          | 5.00           |                 |                |
| Payable Number             | Description                               | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">INV0005910</a> | Charitable Contribution - Employee Direct | 06/05/2026          | 06/05/2026     | 0.00            | 5.00           |

| Vendor Number              | Vendor Name               | Total Vendor Amount |                |                 |                |
|----------------------------|---------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">011211</a>     | Independence Fire Fighter | 157.50              |                |                 |                |
| Payment Type               | Payment Number            | Payment Date        | Payment Amount |                 |                |
| EFT                        | <a href="#">9907</a>      | 06/05/2026          | 157.50         |                 |                |
| Payable Number             | Description               | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">INV0005912</a> | Fire Insurance            | 06/05/2026          | 06/05/2026     | 0.00            | 157.50         |

| Vendor Number              | Vendor Name                        | Total Vendor Amount |                |                 |                |
|----------------------------|------------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">033149</a>     | Independence Firemen's Association | 210.00              |                |                 |                |
| Payment Type               | Payment Number                     | Payment Date        | Payment Amount |                 |                |
| EFT                        | <a href="#">9908</a>               | 06/05/2026          | 210.00         |                 |                |
| Payable Number             | Description                        | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">INV0005911</a> | Funding/ Firemen's Association     | 06/05/2026          | 06/05/2026     | 0.00            | 210.00         |

| Vendor Number          | Vendor Name                       | Total Vendor Amount |                |                 |                |
|------------------------|-----------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">011240</a> | Independence Overhead Door, Inc   | 2,570.00            |                |                 |                |
| Payment Type           | Payment Number                    | Payment Date        | Payment Amount |                 |                |
| Check                  | <a href="#">81140</a>             | 06/05/2026          | 2,570.00       |                 |                |
| Payable Number         | Description                       | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">50189</a>  | Garage door open motor and repair | 05/14/2026          | 06/13/2026     | 0.00            | 2,570.00       |

| Vendor Number              | Vendor Name              | Total Vendor Amount |                |                 |                |
|----------------------------|--------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">037321</a>     | Internal Revenue Service | 242.88              |                |                 |                |
| Payment Type               | Payment Number           | Payment Date        | Payment Amount |                 |                |
| Check                      | <a href="#">81141</a>    | 06/05/2026          | 242.88         |                 |                |
| Payable Number             | Description              | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">INV0005918</a> | Tax Levy                 | 06/05/2026          | 06/05/2026     | 0.00            | 242.88         |

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|                                                     |                                                                |                                   |                               |                                |                                   |                                        |                                   |
|-----------------------------------------------------|----------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|-----------------------------------|----------------------------------------|-----------------------------------|
| <b>Vendor Number</b><br><a href="#">032474</a>      | <b>Vendor Name</b><br>Kansas One-Call System, Inc.             |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>151.62   |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9909</a>                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/05/2026      | <b>Payment Amount</b><br>151.62   |
| <b>Payable Number</b><br><a href="#">6050325</a>    | <b>Description</b><br>Locates                                  | <b>Payable Date</b><br>05/31/2026 | <b>Due Date</b><br>06/30/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>151.62   |                                        |                                   |
| <b>Vendor Number</b><br><a href="#">032449</a>      | <b>Vendor Name</b><br>Kansas Payment Center                    |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>569.46   |                                   |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81142</a>                 |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/05/2026      | <b>Payment Amount</b><br>569.46   |
| <b>Payable Number</b><br><a href="#">INV0005932</a> | <b>Description</b><br>[REDACTED]                               | <b>Payable Date</b><br>06/05/2026 | <b>Due Date</b><br>06/05/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>144.92   |                                        |                                   |
| <a href="#">INV0005933</a>                          | [REDACTED]                                                     | 06/05/2026                        | 06/05/2026                    | 0.00                           | 84.92                             |                                        |                                   |
| <a href="#">INV0005934</a>                          | [REDACTED]                                                     | 06/05/2026                        | 06/05/2026                    | 0.00                           | 248.70                            |                                        |                                   |
| <a href="#">INV0005935</a>                          | [REDACTED]                                                     | 06/05/2026                        | 06/05/2026                    | 0.00                           | 90.92                             |                                        |                                   |
| <b>Vendor Number</b><br><a href="#">014250</a>      | <b>Vendor Name</b><br>Lee's Cooling & Heating                  |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>3,500.00 |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9910</a>                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/05/2026      | <b>Payment Amount</b><br>3,500.00 |
| <b>Payable Number</b><br><a href="#">54497159</a>   | <b>Description</b><br>705 North Penn HVAC                      | <b>Payable Date</b><br>02/27/2026 | <b>Due Date</b><br>06/05/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>3,500.00 |                                        |                                   |
| <b>Vendor Number</b><br><a href="#">037408</a>      | <b>Vendor Name</b><br>Let's Talk Locks                         |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>90.00    |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9911</a>                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/05/2026      | <b>Payment Amount</b><br>90.00    |
| <b>Payable Number</b><br><a href="#">338</a>        | <b>Description</b><br>Awol lock and key                        | <b>Payable Date</b><br>05/26/2026 | <b>Due Date</b><br>06/25/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>90.00    |                                        |                                   |
| <b>Vendor Number</b><br><a href="#">036790</a>      | <b>Vendor Name</b><br>Life-Assist, Inc                         |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>2,363.09 |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9912</a>                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/05/2026      | <b>Payment Amount</b><br>2,363.09 |
| <b>Payable Number</b><br><a href="#">2113988</a>    | <b>Description</b><br>Medical Supplies                         | <b>Payable Date</b><br>05/04/2026 | <b>Due Date</b><br>06/03/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>464.40   |                                        |                                   |
| <a href="#">2121267</a>                             | Medical Supplies                                               | 05/11/2026                        | 06/10/2026                    | 0.00                           | 175.20                            |                                        |                                   |
| <a href="#">2127816</a>                             | Medical EMS Supplies                                           | 05/21/2026                        | 06/20/2026                    | 0.00                           | 1,003.49                          |                                        |                                   |
| <a href="#">2130483</a>                             | People Mover Tarps, Cot Sheets, EKG Paper                      | 05/26/2026                        | 06/25/2026                    | 0.00                           | 301.48                            |                                        |                                   |
| <a href="#">2130488</a>                             | Zoll Stat Pads for EKG Monitor                                 | 05/26/2026                        | 06/25/2026                    | 0.00                           | 418.52                            |                                        |                                   |
| <b>Vendor Number</b><br><a href="#">037950</a>      | <b>Vendor Name</b><br>Medical Air Services Association         |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>621.00   |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9913</a>                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/05/2026      | <b>Payment Amount</b><br>621.00   |
| <b>Payable Number</b><br><a href="#">INV0005760</a> | <b>Description</b><br>B2BNETCIK - Medical Air Services Premium | <b>Payable Date</b><br>05/22/2026 | <b>Due Date</b><br>05/31/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>621.00   |                                        |                                   |
| <b>Vendor Number</b><br><a href="#">037915</a>      | <b>Vendor Name</b><br>Metropolitan Life Insurance Company      |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>4,914.11 |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9914</a>                  |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/05/2026      | <b>Payment Amount</b><br>4,914.11 |
| <b>Payable Number</b><br><a href="#">INV0005647</a> | <b>Description</b><br>5391110 - Accident Insurance             | <b>Payable Date</b><br>05/08/2026 | <b>Due Date</b><br>05/08/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>341.92   |                                        |                                   |
| <a href="#">INV0005648</a>                          | 5391110 - Critical Illness Premium                             | 05/08/2026                        | 05/31/2026                    | 0.00                           | 276.09                            |                                        |                                   |
| <a href="#">INV0005653</a>                          | 5391110 - Basic Group AD&D Premium                             | 05/08/2026                        | 05/08/2026                    | 0.00                           | 117.88                            |                                        |                                   |
| <a href="#">INV0005654</a>                          | 5391110 - Basic Group Life Insurance Premium                   | 05/08/2026                        | 05/08/2026                    | 0.00                           | 963.12                            |                                        |                                   |
| <a href="#">INV0005656</a>                          | 5391110 - Hospital Indemnity Premium                           | 05/08/2026                        | 05/31/2026                    | 0.00                           | 104.95                            |                                        |                                   |
| <a href="#">INV0005667</a>                          | 5391110 - Short Term Disability Premium                        | 05/08/2026                        | 05/31/2026                    | 0.00                           | 616.09                            |                                        |                                   |
| <a href="#">INV0005669</a>                          | 5391110 - Voluntary AD&D Premium                               | 05/08/2026                        | 05/31/2026                    | 0.00                           | 45.85                             |                                        |                                   |
| <a href="#">INV0005670</a>                          | 5391110 - Voluntary Life Ins Premium                           | 05/08/2026                        | 05/31/2026                    | 0.00                           | 528.84                            |                                        |                                   |

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|                            |                                              |            |            |      |        |
|----------------------------|----------------------------------------------|------------|------------|------|--------|
| <a href="#">INV0005745</a> | 5391110 - Accident Insurance                 | 05/22/2026 | 05/22/2026 | 0.00 | 341.83 |
| <a href="#">INV0005746</a> | 5391110 - Critical Illness Premium           | 05/22/2026 | 05/31/2026 | 0.00 | 276.06 |
| <a href="#">INV0005751</a> | 5391110 - Basic Group AD&D Premium           | 05/22/2026 | 05/22/2026 | 0.00 | 2.08   |
| <a href="#">INV0005752</a> | 5391110 - Basic Group Life Insurance Premium | 05/22/2026 | 05/22/2026 | 0.00 | 4.18   |
| <a href="#">INV0005754</a> | 5391110 - Hospital Indemnity Premium         | 05/22/2026 | 05/31/2026 | 0.00 | 104.87 |
| <a href="#">INV0005765</a> | 5391110 - Short Term Disability Premium      | 05/22/2026 | 05/31/2026 | 0.00 | 615.92 |
| <a href="#">INV0005767</a> | 5391110 - Voluntary AD&D Premium             | 05/22/2026 | 05/31/2026 | 0.00 | 45.65  |
| <a href="#">INV0005768</a> | 5391110 - Voluntary Life Ins Premium         | 05/22/2026 | 05/31/2026 | 0.00 | 528.78 |

|                        |                                           |                     |                       |                        |                       |                            |
|------------------------|-------------------------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>   | <b>Vendor Name</b>                        |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">038381</a> | Midwest Construction and Utility Law, LLC |                     |                       |                        |                       | 91.25                      |
| <b>Payment Type</b>    | <b>Payment Number</b>                     | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                  | <a href="#">81143</a>                     | 06/05/2026          | 91.25                 |                        |                       |                            |
| <b>Payable Number</b>  | <b>Description</b>                        | <b>Payable Date</b> | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |                            |
| <a href="#">31</a>     | Kwikom                                    | 06/01/2026          | 06/01/2026            | 0.00                   | 91.25                 |                            |

|                          |                          |                     |                       |                        |                       |                            |
|--------------------------|--------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>     | <b>Vendor Name</b>       |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">036981</a>   | Montgomery County Rwd #2 |                     |                       |                        |                       | 48.00                      |
| <b>Payment Type</b>      | <b>Payment Number</b>    | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| EFT                      | <a href="#">9919</a>     | 06/05/2026          | 48.00                 |                        |                       |                            |
| <b>Payable Number</b>    | <b>Description</b>       | <b>Payable Date</b> | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |                            |
| <a href="#">May 2026</a> | Usage Meter Readings     | 06/01/2026          | 07/01/2026            | 0.00                   | 48.00                 |                            |

|                         |                           |                     |                       |                        |                       |                            |
|-------------------------|---------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>    | <b>Vendor Name</b>        |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">035503</a>  | National Screening Bureau |                     |                       |                        |                       | 282.00                     |
| <b>Payment Type</b>     | <b>Payment Number</b>     | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| EFT                     | <a href="#">9920</a>      | 06/05/2026          | 282.00                |                        |                       |                            |
| <b>Payable Number</b>   | <b>Description</b>        | <b>Payable Date</b> | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |                            |
| <a href="#">2605158</a> | Hiring                    | 06/01/2026          | 07/01/2026            | 0.00                   | 282.00                |                            |

|                            |                                       |                     |                       |                        |                       |                            |
|----------------------------|---------------------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>       | <b>Vendor Name</b>                    |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">036218</a>     | Oklahoma Centralized Support Registry |                     |                       |                        |                       | 285.80                     |
| <b>Payment Type</b>        | <b>Payment Number</b>                 | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                      | <a href="#">81144</a>                 | 06/05/2026          | 285.80                |                        |                       |                            |
| <b>Payable Number</b>      | <b>Description</b>                    | <b>Payable Date</b> | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |                            |
| <a href="#">INV0005937</a> |                                       | 06/05/2026          | 06/05/2026            | 0.00                   | 285.80                |                            |

|                             |                                                    |                     |                       |                        |                       |                            |
|-----------------------------|----------------------------------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>        | <b>Vendor Name</b>                                 |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">018120</a>      | O'Reilly Auto Parts                                |                     |                       |                        |                       | 233.64                     |
| <b>Payment Type</b>         | <b>Payment Number</b>                              | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                       | <a href="#">81145</a>                              | 06/05/2026          | 233.64                |                        |                       |                            |
| <b>Payable Number</b>       | <b>Description</b>                                 | <b>Payable Date</b> | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |                            |
| <a href="#">0154-308773</a> | Reflectors for Med. 3 back doors for BEMS Inspecti | 04/13/2026          | 05/13/2026            | 0.00                   | 5.66                  |                            |
| <a href="#">0154-310531</a> | Motor Oil for Engine                               | 04/22/2026          | 05/22/2026            | 0.00                   | 22.99                 |                            |
| <a href="#">0154-311479</a> | Misc. Lights for EMS Units for BEMS Inspections    | 04/27/2026          | 05/27/2026            | 0.00                   | 63.22                 |                            |
| <a href="#">0154-312572</a> | Tire Gauge for Truck Maintenance                   | 05/03/2026          | 06/02/2026            | 0.00                   | 12.30                 |                            |
| <a href="#">0154-312848</a> | Def Fluid for Medic 5                              | 05/04/2026          | 06/03/2026            | 0.00                   | 22.08                 |                            |
| <a href="#">0154-314787</a> | Medic 1 Side of Box Running Lights                 | 05/15/2026          | 06/14/2026            | 0.00                   | 29.21                 |                            |
| <a href="#">0154-314790</a> | Medic 1 Running Light                              | 05/15/2026          | 06/14/2026            | 0.00                   | 2.39                  |                            |
| <a href="#">0154-314845</a> | Lube for Tower 1 Aerial Shocks                     | 05/15/2026          | 06/14/2026            | 0.00                   | 8.99                  |                            |
| <a href="#">154-317103</a>  | grounds and building wiring                        | 05/28/2026          | 06/27/2026            | 0.00                   | 66.80                 |                            |

|                            |                              |                     |                       |                        |                       |                            |
|----------------------------|------------------------------|---------------------|-----------------------|------------------------|-----------------------|----------------------------|
| <b>Vendor Number</b>       | <b>Vendor Name</b>           |                     |                       |                        |                       | <b>Total Vendor Amount</b> |
| <a href="#">035919</a>     | Osage Industries, Inc        |                     |                       |                        |                       | 47.82                      |
| <b>Payment Type</b>        | <b>Payment Number</b>        | <b>Payment Date</b> | <b>Payment Amount</b> |                        |                       |                            |
| Check                      | <a href="#">81146</a>        | 06/05/2026          | 47.82                 |                        |                       |                            |
| <b>Payable Number</b>      | <b>Description</b>           | <b>Payable Date</b> | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |                            |
| <a href="#">0005093-IN</a> | Switches for Medic 3 EMS box | 04/27/2026          | 05/27/2026            | 0.00                   | 47.82                 |                            |

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| Vendor Number                  | Vendor Name                                        |              |              |                 |                | Total Vendor Amount |
|--------------------------------|----------------------------------------------------|--------------|--------------|-----------------|----------------|---------------------|
| <a href="#">032859</a>         | Pace Analytical Services                           |              |              |                 |                | 592.00              |
| Payment Type                   | Payment Number                                     |              | Payment Date | Payment Amount  |                |                     |
| EFT                            | <a href="#">9921</a>                               |              | 06/05/2026   | 592.00          |                |                     |
| Payable Number                 | Description                                        | Payable Date | Due Date     | Discount Amount | Payable Amount |                     |
| <a href="#">2660247188</a>     | Analytical charges                                 | 05/27/2026   | 06/26/2026   | 0.00            | 592.00         |                     |
| <br>                           |                                                    |              |              |                 |                |                     |
| Vendor Number                  | Vendor Name                                        |              |              |                 |                | Total Vendor Amount |
| <a href="#">020010</a>         | Quality Motors Of Independence                     |              |              |                 |                | 272.16              |
| Payment Type                   | Payment Number                                     |              | Payment Date | Payment Amount  |                |                     |
| Check                          | <a href="#">81147</a>                              |              | 06/05/2026   | 272.16          |                |                     |
| Payable Number                 | Description                                        | Payable Date | Due Date     | Discount Amount | Payable Amount |                     |
| <a href="#">233985</a>         | Switch assembly-interior lamp, latch               | 05/21/2026   | 06/20/2026   | 0.00            | 272.16         |                     |
| <br>                           |                                                    |              |              |                 |                |                     |
| Vendor Number                  | Vendor Name                                        |              |              |                 |                | Total Vendor Amount |
| <a href="#">037404</a>         | Red Tiger Tire & Auto Inc.                         |              |              |                 |                | 2,652.51            |
| Payment Type                   | Payment Number                                     |              | Payment Date | Payment Amount  |                |                     |
| EFT                            | <a href="#">9922</a>                               |              | 06/05/2026   | 2,652.51        |                |                     |
| Payable Number                 | Description                                        | Payable Date | Due Date     | Discount Amount | Payable Amount |                     |
| <a href="#">12678</a>          | Hoses under hood repair                            | 04/10/2026   | 05/10/2026   | 0.00            | 591.51         |                     |
| <a href="#">12894</a>          | Medic 5 4 Rear tires and Labor                     | 05/19/2026   | 06/18/2026   | 0.00            | 2,061.00       |                     |
| <br>                           |                                                    |              |              |                 |                |                     |
| Vendor Number                  | Vendor Name                                        |              |              |                 |                | Total Vendor Amount |
| <a href="#">021300</a>         | Resource Recovery Div 4392                         |              |              |                 |                | 13,391.47           |
| Payment Type                   | Payment Number                                     |              | Payment Date | Payment Amount  |                |                     |
| EFT                            | <a href="#">9923</a>                               |              | 06/05/2026   | 13,391.47       |                |                     |
| Payable Number                 | Description                                        | Payable Date | Due Date     | Discount Amount | Payable Amount |                     |
| <a href="#">4392-000009360</a> | Landfill                                           | 05/31/2026   | 06/30/2026   | 0.00            | 13,391.47      |                     |
| <br>                           |                                                    |              |              |                 |                |                     |
| Vendor Number                  | Vendor Name                                        |              |              |                 |                | Total Vendor Amount |
| <a href="#">036202</a>         | Security 1st Title LLC                             |              |              |                 |                | 585.00              |
| Payment Type                   | Payment Number                                     |              | Payment Date | Payment Amount  |                |                     |
| Check                          | <a href="#">81148</a>                              |              | 06/05/2026   | 585.00          |                |                     |
| Payable Number                 | Description                                        | Payable Date | Due Date     | Discount Amount | Payable Amount |                     |
| <a href="#">3195036</a>        | 400 S 17th                                         | 05/27/2026   | 06/26/2026   | 0.00            | 195.00         |                     |
| <a href="#">3195047</a>        | 400 S. 1st Condemnation                            | 05/27/2026   | 06/26/2026   | 0.00            | 195.00         |                     |
| <a href="#">3195054</a>        | Condemnation                                       | 05/26/2026   | 06/25/2026   | 0.00            | 195.00         |                     |
| <br>                           |                                                    |              |              |                 |                |                     |
| Vendor Number                  | Vendor Name                                        |              |              |                 |                | Total Vendor Amount |
| <a href="#">022445</a>         | Sidener Environmental                              |              |              |                 |                | 413.51              |
| Payment Type                   | Payment Number                                     |              | Payment Date | Payment Amount  |                |                     |
| Check                          | <a href="#">81149</a>                              |              | 06/05/2026   | 413.51          |                |                     |
| Payable Number                 | Description                                        | Payable Date | Due Date     | Discount Amount | Payable Amount |                     |
| <a href="#">536996</a>         | Maintenance kit                                    | 05/20/2026   | 06/19/2026   | 0.00            | 413.51         |                     |
| <br>                           |                                                    |              |              |                 |                |                     |
| Vendor Number                  | Vendor Name                                        |              |              |                 |                | Total Vendor Amount |
| <a href="#">025004</a>         | USA Bluebook                                       |              |              |                 |                | 263.35              |
| Payment Type                   | Payment Number                                     |              | Payment Date | Payment Amount  |                |                     |
| EFT                            | <a href="#">9924</a>                               |              | 06/05/2026   | 263.35          |                |                     |
| Payable Number                 | Description                                        | Payable Date | Due Date     | Discount Amount | Payable Amount |                     |
| <a href="#">INV01043384</a>    | Bromcresol Green-Methyl Red Indicator, Hach Pot Io | 05/11/2026   | 06/10/2026   | 0.00            | 263.35         |                     |
| <br>                           |                                                    |              |              |                 |                |                     |
| Vendor Number                  | Vendor Name                                        |              |              |                 |                | Total Vendor Amount |
| <a href="#">034744</a>         | Woods Lumber Company                               |              |              |                 |                | 389.16              |
| Payment Type                   | Payment Number                                     |              | Payment Date | Payment Amount  |                |                     |
| EFT                            | <a href="#">9925</a>                               |              | 06/05/2026   | 389.16          |                |                     |
| Payable Number                 | Description                                        | Payable Date | Due Date     | Discount Amount | Payable Amount |                     |
| <a href="#">636744</a>         | Chain Saw blade, Chain Saw Bar                     | 03/27/2026   | 04/26/2026   | 0.00            | 126.78         |                     |
| <a href="#">637273</a>         | Refund on Chain Saw Blade                          | 04/01/2026   | 05/01/2026   | 0.00            | -37.99         |                     |
| <a href="#">640827</a>         | Nuts and Bolts for Hose Cart in Apparatus Bay      | 05/01/2026   | 05/31/2026   | 0.00            | 22.00          |                     |
| <a href="#">641009</a>         | Equipment for Crisis City Training                 | 05/04/2026   | 06/03/2026   | 0.00            | 35.99          |                     |
| <a href="#">641035</a>         | Equipment for Crisis City Training                 | 05/04/2026   | 06/03/2026   | 0.00            | 35.99          |                     |



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|                        |                                                 |            |            |      |       |
|------------------------|-------------------------------------------------|------------|------------|------|-------|
| <a href="#">643945</a> | Padlock Reset Cmbntn and Fastback Utility Knife | 05/27/2026 | 06/26/2026 | 0.00 | 81.97 |
| <a href="#">644145</a> | Racoon exhibit maint                            | 05/28/2026 | 06/27/2026 | 0.00 | 78.33 |
| <a href="#">644257</a> | Saw blade for weedeater                         | 05/29/2026 | 06/28/2026 | 0.00 | 10.97 |
| <a href="#">644636</a> | Trash box repair                                | 06/02/2026 | 07/02/2026 | 0.00 | 35.12 |

|                        |                             |                            |                       |                        |                       |
|------------------------|-----------------------------|----------------------------|-----------------------|------------------------|-----------------------|
| <b>Vendor Number</b>   | <b>Vendor Name</b>          | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">037036</a> | Zinser Electric LLC         | 46,418.00                  |                       |                        |                       |
| <b>Payment Type</b>    | <b>Payment Number</b>       | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                    | <a href="#">9926</a>        | 06/05/2026                 | 46,418.00             |                        |                       |
| <b>Payable Number</b>  | <b>Description</b>          | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">3226</a>   | Penn Terrace Camera Upgrade | 05/13/2026                 | 06/12/2026            | 0.00                   | 46,343.00             |
| <a href="#">3231</a>   | PDK Access Subscription     | 06/01/2026                 | 07/01/2026            | 0.00                   | 75.00                 |

Payment Summary

| Bank Code      | Type              | Payable<br>Count | Payment<br>Count | Discount | Payment    |
|----------------|-------------------|------------------|------------------|----------|------------|
| General        | Check             | 43               | 21               | 0.00     | 70,447.96  |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00       |
| General        | EFT               | 18               | 3                | 0.00     | 18,463.08  |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00       |
| General        | EFT               | 4                | 4                | 0.00     | 11,826.24  |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00       |
| General        | EFT               | 57               | 24               | 0.00     | 25,324.63  |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00       |
| General        | EFT               | 4                | 3                | 0.00     | 52,010.00  |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00       |
| Packet Totals: |                   | 126              | 60               | 0.00     | 178,071.91 |

Cash Fund Summary

| Fund           | Name        | Amount      |
|----------------|-------------|-------------|
| 099            | Pooled Cash | -178,071.91 |
| Packet Totals: |             | -178,071.91 |



Bank: General - Community National Bank

| Vendor Number          | Vendor Name                       | Total Vendor Amount |                |                 |                |
|------------------------|-----------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">034269</a> | Class Ltd                         | 182.00              |                |                 |                |
| Payment Type           | Payment Number                    | Payment Date        | Payment Amount |                 |                |
| Check                  | <a href="#">81150</a>             | 06/05/2026          | 182.00         |                 |                |
| Payable Number         | Description                       | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">5103</a>   | Utility billing envelope stuffing | 04/30/2026          | 05/30/2026     | 0.00            | 182.00         |

| Vendor Number              | Vendor Name               | Total Vendor Amount |                |                 |                |
|----------------------------|---------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">038406</a>     | Montgomery County RWD #8  | 150.00              |                |                 |                |
| Payment Type               | Payment Number            | Payment Date        | Payment Amount |                 |                |
| Check                      | <a href="#">81151</a>     | 06/05/2026          | 150.00         |                 |                |
| Payable Number             | Description               | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">INV0005974</a> | 4458 CR 3325 Transfer Fee | 06/05/2026          | 06/05/2026     | 0.00            | 150.00         |

Payment Summary

| Bank Code      | Type  | Payable<br>Count | Payment<br>Count | Discount | Payment |
|----------------|-------|------------------|------------------|----------|---------|
| General        | Check | 2                | 2                | 0.00     | 332.00  |
| Packet Totals: |       | 2                | 2                | 0.00     | 332.00  |

| Fund           | Name        | Amount  |
|----------------|-------------|---------|
| 099            | Pooled Cash | -332.00 |
| Packet Totals: |             | -332.00 |

## **APPROPRIATIONS 2026**

Accounts payable paid from June 15th, 2026, through June 30th, 2026.

Total: \$1,330,686.38





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     | <a href="#">9946</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9947</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9948</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9951</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9952</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9966</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9967</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9968</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9969</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9970</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9971</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9972</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9973</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9974</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |
| **Void EFT     | <a href="#">9975</a> |              |          | 06/18/2026      | 0.00           |                     |  |
| Payable Number | Description          | Payable Date | Due Date | Discount Amount | Payable Amount |                     |  |
|                |                      |              |          | 0.00            | 0.00           |                     |  |

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|                           |                                        |              |            |                 |                |                     |
|---------------------------|----------------------------------------|--------------|------------|-----------------|----------------|---------------------|
| **Void EFT                | 9976                                   |              |            |                 | 06/18/2026     | 0.00                |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
|                           |                                        |              |            | 0.00            | 0.00           |                     |
| **Void EFT                | 9977                                   |              |            |                 | 06/18/2026     | 0.00                |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
|                           |                                        |              |            | 0.00            | 0.00           |                     |
| **Void EFT                | 9978                                   |              |            |                 | 06/18/2026     | 0.00                |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
|                           |                                        |              |            | 0.00            | 0.00           |                     |
| Vendor Number             | Vendor Name                            |              |            |                 |                | Total Vendor Amount |
| 038071                    | Acrisure Midwest Trust                 |              |            |                 |                | 1,685.00            |
| Payment Type              | Payment Number                         |              |            | Payment Date    | Payment Amount |                     |
| Check                     | 81152                                  |              |            | 06/18/2026      | 1,685.00       |                     |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| 33420                     | Storage building & concessions at CPSC | 05/20/2026   | 06/19/2026 | 0.00            | 1,685.00       |                     |
| Vendor Number             | Vendor Name                            |              |            |                 |                | Total Vendor Amount |
| 038411                    | Alice Seifert                          |              |            |                 |                | 50.00               |
| Payment Type              | Payment Number                         |              |            | Payment Date    | Payment Amount |                     |
| Check                     | 81153                                  |              |            | 06/18/2026      | 50.00          |                     |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| INV0005991                | Park Building Rental Refund            | 06/11/2026   | 06/11/2026 | 0.00            | 50.00          |                     |
| Vendor Number             | Vendor Name                            |              |            |                 |                | Total Vendor Amount |
| 034293                    | Andritz Separation, Inc.               |              |            |                 |                | 1,840.79            |
| Payment Type              | Payment Number                         |              |            | Payment Date    | Payment Amount |                     |
| Check                     | 81154                                  |              |            | 06/18/2026      | 1,840.79       |                     |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| 8480139410                | solenoid valve/ buna rail seal         | 05/29/2026   | 06/28/2026 | 0.00            | 1,840.79       |                     |
| Vendor Number             | Vendor Name                            |              |            |                 |                | Total Vendor Amount |
| 035900                    | Ane Mae's Coffee And Sandwich Shop     |              |            |                 |                | 114.75              |
| Payment Type              | Payment Number                         |              |            | Payment Date    | Payment Amount |                     |
| EFT                       | 9927                                   |              |            | 06/18/2026      | 114.75         |                     |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| 13562                     | Coffee                                 | 06/09/2026   | 07/09/2026 | 0.00            | 57.00          |                     |
| 13565                     | Meeting                                | 06/10/2026   | 07/10/2026 | 0.00            | 57.75          |                     |
| Vendor Number             | Vendor Name                            |              |            |                 |                | Total Vendor Amount |
| 038325                    | APAC-Kansas Inc                        |              |            |                 |                | 119,844.73          |
| Payment Type              | Payment Number                         |              |            | Payment Date    | Payment Amount |                     |
| EFT                       | 9928                                   |              |            | 06/18/2026      | 119,844.73     |                     |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| Pump Station Pay Est No 8 | Big Straw Pump Station                 | 05/31/2026   | 05/31/2026 | 0.00            | 119,844.73     |                     |
| Vendor Number             | Vendor Name                            |              |            |                 |                | Total Vendor Amount |
| 038410                    | Arrowhead Truck Equipment Inc          |              |            |                 |                | 9,958.00            |
| Payment Type              | Payment Number                         |              |            | Payment Date    | Payment Amount |                     |
| Check                     | 81155                                  |              |            | 06/18/2026      | 9,958.00       |                     |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| 20218                     | Western Plow and Labor                 | 05/19/2026   | 05/19/2026 | 0.00            | 9,958.00       |                     |
| Vendor Number             | Vendor Name                            |              |            |                 |                | Total Vendor Amount |
| 038287                    | Ashcraft Tire & Auto                   |              |            |                 |                | 1,769.11            |
| Payment Type              | Payment Number                         |              |            | Payment Date    | Payment Amount |                     |
| EFT                       | 9929                                   |              |            | 06/18/2026      | 1,769.11       |                     |
| Payable Number            | Description                            | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| 052369                    | service on ford pickup                 | 04/17/2026   | 05/17/2026 | 0.00            | 200.85         |                     |
| 052402                    | Trash Truck                            | 04/20/2026   | 05/20/2026 | 0.00            | 931.12         |                     |
| 52711                     | service on ford pickup                 | 05/21/2026   | 06/20/2026 | 0.00            | 245.40         |                     |

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|                                                     |                                        |                            |                       |                        |                       |
|-----------------------------------------------------|----------------------------------------|----------------------------|-----------------------|------------------------|-----------------------|
| <a href="#">52792</a>                               | Repair                                 | 05/29/2026                 | 06/28/2026            | 0.00                   | 391.74                |
| <b>Vendor Number</b>                                | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">036623</a>                              | AT&T                                   | 1,237.14                   |                       |                        |                       |
| <b>Payment Type</b>                                 | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                               | <a href="#">81156</a>                  | 06/18/2026                 | 1,237.14              |                        |                       |
| <b>Payable Number</b>                               | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">9078096116</a>                          | Acct #831-001-4887-638 - Memorial Hall | 06/07/2026                 | 07/07/2026            | 0.00                   | 1,237.14              |
| <b>Vendor Number</b>                                | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">037944</a>                              | Atmos                                  | 237.37                     |                       |                        |                       |
| <b>Payment Type</b>                                 | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                               | <a href="#">81157</a>                  | 06/18/2026                 | 237.37                |                        |                       |
| <b>Payable Number</b>                               | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">3018012551</a> <a href="#">May 2026</a> | Acct # 3018012551 - 520 Oak St.        | 06/10/2026                 | 07/10/2026            | 0.00                   | 237.37                |
| <b>Vendor Number</b>                                | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">037918</a>                              | Baker Services Inc                     | 1,527.60                   |                       |                        |                       |
| <b>Payment Type</b>                                 | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                                 | <a href="#">9930</a>                   | 06/18/2026                 | 1,527.60              |                        |                       |
| <b>Payable Number</b>                               | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">70801</a>                               | Ammonium Sulfate                       | 06/04/2026                 | 07/04/2026            | 0.00                   | 1,527.60              |
| <b>Vendor Number</b>                                | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">032299</a>                              | Barta Animal Hospital                  | 993.10                     |                       |                        |                       |
| <b>Payment Type</b>                                 | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                               | <a href="#">81158</a>                  | 06/18/2026                 | 993.10                |                        |                       |
| <b>Payable Number</b>                               | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">6/2/26 Zoo Stmt</a>                     | Acct 3645 - veterinary services        | 06/02/2026                 | 07/02/2026            | 0.00                   | 993.10                |
| <b>Vendor Number</b>                                | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">037227</a>                              | Bassco Services, Inc                   | 2,628.44                   |                       |                        |                       |
| <b>Payment Type</b>                                 | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                               | <a href="#">81159</a>                  | 06/18/2026                 | 2,628.44              |                        |                       |
| <b>Payable Number</b>                               | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">74475</a>                               | jet truck service                      | 05/13/2026                 | 06/12/2026            | 0.00                   | 2,628.44              |
| <b>Vendor Number</b>                                | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">037975</a>                              | Benefit Technology Resources, LLC      | 200.00                     |                       |                        |                       |
| <b>Payment Type</b>                                 | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                                 | <a href="#">9931</a>                   | 06/18/2026                 | 200.00                |                        |                       |
| <b>Payable Number</b>                               | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">43049</a>                               | Employee Navigator Monthly Fees        | 06/17/2026                 | 07/17/2026            | 0.00                   | 200.00                |
| <b>Vendor Number</b>                                | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">032744</a>                              | Brenntag Southwest Inc.                | 1,980.50                   |                       |                        |                       |
| <b>Payment Type</b>                                 | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                                 | <a href="#">9932</a>                   | 06/18/2026                 | 1,980.50              |                        |                       |
| <b>Payable Number</b>                               | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">BSW703397</a>                           | Chlorine                               | 06/04/2026                 | 07/04/2026            | 0.00                   | 1,980.50              |
| <b>Vendor Number</b>                                | <b>Vendor Name</b>                     | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">033027</a>                              | Cintas Corporation                     | 898.56                     |                       |                        |                       |
| <b>Payment Type</b>                                 | <b>Payment Number</b>                  | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                                 | <a href="#">9933</a>                   | 06/18/2026                 | 898.56                |                        |                       |
| <b>Payable Number</b>                               | <b>Description</b>                     | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">5329436303</a>                          | Airport first aid supplies             | 04/14/2026                 | 05/14/2026            | 0.00                   | 54.06                 |
| <a href="#">5335328603</a>                          | Airport first aid supplies             | 05/11/2026                 | 06/10/2026            | 0.00                   | 72.90                 |
| <a href="#">5338805602</a>                          | Cleaning supplies                      | 05/29/2026                 | 06/28/2026            | 0.00                   | 377.12                |
| <a href="#">5339658404</a>                          | WTP First Aid Supplies                 | 06/03/2026                 | 07/03/2026            | 0.00                   | 47.36                 |
| <a href="#">5339658406</a>                          | Sanitation First Aid                   | 06/03/2026                 | 07/03/2026            | 0.00                   | 88.65                 |
| <a href="#">5339658408</a>                          | Street First Aid                       | 06/03/2026                 | 07/03/2026            | 0.00                   | 11.03                 |

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|                                             |                                            |                            |                       |                        |                       |
|---------------------------------------------|--------------------------------------------|----------------------------|-----------------------|------------------------|-----------------------|
| <a href="#">5341791904</a>                  | WTP First Aid Supplies                     | 06/15/2026                 | 07/15/2026            | 0.00                   | 38.64                 |
| <a href="#">9374872946</a>                  | Sanitation First Aid                       | 05/31/2026                 | 06/30/2026            | 0.00                   | 208.80                |
| <b>Vendor Number</b>                        | <b>Vendor Name</b>                         | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">034269</a>                      | Class Ltd                                  | 200.00                     |                       |                        |                       |
| <b>Payment Type</b>                         | <b>Payment Number</b>                      | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                                       | <a href="#">81160</a>                      | 06/18/2026                 | 200.00                |                        |                       |
| <b>Payable Number</b>                       | <b>Description</b>                         | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">5317</a>                        | Billing Printing & Envelopes               | 05/31/2026                 | 06/30/2026            | 0.00                   | 200.00                |
| <b>Vendor Number</b>                        | <b>Vendor Name</b>                         | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">037780</a>                      | Clean Uniform Company                      | 941.74                     |                       |                        |                       |
| <b>Payment Type</b>                         | <b>Payment Number</b>                      | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                         | <a href="#">9934</a>                       | 06/18/2026                 | 941.74                |                        |                       |
| <b>Payable Number</b>                       | <b>Description</b>                         | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">22356359</a>                    | Airport Uniform Cleaning                   | 04/14/2026                 | 05/14/2026            | 0.00                   | 103.72                |
| <a href="#">22358144</a>                    | Airport Uniform Cleaning                   | 04/21/2026                 | 05/21/2026            | 0.00                   | 103.72                |
| <a href="#">22359915</a>                    | Airport Uniform Cleaning                   | 04/28/2026                 | 05/28/2026            | 0.00                   | 103.72                |
| <a href="#">22361726</a>                    | Airport Uniform Cleaning                   | 05/05/2026                 | 06/04/2026            | 0.00                   | 104.68                |
| <a href="#">22363520</a>                    | Airport Uniform Cleaning                   | 05/12/2026                 | 06/11/2026            | 0.00                   | 103.72                |
| <a href="#">22365351</a>                    | Airport Uniform Cleaning                   | 05/19/2026                 | 06/18/2026            | 0.00                   | 103.72                |
| <a href="#">22367085</a>                    | Airport Uniform Cleaning                   | 05/26/2026                 | 06/25/2026            | 0.00                   | 103.72                |
| <a href="#">22368882</a>                    | Airport Uniform Cleaning                   | 06/02/2026                 | 07/02/2026            | 0.00                   | 110.57                |
| <a href="#">22370709</a>                    | Airport Uniform Cleaning                   | 06/09/2026                 | 07/09/2026            | 0.00                   | 104.17                |
| <b>Vendor Number</b>                        | <b>Vendor Name</b>                         | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">038076</a>                      | Cogent, Inc                                | 91,947.90                  |                       |                        |                       |
| <b>Payment Type</b>                         | <b>Payment Number</b>                      | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                         | <a href="#">9935</a>                       | 06/18/2026                 | 91,947.90             |                        |                       |
| <b>Payable Number</b>                       | <b>Description</b>                         | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">Pipeline Pump Station Pay E</a> | Pipeline Pump Station                      | 04/30/2026                 | 05/30/2026            | 0.00                   | 91,947.90             |
| <b>Vendor Number</b>                        | <b>Vendor Name</b>                         | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">032078</a>                      | CPR Pest Management, Inc.                  | 1,535.00                   |                       |                        |                       |
| <b>Payment Type</b>                         | <b>Payment Number</b>                      | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                         | <a href="#">9936</a>                       | 06/18/2026                 | 1,535.00              |                        |                       |
| <b>Payable Number</b>                       | <b>Description</b>                         | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">51336</a>                       | Penn Terrace Roach Treatment               | 05/29/2026                 | 06/28/2026            | 0.00                   | 1,295.00              |
| <a href="#">51387</a>                       | Zoo monthly pest control                   | 05/29/2026                 | 06/28/2026            | 0.00                   | 90.00                 |
| <a href="#">51388</a>                       | Park monthly pest control                  | 05/29/2026                 | 06/28/2026            | 0.00                   | 90.00                 |
| <a href="#">51481</a>                       | Library Monthly Pest Control               | 06/16/2026                 | 07/16/2026            | 0.00                   | 60.00                 |
| <b>Vendor Number</b>                        | <b>Vendor Name</b>                         | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">005065</a>                      | Crown Products, Inc. Of Kansas             | 5,455.50                   |                       |                        |                       |
| <b>Payment Type</b>                         | <b>Payment Number</b>                      | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                         | <a href="#">9937</a>                       | 06/18/2026                 | 5,455.50              |                        |                       |
| <b>Payable Number</b>                       | <b>Description</b>                         | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">3346752</a>                     | fuel farm and fuel trucks                  | 04/23/2026                 | 05/23/2026            | 0.00                   | 5,455.50              |
| <b>Vendor Number</b>                        | <b>Vendor Name</b>                         | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">035070</a>                      | D&F Services, LLC                          | 68,690.89                  |                       |                        |                       |
| <b>Payment Type</b>                         | <b>Payment Number</b>                      | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                                         | <a href="#">9938</a>                       | 06/18/2026                 | 68,690.89             |                        |                       |
| <b>Payable Number</b>                       | <b>Description</b>                         | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">7755</a>                        | Sodium Chlorite                            | 05/26/2026                 | 06/25/2026            | 0.00                   | 1,641.89              |
| <a href="#">7768</a>                        | Sodium Chlorite                            | 06/01/2026                 | 07/01/2026            | 0.00                   | 12,069.00             |
| <a href="#">7773</a>                        | Chlorine Dioxide System Maintenance Repair | 05/31/2026                 | 06/30/2026            | 0.00                   | 800.00                |
| <a href="#">7783</a>                        | DFLOC                                      | 06/05/2026                 | 07/05/2026            | 0.00                   | 13,500.00             |
| <a href="#">7784</a>                        | DFLOC                                      | 06/09/2026                 | 07/09/2026            | 0.00                   | 40,680.00             |

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|                                              |                                                            |                            |                        |                         |                              |                                   |                              |
|----------------------------------------------|------------------------------------------------------------|----------------------------|------------------------|-------------------------|------------------------------|-----------------------------------|------------------------------|
| Vendor Number<br><a href="#">036783</a>      | Vendor Name<br>DBT Transportation Services, LLC            |                            |                        |                         |                              | Total Vendor Amount<br>6,365.00   |                              |
| Payment Type<br>EFT                          | Payment Number<br><a href="#">9939</a>                     |                            |                        |                         |                              | Payment Date<br>06/18/2026        | Payment Amount<br>6,365.00   |
| Payable Number<br><a href="#">90099891</a>   | Description<br>AWSPM N-AN                                  | Payable Date<br>04/23/2026 | Due Date<br>05/23/2026 | Discount Amount<br>0.00 | Payable Amount<br>6,365.00   |                                   |                              |
| Vendor Number<br><a href="#">006320</a>      | Vendor Name<br>Decker Construction, Inc.                   |                            |                        |                         |                              | Total Vendor Amount<br>199,667.04 |                              |
| Payment Type<br>EFT                          | Payment Number<br><a href="#">9940</a>                     |                            |                        |                         |                              | Payment Date<br>06/18/2026        | Payment Amount<br>199,667.04 |
| Payable Number<br><a href="#">DRAW00012</a>  | Description<br>Jefferson Subdivision Home Construction     | Payable Date<br>05/27/2026 | Due Date<br>06/26/2026 | Discount Amount<br>0.00 | Payable Amount<br>199,667.04 |                                   |                              |
| Vendor Number<br><a href="#">037312</a>      | Vendor Name<br>Echelon Arch and Design                     |                            |                        |                         |                              | Total Vendor Amount<br>1,562.50   |                              |
| Payment Type<br>EFT                          | Payment Number<br><a href="#">9941</a>                     |                            |                        |                         |                              | Payment Date<br>06/18/2026        | Payment Amount<br>1,562.50   |
| Payable Number<br><a href="#">1739</a>       | Description<br>Jefferson Subdivision Construction Admin    | Payable Date<br>06/01/2026 | Due Date<br>07/01/2026 | Discount Amount<br>0.00 | Payable Amount<br>1,562.50   |                                   |                              |
| Vendor Number<br><a href="#">035721</a>      | Vendor Name<br>Emert Chubb LLC                             |                            |                        |                         |                              | Total Vendor Amount<br>2,335.71   |                              |
| Payment Type<br>EFT                          | Payment Number<br><a href="#">9942</a>                     |                            |                        |                         |                              | Payment Date<br>06/18/2026        | Payment Amount<br>2,335.71   |
| Payable Number<br><a href="#">12812</a>      | Description<br>Court Appeal                                | Payable Date<br>06/07/2026 | Due Date<br>07/07/2026 | Discount Amount<br>0.00 | Payable Amount<br>820.00     |                                   |                              |
| <a href="#">12813</a>                        | Search Warrant 413 N. 18th                                 | 06/07/2026                 | 07/07/2026             | 0.00                    | 512.50                       |                                   |                              |
| <a href="#">12814</a>                        | Legal Fee                                                  | 06/07/2026                 | 07/07/2026             | 0.00                    | 656.00                       |                                   |                              |
| <a href="#">3165243777</a>                   | Travel and Lodging                                         | 06/11/2026                 | 07/11/2026             | 0.00                    | 347.21                       |                                   |                              |
| Vendor Number<br><a href="#">037822</a>      | Vendor Name<br>Evans, Bierly, Hutchison & Associates, P.A. |                            |                        |                         |                              | Total Vendor Amount<br>11,202.14  |                              |
| Payment Type<br>EFT                          | Payment Number<br><a href="#">9943</a>                     |                            |                        |                         |                              | Payment Date<br>06/18/2026        | Payment Amount<br>11,202.14  |
| Payable Number<br><a href="#">16748</a>      | Description<br>WATER TRANSMISSION LINE                     | Payable Date<br>05/27/2026 | Due Date<br>06/26/2026 | Discount Amount<br>0.00 | Payable Amount<br>10,059.66  |                                   |                              |
| <a href="#">16754</a>                        | Water Study                                                | 05/27/2026                 | 06/26/2026             | 0.00                    | 1,142.48                     |                                   |                              |
| Vendor Number<br><a href="#">035115</a>      | Vendor Name<br>Express Services, Inc.                      |                            |                        |                         |                              | Total Vendor Amount<br>25,616.96  |                              |
| Payment Type<br>EFT                          | Payment Number<br><a href="#">9944</a>                     |                            |                        |                         |                              | Payment Date<br>06/18/2026        | Payment Amount<br>25,616.96  |
| Payable Number<br><a href="#">33972413</a>   | Description<br>Express Employment                          | Payable Date<br>06/03/2026 | Due Date<br>07/03/2026 | Discount Amount<br>0.00 | Payable Amount<br>10,705.16  |                                   |                              |
| <a href="#">34006743</a>                     | Express Employment                                         | 06/10/2026                 | 07/10/2026             | 0.00                    | 14,911.80                    |                                   |                              |
| Vendor Number<br><a href="#">032155</a>      | Vendor Name<br>Family Support Payment Center               |                            |                        |                         |                              | Total Vendor Amount<br>173.08     |                              |
| Payment Type<br>Check                        | Payment Number<br><a href="#">81161</a>                    |                            |                        |                         |                              | Payment Date<br>06/18/2026        | Payment Amount<br>173.08     |
| Payable Number<br><a href="#">INV0006020</a> | Description<br>[REDACTED]                                  | Payable Date<br>06/18/2026 | Due Date<br>06/18/2026 | Discount Amount<br>0.00 | Payable Amount<br>173.08     |                                   |                              |
| Vendor Number<br><a href="#">037139</a>      | Vendor Name<br>Fleet Fuels, LLC                            |                            |                        |                         |                              | Total Vendor Amount<br>13,322.90  |                              |
| Payment Type<br>EFT                          | Payment Number<br><a href="#">9945</a>                     |                            |                        |                         |                              | Payment Date<br>06/18/2026        | Payment Amount<br>13,322.90  |
| Payable Number<br><a href="#">CFSI-61379</a> | Description<br>Cemetery Fuel                               | Payable Date<br>06/07/2026 | Due Date<br>07/07/2026 | Discount Amount<br>0.00 | Payable Amount<br>93.66      |                                   |                              |
| <a href="#">CFSI-61380</a>                   | Fire/EMS Fuel                                              | 06/07/2026                 | 07/07/2026             | 0.00                    | 1,069.04                     |                                   |                              |
| <a href="#">CFSI-61381</a>                   | Park Dept. Fuel                                            | 06/07/2026                 | 07/07/2026             | 0.00                    | 50.40                        |                                   |                              |

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|                            |                                 |            |            |      |          |
|----------------------------|---------------------------------|------------|------------|------|----------|
| <a href="#">CFSI-61382</a> | Police Fuel                     | 06/07/2026 | 07/07/2026 | 0.00 | 934.67   |
| <a href="#">CFSI-61383</a> | Public Safety Director Fuel     | 06/07/2026 | 07/07/2026 | 0.00 | 55.31    |
| <a href="#">CFSI-61384</a> | Street Fuel                     | 06/07/2026 | 07/07/2026 | 0.00 | 745.80   |
| <a href="#">CFSI-61385</a> | Water Distribution Fuel         | 06/07/2026 | 07/07/2026 | 0.00 | 190.82   |
| <a href="#">CFSI-61386</a> | Water/Sewer Administration Fuel | 06/07/2026 | 07/07/2026 | 0.00 | 296.21   |
| <a href="#">CFSI-61387</a> | Sanitation Fuel                 | 06/07/2026 | 07/07/2026 | 0.00 | 1,218.56 |
| <a href="#">CFSI-62198</a> | Animal Control Fuel             | 06/14/2026 | 07/14/2026 | 0.00 | 114.58   |
| <a href="#">CFSI-62199</a> | Fire/EMS Fuel                   | 06/14/2026 | 07/14/2026 | 0.00 | 1,461.92 |
| <a href="#">CFSI-62201</a> | Police Fuel                     | 06/14/2026 | 07/14/2026 | 0.00 | 815.82   |
| <a href="#">CFSI-62202</a> | Sewer Collection Fuel           | 06/14/2026 | 07/14/2026 | 0.00 | 224.40   |
| <a href="#">CFSI-62203</a> | Sewer Treatment Fuel            | 06/14/2026 | 07/14/2026 | 0.00 | 94.41    |
| <a href="#">CFSI-62204</a> | Street Fuel                     | 06/14/2026 | 07/14/2026 | 0.00 | 1,047.76 |
| <a href="#">CFSI-62205</a> | Water Distribution Fuel         | 06/14/2026 | 07/14/2026 | 0.00 | 179.58   |
| <a href="#">CFSI-62206</a> | Water/Sewer Administration Fuel | 06/14/2026 | 07/14/2026 | 0.00 | 198.55   |
| <a href="#">CFSI-62207</a> | Sanitation Fuel                 | 06/14/2026 | 07/14/2026 | 0.00 | 1,148.32 |
| <a href="#">SI-88692</a>   | Sewer Treatment Fuel            | 05/28/2026 | 06/27/2026 | 0.00 | 1,300.83 |
| <a href="#">SI-91284</a>   | Zoo Fuel                        | 06/05/2026 | 07/05/2026 | 0.00 | 2,082.26 |

|                             |                            |                     |                 |                        |                       |                                           |
|-----------------------------|----------------------------|---------------------|-----------------|------------------------|-----------------------|-------------------------------------------|
| <b>Vendor Number</b>        | <b>Vendor Name</b>         |                     |                 |                        |                       | <b>Total Vendor Amount</b>                |
| <a href="#">036925</a>      | Foley Industries Inc.      |                     |                 |                        |                       | 5,683.51                                  |
| <b>Payment Type</b>         | <b>Payment Number</b>      |                     |                 |                        |                       | <b>Payment Date</b> <b>Payment Amount</b> |
| EFT                         | <a href="#">9949</a>       |                     |                 |                        |                       | 06/18/2026 5,683.51                       |
| <b>Payable Number</b>       | <b>Description</b>         | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |                                           |
| <a href="#">SS340033598</a> | City Hall Generator Repair | 05/29/2026          | 06/28/2026      | 0.00                   | 5,683.51              |                                           |

|                        |                                    |                     |                 |                        |                       |                                           |
|------------------------|------------------------------------|---------------------|-----------------|------------------------|-----------------------|-------------------------------------------|
| <b>Vendor Number</b>   | <b>Vendor Name</b>                 |                     |                 |                        |                       | <b>Total Vendor Amount</b>                |
| <a href="#">033568</a> | Galaxie Business                   |                     |                 |                        |                       | 6,732.80                                  |
| <b>Payment Type</b>    | <b>Payment Number</b>              |                     |                 |                        |                       | <b>Payment Date</b> <b>Payment Amount</b> |
| EFT                    | <a href="#">9950</a>               |                     |                 |                        |                       | 06/18/2026 6,732.80                       |
| <b>Payable Number</b>  | <b>Description</b>                 | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |                                           |
| <a href="#">149764</a> | Monthly Subscriptions              | 06/08/2026          | 07/08/2026      | 0.00                   | 5,574.40              |                                           |
| <a href="#">149765</a> | Monthly Subscription - PD/Dispatch | 06/08/2026          | 07/08/2026      | 0.00                   | 1,158.40              |                                           |

|                            |                                         |                     |                 |                        |                       |                                           |
|----------------------------|-----------------------------------------|---------------------|-----------------|------------------------|-----------------------|-------------------------------------------|
| <b>Vendor Number</b>       | <b>Vendor Name</b>                      |                     |                 |                        |                       | <b>Total Vendor Amount</b>                |
| <a href="#">038343</a>     | Glen Chase Hunter                       |                     |                 |                        |                       | 3,000.00                                  |
| <b>Payment Type</b>        | <b>Payment Number</b>                   |                     |                 |                        |                       | <b>Payment Date</b> <b>Payment Amount</b> |
| EFT                        | <a href="#">9953</a>                    |                     |                 |                        |                       | 06/18/2026 3,000.00                       |
| <b>Payable Number</b>      | <b>Description</b>                      | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |                                           |
| <a href="#">INV0006030</a> | TAPS Grant - Manhole Mural Project CPSC | 06/15/2026          | 06/15/2026      | 0.00                   | 3,000.00              |                                           |

|                             |                                      |                     |                 |                        |                       |                                           |
|-----------------------------|--------------------------------------|---------------------|-----------------|------------------------|-----------------------|-------------------------------------------|
| <b>Vendor Number</b>        | <b>Vendor Name</b>                   |                     |                 |                        |                       | <b>Total Vendor Amount</b>                |
| <a href="#">038163</a>      | Goins Towing & Recovery Services LLC |                     |                 |                        |                       | 2,148.00                                  |
| <b>Payment Type</b>         | <b>Payment Number</b>                |                     |                 |                        |                       | <b>Payment Date</b> <b>Payment Amount</b> |
| Check                       | <a href="#">81162</a>                |                     |                 |                        |                       | 06/18/2026 2,148.00                       |
| <b>Payable Number</b>       | <b>Description</b>                   | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |                                           |
| <a href="#">26-0428-152</a> | Towing                               | 05/28/2026          | 05/28/2026      | 0.00                   | 901.00                |                                           |
| <a href="#">26-0518-174</a> | Towing                               | 05/28/2026          | 05/28/2026      | 0.00                   | 1,247.00              |                                           |

|                          |                            |                     |                 |                        |                       |                                           |
|--------------------------|----------------------------|---------------------|-----------------|------------------------|-----------------------|-------------------------------------------|
| <b>Vendor Number</b>     | <b>Vendor Name</b>         |                     |                 |                        |                       | <b>Total Vendor Amount</b>                |
| <a href="#">037669</a>   | Gordon CPA LLC             |                     |                 |                        |                       | 7,650.00                                  |
| <b>Payment Type</b>      | <b>Payment Number</b>      |                     |                 |                        |                       | <b>Payment Date</b> <b>Payment Amount</b> |
| EFT                      | <a href="#">9954</a>       |                     |                 |                        |                       | 06/18/2026 7,650.00                       |
| <b>Payable Number</b>    | <b>Description</b>         | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |                                           |
| <a href="#">390-25-2</a> | Auditing Services - Cities | 06/11/2026          | 07/11/2026      | 0.00                   | 7,650.00              |                                           |

|                         |                                |                     |                 |                        |                       |                                           |
|-------------------------|--------------------------------|---------------------|-----------------|------------------------|-----------------------|-------------------------------------------|
| <b>Vendor Number</b>    | <b>Vendor Name</b>             |                     |                 |                        |                       | <b>Total Vendor Amount</b>                |
| <a href="#">038120</a>  | Government Frameworks.com Inc. |                     |                 |                        |                       | 7,500.00                                  |
| <b>Payment Type</b>     | <b>Payment Number</b>          |                     |                 |                        |                       | <b>Payment Date</b> <b>Payment Amount</b> |
| EFT                     | <a href="#">9955</a>           |                     |                 |                        |                       | 06/18/2026 7,500.00                       |
| <b>Payable Number</b>   | <b>Description</b>             | <b>Payable Date</b> | <b>Due Date</b> | <b>Discount Amount</b> | <b>Payable Amount</b> |                                           |
| <a href="#">7074116</a> | LF                             | 04/15/2026          | 04/15/2026      | 0.00                   | 7,500.00              |                                           |

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|                |                                           |              |            |                 |                |                     |                |
|----------------|-------------------------------------------|--------------|------------|-----------------|----------------|---------------------|----------------|
| Vendor Number  | Vendor Name                               |              |            |                 |                | Total Vendor Amount |                |
| 009330         | Grainger                                  |              |            |                 |                | 136.90              |                |
| Payment Type   | Payment Number                            |              |            |                 |                | Payment Date        | Payment Amount |
| EFT            | 9956                                      |              |            |                 |                | 06/18/2026          | 136.90         |
| Payable Number | Description                               | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 9945353028     | valve                                     | 06/09/2026   | 07/09/2026 | 0.00            | 136.90         |                     |                |
|                |                                           |              |            |                 |                |                     |                |
| Vendor Number  | Vendor Name                               |              |            |                 |                | Total Vendor Amount |                |
| 008200         | Harry Bass Attorney                       |              |            |                 |                | 800.00              |                |
| Payment Type   | Payment Number                            |              |            |                 |                | Payment Date        | Payment Amount |
| Check          | 81163                                     |              |            |                 |                | 06/18/2026          | 800.00         |
| Payable Number | Description                               | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| INV0005992     | Court Appointment Attorney Fees           | 06/11/2026   | 07/11/2026 | 0.00            | 800.00         |                     |                |
|                |                                           |              |            |                 |                |                     |                |
| Vendor Number  | Vendor Name                               |              |            |                 |                | Total Vendor Amount |                |
| 010440         | Hugo's Industrial Supply                  |              |            |                 |                | 1,261.29            |                |
| Payment Type   | Payment Number                            |              |            |                 |                | Payment Date        | Payment Amount |
| EFT            | 9957                                      |              |            |                 |                | 06/18/2026          | 1,261.29       |
| Payable Number | Description                               | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 351169         | paper towels                              | 04/17/2026   | 05/17/2026 | 0.00            | 67.18          |                     |                |
| 351290         | Soap                                      | 04/21/2026   | 05/21/2026 | 0.00            | 54.00          |                     |                |
| 352575         | Pens                                      | 05/20/2026   | 06/19/2026 | 0.00            | 48.30          |                     |                |
| 352922         | Toner                                     | 05/29/2026   | 06/28/2026 | 0.00            | 878.74         |                     |                |
| 353147         | Angel Soft Cube Facial Tissue             | 06/04/2026   | 07/04/2026 | 0.00            | 90.41          |                     |                |
| 353245         | Tombow Original Mono Correction Tape      | 06/08/2026   | 07/08/2026 | 0.00            | 19.99          |                     |                |
| 353512         | Tape Pack                                 | 06/15/2026   | 07/15/2026 | 0.00            | 10.75          |                     |                |
| 353601         | foam disinfectant                         | 06/15/2026   | 07/15/2026 | 0.00            | 91.92          |                     |                |
|                |                                           |              |            |                 |                |                     |                |
| Vendor Number  | Vendor Name                               |              |            |                 |                | Total Vendor Amount |                |
| 011120         | Independence Chamber of Commerce          |              |            |                 |                | 1,027.50            |                |
| Payment Type   | Payment Number                            |              |            |                 |                | Payment Date        | Payment Amount |
| Check          | 81164                                     |              |            |                 |                | 06/18/2026          | 1,027.50       |
| Payable Number | Description                               | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 4246           | Annual Chamber Membership                 | 02/01/2026   | 03/03/2026 | 0.00            | 915.00         |                     |                |
| 4407           | Annual Banquet Reservation                | 02/19/2026   | 03/21/2026 | 0.00            | 112.50         |                     |                |
|                |                                           |              |            |                 |                |                     |                |
| Vendor Number  | Vendor Name                               |              |            |                 |                | Total Vendor Amount |                |
| 011180         | Independence Community                    |              |            |                 |                | 5.00                |                |
| Payment Type   | Payment Number                            |              |            |                 |                | Payment Date        | Payment Amount |
| EFT            | 9958                                      |              |            |                 |                | 06/18/2026          | 5.00           |
| Payable Number | Description                               | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| INV0005996     | Charitable Contribution - Employee Direct | 06/18/2026   | 06/18/2026 | 0.00            | 5.00           |                     |                |
|                |                                           |              |            |                 |                |                     |                |
| Vendor Number  | Vendor Name                               |              |            |                 |                | Total Vendor Amount |                |
| 011200         | Independence Daily Reporter               |              |            |                 |                | 417.12              |                |
| Payment Type   | Payment Number                            |              |            |                 |                | Payment Date        | Payment Amount |
| EFT            | 9959                                      |              |            |                 |                | 06/18/2026          | 417.12         |
| Payable Number | Description                               | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 99248          | Legal Notice                              | 04/30/2026   | 05/30/2026 | 0.00            | 94.80          |                     |                |
| 99249          | Legal Notice                              | 05/06/2026   | 06/05/2026 | 0.00            | 145.36         |                     |                |
| 99250          | Ind. Revenue Bonds Legal Notice           | 05/06/2026   | 06/05/2026 | 0.00            | 37.92          |                     |                |
| 99253          | 2026/VAR/01 Legal Notice                  | 05/08/2026   | 06/07/2026 | 0.00            | 31.60          |                     |                |
| 99254          | 2026/ZA/01 Legal Notice                   | 05/08/2026   | 06/07/2026 | 0.00            | 31.60          |                     |                |
| 99255          | 2026/VAR/02 Legal Notice                  | 05/12/2026   | 06/11/2026 | 0.00            | 34.76          |                     |                |
| 99256          | 2026/CUP/03 Legal Notice                  | 05/12/2026   | 06/11/2026 | 0.00            | 28.44          |                     |                |
| 99259          | Ord. 4506 Legal Notice                    | 05/20/2026   | 06/19/2026 | 0.00            | 12.64          |                     |                |



**Payment Register**
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|                                                                   |                                                                     |                                   |                               |                                |                                   |                                         |
|-------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|-----------------------------------|-----------------------------------------|
| <b>Vendor Number</b><br><a href="#">011211</a>                    | <b>Vendor Name</b><br>Independence Fire Fighter                     |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>157.50    |
| <b>Payment Type</b><br>EFT                                        | <b>Payment Number</b><br><a href="#">9960</a>                       |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/18/2026       |
| <b>Payable Number</b><br><a href="#">INV0005998</a>               | <b>Description</b><br>Fire Insurance                                | <b>Payable Date</b><br>06/18/2026 | <b>Due Date</b><br>06/18/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>157.50   |                                         |
| <b>Vendor Number</b><br><a href="#">033149</a>                    | <b>Vendor Name</b><br>Independence Firemen's Association            |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>210.00    |
| <b>Payment Type</b><br>EFT                                        | <b>Payment Number</b><br><a href="#">9961</a>                       |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/18/2026       |
| <b>Payable Number</b><br><a href="#">INV0005997</a>               | <b>Description</b><br>Funding/ Firemen's Association                | <b>Payable Date</b><br>06/18/2026 | <b>Due Date</b><br>06/18/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>210.00   |                                         |
| <b>Vendor Number</b><br><a href="#">011215</a>                    | <b>Vendor Name</b><br>Independence Main Street                      |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>540.00    |
| <b>Payment Type</b><br>EFT                                        | <b>Payment Number</b><br><a href="#">9962</a>                       |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/18/2026       |
| <b>Payable Number</b><br><a href="#">382</a>                      | <b>Description</b><br>Main Street Gift Certificate                  | <b>Payable Date</b><br>05/07/2026 | <b>Due Date</b><br>06/06/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>540.00   |                                         |
| <b>Vendor Number</b><br><a href="#">011240</a>                    | <b>Vendor Name</b><br>Independence Overhead Door, Inc               |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>410.00    |
| <b>Payment Type</b><br>Check                                      | <b>Payment Number</b><br><a href="#">81165</a>                      |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/18/2026       |
| <b>Payable Number</b><br><a href="#">50201</a>                    | <b>Description</b><br>Stage Door                                    | <b>Payable Date</b><br>05/14/2026 | <b>Due Date</b><br>06/13/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>410.00   |                                         |
| <b>Vendor Number</b><br><a href="#">034284</a>                    | <b>Vendor Name</b><br>Indigo Design, Inc.                           |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>3,100.00  |
| <b>Payment Type</b><br>EFT                                        | <b>Payment Number</b><br><a href="#">9963</a>                       |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/18/2026       |
| <b>Payable Number</b><br><a href="#">CPSC Phase 3 - Invoice 2</a> | <b>Description</b><br>Phase 3 Conceptual Design & Grant Application | <b>Payable Date</b><br>06/02/2026 | <b>Due Date</b><br>07/02/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>3,100.00 |                                         |
| <b>Vendor Number</b><br><a href="#">037321</a>                    | <b>Vendor Name</b><br>Internal Revenue Service                      |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>242.88    |
| <b>Payment Type</b><br>Check                                      | <b>Payment Number</b><br><a href="#">81166</a>                      |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/18/2026       |
| <b>Payable Number</b><br><a href="#">INV0006002</a>               | <b>Description</b><br>Tax Levy                                      | <b>Payable Date</b><br>06/18/2026 | <b>Due Date</b><br>06/18/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>242.88   |                                         |
| <b>Vendor Number</b><br><a href="#">036025</a>                    | <b>Vendor Name</b><br>Ironworks Welding And Fabrication             |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>350.00    |
| <b>Payment Type</b><br>EFT                                        | <b>Payment Number</b><br><a href="#">9964</a>                       |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/18/2026       |
| <b>Payable Number</b><br><a href="#">4296</a>                     | <b>Description</b><br>Gate repair                                   | <b>Payable Date</b><br>06/05/2026 | <b>Due Date</b><br>07/05/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>350.00   |                                         |
| <b>Vendor Number</b><br><a href="#">037483</a>                    | <b>Vendor Name</b><br>J & S Enterprises                             |                                   |                               |                                |                                   | <b>Total Vendor Amount</b><br>18,358.75 |
| <b>Payment Type</b><br>EFT                                        | <b>Payment Number</b><br><a href="#">9965</a>                       |                                   |                               |                                |                                   | <b>Payment Date</b><br>06/18/2026       |
| <b>Payable Number</b><br><a href="#">4233</a>                     | <b>Description</b><br>Mowing Contract                               | <b>Payable Date</b><br>03/24/2026 | <b>Due Date</b><br>04/23/2026 | <b>Discount Amount</b><br>0.00 | <b>Payment Amount</b><br>4,497.00 |                                         |
| <a href="#">4234</a>                                              | Mowing Contract                                                     | 04/09/2026                        | 05/09/2026                    | 0.00                           | 7,190.25                          |                                         |
| <a href="#">4235</a>                                              | Mowing Contract                                                     | 04/27/2026                        | 05/27/2026                    | 0.00                           | 6,671.50                          |                                         |

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|                                                     |                                                |                                   |                               |                                      |                                 |
|-----------------------------------------------------|------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| <b>Vendor Number</b><br><a href="#">032449</a>      | <b>Vendor Name</b><br>Kansas Payment Center    |                                   |                               | <b>Total Vendor Amount</b><br>569.46 |                                 |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81167</a> |                                   |                               | <b>Payment Date</b><br>06/18/2026    | <b>Payment Amount</b><br>569.46 |
| <b>Payable Number</b><br><a href="#">INV0006016</a> | <b>Description</b><br>[REDACTED]               | <b>Payable Date</b><br>06/18/2026 | <b>Due Date</b><br>06/18/2026 | <b>Discount Amount</b><br>0.00       | <b>Payable Amount</b><br>144.92 |
| <a href="#">INV0006017</a>                          | [REDACTED]                                     | 06/18/2026                        | 06/18/2026                    | 0.00                                 | 84.92                           |
| <a href="#">INV0006018</a>                          | [REDACTED]                                     | 06/18/2026                        | 06/18/2026                    | 0.00                                 | 248.70                          |
| <a href="#">INV0006019</a>                          | [REDACTED]                                     | 06/18/2026                        | 06/18/2026                    | 0.00                                 | 90.92                           |

|                                                |                                               |                                   |                               |                                      |                                 |
|------------------------------------------------|-----------------------------------------------|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| <b>Vendor Number</b><br><a href="#">033214</a> | <b>Vendor Name</b><br>K-Tech, LLC             |                                   |                               | <b>Total Vendor Amount</b><br>221.65 |                                 |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9979</a> |                                   |                               | <b>Payment Date</b><br>06/18/2026    | <b>Payment Amount</b><br>221.65 |
| <b>Payable Number</b><br><a href="#">3259</a>  | <b>Description</b><br>Library                 | <b>Payable Date</b><br>07/01/2026 | <b>Due Date</b><br>07/31/2026 | <b>Discount Amount</b><br>0.00       | <b>Payable Amount</b><br>221.65 |

|                                                    |                                               |                                   |                               |                                      |                                 |
|----------------------------------------------------|-----------------------------------------------|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| <b>Vendor Number</b><br><a href="#">036883</a>     | <b>Vendor Name</b><br>Labette Health          |                                   |                               | <b>Total Vendor Amount</b><br>537.00 |                                 |
| <b>Payment Type</b><br>EFT                         | <b>Payment Number</b><br><a href="#">9980</a> |                                   |                               | <b>Payment Date</b><br>06/18/2026    | <b>Payment Amount</b><br>537.00 |
| <b>Payable Number</b><br><a href="#">16 - 2026</a> | <b>Description</b><br>Hiring                  | <b>Payable Date</b><br>06/05/2026 | <b>Due Date</b><br>07/05/2026 | <b>Discount Amount</b><br>0.00       | <b>Payable Amount</b><br>537.00 |

|                                                |                                                          |                                   |                               |                                        |                                   |
|------------------------------------------------|----------------------------------------------------------|-----------------------------------|-------------------------------|----------------------------------------|-----------------------------------|
| <b>Vendor Number</b><br><a href="#">038128</a> | <b>Vendor Name</b><br>Latimer, Sommers & Associates P.A. |                                   |                               | <b>Total Vendor Amount</b><br>1,320.00 |                                   |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9981</a>            |                                   |                               | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>1,320.00 |
| <b>Payable Number</b><br><a href="#">24410</a> | <b>Description</b><br>Memorial Hall HVAC Design          | <b>Payable Date</b><br>06/16/2026 | <b>Due Date</b><br>06/16/2026 | <b>Discount Amount</b><br>0.00         | <b>Payable Amount</b><br>1,320.00 |

|                                                   |                                                    |                                   |                               |                                      |                                 |
|---------------------------------------------------|----------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| <b>Vendor Number</b><br><a href="#">014250</a>    | <b>Vendor Name</b><br>Lee's Cooling & Heating      |                                   |                               | <b>Total Vendor Amount</b><br>712.26 |                                 |
| <b>Payment Type</b><br>EFT                        | <b>Payment Number</b><br><a href="#">9982</a>      |                                   |                               | <b>Payment Date</b><br>06/18/2026    | <b>Payment Amount</b><br>712.26 |
| <b>Payable Number</b><br><a href="#">55237640</a> | <b>Description</b><br>922 Coffeyville Service Call | <b>Payable Date</b><br>05/07/2026 | <b>Due Date</b><br>06/18/2026 | <b>Discount Amount</b><br>0.00       | <b>Payable Amount</b><br>157.41 |
| <a href="#">55671342</a>                          | Heating & Air Service                              | 06/04/2026                        | 07/04/2026                    | 0.00                                 | 554.85                          |

|                                                |                                               |                                   |                               |                                      |                                 |
|------------------------------------------------|-----------------------------------------------|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| <b>Vendor Number</b><br><a href="#">037408</a> | <b>Vendor Name</b><br>Let's Talk Locks        |                                   |                               | <b>Total Vendor Amount</b><br>140.00 |                                 |
| <b>Payment Type</b><br>EFT                     | <b>Payment Number</b><br><a href="#">9983</a> |                                   |                               | <b>Payment Date</b><br>06/18/2026    | <b>Payment Amount</b><br>140.00 |
| <b>Payable Number</b><br><a href="#">355</a>   | <b>Description</b><br>Door Lock Repair        | <b>Payable Date</b><br>06/08/2026 | <b>Due Date</b><br>07/08/2026 | <b>Discount Amount</b><br>0.00       | <b>Payable Amount</b><br>140.00 |

|                                                 |                                                    |                                   |                               |                                      |                                 |
|-------------------------------------------------|----------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| <b>Vendor Number</b><br><a href="#">014400</a>  | <b>Vendor Name</b><br>Linns Air Cooled Engines LLC |                                   |                               | <b>Total Vendor Amount</b><br>231.23 |                                 |
| <b>Payment Type</b><br>Check                    | <b>Payment Number</b><br><a href="#">81168</a>     |                                   |                               | <b>Payment Date</b><br>06/18/2026    | <b>Payment Amount</b><br>231.23 |
| <b>Payable Number</b><br><a href="#">192707</a> | <b>Description</b><br>Chain/Oil                    | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>07/01/2026 | <b>Discount Amount</b><br>0.00       | <b>Payable Amount</b><br>231.23 |

|                                                      |                                                            |                                   |                               |                                         |                                    |
|------------------------------------------------------|------------------------------------------------------------|-----------------------------------|-------------------------------|-----------------------------------------|------------------------------------|
| <b>Vendor Number</b><br><a href="#">035478</a>       | <b>Vendor Name</b><br>Lochner, H.W. Inc.                   |                                   |                               | <b>Total Vendor Amount</b><br>90,905.00 |                                    |
| <b>Payment Type</b><br>EFT                           | <b>Payment Number</b><br><a href="#">9984</a>              |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>90,905.00 |
| <b>Payable Number</b><br><a href="#">000026002-4</a> | <b>Description</b><br>Airport Runway Rehabilitation Design | <b>Payable Date</b><br>05/01/2026 | <b>Due Date</b><br>05/31/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>19,383.00 |
| <a href="#">000026002-5</a>                          | Airport Runway Rehabilitation Design                       | 06/01/2026                        | 07/01/2026                    | 0.00                                    | 64,622.00                          |
| <a href="#">TO0221584-4</a>                          | Rehabilitate Textron Apron Design                          | 02/03/2026                        | 03/05/2026                    | 0.00                                    | 6,900.00                           |

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|                                                     |                                                             |                                        |                                   |                                |                                   |
|-----------------------------------------------------|-------------------------------------------------------------|----------------------------------------|-----------------------------------|--------------------------------|-----------------------------------|
| <b>Vendor Number</b><br><a href="#">037935</a>      | <b>Vendor Name</b><br>Marmic Fire And Safety Co Inc         | <b>Total Vendor Amount</b><br>129.52   |                                   |                                |                                   |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81169</a>              | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>129.52   |                                |                                   |
| <b>Payable Number</b><br><a href="#">D685917</a>    | <b>Description</b><br>Fire-Ext Service                      | <b>Payable Date</b><br>06/14/2026      | <b>Due Date</b><br>07/14/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>129.52   |
| <b>Vendor Number</b><br><a href="#">035998</a>      | <b>Vendor Name</b><br>Mid-American Valve and Equipment Co.  | <b>Total Vendor Amount</b><br>1,756.63 |                                   |                                |                                   |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81170</a>              | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>1,756.63 |                                |                                   |
| <b>Payable Number</b><br><a href="#">3008873</a>    | <b>Description</b><br>6IN FLG                               | <b>Payable Date</b><br>06/01/2026      | <b>Due Date</b><br>07/01/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>1,756.63 |
| <b>Vendor Number</b><br><a href="#">037078</a>      | <b>Vendor Name</b><br>National Industrial & Safety Supply   | <b>Total Vendor Amount</b><br>191.88   |                                   |                                |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9985</a>               | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>191.88   |                                |                                   |
| <b>Payable Number</b><br><a href="#">52806</a>      | <b>Description</b><br>wasp and hornet spray                 | <b>Payable Date</b><br>06/05/2026      | <b>Due Date</b><br>07/05/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>191.88   |
| <b>Vendor Number</b><br><a href="#">038359</a>      | <b>Vendor Name</b><br>National Sign Company LLC             | <b>Total Vendor Amount</b><br>1,984.42 |                                   |                                |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9986</a>               | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>1,984.42 |                                |                                   |
| <b>Payable Number</b><br><a href="#">IN0002221</a>  | <b>Description</b><br>White Letters                         | <b>Payable Date</b><br>06/02/2026      | <b>Due Date</b><br>06/02/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>1,984.42 |
| <b>Vendor Number</b><br><a href="#">036218</a>      | <b>Vendor Name</b><br>Oklahoma Centralized Support Registry | <b>Total Vendor Amount</b><br>285.80   |                                   |                                |                                   |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81171</a>              | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>285.80   |                                |                                   |
| <b>Payable Number</b><br><a href="#">INV0006021</a> | <b>Description</b><br>[REDACTED]                            | <b>Payable Date</b><br>06/18/2026      | <b>Due Date</b><br>06/18/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>285.80   |
| <b>Vendor Number</b><br><a href="#">035799</a>      | <b>Vendor Name</b><br>Omni Billing                          | <b>Total Vendor Amount</b><br>7,616.38 |                                   |                                |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9987</a>               | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>7,616.38 |                                |                                   |
| <b>Payable Number</b><br><a href="#">5312026</a>    | <b>Description</b><br>EMS Billing                           | <b>Payable Date</b><br>06/01/2026      | <b>Due Date</b><br>07/01/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>7,616.38 |
| <b>Vendor Number</b><br><a href="#">032859</a>      | <b>Vendor Name</b><br>Pace Analytical Services              | <b>Total Vendor Amount</b><br>327.00   |                                   |                                |                                   |
| <b>Payment Type</b><br>EFT                          | <b>Payment Number</b><br><a href="#">9988</a>               | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>327.00   |                                |                                   |
| <b>Payable Number</b><br><a href="#">2660247280</a> | <b>Description</b><br>Analytical Charges                    | <b>Payable Date</b><br>05/27/2026      | <b>Due Date</b><br>06/26/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>327.00   |
| <b>Vendor Number</b><br><a href="#">038409</a>      | <b>Vendor Name</b><br>Patriot Service Company               | <b>Total Vendor Amount</b><br>1,060.50 |                                   |                                |                                   |
| <b>Payment Type</b><br>Check                        | <b>Payment Number</b><br><a href="#">81172</a>              | <b>Payment Date</b><br>06/18/2026      | <b>Payment Amount</b><br>1,060.50 |                                |                                   |
| <b>Payable Number</b><br><a href="#">1057-1898</a>  | <b>Description</b><br>Downtown PortaPotty                   | <b>Payable Date</b><br>06/09/2026      | <b>Due Date</b><br>06/09/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>310.50   |
| <b>Payable Number</b><br><a href="#">1057-1994</a>  | <b>Description</b><br>porta potty rental                    | <b>Payable Date</b><br>06/12/2026      | <b>Due Date</b><br>06/12/2026     | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>750.00   |

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|                                                                   |                                                      |                                   |                               |                                         |                                    |
|-------------------------------------------------------------------|------------------------------------------------------|-----------------------------------|-------------------------------|-----------------------------------------|------------------------------------|
| <b>Vendor Number</b><br><a href="#">034820</a>                    | <b>Vendor Name</b><br>Philadelphia Insurance         |                                   |                               | <b>Total Vendor Amount</b><br>25.00     |                                    |
| <b>Payment Type</b><br>Check                                      | <b>Payment Number</b><br><a href="#">81173</a>       |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>25.00     |
| <b>Payable Number</b><br><a href="#">2009378949</a>               | <b>Description</b><br>Policy 35821                   | <b>Payable Date</b><br>06/03/2026 | <b>Due Date</b><br>07/03/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>25.00     |
| <b>Vendor Number</b><br><a href="#">038165</a>                    | <b>Vendor Name</b><br>Platinum Chemicals Inc.        |                                   |                               | <b>Total Vendor Amount</b><br>874.00    |                                    |
| <b>Payment Type</b><br>Check                                      | <b>Payment Number</b><br><a href="#">81174</a>       |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>874.00    |
| <b>Payable Number</b><br><a href="#">12182-03</a>                 | <b>Description</b><br>Disinfectant Wipes             | <b>Payable Date</b><br>06/01/2026 | <b>Due Date</b><br>06/01/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>874.00    |
| <b>Vendor Number</b><br><a href="#">020010</a>                    | <b>Vendor Name</b><br>Quality Motors Of Independence |                                   |                               | <b>Total Vendor Amount</b><br>266.30    |                                    |
| <b>Payment Type</b><br>Check                                      | <b>Payment Number</b><br><a href="#">81175</a>       |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>266.30    |
| <b>Payable Number</b><br><a href="#">234050</a>                   | <b>Description</b><br>Indecator ASY                  | <b>Payable Date</b><br>06/04/2026 | <b>Due Date</b><br>07/04/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>47.20     |
| <b>Payable Number</b><br><a href="#">234052</a>                   | <b>Description</b><br>Cover/ Plate ASY               | <b>Payable Date</b><br>06/04/2026 | <b>Due Date</b><br>07/04/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>219.10    |
| <b>Vendor Number</b><br><a href="#">037023</a>                    | <b>Vendor Name</b><br>Quality Paint & Body           |                                   |                               | <b>Total Vendor Amount</b><br>386.26    |                                    |
| <b>Payment Type</b><br>Check                                      | <b>Payment Number</b><br><a href="#">81176</a>       |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>386.26    |
| <b>Payable Number</b><br><a href="#">22082</a>                    | <b>Description</b><br>windshield                     | <b>Payable Date</b><br>03/09/2026 | <b>Due Date</b><br>04/08/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>386.26    |
| <b>Vendor Number</b><br><a href="#">033732</a>                    | <b>Vendor Name</b><br>Quest Diagnostics              |                                   |                               | <b>Total Vendor Amount</b><br>739.60    |                                    |
| <b>Payment Type</b><br>Check                                      | <b>Payment Number</b><br><a href="#">81177</a>       |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>739.60    |
| <b>Payable Number</b><br><a href="#">9221149090</a>               | <b>Description</b><br>Drug Testing                   | <b>Payable Date</b><br>05/26/2026 | <b>Due Date</b><br>06/25/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>739.60    |
| <b>Vendor Number</b><br><a href="#">037404</a>                    | <b>Vendor Name</b><br>Red Tiger Tire & Auto Inc.     |                                   |                               | <b>Total Vendor Amount</b><br>20.00     |                                    |
| <b>Payment Type</b><br>EFT                                        | <b>Payment Number</b><br><a href="#">9989</a>        |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>20.00     |
| <b>Payable Number</b><br><a href="#">13024</a>                    | <b>Description</b><br>tire repair                    | <b>Payable Date</b><br>06/04/2026 | <b>Due Date</b><br>07/04/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>20.00     |
| <b>Vendor Number</b><br><a href="#">021300</a>                    | <b>Vendor Name</b><br>Resource Recovery Div 4392     |                                   |                               | <b>Total Vendor Amount</b><br>14,172.33 |                                    |
| <b>Payment Type</b><br>EFT                                        | <b>Payment Number</b><br><a href="#">9990</a>        |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>14,172.33 |
| <b>Payable Number</b><br><a href="#">4392-000009371</a>           | <b>Description</b><br>Landfill                       | <b>Payable Date</b><br>06/15/2026 | <b>Due Date</b><br>07/15/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>14,172.33 |
| <b>Vendor Number</b><br><a href="#">036748</a>                    | <b>Vendor Name</b><br>RLI Surety                     |                                   |                               | <b>Total Vendor Amount</b><br>180.00    |                                    |
| <b>Payment Type</b><br>Check                                      | <b>Payment Number</b><br><a href="#">81178</a>       |                                   |                               | <b>Payment Date</b><br>06/18/2026       | <b>Payment Amount</b><br>180.00    |
| <b>Payable Number</b><br><a href="#">LLM1140163 - 2026 Schwen</a> | <b>Description</b><br>Bond                           | <b>Payable Date</b><br>06/02/2026 | <b>Due Date</b><br>07/02/2026 | <b>Discount Amount</b><br>0.00          | <b>Payable Amount</b><br>180.00    |

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| Vendor Number              | Vendor Name                        |              |            |                 |                | Total Vendor Amount |  |
|----------------------------|------------------------------------|--------------|------------|-----------------|----------------|---------------------|--|
| <a href="#">038413</a>     | Scott Smith                        |              |            |                 |                | 65.25               |  |
| Payment Type               | Payment Number                     |              |            | Payment Date    | Payment Amount |                     |  |
| Check                      | <a href="#">81179</a>              |              |            | 06/18/2026      | 65.25          |                     |  |
| Payable Number             | Description                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |  |
| <a href="#">INV0006032</a> | Travel - League Meeting in Chanute | 06/17/2026   | 06/17/2026 | 0.00            | 65.25          |                     |  |
| Vendor Number              | Vendor Name                        |              |            |                 |                | Total Vendor Amount |  |
| <a href="#">036202</a>     | Security 1st Title LLC             |              |            |                 |                | 2,340.00            |  |
| Payment Type               | Payment Number                     |              |            | Payment Date    | Payment Amount |                     |  |
| Check                      | <a href="#">81180</a>              |              |            | 06/18/2026      | 2,340.00       |                     |  |
| Payable Number             | Description                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |  |
| <a href="#">3195067</a>    | 1040 N 5th                         | 05/27/2026   | 06/26/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196399</a>    | 1610 W. Laurel                     | 06/03/2026   | 07/03/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196425</a>    | 1015 W Pine                        | 06/03/2026   | 07/03/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196434</a>    | 1225 W. Myrtle                     | 06/03/2026   | 07/03/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196453</a>    | O&E                                | 06/04/2026   | 07/04/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196457</a>    | O&E                                | 06/04/2026   | 07/04/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196461</a>    | 424 S. 18th                        | 06/04/2026   | 07/04/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196463</a>    | 813 S 18th                         | 06/04/2026   | 07/04/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196467</a>    | 710 S 17th                         | 06/04/2026   | 07/04/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196483</a>    | 328 S 19th                         | 06/04/2026   | 07/04/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3196488</a>    | 308 S 15                           | 06/03/2026   | 07/03/2026 | 0.00            | 195.00         |                     |  |
| <a href="#">3198946</a>    | 412 W. Magnolia                    | 06/10/2026   | 07/10/2026 | 0.00            | 195.00         |                     |  |
| Vendor Number              | Vendor Name                        |              |            |                 |                | Total Vendor Amount |  |
| <a href="#">022445</a>     | Sidener Environmental              |              |            |                 |                | 709.01              |  |
| Payment Type               | Payment Number                     |              |            | Payment Date    | Payment Amount |                     |  |
| Check                      | <a href="#">81181</a>              |              |            | 06/18/2026      | 709.01         |                     |  |
| Payable Number             | Description                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |  |
| <a href="#">537061</a>     | CUP                                | 06/05/2026   | 07/05/2026 | 0.00            | 709.01         |                     |  |
| Vendor Number              | Vendor Name                        |              |            |                 |                | Total Vendor Amount |  |
| <a href="#">035067</a>     | Statewide Termite                  |              |            |                 |                | 140.00              |  |
| Payment Type               | Payment Number                     |              |            | Payment Date    | Payment Amount |                     |  |
| Check                      | <a href="#">81182</a>              |              |            | 06/18/2026      | 140.00         |                     |  |
| Payable Number             | Description                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |  |
| <a href="#">24514</a>      | 708 to 710 N 13th                  | 06/02/2026   | 07/02/2026 | 0.00            | 140.00         |                     |  |
| Vendor Number              | Vendor Name                        |              |            |                 |                | Total Vendor Amount |  |
| <a href="#">037597</a>     | Strickland Brothers                |              |            |                 |                | 129.99              |  |
| Payment Type               | Payment Number                     |              |            | Payment Date    | Payment Amount |                     |  |
| Check                      | <a href="#">81183</a>              |              |            | 06/18/2026      | 129.99         |                     |  |
| Payable Number             | Description                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |  |
| <a href="#">00625-4923</a> | Oil Change                         | 06/16/2026   | 07/16/2026 | 0.00            | 129.99         |                     |  |
| Vendor Number              | Vendor Name                        |              |            |                 |                | Total Vendor Amount |  |
| <a href="#">037393</a>     | Syn-Tech Systems, Inc.             |              |            |                 |                | 600.00              |  |
| Payment Type               | Payment Number                     |              |            | Payment Date    | Payment Amount |                     |  |
| Check                      | <a href="#">81184</a>              |              |            | 06/18/2026      | 600.00         |                     |  |
| Payable Number             | Description                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |  |
| <a href="#">335513</a>     | Fuelmaster maintenance             | 06/10/2026   | 07/10/2026 | 0.00            | 600.00         |                     |  |
| Vendor Number              | Vendor Name                        |              |            |                 |                | Total Vendor Amount |  |
| <a href="#">034515</a>     | Tidy Whitie's Laundromat           |              |            |                 |                | 22.50               |  |
| Payment Type               | Payment Number                     |              |            | Payment Date    | Payment Amount |                     |  |
| EFT                        | <a href="#">9991</a>               |              |            | 06/18/2026      | 22.50          |                     |  |
| Payable Number             | Description                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |  |
| <a href="#">7437</a>       | Wash & Fold                        | 06/09/2026   | 07/09/2026 | 0.00            | 22.50          |                     |  |

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|                                                      |                                                            |                                   |                               |                                |                                     |                                          |                                     |
|------------------------------------------------------|------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------------------|-------------------------------------|------------------------------------------|-------------------------------------|
| <b>Vendor Number</b><br><a href="#">036831</a>       | <b>Vendor Name</b><br>Timothy Henderson                    |                                   |                               |                                |                                     | <b>Total Vendor Amount</b><br>320.00     |                                     |
| <b>Payment Type</b><br>EFT                           | <b>Payment Number</b><br><a href="#">9992</a>              |                                   |                               |                                |                                     | <b>Payment Date</b><br>06/18/2026        | <b>Payment Amount</b><br>320.00     |
| <b>Payable Number</b><br><a href="#">396931</a>      | <b>Description</b><br>ride inspections                     | <b>Payable Date</b><br>06/12/2026 | <b>Due Date</b><br>07/12/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>320.00     |                                          |                                     |
| <b>Vendor Number</b><br><a href="#">032956</a>       | <b>Vendor Name</b><br>TLC Nursery & Outdoor Living         |                                   |                               |                                |                                     | <b>Total Vendor Amount</b><br>12,693.32  |                                     |
| <b>Payment Type</b><br>EFT                           | <b>Payment Number</b><br><a href="#">9993</a>              |                                   |                               |                                |                                     | <b>Payment Date</b><br>06/18/2026        | <b>Payment Amount</b><br>12,693.32  |
| <b>Payable Number</b><br><a href="#">12408</a>       | <b>Description</b><br>Crack and Crevice Program 2026       | <b>Payable Date</b><br>05/05/2026 | <b>Due Date</b><br>06/04/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>11,500.00  |                                          |                                     |
| <a href="#">12492</a>                                | Flowers                                                    | 04/30/2026                        | 05/30/2026                    | 0.00                           | 1,193.32                            |                                          |                                     |
| <b>Vendor Number</b><br><a href="#">038360</a>       | <b>Vendor Name</b><br>TLC Outdoor Power LLC                |                                   |                               |                                |                                     | <b>Total Vendor Amount</b><br>291.45     |                                     |
| <b>Payment Type</b><br>Check                         | <b>Payment Number</b><br><a href="#">81185</a>             |                                   |                               |                                |                                     | <b>Payment Date</b><br>06/18/2026        | <b>Payment Amount</b><br>291.45     |
| <b>Payable Number</b><br><a href="#">1942</a>        | <b>Description</b><br>Mower pick up/service tech Diagnosis | <b>Payable Date</b><br>05/20/2026 | <b>Due Date</b><br>05/20/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>291.45     |                                          |                                     |
| <b>Vendor Number</b><br><a href="#">033961</a>       | <b>Vendor Name</b><br>Tri-Star Utilities, Inc.             |                                   |                               |                                |                                     | <b>Total Vendor Amount</b><br>363,333.20 |                                     |
| <b>Payment Type</b><br>EFT                           | <b>Payment Number</b><br><a href="#">9994</a>              |                                   |                               |                                |                                     | <b>Payment Date</b><br>06/18/2026        | <b>Payment Amount</b><br>363,333.20 |
| <a href="#">1st and Birch Sewer Replace</a>          | 1st and Birch Sewer Replacement                            | <b>Payable Date</b><br>05/04/2026 | <b>Due Date</b><br>06/03/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>161,809.20 |                                          |                                     |
| <a href="#">1st and Birch Sewer Replace</a>          | 1st and Birch Sewer Replacement                            | 06/05/2026                        | 07/05/2026                    | 0.00                           | 201,024.00                          |                                          |                                     |
| <a href="#">48076</a>                                | Rolling Green                                              | 05/11/2026                        | 06/10/2026                    | 0.00                           | 500.00                              |                                          |                                     |
| <b>Vendor Number</b><br><a href="#">025004</a>       | <b>Vendor Name</b><br>USA Bluebook                         |                                   |                               |                                |                                     | <b>Total Vendor Amount</b><br>645.28     |                                     |
| <b>Payment Type</b><br>EFT                           | <b>Payment Number</b><br><a href="#">9995</a>              |                                   |                               |                                |                                     | <b>Payment Date</b><br>06/18/2026        | <b>Payment Amount</b><br>645.28     |
| <b>Payable Number</b><br><a href="#">INV01055957</a> | <b>Description</b><br>Phenylarsine Oxide                   | <b>Payable Date</b><br>05/26/2026 | <b>Due Date</b><br>06/25/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>645.28     |                                          |                                     |
| <b>Vendor Number</b><br><a href="#">038154</a>       | <b>Vendor Name</b><br>WCD Enterprises, LLC                 |                                   |                               |                                |                                     | <b>Total Vendor Amount</b><br>750.00     |                                     |
| <b>Payment Type</b><br>Check                         | <b>Payment Number</b><br><a href="#">81186</a>             |                                   |                               |                                |                                     | <b>Payment Date</b><br>06/18/2026        | <b>Payment Amount</b><br>750.00     |
| <b>Payable Number</b><br><a href="#">436557</a>      | <b>Description</b><br>Janitorial Services                  | <b>Payable Date</b><br>06/06/2026 | <b>Due Date</b><br>07/06/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>750.00     |                                          |                                     |
| <b>Vendor Number</b><br><a href="#">034744</a>       | <b>Vendor Name</b><br>Woods Lumber Company                 |                                   |                               |                                |                                     | <b>Total Vendor Amount</b><br>567.08     |                                     |
| <b>Payment Type</b><br>EFT                           | <b>Payment Number</b><br><a href="#">9996</a>              |                                   |                               |                                |                                     | <b>Payment Date</b><br>06/18/2026        | <b>Payment Amount</b><br>567.08     |
| <b>Payable Number</b><br><a href="#">644872</a>      | <b>Description</b><br>Screws                               | <b>Payable Date</b><br>06/04/2026 | <b>Due Date</b><br>07/04/2026 | <b>Discount Amount</b><br>0.00 | <b>Payable Amount</b><br>83.97      |                                          |                                     |
| <a href="#">645012</a>                               | Racoon reno                                                | 06/04/2026                        | 07/04/2026                    | 0.00                           | 100.25                              |                                          |                                     |
| <a href="#">645442</a>                               | Ball hitch                                                 | 06/08/2026                        | 07/08/2026                    | 0.00                           | 15.99                               |                                          |                                     |
| <a href="#">645582</a>                               | Supplies                                                   | 06/09/2026                        | 07/09/2026                    | 0.00                           | 175.93                              |                                          |                                     |
| <a href="#">645620</a>                               | Supplies                                                   | 06/09/2026                        | 07/09/2026                    | 0.00                           | 42.98                               |                                          |                                     |
| <a href="#">645787</a>                               | water repair                                               | 06/10/2026                        | 07/10/2026                    | 0.00                           | 64.66                               |                                          |                                     |
| <a href="#">645788</a>                               | Supplies                                                   | 06/10/2026                        | 07/10/2026                    | 0.00                           | 83.30                               |                                          |                                     |

Payment Register

APPKT02128 - 6/18/2026 AP

| Vendor Number             |  | Vendor Name           |  |              |            | Total Vendor Amount |                |
|---------------------------|--|-----------------------|--|--------------|------------|---------------------|----------------|
| <a href="#">037953</a>    |  | Worksteps, Inc        |  |              |            | 225.00              |                |
| Payment Type              |  | Payment Number        |  | Payment Date |            | Payment Amount      |                |
| Check                     |  | <a href="#">81187</a> |  | 06/18/2026   |            | 225.00              |                |
| Payable Number            |  | Description           |  | Payable Date | Due Date   | Discount Amount     | Payable Amount |
| <a href="#">WSC-15332</a> |  | POET Testing          |  | 05/31/2026   | 06/30/2026 | 0.00                | 225.00         |



## Payment Summary

| Bank Code      | Type              | Payable<br>Count | Payment<br>Count | Discount | Payment      |
|----------------|-------------------|------------------|------------------|----------|--------------|
| General        | Check             | 54               | 36               | 0.00     | 35,386.30    |
| General        | EFT               | 8                | 6                | 0.00     | 145,634.67   |
| General        | Voided **Void EFT | 0                | 10               | 0.00     | 0.00         |
| General        | EFT               | 3                | 1                | 0.00     | 18,358.75    |
| General        | Voided **Void EFT | 0                | 5                | 0.00     | 0.00         |
| General        | EFT               | 8                | 6                | 0.00     | 197,889.28   |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00         |
| General        | EFT               | 86               | 27               | 0.00     | 715,629.07   |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00         |
| General        | EFT               | 26               | 12               | 0.00     | 28,298.93    |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00         |
| Packet Totals: |                   | 185              | 106              | 0.00     | 1,141,197.00 |

Cash Fund Summary

| Fund           | Name        | Amount        |
|----------------|-------------|---------------|
| 099            | Pooled Cash | -1,141,197.00 |
| Packet Totals: |             | -1,141,197.00 |



City of Independence

# Payment Register

APPKT02135 - 6/18/2026-2 AP  
01 - City of Independence

Bank: General - Community National Bank

| Vendor Number              | Vendor Name            | Total Vendor Amount |                |
|----------------------------|------------------------|---------------------|----------------|
| <a href="#">038103</a>     | Royal Refuse Recycling | 2,877.10            |                |
| Payment Type               | Payment Number         | Payment Date        | Payment Amount |
| Check                      | <a href="#">81188</a>  | 06/18/2026          | 2,877.10       |
| Payable Number             | Description            | Payable Date        | Due Date       |
| <a href="#">0010557600</a> | Tire Removal           | 06/15/2026          | 07/15/2026     |
|                            |                        | Discount Amount     | Payable Amount |
|                            |                        | 0.00                | 2,877.10       |

Payment Summary

| Bank Code      | Type  | Payable<br>Count | Payment<br>Count | Discount | Payment  |
|----------------|-------|------------------|------------------|----------|----------|
| General        | Check | 1                | 1                | 0.00     | 2,877.10 |
| Packet Totals: |       | 1                | 1                | 0.00     | 2,877.10 |

Cash Fund Summary

| Fund           | Name        | Amount    |
|----------------|-------------|-----------|
| 099            | Pooled Cash | -2,877.10 |
| Packet Totals: |             | -2,877.10 |



City of Independence

# Payment Register

APPKT02149 - 6/25/26 AP  
01 - City of Independence

Bank: General - Community National Bank

| Vendor Number              | Vendor Name                       | Total Vendor Amount |                |
|----------------------------|-----------------------------------|---------------------|----------------|
| <a href="#">038095</a>     | Montgomery County Auto Tag Office | 10.00               |                |
| Payment Type               | Payment Number                    | Payment Date        | Payment Amount |
| Check                      | <a href="#">81189</a>             | 06/25/2026          | 10.00          |
| Payable Number             | Description                       | Payable Date        | Due Date       |
| <a href="#">INV0006176</a> | Lost title - #609                 | 06/25/2026          | 07/25/2026     |
|                            |                                   | Discount Amount     | Payable Amount |
|                            |                                   | 0.00                | 10.00          |

Payment Summary

| Bank Code      | Type  | Payable<br>Count | Payment<br>Count | Discount | Payment |
|----------------|-------|------------------|------------------|----------|---------|
| General        | Check | 1                | 1                | 0.00     | 10.00   |
| Packet Totals: |       | 1                | 1                | 0.00     | 10.00   |



Cash Fund Summary

| Fund           | Name        | Amount |
|----------------|-------------|--------|
| 099            | Pooled Cash | -10.00 |
| Packet Totals: |             | -10.00 |



UBPKT01092 - Refund For New Water Meter at 208 S 5th

| Account          | Name | Date      | Check #                | Amount   | Code | Receipt | Amount  | Type    |
|------------------|------|-----------|------------------------|----------|------|---------|---------|---------|
| 01-2572-00       |      | 6/26/2026 | 81213                  | 1,178.00 |      |         | 1178.00 | Deposit |
| Total Refunds: 1 |      |           | Total Refunded Amount: | 1,178.00 |      |         |         |         |

Revenue Code Summary

| Revenue Code            | Amount  |
|-------------------------|---------|
| 996 - Unapplied Credits | 1178.00 |
| Revenue Total:          | 1178.00 |

General Ledger Distribution

Posting Date: 06/26/2026

|                         | Account Number | Account Name       | Posting Amount | IFT |
|-------------------------|----------------|--------------------|----------------|-----|
| Fund: 033 - Water/Sewer |                |                    |                |     |
|                         | 033-10000      | Claim On Cash      | -1,178.00      | Yes |
|                         | 033-10120      | Unapplied Credits  | 1,178.00       |     |
|                         | 033 Total:     |                    | 0.00           |     |
| Fund: 099 - Pooled Cash |                |                    |                |     |
|                         | 099-10000      | Pooled Cash        | -1,178.00      | Yes |
|                         | 099-20300      | Due To Other Funds | 1,178.00       |     |
|                         | 099 Total:     |                    | 0.00           |     |
| Distribution Total:     |                | 0.00               |                |     |



Bank: General - Community National Bank

|                       |                                                    |              |            |                 |                |                     |                |
|-----------------------|----------------------------------------------------|--------------|------------|-----------------|----------------|---------------------|----------------|
| Vendor Number         | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
|                       | **Void**                                           |              |            |                 |                | 0.00                |                |
| Payment Type          | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| **Void EFT            | 10005                                              |              |            |                 |                | 06/26/2026          | 0.00           |
| Payable Number        | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
|                       |                                                    |              |            | 0.00            | 0.00           |                     |                |
| **Void EFT            | 10006                                              |              |            |                 |                | 06/26/2026          | 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                                 |              |            |                 |                | 8,355.03            |                |
| Payment Type          | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| EFT                   | 9997                                               |              |            |                 |                | 06/26/2026          | 8,355.03       |
| Payable Number        | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| INV-277               | Swapping parts from service unit onto running unit | 06/01/2026   | 07/01/2026 | 0.00            | 302.88         |                     |                |
| INV-279               | Hydraulic Line Correction                          | 06/09/2026   | 07/09/2026 | 0.00            | 55.63          |                     |                |
| INV-287               | Hose, Engine, Light, and Service Unit Repairs      | 06/17/2026   | 07/17/2026 | 0.00            | 7,996.52       |                     |                |
|                       |                                                    |              |            |                 |                |                     |                |
| Vendor Number         | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 038390                | American Leak Detection                            |              |            |                 |                | 825.00              |                |
| Payment Type          | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| Check                 | 81190                                              |              |            |                 |                | 06/26/2026          | 825.00         |
| Payable Number        | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 00581587              | Stephens building leak                             | 04/28/2026   | 04/28/2026 | 0.00            | 825.00         |                     |                |
|                       |                                                    |              |            |                 |                |                     |                |
| Vendor Number         | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 038330                | AMI Global, LLC                                    |              |            |                 |                | 720.00              |                |
| Payment Type          | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| Check                 | 81191                                              |              |            |                 |                | 06/26/2026          | 720.00         |
| Payable Number        | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| CD99619903            | PumpWatch 2year Sub                                | 06/01/2026   | 06/01/2026 | 0.00            | 720.00         |                     |                |
|                       |                                                    |              |            |                 |                |                     |                |
| Vendor Number         | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 034538                | April Nutt                                         |              |            |                 |                | 907.41              |                |
| Payment Type          | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| EFT                   | 9998                                               |              |            |                 |                | 06/26/2026          | 907.41         |
| Payable Number        | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 114-3397126-9045049   | PT & Rotary Hot Dog Picnic                         | 06/16/2026   | 07/16/2026 | 0.00            | 243.15         |                     |                |
| 937210099208590231993 | PT & Rotary Hot Dog Picnic                         | 06/16/2026   | 07/16/2026 | 0.00            | 636.42         |                     |                |
| INV0006174            | PT Bingo Prizes                                    | 01/21/2026   | 06/26/2026 | 0.00            | 27.84          |                     |                |
|                       |                                                    |              |            |                 |                |                     |                |
| Vendor Number         | Vendor Name                                        |              |            |                 |                | Total Vendor Amount |                |
| 038410                | Arrowhead Truck Equipment Inc                      |              |            |                 |                | 553.00              |                |
| Payment Type          | Payment Number                                     |              |            |                 |                | Payment Date        | Payment Amount |
| Check                 | 81192                                              |              |            |                 |                | 06/26/2026          | 553.00         |
| Payable Number        | Description                                        | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 20203                 | Pin Control and Module                             | 05/12/2026   | 05/12/2026 | 0.00            | 553.00         |                     |                |

**Payment Register**
**APPKT02151 - 6/26/2026 AP**

| Vendor Number              | Vendor Name            | Total Vendor Amount |                |                 |                |
|----------------------------|------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">036623</a>     | AT&T                   | 2,566.07            |                |                 |                |
| Payment Type               | Payment Number         | Payment Date        | Payment Amount |                 |                |
| Check                      | <a href="#">81193</a>  | 06/26/2026          | 2,566.07       |                 |                |
| Payable Number             | Description            | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">1732946116</a> | Acct #831-001-6273 585 | 06/15/2026          | 07/15/2026     | 0.00            | 2,566.07       |

| Vendor Number              | Vendor Name                    | Total Vendor Amount |                |                 |                |
|----------------------------|--------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">037944</a>     | Atmos                          | 240.43              |                |                 |                |
| Payment Type               | Payment Number                 | Payment Date        | Payment Amount |                 |                |
| Check                      | <a href="#">81194</a>          | 06/26/2026          | 240.43         |                 |                |
| Payable Number             | Description                    | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">INV0006038</a> | Acct #3076622104 - 506 Catalpa | 06/15/2026          | 07/15/2026     | 0.00            | 33.90          |
| <a href="#">INV0006039</a> | Acct #3076953702 - 606 Catalpa | 06/15/2026          | 07/15/2026     | 0.00            | 34.58          |
| <a href="#">INV0006040</a> | Acct #3076622140 - 500 Catalpa | 06/12/2026          | 07/12/2026     | 0.00            | 33.90          |
| <a href="#">INV0006041</a> | Acct #3076622177 - 512 Catalpa | 06/12/2026          | 07/12/2026     | 0.00            | 33.90          |
| <a href="#">INV0006042</a> | Acct #3076622186 - 600 Catalpa | 06/12/2026          | 07/12/2026     | 0.00            | 33.90          |
| <a href="#">INV0006045</a> | Acct #3074273898 - 122 Locust  | 06/10/2026          | 07/10/2026     | 0.00            | 33.90          |
| <a href="#">INV0006046</a> | Acct #3049632850 - 1009C Cedar | 06/09/2026          | 07/09/2026     | 0.00            | 36.35          |

| Vendor Number                            | Vendor Name                        | Total Vendor Amount |                |                 |                |
|------------------------------------------|------------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">036828</a>                   | Bettis Asphalt & Construction Inc. | 1,088.00            |                |                 |                |
| Payment Type                             | Payment Number                     | Payment Date        | Payment Amount |                 |                |
| EFT                                      | <a href="#">9999</a>               | 06/26/2026          | 1,088.00       |                 |                |
| Payable Number                           | Description                        | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">Maple Pay Request No. 18</a> | Maple Street Improvements          | 06/07/2026          | 07/07/2026     | 0.00            | 1,088.00       |

| Vendor Number             | Vendor Name             | Total Vendor Amount |                |                 |                |
|---------------------------|-------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">032744</a>    | Brenntag Southwest Inc. | 1,980.50            |                |                 |                |
| Payment Type              | Payment Number          | Payment Date        | Payment Amount |                 |                |
| EFT                       | <a href="#">10000</a>   | 06/26/2026          | 1,980.50       |                 |                |
| Payable Number            | Description             | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">BSW707023</a> | Chlorine                | 06/15/2026          | 07/15/2026     | 0.00            | 1,980.50       |

| Vendor Number          | Vendor Name                  | Total Vendor Amount |                |                 |                |
|------------------------|------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">038386</a> | Cardinal Sitework LLC        | 43,350.00           |                |                 |                |
| Payment Type           | Payment Number               | Payment Date        | Payment Amount |                 |                |
| Check                  | <a href="#">81195</a>        | 06/26/2026          | 43,350.00      |                 |                |
| Payable Number         | Description                  | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">712</a>    | Park Office Sewer Connection | 05/12/2026          | 05/12/2026     | 0.00            | 43,350.00      |

| Vendor Number          | Vendor Name                    | Total Vendor Amount |                |                 |                |
|------------------------|--------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">036085</a> | Central Nebraska Packing, Inc. | 881.88              |                |                 |                |
| Payment Type           | Payment Number                 | Payment Date        | Payment Amount |                 |                |
| EFT                    | <a href="#">10001</a>          | 06/26/2026          | 881.88         |                 |                |
| Payable Number         | Description                    | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">032484</a> | diets                          | 06/12/2026          | 07/12/2026     | 0.00            | 881.88         |

| Vendor Number              | Vendor Name           | Total Vendor Amount |                |                 |                |
|----------------------------|-----------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">033027</a>     | Cintas Corporation    | 879.99              |                |                 |                |
| Payment Type               | Payment Number        | Payment Date        | Payment Amount |                 |                |
| EFT                        | <a href="#">10002</a> | 06/26/2026          | 879.99         |                 |                |
| Payable Number             | Description           | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">4271107116</a> | Cleaning supplies     | 06/02/2026          | 07/02/2026     | 0.00            | 244.54         |
| <a href="#">4271862243</a> | Cleaning supplies     | 06/09/2026          | 07/09/2026     | 0.00            | 127.46         |
| <a href="#">5341791909</a> | Street First Aid      | 06/15/2026          | 07/15/2026     | 0.00            | 348.61         |
| <a href="#">5341791911</a> | Sanitation First Aid  | 06/15/2026          | 07/15/2026     | 0.00            | 159.38         |

**Payment Register**
**APPKT02151 - 6/26/2026 AP**

| Vendor Number              | Vendor Name                               | Total Vendor Amount |                |                 |                |  |  |
|----------------------------|-------------------------------------------|---------------------|----------------|-----------------|----------------|--|--|
| <a href="#">037979</a>     | Everyy                                    | 296.64              |                |                 |                |  |  |
| Payment Type               | Payment Number                            | Payment Date        | Payment Amount |                 |                |  |  |
| Check                      | <a href="#">81196</a>                     | 06/26/2026          | 296.64         |                 |                |  |  |
| Payable Number             | Description                               | Payable Date        | Due Date       | Discount Amount | Payable Amount |  |  |
| <a href="#">INV0006047</a> | Acct #6799611042 - 412 S Penn             | 06/11/2026          | 06/11/2026     | 0.00            | 29.89          |  |  |
| <a href="#">INV0006048</a> | Acct #8526661236 - 617 Catalpa            | 06/09/2026          | 06/09/2026     | 0.00            | 25.86          |  |  |
| <a href="#">INV0006049</a> | Acct #0055851536 - 600 Catalpa            | 06/09/2026          | 06/09/2026     | 0.00            | 19.69          |  |  |
| <a href="#">INV0006050</a> | Acct #0264136247 - 512 Catalpa            | 06/09/2026          | 06/09/2026     | 0.00            | 19.11          |  |  |
| <a href="#">INV0006051</a> | Acct #1735041215 - 612 Catalpa            | 06/09/2026          | 06/09/2026     | 0.00            | 20.73          |  |  |
| <a href="#">INV0006052</a> | Acct #3242453380 - 500 Catalpa            | 06/09/2026          | 06/09/2026     | 0.00            | 21.27          |  |  |
| <a href="#">INV0006053</a> | Acct #6536329777 - 621 Catalpa            | 06/09/2026          | 06/09/2026     | 0.00            | 22.89          |  |  |
| <a href="#">INV0006054</a> | Acct #6645979078 - 606 Catalpa            | 06/09/2026          | 06/09/2026     | 0.00            | 19.41          |  |  |
| <a href="#">INV0006055</a> | Acct #9982921045 - 506 Catalpa            | 06/09/2026          | 06/09/2026     | 0.00            | 19.73          |  |  |
| <a href="#">INV0006172</a> | Acct #0332956948 - 705 N Penn             | 06/16/2026          | 06/16/2026     | 0.00            | 16.32          |  |  |
| <a href="#">INV0006173</a> | Acct #9103034205 - 408 Earl & 1009C Cedar | 06/03/2026          | 06/03/2026     | 0.00            | 81.74          |  |  |

| Vendor Number            | Vendor Name            | Total Vendor Amount |                |                 |                |  |  |
|--------------------------|------------------------|---------------------|----------------|-----------------|----------------|--|--|
| <a href="#">035115</a>   | Express Services, Inc. | 14,666.52           |                |                 |                |  |  |
| Payment Type             | Payment Number         | Payment Date        | Payment Amount |                 |                |  |  |
| EFT                      | <a href="#">10003</a>  | 06/26/2026          | 14,666.52      |                 |                |  |  |
| Payable Number           | Description            | Payable Date        | Due Date       | Discount Amount | Payable Amount |  |  |
| <a href="#">34036027</a> | Express Employment     | 06/16/2026          | 07/16/2026     | 0.00            | 14,666.52      |  |  |

| Vendor Number              | Vendor Name                      | Total Vendor Amount |                |                 |                |  |  |
|----------------------------|----------------------------------|---------------------|----------------|-----------------|----------------|--|--|
| <a href="#">038414</a>     | Fernando Patin Betancourt        | 37,092.39           |                |                 |                |  |  |
| Payment Type               | Payment Number                   | Payment Date        | Payment Amount |                 |                |  |  |
| Check                      | <a href="#">81197</a>            | 06/26/2026          | 37,092.39      |                 |                |  |  |
| Payable Number             | Description                      | Payable Date        | Due Date       | Discount Amount | Payable Amount |  |  |
| <a href="#">INV0006179</a> | Insurance proceeds 1014 W. Beech | 06/25/2026          | 06/25/2026     | 0.00            | 37,092.39      |  |  |

| Vendor Number              | Vendor Name                     | Total Vendor Amount |                |                 |                |  |  |
|----------------------------|---------------------------------|---------------------|----------------|-----------------|----------------|--|--|
| <a href="#">037139</a>     | Fleet Fuels, LLC                | 5,048.21            |                |                 |                |  |  |
| Payment Type               | Payment Number                  | Payment Date        | Payment Amount |                 |                |  |  |
| EFT                        | <a href="#">10004</a>           | 06/26/2026          | 5,048.21       |                 |                |  |  |
| Payable Number             | Description                     | Payable Date        | Due Date       | Discount Amount | Payable Amount |  |  |
| <a href="#">CFSI-60231</a> | Fuel                            | 05/31/2026          | 06/30/2026     | 0.00            | 55.91          |  |  |
| <a href="#">CFSI-62200</a> | Fuel                            | 06/14/2026          | 07/14/2026     | 0.00            | 52.74          |  |  |
| <a href="#">CFSI-62993</a> | Cemetery Fuel                   | 06/21/2026          | 07/21/2026     | 0.00            | 71.26          |  |  |
| <a href="#">CFSI-62994</a> | Fire/EMS Fuel                   | 06/21/2026          | 07/21/2026     | 0.00            | 1,009.40       |  |  |
| <a href="#">CFSI-62995</a> | Fuel                            | 06/21/2026          | 07/21/2026     | 0.00            | 94.85          |  |  |
| <a href="#">CFSI-62996</a> | Park Dept. Fuel                 | 06/21/2026          | 07/21/2026     | 0.00            | 71.04          |  |  |
| <a href="#">CFSI-62997</a> | Police Fuel                     | 06/21/2026          | 07/21/2026     | 0.00            | 824.59         |  |  |
| <a href="#">CFSI-62998</a> | Public Safety Director Fuel     | 06/21/2026          | 07/21/2026     | 0.00            | 47.38          |  |  |
| <a href="#">CFSI-62999</a> | Sewer Collection Fuel           | 06/21/2026          | 07/21/2026     | 0.00            | 374.54         |  |  |
| <a href="#">CFSI-63000</a> | Street Fuel                     | 06/21/2026          | 07/21/2026     | 0.00            | 521.92         |  |  |
| <a href="#">CFSI-63001</a> | City Van                        | 06/21/2026          | 07/21/2026     | 0.00            | 32.67          |  |  |
| <a href="#">CFSI-63002</a> | Water Distribution Fuel         | 06/21/2026          | 07/21/2026     | 0.00            | 503.11         |  |  |
| <a href="#">CFSI-63003</a> | Water/Sewer Administration Fuel | 06/21/2026          | 07/21/2026     | 0.00            | 174.00         |  |  |
| <a href="#">CFSI-63004</a> | Water Treatment Fuel            | 06/21/2026          | 07/21/2026     | 0.00            | 135.76         |  |  |
| <a href="#">CFSI-63005</a> | Sanitation Fuel                 | 06/21/2026          | 07/21/2026     | 0.00            | 1,079.04       |  |  |

| Vendor Number           | Vendor Name           | Total Vendor Amount |                |                 |                |  |  |
|-------------------------|-----------------------|---------------------|----------------|-----------------|----------------|--|--|
| <a href="#">033568</a>  | Galaxie Business      | 186.00              |                |                 |                |  |  |
| Payment Type            | Payment Number        | Payment Date        | Payment Amount |                 |                |  |  |
| EFT                     | <a href="#">10007</a> | 06/26/2026          | 186.00         |                 |                |  |  |
| Payable Number          | Description           | Payable Date        | Due Date       | Discount Amount | Payable Amount |  |  |
| <a href="#">M028950</a> | Scanner Maintenance   | 06/23/2026          | 07/23/2026     | 0.00            | 186.00         |  |  |

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|                  |                                   |              |            |                 |                |                     |                |
|------------------|-----------------------------------|--------------|------------|-----------------|----------------|---------------------|----------------|
| Vendor Number    | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| 010440           | Hugo's Industrial Supply          |              |            |                 |                | 963.49              |                |
| Payment Type     | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| EFT              | 10008                             |              |            |                 |                | 06/26/2026          | 963.49         |
| Payable Number   | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 353813           | Cleaning supplies                 | 06/19/2026   | 07/19/2026 | 0.00            | 477.16         |                     |                |
| 353963           | Cleaning supplies                 | 06/24/2026   | 07/24/2026 | 0.00            | 486.33         |                     |                |
| Vendor Number    | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| 011200           | Independence Daily Reporter       |              |            |                 |                | 124.00              |                |
| Payment Type     | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| EFT              | 10009                             |              |            |                 |                | 06/26/2026          | 124.00         |
| Payable Number   | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| INV0006057       | Indep Housing Auth - PT Newspaper | 06/17/2026   | 07/17/2026 | 0.00            | 124.00         |                     |                |
| Vendor Number    | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| 036117           | Industrial Plumbing               |              |            |                 |                | 750.00              |                |
| Payment Type     | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| Check            | 81198                             |              |            |                 |                | 06/26/2026          | 750.00         |
| Payable Number   | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 781              | PT 2" Main Valve                  | 05/20/2026   | 06/26/2026 | 0.00            | 750.00         |                     |                |
| Vendor Number    | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| 036025           | Ironworks Welding And Fabrication |              |            |                 |                | 1,875.00            |                |
| Payment Type     | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| EFT              | 10010                             |              |            |                 |                | 06/26/2026          | 1,875.00       |
| Payable Number   | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 4248             | Dumpster Repair and Paint         | 04/08/2026   | 05/08/2026 | 0.00            | 1,875.00       |                     |                |
| Vendor Number    | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| 037483           | J & S Enterprises                 |              |            |                 |                | 5,455.00            |                |
| Payment Type     | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| EFT              | 10011                             |              |            |                 |                | 06/26/2026          | 5,455.00       |
| Payable Number   | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 4284             | Nuisance Mowing                   | 06/23/2026   | 07/23/2026 | 0.00            | 5,455.00       |                     |                |
| Vendor Number    | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| 037366           | Joe Smith Company                 |              |            |                 |                | 1,149.51            |                |
| Payment Type     | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| EFT              | 10012                             |              |            |                 |                | 06/26/2026          | 1,149.51       |
| Payable Number   | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 391057-0444254-2 | concessions                       | 04/06/2026   | 05/06/2026 | 0.00            | -31.61         |                     |                |
| 392085-0447000   | Concessions                       | 04/27/2026   | 05/27/2026 | 0.00            | 521.34         |                     |                |
| 394144-0448794   | Concessions                       | 05/11/2026   | 06/10/2026 | 0.00            | 275.14         |                     |                |
| 395859-0450664   | concessions                       | 05/26/2026   | 06/25/2026 | 0.00            | 396.92         |                     |                |
| 396685-0451158   | damaged product                   | 06/01/2026   | 07/01/2026 | 0.00            | -12.28         |                     |                |
| Vendor Number    | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| 035647           | John Deere Financial              |              |            |                 |                | 189.29              |                |
| Payment Type     | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| Check            | 81199                             |              |            |                 |                | 06/26/2026          | 189.29         |
| Payable Number   | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| 1002171160       | Hydraulic Oil                     | 05/15/2026   | 06/14/2026 | 0.00            | 145.61         |                     |                |
| 1002177090       | Hose fitting                      | 05/20/2026   | 06/19/2026 | 0.00            | 43.68          |                     |                |
| Vendor Number    | Vendor Name                       |              |            |                 |                | Total Vendor Amount |                |
| 038420           | Judith Burnett                    |              |            |                 |                | 161.54              |                |
| Payment Type     | Payment Number                    |              |            |                 |                | Payment Date        | Payment Amount |
| Check            | 81200                             |              |            |                 |                | 06/26/2026          | 161.54         |
| Payable Number   | Description                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |                |
| INV0006183       | Security Deposit Refund           | 06/25/2026   | 06/25/2026 | 0.00            | 161.54         |                     |                |

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|                                               |                                                         |                            |                        |                         |                          |                                 |                            |
|-----------------------------------------------|---------------------------------------------------------|----------------------------|------------------------|-------------------------|--------------------------|---------------------------------|----------------------------|
| Vendor Number<br><a href="#">038419</a>       | Vendor Name<br>Ken Brettschneider                       |                            |                        |                         |                          | Total Vendor Amount<br>575.66   |                            |
| Payment Type<br>Check                         | Payment Number<br><a href="#">81201</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>575.66   |
| Payable Number<br><a href="#">INV0006182</a>  | Description<br>Security Deposit Refund                  | Payable Date<br>06/25/2026 | Due Date<br>06/25/2026 | Discount Amount<br>0.00 | Payable Amount<br>575.66 |                                 |                            |
| Vendor Number<br><a href="#">015100</a>       | Vendor Name<br>Marrone's Inc.                           |                            |                        |                         |                          | Total Vendor Amount<br>865.67   |                            |
| Payment Type<br>Check                         | Payment Number<br><a href="#">81202</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>865.67   |
| Payable Number<br><a href="#">143143</a>      | Description<br>PT/Rotary Picnics                        | Payable Date<br>06/17/2026 | Due Date<br>07/17/2026 | Discount Amount<br>0.00 | Payable Amount<br>865.67 |                                 |                            |
| Vendor Number<br><a href="#">037950</a>       | Vendor Name<br>Medical Air Services Association         |                            |                        |                         |                          | Total Vendor Amount<br>621.00   |                            |
| Payment Type<br>EFT                           | Payment Number<br><a href="#">10013</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>621.00   |
| Payable Number<br><a href="#">2378730</a>     | Description<br>B2BNETCIK - Medical Air Services Premium | Payable Date<br>06/18/2026 | Due Date<br>06/30/2026 | Discount Amount<br>0.00 | Payable Amount<br>621.00 |                                 |                            |
| Vendor Number<br><a href="#">036752</a>       | Vendor Name<br>Meridian Analytical Labs, LLC            |                            |                        |                         |                          | Total Vendor Amount<br>34.30    |                            |
| Payment Type<br>EFT                           | Payment Number<br><a href="#">10014</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>34.30    |
| Payable Number<br><a href="#">6002780</a>     | Description<br>Sample Kit                               | Payable Date<br>06/22/2026 | Due Date<br>07/22/2026 | Discount Amount<br>0.00 | Payable Amount<br>34.30  |                                 |                            |
| Vendor Number<br><a href="#">034782</a>       | Vendor Name<br>Nelson, Inc.                             |                            |                        |                         |                          | Total Vendor Amount<br>948.00   |                            |
| Payment Type<br>Check                         | Payment Number<br><a href="#">81203</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>948.00   |
| Payable Number<br><a href="#">S-11136</a>     | Description<br>Annual Inspections                       | Payable Date<br>04/20/2026 | Due Date<br>05/20/2026 | Discount Amount<br>0.00 | Payable Amount<br>948.00 |                                 |                            |
| Vendor Number<br><a href="#">036608</a>       | Vendor Name<br>One Stop Pack N Ship                     |                            |                        |                         |                          | Total Vendor Amount<br>88.19    |                            |
| Payment Type<br>Check                         | Payment Number<br><a href="#">81204</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>88.19    |
| Payable Number<br><a href="#">83582</a>       | Description<br>Postage                                  | Payable Date<br>06/23/2026 | Due Date<br>07/23/2026 | Discount Amount<br>0.00 | Payable Amount<br>88.19  |                                 |                            |
| Vendor Number<br><a href="#">018120</a>       | Vendor Name<br>O'Reilly Auto Parts                      |                            |                        |                         |                          | Total Vendor Amount<br>13.43    |                            |
| Payment Type<br>Check                         | Payment Number<br><a href="#">81205</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>13.43    |
| Payable Number<br><a href="#">0154-320506</a> | Description<br>Rocker Switch                            | Payable Date<br>06/16/2026 | Due Date<br>07/16/2026 | Discount Amount<br>0.00 | Payable Amount<br>13.43  |                                 |                            |
| Vendor Number<br><a href="#">032859</a>       | Vendor Name<br>Pace Analytical Services                 |                            |                        |                         |                          | Total Vendor Amount<br>592.00   |                            |
| Payment Type<br>EFT                           | Payment Number<br><a href="#">10015</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>592.00   |
| Payable Number<br><a href="#">2660248713</a>  | Description<br>Analytical Charges                       | Payable Date<br>06/22/2026 | Due Date<br>07/22/2026 | Discount Amount<br>0.00 | Payable Amount<br>592.00 |                                 |                            |
| Vendor Number<br><a href="#">036591</a>       | Vendor Name<br>Premier Truck Group Of Tulsa             |                            |                        |                         |                          | Total Vendor Amount<br>1,940.03 |                            |
| Payment Type<br>Check                         | Payment Number<br><a href="#">81206</a>                 |                            |                        |                         |                          | Payment Date<br>06/26/2026      | Payment Amount<br>1,940.03 |
| Payable Number<br><a href="#">12591747</a>    | Description<br>Check and Advise HVAC Blower             | Payable Date<br>06/09/2026 | Due Date<br>07/09/2026 | Discount Amount<br>0.00 | Payable Amount<br>551.24 |                                 |                            |

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|                                |                                                 |                            |                       |                        |                       |
|--------------------------------|-------------------------------------------------|----------------------------|-----------------------|------------------------|-----------------------|
| <a href="#">12591869</a>       | Mobile Service and Rear Throttle Switch Replace | 06/09/2026                 | 07/09/2026            | 0.00                   | 1,388.79              |
| <b>Vendor Number</b>           | <b>Vendor Name</b>                              | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">021040</a>         | R.E. Pedrotti Co., Inc.                         | 462.46                     |                       |                        |                       |
| <b>Payment Type</b>            | <b>Payment Number</b>                           | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                            | <a href="#">10016</a>                           | 06/26/2026                 | 462.46                |                        |                       |
| <b>Payable Number</b>          | <b>Description</b>                              | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">19119</a>          | Probe Replacement Cap                           | 06/19/2026                 | 07/19/2026            | 0.00                   | 462.46                |
| <b>Vendor Number</b>           | <b>Vendor Name</b>                              | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">037404</a>         | Red Tiger Tire & Auto Inc.                      | 75.00                      |                       |                        |                       |
| <b>Payment Type</b>            | <b>Payment Number</b>                           | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                            | <a href="#">10017</a>                           | 06/26/2026                 | 75.00                 |                        |                       |
| <b>Payable Number</b>          | <b>Description</b>                              | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">13150</a>          | Oil Change                                      | 06/23/2026                 | 07/23/2026            | 0.00                   | 75.00                 |
| <b>Vendor Number</b>           | <b>Vendor Name</b>                              | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">037888</a>         | Rincks Dwood Plumbing                           | 4,000.00                   |                       |                        |                       |
| <b>Payment Type</b>            | <b>Payment Number</b>                           | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                            | <a href="#">10018</a>                           | 06/26/2026                 | 4,000.00              |                        |                       |
| <b>Payable Number</b>          | <b>Description</b>                              | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">5500</a>           | Sewer replacement 508 W Maple                   | 06/18/2026                 | 07/18/2026            | 0.00                   | 4,000.00              |
| <b>Vendor Number</b>           | <b>Vendor Name</b>                              | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">038103</a>         | Royal Refuse Recycling                          | 4,700.00                   |                       |                        |                       |
| <b>Payment Type</b>            | <b>Payment Number</b>                           | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                          | <a href="#">81207</a>                           | 06/26/2026                 | 4,700.00              |                        |                       |
| <b>Payable Number</b>          | <b>Description</b>                              | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">0010565521</a>     | Hazardous Waste Barrell Removal                 | 06/22/2026                 | 07/22/2026            | 0.00                   | 4,700.00              |
| <b>Vendor Number</b>           | <b>Vendor Name</b>                              | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">038415</a>         | Rural Redevelopment Group LLC                   | 33,780.63                  |                       |                        |                       |
| <b>Payment Type</b>            | <b>Payment Number</b>                           | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                          | <a href="#">81208</a>                           | 06/26/2026                 | 33,780.63             |                        |                       |
| <b>Payable Number</b>          | <b>Description</b>                              | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">INV0006180</a>     | Reimbursement of exploratory expenses           | 06/17/2026                 | 06/17/2026            | 0.00                   | 33,780.63             |
| <b>Vendor Number</b>           | <b>Vendor Name</b>                              | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">038159</a>         | Schindler Elevator Corporation                  | 2,252.60                   |                       |                        |                       |
| <b>Payment Type</b>            | <b>Payment Number</b>                           | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                          | <a href="#">81209</a>                           | 06/26/2026                 | 2,252.60              |                        |                       |
| <b>Payable Number</b>          | <b>Description</b>                              | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">4626315573</a>     | PT Elevator Repair                              | 06/12/2026                 | 06/12/2026            | 0.00                   | 2,252.60              |
| <b>Vendor Number</b>           | <b>Vendor Name</b>                              | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">022400</a>         | Sherwin Williams                                | 610.84                     |                       |                        |                       |
| <b>Payment Type</b>            | <b>Payment Number</b>                           | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| EFT                            | <a href="#">10019</a>                           | 06/26/2026                 | 610.84                |                        |                       |
| <b>Payable Number</b>          | <b>Description</b>                              | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">25821111660526</a> | Chip Brush, Paint, Wire Roller, Frame, and Tray | 05/28/2026                 | 06/27/2026            | 0.00                   | 610.84                |
| <b>Vendor Number</b>           | <b>Vendor Name</b>                              | <b>Total Vendor Amount</b> |                       |                        |                       |
| <a href="#">035067</a>         | Statewide Termite                               | 285.00                     |                       |                        |                       |
| <b>Payment Type</b>            | <b>Payment Number</b>                           | <b>Payment Date</b>        | <b>Payment Amount</b> |                        |                       |
| Check                          | <a href="#">81210</a>                           | 06/26/2026                 | 285.00                |                        |                       |
| <b>Payable Number</b>          | <b>Description</b>                              | <b>Payable Date</b>        | <b>Due Date</b>       | <b>Discount Amount</b> | <b>Payable Amount</b> |
| <a href="#">24569</a>          | Pest Control                                    | 06/12/2026                 | 07/12/2026            | 0.00                   | 285.00                |



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| Vendor Number  | Vendor Name                                       | Total Vendor Amount |            |                 |                |              |                |
|----------------|---------------------------------------------------|---------------------|------------|-----------------|----------------|--------------|----------------|
| 036512         | US Cellular                                       | 1,274.18            |            |                 |                |              |                |
| Payment Type   | Payment Number                                    |                     |            |                 |                | Payment Date | Payment Amount |
| Check          | 81211                                             |                     |            |                 |                | 06/26/2026   | 1,274.18       |
| Payable Number | Description                                       | Payable Date        | Due Date   | Discount Amount | Payable Amount |              |                |
| 0814366056     | Acct 856483025 - Code Enforcement Monthly Charges | 06/10/2026          | 07/10/2026 | 0.00            | 43.79          |              |                |
| 0814375910     | Acct 856114302 - Sanitation Monthly Charges       | 06/10/2026          | 07/10/2026 | 0.00            | 272.11         |              |                |
| 0814471124     | Acct 856341122 - Street Monthly Charges           | 06/10/2026          | 07/10/2026 | 0.00            | 178.74         |              |                |
| 0814504206     | Acct 856340500 - Water/Sewer Monthly Charges      | 06/10/2026          | 07/10/2026 | 0.00            | 300.90         |              |                |
| 0814669222     | Acct 855711012 - Park- Zoo- Cemetery radios       | 06/10/2026          | 07/10/2026 | 0.00            | 478.64         |              |                |
|                |                                                   |                     |            |                 |                |              |                |
| Vendor Number  | Vendor Name                                       | Total Vendor Amount |            |                 |                |              |                |
| 035378         | Verizon Wireless                                  | 80.04               |            |                 |                |              |                |
| Payment Type   | Payment Number                                    |                     |            |                 |                | Payment Date | Payment Amount |
| Check          | 81212                                             |                     |            |                 |                | 06/26/2026   | 80.04          |
| Payable Number | Description                                       | Payable Date        | Due Date   | Discount Amount | Payable Amount |              |                |
| 6145606278     | SE Liftstation                                    | 06/08/2026          | 07/08/2026 | 0.00            | 80.04          |              |                |
|                |                                                   |                     |            |                 |                |              |                |
| Vendor Number  | Vendor Name                                       | Total Vendor Amount |            |                 |                |              |                |
| 034817         | Washer Specialties Co                             | 278.56              |            |                 |                |              |                |
| Payment Type   | Payment Number                                    |                     |            |                 |                | Payment Date | Payment Amount |
| EFT            | 10020                                             |                     |            |                 |                | 06/26/2026   | 278.56         |
| Payable Number | Description                                       | Payable Date        | Due Date   | Discount Amount | Payable Amount |              |                |
| 21103958       | Fan Motor                                         | 05/12/2026          | 06/26/2026 | 0.00            | 53.97          |              |                |
| 21111508       | Defrost Heater                                    | 05/29/2026          | 06/28/2026 | 0.00            | 63.45          |              |                |
| 21123133       | Timer                                             | 06/22/2026          | 07/22/2026 | 0.00            | 161.14         |              |                |
|                |                                                   |                     |            |                 |                |              |                |
| Vendor Number  | Vendor Name                                       | Total Vendor Amount |            |                 |                |              |                |
| 035913         | Waters Hardware                                   | 72.30               |            |                 |                |              |                |
| Payment Type   | Payment Number                                    |                     |            |                 |                | Payment Date | Payment Amount |
| EFT            | 10021                                             |                     |            |                 |                | 06/26/2026   | 72.30          |
| Payable Number | Description                                       | Payable Date        | Due Date   | Discount Amount | Payable Amount |              |                |
| 9756/22        | Cust no 72180 - Clamp                             | 06/10/2026          | 07/10/2026 | 0.00            | 34.32          |              |                |
| 9848/22        | Misc bolts & screws                               | 06/18/2026          | 07/18/2026 | 0.00            | 37.98          |              |                |
|                |                                                   |                     |            |                 |                |              |                |
| Vendor Number  | Vendor Name                                       | Total Vendor Amount |            |                 |                |              |                |
| 034744         | Woods Lumber Company                              | 1,329.49            |            |                 |                |              |                |
| Payment Type   | Payment Number                                    |                     |            |                 |                | Payment Date | Payment Amount |
| EFT            | 10022                                             |                     |            |                 |                | 06/26/2026   | 1,329.49       |
| Payable Number | Description                                       | Payable Date        | Due Date   | Discount Amount | Payable Amount |              |                |
| 646849         | Leader hose and faucet adapter                    | 06/18/2026          | 07/18/2026 | 0.00            | 23.98          |              |                |
| 647294         | water feature                                     | 06/23/2026          | 07/23/2026 | 0.00            | 14.36          |              |                |
| 647399         | exhibit repair                                    | 06/23/2026          | 07/23/2026 | 0.00            | 15.99          |              |                |
| 647534         | bridge repair                                     | 06/24/2026          | 07/24/2026 | 0.00            | 1,260.19       |              |                |
| 647536         | fountain maint                                    | 06/24/2026          | 07/24/2026 | 0.00            | 14.97          |              |                |
|                |                                                   |                     |            |                 |                |              |                |
| Vendor Number  | Vendor Name                                       | Total Vendor Amount |            |                 |                |              |                |
| 037036         | Zinser Electric LLC                               | 240.00              |            |                 |                |              |                |
| Payment Type   | Payment Number                                    |                     |            |                 |                | Payment Date | Payment Amount |
| EFT            | 10023                                             |                     |            |                 |                | 06/26/2026   | 240.00         |
| Payable Number | Description                                       | Payable Date        | Due Date   | Discount Amount | Payable Amount |              |                |
| 3260           | WWTP Monitoring Service                           | 06/16/2026          | 07/16/2026 | 0.00            | 75.00          |              |                |
| 3261           | Quarterly Monitoring Service Enterprise Dr        | 07/01/2026          | 07/31/2026 | 0.00            | 165.00         |              |                |

Payment Summary

| Bank Code      | Type              | Payable<br>Count | Payment<br>Count | Discount | Payment    |
|----------------|-------------------|------------------|------------------|----------|------------|
| General        | Check             | 45               | 23               | 0.00     | 133,547.79 |
| General        | EFT               | 55               | 21               | 0.00     | 45,210.15  |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00       |
| General        | EFT               | 4                | 4                | 0.00     | 6,666.34   |
| General        | Voided **Void EFT | 0                | 1                | 0.00     | 0.00       |
| Packet Totals: |                   | 104              | 50               | 0.00     | 185,424.28 |

Cash Fund Summary

| Fund           | Name        | Amount      |
|----------------|-------------|-------------|
| 099            | Pooled Cash | -185,424.28 |
| Packet Totals: |             | -185,424.28 |

## **PAY PERIOD 6/5/2026**

**GROSS:** \$ 265,370.47

### **PAYROLL DEDUCTIONS**

#### **FEDERAL & FICA**

\$ 56,569.47

#### **KPERS DRAFTS**

#### **OGLI**

\$ 56,736.41

\$0

#### **STATE WITHHOLDING**

\$ 11,917.77

### **PAYROLL EMPLOYEE DEDUCTIONS**

\$ 20,242.28



City of Independence

# Payroll Check Register Report Summary

Pay Period: 5/17/2026-5/30/2026

Packet: PYPKT00618 - 6/5/2026 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 | 161        | 178,980.64        |
| <b>Total</b>    | <b>161</b> | <b>178,980.64</b> |

**PAY PERIOD 6/18/2026**

**GROSS:** \$ 256,662.63

**PAYROLL DEDUCTIONS**

**FEDERAL & FICA**

\$ 53,305.61

**KPERS DRAFTS**

**OGLI**

\$ 54,576.13

\$1,018.96

**STATE WITHHOLDING**

\$ 11,211.79

**PAYROLL EMPLOYEE DEDUCTIONS**

\$ 20,456.98



City of Independence

# Payroll Check Register Report Summary

Pay Period: 5/31/2026-6/13/2026

Packet: PYPKT00630 - 6/18/2026 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 | 168        | 173,977.65        |
| <b>Total</b>    | <b>168</b> | <b>173,977.65</b> |

JUNE 2026 DRAFT

\$ 300,610.37





City of Independence

# Vendor History Report

## By Vendor Name

Posting Date Range -

Payment Date Range 06/30/2026 - 06/30/2026

| 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 |                                             |       |        |           |                |                                  |              | 43,083.56 | 372.46   | 52.13 | 0.00     | 43,508.15 | 43,508.15 |
| 001-026                               | IO Needles                                  |       |        | 6/30/2026 |                | DFT0007229                       | 6/30/2026    | 665.00    | 0.00     | 0.00  | 0.00     | 665.00    | 665.00    |
|                                       | IO Needles                                  | 1.00  | 665.00 | 665.00    | 001-026-70081  | Medical Supplies                 |              | 665.00    |          |       |          |           |           |
| 00159726                              | IHA Board Lunch                             |       |        | 6/30/2026 |                | DFT0007485                       | 6/30/2026    | 87.40     | 0.00     | 0.00  | 0.00     | 87.40     | 87.40     |
|                                       | IHA Board Lunch                             | 1.00  | 87.40  | 87.40     | 979-070-70050  | Meetings                         |              | 87.40     |          |       |          |           |           |
| 004253594                             | CPR Cards                                   |       |        | 6/30/2026 |                | DFT0007472                       | 6/30/2026    | 937.50    | 0.00     | 0.00  | 0.00     | 937.50    | 937.50    |
|                                       | CPR Cards                                   | 1.00  | 937.50 | 937.50    | 072-026-70000  | Other Operational Supplies       |              | 937.50    |          |       |          |           |           |
| 0154-311815                           | Battery                                     |       |        | 6/30/2026 |                | DFT0007263                       | 6/30/2026    | 60.38     | 0.00     | 0.00  | 0.00     | 60.38     | 60.38     |
|                                       | battery                                     | 1.00  | 60.38  | 60.38     | 033-064-70230  | Equipment Repair & Maintenance ! |              | 60.38     |          |       |          |           |           |
| 0154-315854                           | Belt                                        |       |        | 6/30/2026 |                | DFT0007260                       | 6/30/2026    | 344.08    | 0.00     | 0.00  | 0.00     | 344.08    | 344.08    |
|                                       | belts                                       | 1.00  | 344.08 | 344.08    | 033-064-70230  | Equipment Repair & Maintenance ! |              | 344.08    |          |       |          |           |           |
| 03139151305237643310                  | Neighborhood Block Party Food               |       |        | 6/30/2026 |                | DFT0007297                       | 6/30/2026    | 151.38    | 0.00     | 0.00  | 0.00     | 151.38    | 151.38    |
|                                       | Food                                        | 1.00  | 151.38 | 151.38    | 001-011-70050  | Meetings                         |              | 151.38    |          |       |          |           |           |
| 04881-32005496                        | Canva                                       |       |        | 6/30/2026 |                | DFT0007272                       | 6/30/2026    | 500.00    | 0.00     | 0.00  | 0.00     | 500.00    | 500.00    |
|                                       | Canva                                       | 0.00  | 0.00   | 500.00    | 001-009-60220  | Software Subscriptions           |              | 500.00    |          |       |          |           |           |
| 063138                                | Gas                                         |       |        | 6/30/2026 |                | DFT0007324                       | 6/30/2026    | 186.50    | 0.00     | 0.00  | 0.00     | 186.50    | 186.50    |
|                                       | Gas                                         | 35.87 | 5.20   | 186.50    | 037-067-70030  | Diesel                           |              | 186.50    |          |       |          |           |           |
| 100-1007850                           | Brakes                                      |       |        | 6/30/2026 |                | DFT0007386                       | 6/30/2026    | 366.38    | 0.00     | 0.00  | 0.00     | 366.38    | 366.38    |
|                                       | Brakes                                      | 1.00  | 366.38 | 366.38    | 001-042-70230  | Equipment Repair & Maintenance ! |              | 366.38    |          |       |          |           |           |
| 1002151218                            | Battery for Tractor                         |       |        | 6/30/2026 |                | DFT0007325                       | 6/30/2026    | 180.25    | 0.00     | 0.00  | 0.00     | 180.25    | 180.25    |
|                                       | Battery for Tractor                         | 1.00  | 180.25 | 180.25    | 001-033-70230  | Equipment Repair & Maintenance ! |              | 180.25    |          |       |          |           |           |
| 101-0506-284664                       | Red Dot Sight - Payroll Deduct for J. Smith |       |        | 6/30/2026 |                | DFT0007402                       | 6/30/2026    | 307.49    | 0.00     | 29.21 | 0.00     | 336.70    | 336.70    |
|                                       | Red Dot Sight - Payroll C                   | 1.00  | 307.49 | 336.70    | 001-021-70100  | Other Small Tools & Equipment    |              | 336.70    |          |       |          |           |           |
| 101279 315426                         | Ammo                                        |       |        | 6/30/2026 |                | DFT0007342                       | 6/30/2026    | 74.97     | 0.00     | 0.00  | 0.00     | 74.97     | 74.97     |
|                                       | Ammo                                        | 3.00  | 24.99  | 74.97     | 001-021-70131  | Weapons & Ammunition             |              | 74.97     |          |       |          |           |           |
| 102222074                             | ICC Subscription                            |       |        | 6/30/2026 |                | DFT0007226                       | 6/30/2026    | 297.25    | 0.00     | 0.00  | 0.00     | 297.25    | 297.25    |
|                                       | Fees                                        | 0.00  | 0.00   | 297.25    | 001-027-60000  | Other Professional Services      |              | 297.25    |          |       |          |           |           |
| 10417113376                           | Ice Machine Staff                           |       |        | 6/30/2026 |                | DFT0007498                       | 6/30/2026    | 159.28    | 0.00     | 0.00  | 0.00     | 159.28    | 159.28    |
|                                       | Ice Machine Staff                           | 1.00  | 159.28 | 159.28    | 979-070-70230  | Equipment Repair & Maintenance ! |              | 159.28    |          |       |          |           |           |
| 104438                                | Donuts for LEPC Meeting at the Fire Station |       |        | 6/30/2026 |                | DFT0007469                       | 6/30/2026    | 39.20     | 0.00     | 0.00  | 0.00     | 39.20     | 39.20     |
|                                       | Donuts for LEPC Meetin                      | 1.00  | 39.20  | 39.20     | 001-026-70050  | Meetings                         |              | 39.20     |          |       |          |           |           |

## 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 |          |      |          |        |         |
| 111-0634057-5517068          | EMS Pants for B. Jones and S. Reeves          | 6/30/2026 |        | DFT0007466     | 6/30/2026                              | 133.95      | 0.00     | 0.00 | 0.00     | 133.95 | 133.95  |
| EMS Pants for B. Jones       | 1.00                                          | 133.95    | 133.95 | 001-026-70060  | Uniforms                               |             | 133.95   |      |          |        |         |
| 111-2466600-7727421          | Muffler Kit                                   | 6/30/2026 |        | DFT0007321     | 6/30/2026                              | 15.65       | 0.00     | 0.00 | 0.00     | 15.65  | 15.65   |
| Muffler Kit                  | 1.00                                          | 15.65     | 15.65  | 033-062-70230  | Equipment Repair & Maintenance         |             | 15.65    |      |          |        |         |
| 111-2657845-5329803          | Boots                                         | 6/30/2026 |        | DFT0007322     | 6/30/2026                              | 159.95      | 0.00     | 0.00 | 0.00     | 159.95 | 159.95  |
| Boots                        | 1.00                                          | 159.95    | 159.95 | 033-062-70060  | Uniforms                               |             | 159.95   |      |          |        |         |
| 111-3753929-9145819          | Duty Boots and EMS pants for New Hires        | 6/30/2026 |        | DFT0007465     | 6/30/2026                              | 475.34      | 0.00     | 0.00 | 0.00     | 475.34 | 475.34  |
| Duty Boots and EMS pants     | 1.00                                          | 475.34    | 475.34 | 001-026-70060  | Uniforms                               |             | 475.34   |      |          |        |         |
| 111-6053407-7685022          | Coupling Gaskets for Fire Hose                | 6/30/2026 |        | DFT0007467     | 6/30/2026                              | 144.65      | 0.00     | 0.00 | 0.00     | 144.65 | 144.65  |
| Coupling Gaskets for Fire    | 1.00                                          | 144.65    | 144.65 | 001-026-70230  | Equipment Repair & Maintenance         |             | 144.65   |      |          |        |         |
| 111-6519683-3875435          | Returned Clush Valve Kit                      | 6/30/2026 |        | DFT0007393     | 6/30/2026                              | -19.61      | 0.00     | 0.00 | 0.00     | -19.61 | -19.61  |
| Flush Valve Kit              | -1.00                                         | 19.61     | -19.61 | 033-064-70210  | Building Repair & Maintenance Supplies |             | -19.61   |      |          |        |         |
| 111-6852347-1554646          | I.T. Equip                                    | 6/30/2026 |        | DFT0007275     | 6/30/2026                              | 26.99       | 0.00     | 0.00 | 0.00     | 26.99  | 26.99   |
| I.T. tools                   | 1.00                                          | 26.99     | 26.99  | 001-004-70210  | Building Repair & Maintenance Supplies |             | 26.99    |      |          |        |         |
| 111-8205570-8810635          | Battery backup & surge protector              | 6/30/2026 |        | DFT0007273     | 6/30/2026                              | 683.90      | 0.00     | 0.00 | 0.00     | 683.90 | 683.90  |
| Battery backup & surge       | 1.00                                          | 683.90    | 683.90 | 001-046-70210  | Building Repair & Maintenance Supplies |             | 683.90   |      |          |        |         |
| 111-9934149-1465839          | Thread Storage Vial                           | 6/30/2026 |        | DFT0007320     | 6/30/2026                              | 54.99       | 0.00     | 0.00 | 0.00     | 54.99  | 54.99   |
| Thread Storage Vial          | 1.00                                          | 54.99     | 54.99  | 033-062-70100  | Other Small Tools & Equipment          |             | 54.99    |      |          |        |         |
| 112-0108756-2737056          | safety glasses and office supplies            | 6/30/2026 |        | DFT0007346     | 6/30/2026                              | 78.91       | 0.00     | 0.00 | 0.00     | 78.91  | 78.91   |
| safety glasses and office    | 1.00                                          | 78.91     | 78.91  | 001-041-60740  | Safety/First Aid                       |             | 29.45    |      |          |        |         |
|                              |                                               |           |        | 001-042-60740  | Safety/First Aid                       |             | 29.47    |      |          |        |         |
|                              |                                               |           |        | 001-043-70000  | Other Operational Supplies             |             | 19.99    |      |          |        |         |
| 112-0472482-5859468          | Car adapter & key rings                       | 6/30/2026 |        | DFT0007374     | 6/30/2026                              | 22.36       | 0.00     | 0.00 | 0.00     | 22.36  | 22.36   |
| Car adapter & key rings      | 1.00                                          | 22.36     | 22.36  | 001-042-70000  | Other Operational Supplies             |             | 22.36    |      |          |        |         |
| 112-3017024-0025837          | water feature electrical components           | 6/30/2026 |        | DFT0007233     | 6/30/2026                              | 26.00       | 0.00     | 0.00 | 0.00     | 26.00  | 26.00   |
| water feature electrical     | 1.00                                          | 26.00     | 26.00  | 001-041-70220  | Grounds Repair & Maintenance Supplies  |             | 26.00    |      |          |        |         |
| 112-3285410-0993037          | Electronic components for water feature       | 6/30/2026 |        | DFT0007240     | 6/30/2026                              | 276.05      | 0.00     | 0.00 | 0.00     | 276.05 | 276.05  |
| Electronic components for    | 1.00                                          | 276.05    | 276.05 | 001-041-70220  | Grounds Repair & Maintenance Supplies  |             | 276.05   |      |          |        |         |
| 112-3892609-0439441          | Water Feature Control Box                     | 6/30/2026 |        | DFT0007236     | 6/30/2026                              | 17.80       | 0.00     | 0.00 | 0.00     | 17.80  | 17.80   |
| Water Feature Control Box    | 1.00                                          | 17.80     | 17.80  | 001-041-70220  | Grounds Repair & Maintenance Supplies  |             | 17.80    |      |          |        |         |
| 112-5077423-6373066          | Network Cable Telephone Wire Splice Connector | 6/30/2026 |        | DFT0007303     | 6/30/2026                              | 9.99        | 0.00     | 0.00 | 0.00     | 9.99   | 9.99    |
| Network Cable Telephone      | 1.00                                          | 9.99      | 9.99   | 001-011-70100  | Other Small Tools & Equipment          |             | 9.99     |      |          |        |         |
| 112-5934366-9944216          | Laminator & Coolant Overflow Tank             | 6/30/2026 |        | DFT0007245     | 6/30/2026                              | 264.52      | 0.00     | 0.00 | 0.00     | 264.52 | 264.52  |
| Laminator & Coolant Overflow | 1.00                                          | 264.52    | 264.52 | 001-041-70100  | Other Small Tools & Equipment          |             | 157.52   |      |          |        |         |
|                              |                                               |           |        | 001-041-70240  | Vehicle Repair & Maintenance Supplies  |             | 107.00   |      |          |        |         |
| 112-6194762-9882657          | bathroom supplies                             | 6/30/2026 |        | DFT0007375     | 6/30/2026                              | 223.80      | 0.00     | 0.00 | 0.00     | 223.80 | 223.80  |

# 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   |      |          |        |         |
| bathroom supplies               | 1.00                                             | 223.80 | 223.80    | 001-041-60310  | Building Repair & Maintenance    |              |        | 111.90   |      |          |        |         |
|                                 |                                                  |        |           | 001-042-60310  | Building Repair & Maintenance    |              |        | 111.90   |      |          |        |         |
| 112-6323878-3231441             | band saw blades                                  |        | 6/30/2026 | DFT0007238     | 6/30/2026                        |              | 29.98  | 0.00     | 0.00 | 0.00     | 29.98  | 29.98   |
| band saw blades                 | 1.00                                             | 29.98  | 29.98     | 001-042-70230  | Equipment Repair & Maintenance   |              |        | 29.98    |      |          |        |         |
| 112-6955967-9713835             | Herbicide                                        |        | 6/30/2026 | DFT0007253     | 6/30/2026                        |              | 268.00 | 0.00     | 0.00 | 0.00     | 268.00 | 268.00  |
| Herbicide                       | 1.00                                             | 268.00 | 268.00    | 001-041-70220  | Grounds Repair & Maintenance Sup |              |        | 268.00   |      |          |        |         |
| 112-7430731-5221037             | Shirts                                           |        | 6/30/2026 | DFT0007315     | 6/30/2026                        |              | 64.48  | 0.00     | 0.00 | 0.00     | 64.48  | 64.48   |
| Sun Protections Breathable      | 1.00                                             | 35.99  | 35.99     | 033-062-70060  | Uniforms                         |              |        | 35.99    |      |          |        |         |
| High Visibility Shirts          | 1.00                                             | 29.99  | 29.99     | 033-062-70060  | Uniforms                         |              |        | 29.99    |      |          |        |         |
| Coupon Savings                  | 1.00                                             | -1.50  | -1.50     | 033-062-70060  | Uniforms                         |              |        | -1.50    |      |          |        |         |
| 112-7605134-1849851             | building magnets                                 |        | 6/30/2026 | DFT0007373     | 6/30/2026                        |              | 20.90  | 0.00     | 0.00 | 0.00     | 20.90  | 20.90   |
| building magnets                | 1.00                                             | 20.90  | 20.90     | 001-042-70080  | Signs                            |              |        | 20.90    |      |          |        |         |
| 112-8572689-1342657             | Wire Connectors                                  |        | 6/30/2026 | DFT0007314     | 6/30/2026                        |              | 77.93  | 0.00     | 0.00 | 0.00     | 77.93  | 77.93   |
| King Innovation Wire Connectors | 3.00                                             | 18.65  | 55.95     | 001-011-70010  | Office Supplies                  |              |        | 55.95    |      |          |        |         |
| Wire Connectors                 | 2.00                                             | 10.99  | 21.98     | 001-011-70010  | Office Supplies                  |              |        | 21.98    |      |          |        |         |
| 112-8943326-0274641             | safety signs                                     |        | 6/30/2026 | DFT0007368     | 6/30/2026                        |              | 38.88  | 0.00     | 0.00 | 0.00     | 38.88  | 38.88   |
| safety signs                    | 1.00                                             | 38.88  | 38.88     | 001-041-70080  | Signs                            |              |        | 19.44    |      |          |        |         |
|                                 |                                                  |        |           | 001-042-70080  | Signs                            |              |        | 19.44    |      |          |        |         |
| 112-9013949-2188226             | Headsets                                         |        | 6/30/2026 | DFT0007304     | 6/30/2026                        |              | 89.76  | 0.00     | 0.00 | 0.00     | 89.76  | 89.76   |
| Headsets                        | 4.00                                             | 22.44  | 89.76     | 001-011-70100  | Other Small Tools & Equipment    |              |        | 89.76    |      |          |        |         |
| 113-0493263-4235441             | Gates Belt                                       |        | 6/30/2026 | DFT0007317     | 6/30/2026                        |              | 39.82  | 0.00     | 0.00 | 0.00     | 39.82  | 39.82   |
| Gates Belt                      | 1.00                                             | 39.82  | 39.82     | 033-061-70230  | Equipment Repair & Maintenance   |              |        | 39.82    |      |          |        |         |
| 113-1916007-8501845             | Tablet Mount for truck                           |        | 6/30/2026 | DFT0007239     | 6/30/2026                        |              | 66.66  | 0.00     | 0.00 | 0.00     | 66.66  | 66.66   |
| tablet mount for truck          | 3.00                                             | 22.22  | 66.66     | 037-067-70230  | Equipment Repair & Maintenance   |              |        | 66.66    |      |          |        |         |
| 113-2315948-9861824             | concessions                                      |        | 6/30/2026 | DFT0007351     | 6/30/2026                        |              | 177.44 | 0.00     | 0.00 | 0.00     | 177.44 | 177.44  |
| concessions                     | 1.00                                             | 177.44 | 177.44    | 001-042-70082  | Concessions                      |              |        | 177.44   |      |          |        |         |
| 113-2644569-8054607             | File folders                                     |        | 6/30/2026 | DFT0007237     | 6/30/2026                        |              | 22.58  | 0.00     | 0.00 | 0.00     | 22.58  | 22.58   |
| File Folders                    | 1.00                                             | 22.58  | 22.58     | 033-063-70010  | Office Supplies                  |              |        | 22.58    |      |          |        |         |
| 113-2849125-4643455             | train maint supplies                             |        | 6/30/2026 | DFT0007379     | 6/30/2026                        |              | 317.55 | 0.00     | 0.00 | 0.00     | 317.55 | 317.55  |
| train maint supplies            | 1.00                                             | 317.55 | 317.55    | 001-041-60370  | Amusement Repair & Maintenance   |              |        | 317.55   |      |          |        |         |
| 113-2851726-3569831             | vestibule education display                      |        | 6/30/2026 | DFT0007377     | 6/30/2026                        |              | 41.98  | 0.00     | 0.00 | 0.00     | 41.98  | 41.98   |
| vestibule education display     | 1.00                                             | 41.98  | 41.98     | 001-042-70000  | Other Operational Supplies       |              |        | 41.98    |      |          |        |         |
| 113-3407665-9628262             | Edger blades                                     |        | 6/30/2026 | DFT0007378     | 6/30/2026                        |              | 68.39  | 0.00     | 0.00 | 0.00     | 68.39  | 68.39   |
| Edger blades                    | 1.00                                             | 68.39  | 68.39     | 001-042-70230  | Equipment Repair & Maintenance   |              |        | 68.39    |      |          |        |         |
| 113-4589048-7049030             | Sticky Notes and Ball Pen Set and Wire Connector |        | 6/30/2026 | DFT0007318     | 6/30/2026                        |              | 67.18  | 0.00     | 0.00 | 0.00     | 67.18  | 67.18   |
| 5-Piece Ball pen Hammer         | 1.00                                             | 36.89  | 36.89     | 033-061-70010  | Office Supplies                  |              |        | 36.89    |      |          |        |         |
| Push-in Wire Connector          | 1.00                                             | 15.50  | 15.50     | 033-061-70010  | Office Supplies                  |              |        | 15.50    |      |          |        |         |
| Sticky Notes                    | 1.00                                             | 8.97   | 8.97      | 033-061-70010  | Office Supplies                  |              |        | 8.97     |      |          |        |         |

## 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 |          |      |          |        |         |
| Sales Tax                 | 1.00                                      | 5.82      | 5.82      | 033-061-70010  | Office Supplies                   | 5.82        |          |      |          |        |         |
| 113-7079568-7981869       | American Flag                             |           | 6/30/2026 | DFT0007286     | 6/30/2026                         | 57.58       | 6.99     | 0.00 | 0.00     | 64.57  | 64.57   |
| American Flag             | 2.00                                      | 28.79     | 64.57     | 031-066-70010  | Office Supplies                   | 64.57       |          |      |          |        |         |
| 113-7804035-6843462       | educational display                       |           | 6/30/2026 | DFT0007350     | 6/30/2026                         | 97.52       | 0.00     | 0.00 | 0.00     | 97.52  | 97.52   |
| educational display       | 1.00                                      | 97.52     | 97.52     | 001-042-70000  | Other Operational Supplies        | 97.52       |          |      |          |        |         |
| 113-8690270-3969851       | Audio and video recorder                  |           | 6/30/2026 | DFT0007243     | 6/30/2026                         | 17.10       | 0.00     | 0.00 | 0.00     | 17.10  | 17.10   |
| Audio and video recorder  | 1.00                                      | 17.10     | 17.10     | 037-067-70230  | Equipment Repair & Maintenance    | 17.10       |          |      |          |        |         |
| 113-8813635-1445821       | Lighting and First Aid Kit and Respirator |           | 6/30/2026 | DFT0007316     | 6/30/2026                         | 85.26       | 0.00     | 8.10 | 0.00     | 93.36  | 93.36   |
| Emergency Light           | 1.00                                      | 51.99     | 56.93     | 033-061-70210  | Building Repair & Maintenance Sup | 56.93       |          |      |          |        |         |
| Respirator                | 1.00                                      | 16.89     | 18.49     | 033-061-60740  | Safety/First Aid                  | 18.49       |          |      |          |        |         |
| First Aid Kit             | 2.00                                      | 8.19      | 17.94     | 033-061-60740  | Safety/First Aid                  | 17.94       |          |      |          |        |         |
| 114-0144417-0979400       | Thurmb drives                             |           | 6/30/2026 | DFT0007408     | 6/30/2026                         | 117.06      | 0.00     | 0.00 | 0.00     | 117.06 | 117.06  |
| Thurmb drives             | 1.00                                      | 117.06    | 117.06    | 001-021-70010  | Office Supplies                   | 117.06      |          |      |          |        |         |
| 114-0167975-7662675       | Waterproof Tarp                           |           | 6/30/2026 | DFT0007327     | 6/30/2026                         | 139.99      | 0.00     | 0.00 | 0.00     | 139.99 | 139.99  |
| Waterproof Tarp           | 1.00                                      | 139.99    | 139.99    | 001-033-70084  | Asphalt Crack Seal                | 139.99      |          |      |          |        |         |
| 114-1367729-3023445       | Battery Booster Pack                      |           | 6/30/2026 | DFT0007326     | 6/30/2026                         | 369.95      | 0.00     | 0.00 | 0.00     | 369.95 | 369.95  |
| Battery Booster Pack      | 1.00                                      | 369.95    | 369.95    | 001-033-70100  | Other Small Tools & Equipment     | 369.95      |          |      |          |        |         |
| 114-2416983-9405013       | First aid kit                             |           | 6/30/2026 | DFT0007254     | 6/30/2026                         | 347.88      | 0.00     | 0.00 | 0.00     | 347.88 | 347.88  |
| First Aid Kits PW/PU      | 1.00                                      | 347.88    | 347.88    | 033-062-60740  | Safety/First Aid                  | 347.88      |          |      |          |        |         |
| 114-2596348-2653033       | Leg Holster - Payroll Deduct C. Furr      |           | 6/30/2026 | DFT0007410     | 6/30/2026                         | 168.99      | 0.00     | 0.00 | 0.00     | 168.99 | 168.99  |
| Leg Holster - Payroll Dec | 1.00                                      | 168.99    | 168.99    | 001-021-70100  | Other Small Tools & Equipment     | 168.99      |          |      |          |        |         |
| 114-3652957-4710634       | Mini Blade Fuses                          |           | 6/30/2026 | DFT0007329     | 6/30/2026                         | 21.99       | 6.99     | 0.00 | 0.00     | 28.98  | 28.98   |
| Mini Blade Fuses          | 1.00                                      | 21.99     | 28.98     | 001-033-70240  | Vehicle Repair & Maintenance Supl | 28.98       |          |      |          |        |         |
| 114-4630160-2718626       | HVAC Monitor                              |           | 6/30/2026 | DFT0007270     | 6/30/2026                         | 105.99      | 0.00     | 0.00 | 0.00     | 105.99 | 105.99  |
| Monitor for computer      | 1.00                                      | 105.99    | 105.99    | 001-046-70100  | Other Small Tools & Equipment     | 105.99      |          |      |          |        |         |
| 114-4891528-2719420       | misc supplies                             |           | 6/30/2026 | DFT0007366     | 6/30/2026                         | 125.92      | 0.00     | 0.00 | 0.00     | 125.92 | 125.92  |
| misc supplies             | 1.00                                      | 125.92    | 125.92    | 001-041-70000  | Other Operational Supplies        | 62.96       |          |      |          |        |         |
|                           |                                           |           |           | 001-042-70000  | Other Operational Supplies        | 62.96       |          |      |          |        |         |
| 114-5008070-8691437       | Greeting cards                            |           | 6/30/2026 | DFT0007411     | 6/30/2026                         | 14.73       | 0.00     | 0.00 | 0.00     | 14.73  | 14.73   |
| Greeting cards            | 1.00                                      | 14.73     | 14.73     | 001-021-50200  | Other Employee Benefits           | 14.73       |          |      |          |        |         |
| 114-5770865-9150655       | Disposable Gloves                         |           | 6/30/2026 | DFT0007398     | 6/30/2026                         | 320.80      | 0.00     | 0.00 | 0.00     | 320.80 | 320.80  |
| Disposable Gloves         | 1.00                                      | 320.80    | 320.80    | 001-021-60740  | Safety/First Aid                  | 320.80      |          |      |          |        |         |
| 114-5770865-9150655-2     | Disposable Gloves                         |           | 6/30/2026 | DFT0007399     | 6/30/2026                         | 175.30      | 0.00     | 0.00 | 0.00     | 175.30 | 175.30  |
| Disposable Gloves         | 10.00                                     | 17.53     | 175.30    | 001-021-60740  | Safety/First Aid                  | 175.30      |          |      |          |        |         |
| 114-5773498-1742625       | Furnace filters                           |           | 6/30/2026 | DFT0007227     | 6/30/2026                         | 230.73      | 0.00     | 0.00 | 0.00     | 230.73 | 230.73  |
| Filters - Clty Hall       | 1.00                                      | 230.73    | 230.73    | 001-004-70210  | Building Repair & Maintenance Sup | 230.73      |          |      |          |        |         |
| 114-6827122-5479469       | Furnace filters                           |           | 6/30/2026 | DFT0007223     | 6/30/2026                         | 51.66       | 0.00     | 0.00 | 0.00     | 51.66  | 51.66   |

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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 |          |      |          |        |         |
| Filters City Hall          | 1.00                                    | 51.66     | 51.66  | 001-004-70210  | Building Repair & Maintenance Sup | 51.66       |          |      |          |        |         |
| 114-9885793-6619437        | Outdoor trash can                       | 6/30/2026 |        | DFT0007228     | 6/30/2026                         | 180.49      | 0.00     | 0.00 | 0.00     | 180.49 | 180.49  |
| Trash receptacle           | 1.00                                    | 180.49    | 180.49 | 001-004-70210  | Building Repair & Maintenance Sup | 180.49      |          |      |          |        |         |
| 118277614                  | Sharpie Markers                         | 6/30/2026 |        | DFT0007409     | 6/30/2026                         | 38.10       | 0.00     | 0.00 | 0.00     | 38.10  | 38.10   |
| Sharpie Markers            | 1.00                                    | 38.10     | 38.10  | 001-021-70010  | Office Supplies                   | 38.10       |          |      |          |        |         |
| 118349564                  | Sheet protectors                        | 6/30/2026 |        | DFT0007415     | 6/30/2026                         | 5.29        | 0.00     | 0.00 | 0.00     | 5.29   | 5.29    |
| Sheet protectors           | 1.00                                    | 5.29      | 5.29   | 001-021-70010  | Office Supplies                   | 5.29        |          |      |          |        |         |
| 1236235                    | APCO Conference - J. Gregory            | 6/30/2026 |        | DFT0007400     | 6/30/2026                         | 230.00      | 0.00     | 0.00 | 0.00     | 230.00 | 230.00  |
| APCO Conference - J. Gr    | 0.00                                    | 0.00      | 230.00 | 008-020-60760  | Training                          | 230.00      |          |      |          |        |         |
| 126541                     | diets                                   | 6/30/2026 |        | DFT0007371     | 6/30/2026                         | 197.68      | 0.00     | 0.00 | 0.00     | 197.68 | 197.68  |
| diets                      | 1.00                                    | 197.68    | 197.68 | 001-042-70083  | Animal Food                       | 197.68      |          |      |          |        |         |
| 130131                     | diets                                   | 6/30/2026 |        | DFT0007388     | 6/30/2026                         | 116.79      | 0.00     | 0.00 | 0.00     | 116.79 | 116.79  |
| diets                      | 1.00                                    | 116.79    | 116.79 | 001-042-70083  | Animal Food                       | 116.79      |          |      |          |        |         |
| 133544                     | diets                                   | 6/30/2026 |        | DFT0007382     | 6/30/2026                         | 184.04      | 0.00     | 0.00 | 0.00     | 184.04 | 184.04  |
| diets                      | 1.00                                    | 184.04    | 184.04 | 001-042-70083  | Animal Food                       | 184.04      |          |      |          |        |         |
| 135025                     | Wash patrol vehicle                     | 6/30/2026 |        | DFT0007392     | 6/30/2026                         | 12.04       | 0.00     | 0.00 | 0.00     | 12.04  | 12.04   |
| Wash patrol vehicle        | 0.00                                    | 0.00      | 12.04  | 001-021-60340  | Vehicle Repair & Maintenance      | 12.04       |          |      |          |        |         |
| 14420608200197633058       | Water                                   | 6/30/2026 |        | DFT0007362     | 6/30/2026                         | 5.47        | 0.00     | 0.00 | 0.00     | 5.47   | 5.47    |
| Water                      | 1.00                                    | 5.47      | 5.47   | 001-042-60740  | Safety/First Aid                  | 5.47        |          |      |          |        |         |
| 147065                     | enrichment                              | 6/30/2026 |        | DFT0007359     | 6/30/2026                         | 74.99       | 0.00     | 0.00 | 0.00     | 74.99  | 74.99   |
| enrichment                 | 1.00                                    | 74.99     | 74.99  | 001-042-70000  | Other Operational Supplies        | 74.99       |          |      |          |        |         |
| 153458                     | diets and tools                         | 6/30/2026 |        | DFT0007389     | 6/30/2026                         | 271.94      | 0.00     | 0.00 | 0.00     | 271.94 | 271.94  |
| diets and tools            | 1.00                                    | 271.94    | 271.94 | 001-042-70083  | Animal Food                       | 95.21       |          |      |          |        |         |
|                            |                                         |           |        | 001-042-70100  | Other Small Tools & Equipment     | 176.73      |          |      |          |        |         |
| 153465                     | Push Mower                              | 6/30/2026 |        | DFT0007323     | 6/30/2026                         | 379.99      | 0.00     | 0.00 | 0.00     | 379.99 | 379.99  |
| Push Mower                 | 1.00                                    | 379.99    | 379.99 | 001-033-70100  | Other Small Tools & Equipment     | 379.99      |          |      |          |        |         |
| 154563                     | Trailer for water tank - downtown trees | 6/30/2026 |        | DFT0007251     | 6/30/2026                         | 999.99      | 0.00     | 0.00 | 0.00     | 999.99 | 999.99  |
| Trailer for water tank - c | 1.00                                    | 999.99    | 999.99 | 001-041-80300  | Equipment                         | 999.99      |          |      |          |        |         |
| 15485888                   | Lights                                  | 6/30/2026 |        | DFT0007499     | 6/30/2026                         | 73.14       | 0.00     | 0.00 | 0.00     | 73.14  | 73.14   |
| pt lights                  | 1.00                                    | 73.14     | 73.14  | 979-070-70230  | Equipment Repair & Maintenance    | 73.14       |          |      |          |        |         |
| 154940                     | Blue Def 2.5 Gal                        | 6/30/2026 |        | DFT0007280     | 6/30/2026                         | 75.96       | 0.00     | 7.22 | 0.00     | 83.18  | 83.18   |
| Blue Def 2.5 Gal           | 4.00                                    | 18.99     | 83.18  | 031-066-70230  | Equipment Repair & Maintenance    | 83.18       |          |      |          |        |         |
| 155236                     | Concrete Mix                            | 6/30/2026 |        | DFT0007281     | 6/30/2026                         | 7.49        | 0.00     | 0.71 | 0.00     | 8.20   | 8.20    |
| Concrete Mix               | 1.00                                    | 7.49      | 8.20   | 031-066-70220  | Grounds Repair & Maintenance Sup  | 8.20        |          |      |          |        |         |
| 156481                     | Traps & bait                            | 6/30/2026 |        | DFT0007369     | 6/30/2026                         | 119.96      | 0.00     | 0.00 | 0.00     | 119.96 | 119.96  |
| Traps & bait               | 1.00                                    | 119.96    | 119.96 | 001-042-70220  | Grounds Repair & Maintenance Sup  | 119.96      |          |      |          |        |         |
| 157814                     | exhibit and supplies                    | 6/30/2026 |        | DFT0007356     | 6/30/2026                         | 155.05      | 0.00     | 0.00 | 0.00     | 155.05 | 155.05  |

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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  |        |          |      |          |          |         |
| exhibit and supplies     | 1.00                     | 155.05   | 155.05    | 001-042-70220  | Grounds Repair & Maintenance Sup  | 155.05       |        |          |      |          |          |         |
| 157971                   | Supplies                 |          | 6/30/2026 | DFT0007352     | 6/30/2026                         | 56.43        | 0.00   | 0.00     | 0.00 | 56.43    | 56.43    |         |
| Supplies                 | 1.00                     | 56.43    | 56.43     | 001-042-70220  | Grounds Repair & Maintenance Sup  | 56.43        |        |          |      |          |          |         |
| 1584235103               | Two-way ball valve       |          | 6/30/2026 | DFT0007390     | 6/30/2026                         | 368.60       | 0.00   | 0.00     | 0.00 | 368.60   | 368.60   |         |
| Two-way ball valve       | 1.00                     | 368.60   | 368.60    | 001-042-70210  | Building Repair & Maintenance Sup | 368.60       |        |          |      |          |          |         |
| 158671                   | Steel electrodes         |          | 6/30/2026 | DFT0007355     | 6/30/2026                         | 11.99        | 0.00   | 0.00     | 0.00 | 11.99    | 11.99    |         |
| Steel electrodes         | 1.00                     | 11.99    | 11.99     | 001-042-70230  | Equipment Repair & Maintenance    | 11.99        |        |          |      |          |          |         |
| 1625232093               | Mthly storage            |          | 6/30/2026 | DFT0007397     | 6/30/2026                         | 376.46       | 0.00   | 0.00     | 0.00 | 376.46   | 376.46   |         |
| Mthly storage            | 0.00                     | 0.00     | 376.46    | 001-021-60310  | Building Repair & Maintenance     | 376.46       |        |          |      |          |          |         |
| 1730-9726                | EPD Recert- B. Hammer    |          | 6/30/2026 | DFT0007407     | 6/30/2026                         | 30.00        | 0.00   | 0.00     | 0.00 | 30.00    | 30.00    |         |
| EPD Recert- B. Hammer    | 0.00                     | 0.00     | 30.00     | 008-020-60760  | Training                          | 30.00        |        |          |      |          |          |         |
| 1911                     | Bottled water for staff  |          | 6/30/2026 | DFT0007241     | 6/30/2026                         | 1,099.98     | 0.00   | 0.00     | 0.00 | 1,099.98 | 1,099.98 |         |
| Bottled water for staff  | 1.00                     | 1,099.98 | 1,099.98  | 001-041-60740  | Safety/First Aid                  | 366.62       |        |          |      |          |          |         |
|                          |                          |          |           | 001-042-60740  | Safety/First Aid                  | 366.62       |        |          |      |          |          |         |
|                          |                          |          |           | 001-043-60740  | Safety/First Aid                  | 366.74       |        |          |      |          |          |         |
| 2000144-59944277         | Walmart - Reimbursements |          | 6/30/2026 | DFT0007456     | 6/30/2026                         | 236.08       | 0.00   | 0.00     | 0.00 | 236.08   | 236.08   |         |
| Walmart - Reimbursements | 1.00                     | 236.08   | 236.08    | 001-027-43100  | Reimbursements                    | 236.08       |        |          |      |          |          |         |
| 2000146-65453781         | Cleaning supplies        |          | 6/30/2026 | DFT0007376     | 6/30/2026                         | 47.52        | 0.00   | 0.00     | 0.00 | 47.52    | 47.52    |         |
| Cleaning supplies        | 1.00                     | 47.52    | 47.52     | 001-042-70020  | Janitorial Supplies               | 47.52        |        |          |      |          |          |         |
| 2000146-99740603         | diets                    |          | 6/30/2026 | DFT0007383     | 6/30/2026                         | 218.54       | 0.00   | 0.00     | 0.00 | 218.54   | 218.54   |         |
| diets                    | 1.00                     | 218.54   | 218.54    | 001-042-70083  | Animal Food                       | 218.54       |        |          |      |          |          |         |
| 2000147-07429013         | diets                    |          | 6/30/2026 | DFT0007361     | 6/30/2026                         | 242.67       | 0.00   | 0.00     | 0.00 | 242.67   | 242.67   |         |
| diets                    | 1.00                     | 242.67   | 242.67    | 001-042-70083  | Animal Food                       | 242.67       |        |          |      |          |          |         |
| 2000147-57409930         | diets                    |          | 6/30/2026 | DFT0007348     | 6/30/2026                         | 268.50       | 0.00   | 0.00     | 0.00 | 268.50   | 268.50   |         |
| diets                    | 1.00                     | 268.50   | 268.50    | 001-042-70083  | Animal Food                       | 268.50       |        |          |      |          |          |         |
| 2000147-78799341         | File tray                |          | 6/30/2026 | DFT0007344     | 6/30/2026                         | 26.00        | 0.00   | 0.00     | 0.00 | 26.00    | 26.00    |         |
| File tray                | 1.00                     | 26.00    | 26.00     | 001-041-70000  | Other Operational Supplies        | 26.00        |        |          |      |          |          |         |
| 2000148-36941850         | diets                    |          | 6/30/2026 | DFT0007370     | 6/30/2026                         | 161.42       | 0.00   | 0.00     | 0.00 | 161.42   | 161.42   |         |
| diets                    | 1.00                     | 161.42   | 161.42    | 001-042-70083  | Animal Food                       | 161.42       |        |          |      |          |          |         |
| 2024-3292-1515-8929-73   | Office Supplies          |          | 6/30/2026 | DFT0007319     | 6/30/2026                         | 97.44        | 0.00   | 0.00     | 0.00 | 97.44    | 97.44    |         |
| Paper                    | 1.00                     | 28.28    | 28.28     | 033-061-70010  | Office Supplies                   | 28.28        |        |          |      |          |          |         |
| Farm Oil                 | 1.00                     | 25.96    | 25.96     | 033-061-70230  | Equipment Repair & Maintenance    | 25.96        |        |          |      |          |          |         |
| Desk Calculator          | 2.00                     | 6.87     | 13.74     | 033-061-70010  | Office Supplies                   | 13.74        |        |          |      |          |          |         |
| GV REG 121               | 2.00                     | 5.88     | 11.76     | 033-061-70010  | Office Supplies                   | 11.76        |        |          |      |          |          |         |
| GV WHTVN 128             | 2.00                     | 3.94     | 7.88      | 033-061-70010  | Office Supplies                   | 7.88         |        |          |      |          |          |         |
| 5 Gal STR 2PK            | 1.00                     | 4.58     | 4.58      | 033-061-70010  | Office Supplies                   | 4.58         |        |          |      |          |          |         |
| Funnel                   | 1.00                     | 3.86     | 3.86      | 033-061-70230  | Equipment Repair & Maintenance    | 3.86         |        |          |      |          |          |         |
| Cone STR 4PK             | 1.00                     | 1.38     | 1.38      | 033-061-70010  | Office Supplies                   | 1.38         |        |          |      |          |          |         |

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| Payable Number            | Description                                  | Price     | Post Date      | 1099          | Payment Number                    | Payment Date | Amount | Shipping | Tax      | Discount | Net | Payment |
|---------------------------|----------------------------------------------|-----------|----------------|---------------|-----------------------------------|--------------|--------|----------|----------|----------|-----|---------|
| Item Description          | Units                                        | Amount    | Account Number | Account Name  | Dist Amount                       |              |        |          |          |          |     |         |
| 20260527001862            | KU classes                                   | 6/30/2026 | DFT0007276     | 6/30/2026     | 1,838.55                          | 0.00         | 0.00   | 0.00     | 1,838.55 | 1,838.55 |     |         |
| KU classes                | 0.00                                         | 0.00      | 1,838.55       | 001-001-60760 | Training                          | 1,838.55     |        |          |          |          |     |         |
| 2054746                   | Diesel Fuel and or Def for E-3 from trip hor | 6/30/2026 | DFT0007458     | 6/30/2026     | 41.31                             | 0.00         | 0.00   | 0.00     | 41.31    | 41.31    |     |         |
| Diesel Fuel and or Def fc | 1.00                                         | 41.31     | 41.31          | 001-026-70030 | Diesel                            | 41.31        |        |          |          |          |     |         |
| 221255                    | Name Tapes - Moffitt & Holt                  | 6/30/2026 | DFT0007401     | 6/30/2026     | 58.00                             | 0.00         | 0.00   | 0.00     | 58.00    | 58.00    |     |         |
| Name Tapes - Moffitt &    | 2.00                                         | 29.00     | 58.00          | 001-021-70060 | Uniforms                          | 58.00        |        |          |          |          |     |         |
| 221584                    | Meal                                         | 6/30/2026 | DFT0007296     | 6/30/2026     | 34.33                             | 0.00         | 0.00   | 0.00     | 34.33    | 34.33    |     |         |
| Meal                      | 1.00                                         | 34.33     | 34.33          | 001-011-60760 | Training                          | 34.33        |        |          |          |          |     |         |
| 222730                    | Airport Parking - Laserfiche Conference      | 6/30/2026 | DFT0007258     | 6/30/2026     | 105.00                            | 0.00         | 0.00   | 0.00     | 105.00   | 105.00   |     |         |
| Airport Parking - Laserfi | 0.00                                         | 0.00      | 105.00         | 001-041-60760 | Training                          | 105.00       |        |          |          |          |     |         |
| 227416                    | PVC                                          | 6/30/2026 | DFT0007372     | 6/30/2026     | 3.49                              | 0.00         | 0.00   | 0.00     | 3.49     | 3.49     |     |         |
| PVC                       | 1.00                                         | 3.49      | 3.49           | 001-042-70210 | Building Repair & Maintenance Sup | 3.49         |        |          |          |          |     |         |
| 24874                     | SMSLaser - Payroll Deduct J. Smith           | 6/30/2026 | DFT0007403     | 6/30/2026     | 375.00                            | 0.00         | 0.00   | 0.00     | 375.00   | 375.00   |     |         |
| SMSLaser - Payroll Dedu   | 1.00                                         | 375.00    | 375.00         | 001-021-70100 | Other Small Tools & Equipment     | 375.00       |        |          |          |          |     |         |
| 2506814080                | Flowers                                      | 6/30/2026 | DFT0007305     | 6/30/2026     | 100.00                            | 8.00         | 0.00   | 0.00     | 108.00   | 108.00   |     |         |
| Flowers                   | 1.00                                         | 100.00    | 108.00         | 001-011-50200 | Other Employee Benefits           | 108.00       |        |          |          |          |     |         |
| 25523060623019068300      | Employee Appreciation Luncheon               | 6/30/2026 | DFT0007222     | 6/30/2026     | 142.82                            | 0.00         | 0.00   | 0.00     | 142.82   | 142.82   |     |         |
| Food for Luncheon         | 1.00                                         | 142.82    | 142.82         | 001-009-50200 | Other Employee Benefits           | 142.82       |        |          |          |          |     |         |
| 258415                    | wash patrol vehicle                          | 6/30/2026 | DFT0007343     | 6/30/2026     | 15.00                             | 1.42         | 0.00   | 0.00     | 16.42    | 16.42    |     |         |
| wash patrol vehicle       | 1.00                                         | 15.00     | 16.42          | 001-021-60340 | Vehicle Repair & Maintenance      | 16.42        |        |          |          |          |     |         |
| 25994                     | Project Content marquee                      | 6/30/2026 | DFT0007267     | 6/30/2026     | 50.00                             | 0.00         | 0.00   | 0.00     | 50.00    | 50.00    |     |         |
| Marquee software          | 0.00                                         | 0.00      | 50.00          | 001-046-60220 | Software Subscriptions            | 50.00        |        |          |          |          |     |         |
| 273330                    | Belts                                        | 6/30/2026 | DFT0007416     | 6/30/2026     | 349.80                            | 0.00         | 0.00   | 0.00     | 349.80   | 349.80   |     |         |
| Belts                     | 2.00                                         | 174.90    | 349.80         | 001-021-70060 | Uniforms                          | 349.80       |        |          |          |          |     |         |
| 296262                    | Breakfast - Laserfiche Conference            | 6/30/2026 | DFT0007257     | 6/30/2026     | 17.23                             | 0.00         | 0.00   | 0.00     | 17.23    | 17.23    |     |         |
| Breakfast - Laserfiche Cc | 1.00                                         | 17.23     | 17.23          | 001-041-60760 | Training                          | 17.23        |        |          |          |          |     |         |
| 297                       | Ford Transponder Key and Ford NonTransp      | 6/30/2026 | DFT0007278     | 6/30/2026     | 168.50                            | 0.00         | 0.00   | 0.00     | 168.50   | 168.50   |     |         |
| Ford Transponder Key      | 1.00                                         | 165.00    | 165.00         | 031-066-60330 | Equipment Repair & Maintenance    | 165.00       |        |          |          |          |     |         |
| For Non Transponder Ke    | 1.00                                         | 3.50      | 3.50           | 031-066-60330 | Equipment Repair & Maintenance    | 3.50         |        |          |          |          |     |         |
| 300902145264910522        | Jefferson Subdivision Lights                 | 6/30/2026 | DFT0007483     | 6/30/2026     | 167.12                            | 0.00         | 0.00   | 0.00     | 167.12   | 167.12   |     |         |
| Jefferson Lights          | 1.00                                         | 76.63     | 76.63          | 989-070-80400 | Special Projects                  | 76.63        |        |          |          |          |     |         |
| Jefferson Lights          | 1.00                                         | 59.92     | 59.92          | 989-070-80400 | Special Projects                  | 59.92        |        |          |          |          |     |         |
| Jefferson Subdivision Lig | 1.00                                         | 30.57     | 30.57          | 989-070-80400 | Special Projects                  | 30.57        |        |          |          |          |     |         |
| 30896969826415952665      | Can opener Quarterly meeting                 | 6/30/2026 | DFT0007221     | 6/30/2026     | 12.88                             | 0.00         | 0.00   | 0.00     | 12.88    | 12.88    |     |         |
| Can opener Quarterly m    | 1.00                                         | 12.88     | 12.88          | 001-009-70100 | Other Small Tools & Equipment     | 12.88        |        |          |          |          |     |         |
| 3167                      | Entry Door Upgrade                           | 6/30/2026 | DFT0007496     | 6/30/2026     | 2,775.00                          | 0.00         | 0.00   | 0.00     | 2,775.00 | 2,775.00 |     |         |
| Entry Door Upgrade        | 1.00                                         | 2,775.00  | 2,775.00       | 991-070-80400 | Special Projects                  | 2,775.00     |        |          |          |          |     |         |

# Vendor History Report

Posting Date Range -

| Payable Number        | Description                                | Post Date | 1099   | Payment Number | Payment Date  | Amount                           | Shipping | Tax  | Discount | Net    | Payment |
|-----------------------|--------------------------------------------|-----------|--------|----------------|---------------|----------------------------------|----------|------|----------|--------|---------|
| Item Description      | Units                                      | Price     | Amount | Account Number | Account Name  | Dist Amount                      |          |      |          |        |         |
| 31746                 | Dog Park Pesticide Treatment               | 6/30/2026 |        | DFT0007234     | 6/30/2026     | 215.00                           | 0.00     | 0.00 | 0.00     | 215.00 | 215.00  |
|                       | Dog Park Pesticide Treat                   | 0.00      | 0.00   | 215.00         | 001-041-60320 | Grounds Repair & Maintenance     | 215.00   |      |          |        |         |
| 31748                 | Hille Bandshell Pesticide Treatment        | 6/30/2026 |        | DFT0007235     | 6/30/2026     | 325.00                           | 0.00     | 0.00 | 0.00     | 325.00 | 325.00  |
|                       | Hille Bandshell Pesticide                  | 0.00      | 0.00   | 325.00         | 001-041-60320 | Grounds Repair & Maintenance     | 325.00   |      |          |        |         |
| 32946303410358826137  | Walmart - Safety Meeting                   | 6/30/2026 |        | DFT0007455     | 6/30/2026     | 275.76                           | 0.00     | 0.00 | 0.00     | 275.76 | 275.76  |
|                       | Walmart - Safety Meetin                    | 1.00      | 275.76 | 275.76         | 001-009-70050 | Meetings                         | 275.76   |      |          |        |         |
| 32a6b1456a55ab3e6ce27 | HULU                                       | 6/30/2026 |        | DFT0007225     | 6/30/2026     | 109.48                           | 0.00     | 0.00 | 0.00     | 109.48 | 109.48  |
|                       | City Hall TV                               | 0.00      | 0.00   | 109.48         | 001-004-60220 | Software Subscriptions           | 109.48   |      |          |        |         |
| 3415708548            | Oread Hotel                                | 6/30/2026 |        | DFT0007266     | 6/30/2026     | 689.10                           | 0.00     | 0.00 | 0.00     | 689.10 | 689.10  |
|                       | CM Meeting                                 | 0.00      | 0.00   | 720.00         | 001-001-70050 | Meetings                         | 720.00   |      |          |        |         |
|                       | Refund                                     | 0.00      | 0.00   | -30.90         | 001-001-70050 | Meetings                         | -30.90   |      |          |        |         |
| 34755537635196207950  | Misc supplies                              | 6/30/2026 |        | DFT0007349     | 6/30/2026     | 129.48                           | 0.00     | 0.00 | 0.00     | 129.48 | 129.48  |
|                       | Misc supplies                              | 1.00      | 129.48 | 129.48         | 001-041-70000 | Other Operational Supplies       | 22.32    |      |          |        |         |
|                       |                                            |           |        |                | 001-042-70220 | Grounds Repair & Maintenance Suj | 107.16   |      |          |        |         |
| 35541363819058525134  | Neighborhood Block Party Items             | 6/30/2026 |        | DFT0007295     | 6/30/2026     | 218.33                           | 0.00     | 0.00 | 0.00     | 218.33 | 218.33  |
|                       | 20 In Bike                                 | 2.00      | 88.00  | 176.00         | 001-011-70050 | Meetings                         | 176.00   |      |          |        |         |
|                       | 5 Gallon HD Jug                            | 1.00      | 28.97  | 28.97          | 001-011-70050 | Meetings                         | 28.97    |      |          |        |         |
|                       | ROV HE AA16                                | 1.00      | 13.36  | 13.36          | 001-011-70050 | Meetings                         | 13.36    |      |          |        |         |
| 358421118             | Cookies-Open House                         | 6/30/2026 |        | DFT0007249     | 6/30/2026     | 182.00                           | 0.00     | 0.00 | 0.00     | 182.00 | 182.00  |
|                       | Cookies                                    | 1.00      | 182.00 | 182.00         | 033-063-70050 | Meetings                         | 182.00   |      |          |        |         |
| 374469                | Board of Pharmacy EMS License Renewal      | 6/30/2026 |        | DFT0007473     | 6/30/2026     | 20.50                            | 0.00     | 0.00 | 0.00     | 20.50  | 20.50   |
|                       | Board of Pharmacy EMS                      | 1.00      | 20.50  | 20.50          | 001-026-60270 | Membership Dues                  | 20.50    |      |          |        |         |
| 377535/041643         | Platters for openhouse                     | 6/30/2026 |        | DFT0007246     | 6/30/2026     | 8.76                             | 0.00     | 0.00 | 0.00     | 8.76   | 8.76    |
|                       | Platters for Openhouse                     | 1.00      | 8.76   | 8.76           | 033-063-70050 | Meetings                         | 8.76     |      |          |        |         |
| 391254                | exhibit heat bulb                          | 6/30/2026 |        | DFT0007345     | 6/30/2026     | 42.78                            | 0.00     | 0.00 | 0.00     | 42.78  | 42.78   |
|                       | exhibit heat light                         | 1.00      | 42.78  | 42.78          | 001-042-70220 | Grounds Repair & Maintenance Suj | 42.78    |      |          |        |         |
| 39812724422059813267  | diets and misc items                       | 6/30/2026 |        | DFT0007381     | 6/30/2026     | 90.47                            | 0.00     | 0.00 | 0.00     | 90.47  | 90.47   |
|                       | diets and misc operator                    | 1.00      | 90.47  | 90.47          | 001-042-70000 | Other Operational Supplies       | 43.33    |      |          |        |         |
|                       |                                            |           |        |                | 001-042-70083 | Animal Food                      | 47.14    |      |          |        |         |
| 40431355010371498126  | Misc supplies; concessions                 | 6/30/2026 |        | DFT0007353     | 6/30/2026     | 90.52                            | 0.00     | 0.00 | 0.00     | 90.52  | 90.52   |
|                       | Misc supplies; concessic                   | 1.00      | 90.52  | 90.52          | 001-042-70000 | Other Operational Supplies       | 51.77    |      |          |        |         |
|                       |                                            |           |        |                | 001-042-70082 | Concessions                      | 8.88     |      |          |        |         |
|                       |                                            |           |        |                | 001-042-70220 | Grounds Repair & Maintenance Suj | 29.87    |      |          |        |         |
| 418215                | diets                                      | 6/30/2026 |        | DFT0007354     | 6/30/2026     | 207.85                           | 0.00     | 0.00 | 0.00     | 207.85 | 207.85  |
|                       | diets                                      | 1.00      | 207.85 | 207.85         | 001-042-70083 | Animal Food                      | 207.85   |      |          |        |         |
| 419297                | dry ice                                    | 6/30/2026 |        | DFT0007347     | 6/30/2026     | 12.25                            | 0.00     | 0.00 | 0.00     | 12.25  | 12.25   |
|                       | dry ice                                    | 1.00      | 12.25  | 12.25          | 001-042-70000 | Other Operational Supplies       | 12.25    |      |          |        |         |
| 419853                | Meal on trip to Michigan to Pick up Engine | 6/30/2026 |        | DFT0007475     | 6/30/2026     | 42.38                            | 0.00     | 0.00 | 0.00     | 42.38  | 42.38   |



# 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 |          |      |          |        |         |
| Meal on trip to Michigai  | 1.00                                         | 42.38     | 42.38  | 001-026-70070  | Meal & Travel Reimbursements     | 42.38       |          |      |          |        |         |
| 476277002                 | Rental Car - Laserfiche Conference           | 6/30/2026 |        | DFT0007259     | 6/30/2026                        | 422.22      | 0.00     | 0.00 | 0.00     | 422.22 | 422.22  |
| Rental Car - Laserfiche C | 0.00                                         | 0.00      | 422.22 | 001-041-60760  | Training                         | 422.22      |          |      |          |        |         |
| 48912908446056800237      | diets and misc supplies                      | 6/30/2026 |        | DFT0007357     | 6/30/2026                        | 75.30       | 0.00     | 0.00 | 0.00     | 75.30  | 75.30   |
| diets and misc items      | 1.00                                         | 75.30     | 75.30  | 001-042-70000  | Other Operational Supplies       | 13.76       |          |      |          |        |         |
|                           |                                              |           |        | 001-042-70083  | Animal Food                      | 61.54       |          |      |          |        |         |
| 49137893                  | pallet jack                                  | 6/30/2026 |        | DFT0007364     | 6/30/2026                        | 518.36      | 0.00     | 0.00 | 0.00     | 518.36 | 518.36  |
| Pallet Jack               | 1.00                                         | 518.36    | 518.36 | 001-042-70100  | Other Small Tools & Equipment    | 518.36      |          |      |          |        |         |
| 506262/041568             | Decor for open house                         | 6/30/2026 |        | DFT0007247     | 6/30/2026                        | 13.96       | 0.00     | 0.00 | 0.00     | 13.96  | 13.96   |
| Decor for Open house      | 1.00                                         | 13.96     | 13.96  | 033-063-70050  | Meetings                         | 13.96       |          |      |          |        |         |
| 50643937110582204314      | Supplies                                     | 6/30/2026 |        | DFT0007387     | 6/30/2026                        | 71.09       | 0.00     | 0.00 | 0.00     | 71.09  | 71.09   |
| Supplies                  | 1.00                                         | 71.09     | 71.09  | 001-042-70220  | Grounds Repair & Maintenance Suj | 71.09       |          |      |          |        |         |
| 50888568748603528893      | concessions                                  | 6/30/2026 |        | DFT0007365     | 6/30/2026                        | 20.58       | 0.00     | 0.00 | 0.00     | 20.58  | 20.58   |
| concessions               | 1.00                                         | 20.58     | 20.58  | 001-042-70082  | Concessions                      | 20.58       |          |      |          |        |         |
| 5150905178                | diets                                        | 6/30/2026 |        | DFT0007360     | 6/30/2026                        | 164.97      | 0.00     | 0.00 | 0.00     | 164.97 | 164.97  |
| diets                     | 1.00                                         | 164.97    | 164.97 | 001-042-70083  | Animal Food                      | 164.97      |          |      |          |        |         |
| 51864919559574241093      | Supplies, diets, cleaning                    | 6/30/2026 |        | DFT0007385     | 6/30/2026                        | 160.97      | 0.00     | 0.00 | 0.00     | 160.97 | 160.97  |
| Supplies, diets, cleaning | 1.00                                         | 160.97    | 160.97 | 001-042-70020  | Janitorial Supplies              | 98.00       |          |      |          |        |         |
|                           |                                              |           |        | 001-042-70083  | Animal Food                      | 26.97       |          |      |          |        |         |
|                           |                                              |           |        | 001-042-70220  | Grounds Repair & Maintenance Suj | 36.00       |          |      |          |        |         |
| 53743355193588205394      | GM DM 60CT and GM CVC 24CT                   | 6/30/2026 |        | DFT0007282     | 6/30/2026                        | 54.06       | 0.00     | 0.00 | 0.00     | 54.06  | 54.06   |
| GM DM 60CT                | 1.00                                         | 38.32     | 38.32  | 031-066-70010  | Office Supplies                  | 38.32       |          |      |          |        |         |
| GM CVC 24CT               | 1.00                                         | 15.74     | 15.74  | 031-066-70010  | Office Supplies                  | 15.74       |          |      |          |        |         |
| 55362979157574517999      | Balls for community event at park            | 6/30/2026 |        | DFT0007391     | 6/30/2026                        | 72.31       | 0.00     | 0.00 | 0.00     | 72.31  | 72.31   |
| Balls for community eve   | 1.00                                         | 72.31     | 72.31  | 001-021-60040  | Marketing                        | 72.31       |          |      |          |        |         |
| 5584163532                | Google                                       | 6/30/2026 |        | DFT0007268     | 6/30/2026                        | 290.40      | 0.00     | 0.00 | 0.00     | 290.40 | 290.40  |
| Google                    | 0.00                                         | 0.00      | 145.20 | 001-001-60220  | Software Subscriptions           | 145.20      |          |      |          |        |         |
| Housing                   | 0.00                                         | 0.00      | 145.20 | 979-070-60220  | Software Subscriptions           | 145.20      |          |      |          |        |         |
| 56204302684233701449      | Gorilla Epoxy and WD40                       | 6/30/2026 |        | DFT0007288     | 6/30/2026                        | 32.46       | 0.00     | 0.00 | 0.00     | 32.46  | 32.46   |
| WD40                      | 2.00                                         | 12.84     | 25.68  | 031-066-70230  | Equipment Repair & Maintenance ! | 25.68       |          |      |          |        |         |
| Gorilla Epoxy             | 1.00                                         | 6.78      | 6.78   | 031-066-70230  | Equipment Repair & Maintenance ! | 6.78        |          |      |          |        |         |
| 56754                     | stickers                                     | 6/30/2026 |        | DFT0007242     | 6/30/2026                        | 67.34       | 0.00     | 0.00 | 0.00     | 67.34  | 67.34   |
| Stickers                  | 1.00                                         | 67.34     | 67.34  | 037-067-70230  | Equipment Repair & Maintenance ! | 67.34       |          |      |          |        |         |
| 601939                    | Diesel Fuel and or Def for E-3 from trip hor | 6/30/2026 |        | DFT0007460     | 6/30/2026                        | 175.00      | 0.00     | 0.00 | 0.00     | 175.00 | 175.00  |
| Diesel Fuel and or Def fc | 1.00                                         | 175.00    | 175.00 | 001-026-70030  | Diesel                           | 175.00      |          |      |          |        |         |
| 60804                     | Daily parking - Laserfiche Conference        | 6/30/2026 |        | DFT0007264     | 6/30/2026                        | 20.00       | 0.00     | 0.00 | 0.00     | 20.00  | 20.00   |
| Daily Parking - Laserfich | 0.00                                         | 0.00      | 20.00  | 001-041-60760  | Training                         | 20.00       |          |      |          |        |         |
| 62111                     | Daily Parking - Laserfiche Conference        | 6/30/2026 |        | DFT0007261     | 6/30/2026                        | 20.00       | 0.00     | 0.00 | 0.00     | 20.00  | 20.00   |

## Vendor History Report

Posting Date Range -

| Payable Number            | Description                                  | Post Date | 1099     | Payment Number | Payment Date                     | Amount      | Shipping | Tax  | Discount | Net      | Payment  |
|---------------------------|----------------------------------------------|-----------|----------|----------------|----------------------------------|-------------|----------|------|----------|----------|----------|
| Item Description          | Units                                        | Price     | Amount   | Account Number | Account Name                     | Dist Amount |          |      |          |          |          |
| Daily Parking - Laserfich | 0.00                                         | 0.00      | 20.00    | 001-041-60760  | Training                         | 20.00       |          |      |          |          |          |
| 63342                     | Daily Parking - Laserfiche Conference        | 6/30/2026 |          | DFT0007255     | 6/30/2026                        | 20.00       | 0.00     | 0.00 | 0.00     | 20.00    | 20.00    |
| Daily Parking - Laserfich | 0.00                                         | 0.00      | 20.00    | 001-041-60760  | Training                         | 20.00       |          |      |          |          |          |
| 66001424760423077240      | Employee Appreciation Lunch                  | 6/30/2026 |          | DFT0007298     | 6/30/2026                        | 154.94      | 0.00     | 0.00 | 0.00     | 154.94   | 154.94   |
| Food for Employee Appi    | 1.00                                         | 154.94    | 154.94   | 001-009-50200  | Other Employee Benefits          | 154.94      |          |      |          |          |          |
| 66304646624237782489      | Cables and Padlocks                          | 6/30/2026 |          | DFT0007279     | 6/30/2026                        | 60.09       | 0.00     | 0.00 | 0.00     | 60.09    | 60.09    |
| Cables and Padlocks       | 1.00                                         | 60.09     | 60.09    | 033-061-70010  | Office Supplies                  | 60.09       |          |      |          |          |          |
| 6656 9979 3595 7441 629   | Office supplies                              | 6/30/2026 |          | DFT0007262     | 6/30/2026                        | 520.56      | 0.00     | 0.00 | 0.00     | 520.56   | 520.56   |
| office supplies           | 1.00                                         | 520.56    | 520.56   | 033-064-70010  | Office Supplies                  | 520.56      |          |      |          |          |          |
| 69643657103589225324      | sm tools, misc items                         | 6/30/2026 |          | DFT0007367     | 6/30/2026                        | 79.94       | 0.00     | 0.00 | 0.00     | 79.94    | 79.94    |
| sm tools, misc items      | 1.00                                         | 79.94     | 79.94    | 001-042-70000  | Other Operational Supplies       | 34.00       |          |      |          |          |          |
|                           |                                              |           |          | 001-042-70083  | Animal Food                      | 6.00        |          |      |          |          |          |
|                           |                                              |           |          | 001-042-70100  | Other Small Tools & Equipment    | 39.94       |          |      |          |          |          |
| 707824                    | Cookies for birthdays                        | 6/30/2026 |          | DFT0007406     | 6/30/2026                        | 9.94        | 0.00     | 0.00 | 0.00     | 9.94     | 9.94     |
| Cookies for birthdays     | 1.00                                         | 9.94      | 9.94     | 001-021-50200  | Other Employee Benefits          | 9.94        |          |      |          |          |          |
| 707934                    | Diesel Fuel and or Def for E-3 from trip hor | 6/30/2026 |          | DFT0007457     | 6/30/2026                        | 150.00      | 0.00     | 0.00 | 0.00     | 150.00   | 150.00   |
| Diesel Fuel and or Def fc | 1.00                                         | 150.00    | 150.00   | 001-026-70030  | Diesel                           | 150.00      |          |      |          |          |          |
| 712345                    | Diesel Fuel and or Def for E-3 from trip hor | 6/30/2026 |          | DFT0007459     | 6/30/2026                        | 24.18       | 0.00     | 0.00 | 0.00     | 24.18    | 24.18    |
| Diesel Fuel and or Def fc | 1.00                                         | 24.18     | 24.18    | 001-026-70030  | Diesel                           | 24.18       |          |      |          |          |          |
| 716634                    | EMD recert - J. Gregory                      | 6/30/2026 |          | DFT0007396     | 6/30/2026                        | 110.00      | 0.00     | 0.00 | 0.00     | 110.00   | 110.00   |
| EMD recert - J. Gregory   | 0.00                                         | 0.00      | 110.00   | 008-020-60760  | Training                         | 110.00      |          |      |          |          |          |
| 721205                    | EMD Recert - J. Ewing                        | 6/30/2026 |          | DFT0007412     | 6/30/2026                        | 40.00       | 0.00     | 0.00 | 0.00     | 40.00    | 40.00    |
| EMD Recert - J. Ewing     | 0.00                                         | 0.00      | 40.00    | 008-020-60760  | Training                         | 40.00       |          |      |          |          |          |
| 721206                    | EFD Recert - J. Ewing                        | 6/30/2026 |          | DFT0007413     | 6/30/2026                        | 40.00       | 0.00     | 0.00 | 0.00     | 40.00    | 40.00    |
| EFD Recert - J. Ewing     | 0.00                                         | 0.00      | 40.00    | 008-020-60760  | Training                         | 40.00       |          |      |          |          |          |
| 721208                    | EPD Recert - J. Ewing                        | 6/30/2026 |          | DFT0007414     | 6/30/2026                        | 40.00       | 0.00     | 0.00 | 0.00     | 40.00    | 40.00    |
| EPD Recert - J. Ewing     | 0.00                                         | 0.00      | 40.00    | 008-020-60760  | Training                         | 40.00       |          |      |          |          |          |
| 74199                     | Storm Grates                                 | 6/30/2026 |          | DFT0007328     | 6/30/2026                        | 3,844.77    | 0.00     | 0.00 | 0.00     | 3,844.77 | 3,844.77 |
| Storm Grates              | 1.00                                         | 3,844.77  | 3,844.77 | 001-033-70260  | Storm Sewer Repair & Maintenance | 3,844.77    |          |      |          |          |          |
| 742695                    | WSU Summit                                   | 6/30/2026 |          | DFT0007274     | 6/30/2026                        | 200.00      | 0.00     | 0.00 | 0.00     | 200.00   | 200.00   |
| CM Summit                 | 0.00                                         | 0.00      | 200.00   | 001-001-60760  | Training                         | 200.00      |          |      |          |          |          |
| 75332005                  | Breakfast - Laserfiche Conference            | 6/30/2026 |          | DFT0007265     | 6/30/2026                        | 6.77        | 0.00     | 0.00 | 0.00     | 6.77     | 6.77     |
| Breakfast - Laserfiche Cc | 1.00                                         | 6.77      | 6.77     | 001-041-60760  | Training                         | 6.77        |          |      |          |          |          |
| 753760                    | Dairy Queen - Dilly Bars Employee Appreci    | 6/30/2026 |          | DFT0007454     | 6/30/2026                        | 258.20      | 0.00     | 0.00 | 0.00     | 258.20   | 258.20   |
| Dairy Queen - Dilly Bars  | 1.00                                         | 258.20    | 258.20   | 001-009-50200  | Other Employee Benefits          | 258.20      |          |      |          |          |          |
| 768758                    | Jefferson Subdivision Signs                  | 6/30/2026 |          | DFT0007491     | 6/30/2026                        | 47.00       | 0.00     | 0.00 | 0.00     | 47.00    | 47.00    |
| Jefferson Subdivision Sig | 1.00                                         | 47.00     | 47.00    | 989-070-80400  | Special Projects                 | 47.00       |          |      |          |          |          |

## Vendor History Report

Posting Date Range -

| Payable Number             | Description                                   | Post Date | 1099     | Payment Number | Payment Date                      | Amount      | Shipping | Tax  | Discount | Net      | Payment  |
|----------------------------|-----------------------------------------------|-----------|----------|----------------|-----------------------------------|-------------|----------|------|----------|----------|----------|
| Item Description           | Units                                         | Price     | Amount   | Account Number | Account Name                      | Dist Amount |          |      |          |          |          |
| 7PIGV5RF3                  | GE Part Control Board                         | 6/30/2026 |          | DFT0007488     | 6/30/2026                         | 137.15      | 0.00     | 0.00 | 0.00     | 137.15   | 137.15   |
| GE Part                    | 1.00                                          | 137.15    | 137.15   | 979-070-70230  | Equipment Repair & Maintenance    | 137.15      |          |      |          |          |          |
| 831246/037125              | Neighborhood Block Party Materials            | 6/30/2026 |          | DFT0007289     | 6/30/2026                         | 12.50       | 0.00     | 1.19 | 0.00     | 13.69    | 13.69    |
| Pitchers and Baskets       | 1.00                                          | 12.50     | 13.69    | 001-011-70050  | Meetings                          | 13.69       |          |      |          |          |          |
| 833317                     | Badge - Holt                                  | 6/30/2026 |          | DFT0007404     | 6/30/2026                         | 179.20      | 9.95     | 0.00 | 0.00     | 189.15   | 189.15   |
| Badge - Holt               | 1.00                                          | 179.20    | 189.15   | 001-021-70060  | Uniforms                          | 189.15      |          |      |          |          |          |
| 84872247                   | Vibratory Plate                               | 6/30/2026 |          | DFT0007395     | 6/30/2026                         | 2,495.00    | 209.99   | 0.00 | 0.00     | 2,704.99 | 2,704.99 |
| Vibratory Plate            | 1.00                                          | 2,495.00  | 2,704.99 | 001-033-70084  | Asphalt Crack Seal                | 2,704.99    |          |      |          |          |          |
| 90331415030378493126       | Disinfectant, Hand Soap, trashbags            | 6/30/2026 |          | DFT0007339     | 6/30/2026                         | 30.57       | 0.00     | 0.00 | 0.00     | 30.57    | 30.57    |
| Disinfectant, Hand Soap    | 1.00                                          | 30.57     | 30.57    | 001-020-70000  | Other Operational Supplies        | 30.57       |          |      |          |          |          |
| 909039                     | Light return                                  | 6/30/2026 |          | DFT0007539     | 6/30/2026                         | -192.69     | 0.00     | 0.00 | 0.00     | -192.69  | -192.69  |
| Light return               | -1.00                                         | 192.69    | -192.69  | 989-070-80400  | Special Projects                  | -192.69     |          |      |          |          |          |
| 91F8ETGKM                  | Sticky Boards                                 | 6/30/2026 |          | DFT0007495     | 6/30/2026                         | 79.60       | 0.00     | 0.00 | 0.00     | 79.60    | 79.60    |
| Sticky Boards              | 1.00                                          | 79.60     | 79.60    | 979-070-70220  | Grounds Repair & Maintenance Sup  | 79.60       |          |      |          |          |          |
| 929387644                  | PT Lights                                     | 6/30/2026 |          | DFT0007490     | 6/30/2026                         | 600.61      | 0.00     | 0.00 | 0.00     | 600.61   | 600.61   |
| PT Lights                  | 1.00                                          | 600.61    | 600.61   | 979-070-70210  | Building Repair & Maintenance Sup | 600.61      |          |      |          |          |          |
| 941060                     | Pizza                                         | 6/30/2026 |          | DFT0007290     | 6/30/2026                         | 43.00       | 0.00     | 0.00 | 0.00     | 43.00    | 43.00    |
| Pizza                      | 1.00                                          | 43.00     | 43.00    | 001-011-70050  | Meetings                          | 43.00       |          |      |          |          |          |
| 943797680999820330761      | Walmart supplies                              | 6/30/2026 |          | DFT0007269     | 6/30/2026                         | 114.97      | 0.00     | 0.00 | 0.00     | 114.97   | 114.97   |
| Walmart                    | 1.00                                          | 114.97    | 114.97   | 001-046-70000  | Other Operational Supplies        | 114.97      |          |      |          |          |          |
| 9503564641                 | Trees and Shrubs                              | 6/30/2026 |          | DFT0007252     | 6/30/2026                         | 163.80      | 0.00     | 0.00 | 0.00     | 163.80   | 163.80   |
| Trees and Shrubs           | 1.00                                          | 163.80    | 163.80   | 001-041-70220  | Grounds Repair & Maintenance Sup  | 163.80      |          |      |          |          |          |
| 95734925                   | Hotel in Wichita for Flight to Michigan for E | 6/30/2026 |          | DFT0007464     | 6/30/2026                         | 123.00      | 0.00     | 0.00 | 0.00     | 123.00   | 123.00   |
| Hotel in Wichita for Fligl | 1.00                                          | 123.00    | 123.00   | 001-026-70070  | Meal & Travel Reimbursements      | 123.00      |          |      |          |          |          |
| 9801                       | Chanute Mowing                                | 6/30/2026 |          | DFT0007493     | 6/30/2026                         | 260.00      | 0.00     | 0.00 | 0.00     | 260.00   | 260.00   |
| Chanute Mowing             | 0.00                                          | 0.00      | 260.00   | 982-070-60320  | Grounds Repair & Maintenance      | 260.00      |          |      |          |          |          |
| 99151886                   | Diesel Fuel and or Def for E-3 from trip hor  | 6/30/2026 |          | DFT0007461     | 6/30/2026                         | 113.97      | 0.00     | 0.00 | 0.00     | 113.97   | 113.97   |
| Diesel Fuel and or Def fc  | 1.00                                          | 113.97    | 113.97   | 001-026-70030  | Diesel                            | 113.97      |          |      |          |          |          |
| A13493                     | Power sprayer                                 | 6/30/2026 |          | DFT0007453     | 6/30/2026                         | 5.59        | 0.53     | 0.00 | 0.00     | 6.12     | 6.12     |
| Power Sprayer              | 1.00                                          | 5.59      | 6.12     | 001-027-70100  | Other Small Tools & Equipment     | 6.12        |          |      |          |          |          |
| AD03525500077CUS May       | Adobe Bill                                    | 6/30/2026 |          | DFT0007271     | 6/30/2026                         | 1,024.66    | 94.98    | 0.00 | 0.00     | 1,119.64 | 1,119.64 |
| admin                      | 0.00                                          | 0.00      | 405.89   | 001-001-60220  | Software Subscriptions            | 405.89      |          |      |          |          |          |
| 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      |          |      |          |          |          |
| Housing                    | 0.00                                          | 0.00      | 90.97    | 979-070-70000  | Other Operational Supplies        | 90.97       |          |      |          |          |          |
| PW                         | 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       |          |      |          |          |          |

# 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 |          |      |          |        |         |
| Fire                      | 0.00                                         | 0.00      | 23.99  | 001-026-60220  | Software Subscriptions           | 23.99       |          |      |          |        |         |
| AH1018-00                 | META Training                                | 6/30/2026 |        | DFT0007224     | 6/30/2026                        | 165.00      | 0.00     | 0.00 | 0.00     | 165.00 | 165.00  |
| Training                  | 0.00                                         | 0.00      | 165.00 | 001-027-60760  | Training                         | 165.00      |          |      |          |        |         |
| B53651                    | blower                                       | 6/30/2026 |        | DFT0007363     | 6/30/2026                        | 199.00      | 0.00     | 0.00 | 0.00     | 199.00 | 199.00  |
| blower                    | 1.00                                         | 199.00    | 199.00 | 001-041-70100  | Other Small Tools & Equipment    | 199.00      |          |      |          |        |         |
| B56914                    | Weasel claw                                  | 6/30/2026 |        | DFT0007380     | 6/30/2026                        | 35.99       | 0.00     | 0.00 | 0.00     | 35.99  | 35.99   |
| Weasel claw               | 1.00                                         | 35.99     | 35.99  | 001-042-70100  | Other Small Tools & Equipment    | 35.99       |          |      |          |        |         |
| B60671                    | Weed Burner Torch                            | 6/30/2026 |        | DFT0007287     | 6/30/2026                        | 59.99       | 0.00     | 5.70 | 0.00     | 65.69  | 65.69   |
| Weed Burner Torch         | 1.00                                         | 59.99     | 65.69  | 031-066-70100  | Other Small Tools & Equipment    | 65.69       |          |      |          |        |         |
| CM0000104                 | Return of electrical components for water    | 6/30/2026 |        | DFT0007232     | 6/30/2026                        | -30.99      | 0.00     | 0.00 | 0.00     | -30.99 | -30.99  |
| Return of electrical com  | -1.00                                        | 30.99     | -30.99 | 001-041-70220  | Grounds Repair & Maintenance Suj | -30.99      |          |      |          |        |         |
| CXKN79-2                  | Bag Check Fees - Laserfiche Conference Tr    | 6/30/2026 |        | DFT0007256     | 6/30/2026                        | 80.00       | 0.00     | 0.00 | 0.00     | 80.00  | 80.00   |
| Bag Check Fees - Lasefic  | 0.00                                         | 0.00      | 45.00  | 001-041-60760  | Training                         | 45.00       |          |      |          |        |         |
| Bag Check Fees - Laserfi  | 0.00                                         | 0.00      | 35.00  | 001-041-60760  | Training                         | 35.00       |          |      |          |        |         |
| E0200Z3K99                | Office 365                                   | 6/30/2026 |        | DFT0007230     | 6/30/2026                        | 8.00        | 0.00     | 0.00 | 0.00     | 8.00   | 8.00    |
| Office 365                | 0.00                                         | 0.00      | 8.00   | 001-009-60220  | Software Subscriptions           | 8.00        |          |      |          |        |         |
| E0200Z48MS                | Office 365                                   | 6/30/2026 |        | DFT0007231     | 6/30/2026                        | 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       |          |      |          |        |         |
| H2220-173635              | Lumber and roof panels                       | 6/30/2026 |        | DFT0007384     | 6/30/2026                        | 657.61      | 0.00     | 0.00 | 0.00     | 657.61 | 657.61  |
| Lumber and roof panels    | 1.00                                         | 657.61    | 657.61 | 001-042-70220  | Grounds Repair & Maintenance Suj | 657.61      |          |      |          |        |         |
| INV0005976                | Drinks-Open house                            | 6/30/2026 |        | DFT0007248     | 6/30/2026                        | 170.00      | 0.00     | 0.00 | 0.00     | 170.00 | 170.00  |
| Drinks-Open House         | 1.00                                         | 170.00    | 170.00 | 033-063-70050  | Meetings                         | 170.00      |          |      |          |        |         |
| INV0005977                | Fruit/ Veggies/tableclothes                  | 6/30/2026 |        | DFT0007250     | 6/30/2026                        | 188.31      | 0.00     | 0.00 | 0.00     | 188.31 | 188.31  |
| Fruits/veggies/tableclot  | 1.00                                         | 188.31    | 188.31 | 033-063-70050  | Meetings                         | 188.31      |          |      |          |        |         |
| INV0006036                | Dish TV                                      | 6/30/2026 |        | DFT0007284     | 6/30/2026                        | 139.12      | 0.00     | 0.00 | 0.00     | 139.12 | 139.12  |
| Dish TV                   | 1.00                                         | 139.12    | 139.12 | 031-066-60550  | Television                       | 139.12      |          |      |          |        |         |
| INV0006169                | APCO Conference - O. Snider                  | 6/30/2026 |        | DFT0007405     | 6/30/2026                        | 635.00      | 0.00     | 0.00 | 0.00     | 635.00 | 635.00  |
| Badge - Holt              | 0.00                                         | 0.00      | 635.00 | 008-020-60760  | Training                         | 635.00      |          |      |          |        |         |
| INV0006199                | Wash patrol vehicle                          | 6/30/2026 |        | DFT0007340     | 6/30/2026                        | 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        |          |      |          |        |         |
| INV0006200                | Wash patrol vehicle                          | 6/30/2026 |        | DFT0007341     | 6/30/2026                        | 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        |          |      |          |        |         |
| INV0006250                | Diesel Fuel and or Def for E-3 from trip hor | 6/30/2026 |        | DFT0007462     | 6/30/2026                        | 132.04      | 0.00     | 0.00 | 0.00     | 132.04 | 132.04  |
| Diesel Fuel and or Def fc | 1.00                                         | 132.04    | 132.04 | 001-026-70030  | Diesel                           | 132.04      |          |      |          |        |         |
| INV0006251                | Fuel for E-3 from trip home                  | 6/30/2026 |        | DFT0007463     | 6/30/2026                        | 65.75       | 0.00     | 0.00 | 0.00     | 65.75  | 65.75   |
| Fuel for E-3 from trip ho | 1.00                                         | 65.75     | 65.75  | 001-026-70040  | Gasoline                         | 65.75       |          |      |          |        |         |
| KSIND71053                | exhibit supplies                             | 6/30/2026 |        | DFT0007358     | 6/30/2026                        | 900.00      | 0.00     | 0.00 | 0.00     | 900.00 | 900.00  |

Vendor History Report

|                                               |                             |        |           |                |                                  |              |           |          |       | Posting Date Range - |                     |
|-----------------------------------------------|-----------------------------|--------|-----------|----------------|----------------------------------|--------------|-----------|----------|-------|----------------------|---------------------|
| Payable Number                                | Description                 |        | Post Date | 1099           | Payment Number                   | Payment Date | Amount    | Shipping | Tax   | Discount             |                     |
| Item Description                              | Units                       | Price  | Amount    | Account Number | Account Name                     | Dist Amount  |           |          |       |                      | Net Payment         |
| exhibit supplies                              | 1.00                        | 900.00 | 900.00    | 001-042-70220  | Grounds Repair & Maintenance Suj | 900.00       |           |          |       |                      |                     |
| MJI2901077                                    | Turnbuckle Swivel           |        | 6/30/2026 |                | DFT0007285                       | 6/30/2026    | 234.77    | 33.61    | 0.00  | 0.00                 | 268.38 268.38       |
| Turnbuckle Swivel                             | 1.00                        | 234.77 | 268.38    | 031-066-70230  | Equipment Repair & Maintenance ! | 268.38       |           |          |       |                      |                     |
| S061272                                       | P66 avPOS Software          |        | 6/30/2026 |                | DFT0007283                       | 6/30/2026    | 30.00     | 0.00     | 0.00  | 0.00                 | 30.00 30.00         |
| Software                                      | 0.00                        | 0.00   | 30.00     | 031-066-60220  | Software Subscriptions           | 30.00        |           |          |       |                      |                     |
| W275031                                       | Hose reel for water trailer |        | 6/30/2026 |                | DFT0007244                       | 6/30/2026    | 305.90    | 0.00     | 0.00  | 0.00                 | 305.90 305.90       |
| Hose reel for water trail                     | 1.00                        | 305.90 | 305.90    | 001-041-70100  | Other Small Tools & Equipment    | 305.90       |           |          |       |                      |                     |
| Vendors: (1) Total 01 - City of Independence: |                             |        |           |                |                                  |              | 43,083.56 | 372.46   | 52.13 | 0.00                 | 43,508.15 43,508.15 |
| Vendors: (1) Report Total:                    |                             |        |           |                |                                  |              | 43,083.56 | 372.46   | 52.13 | 0.00                 | 43,508.15 43,508.15 |



City of Independence

# Payment Register

APPKT02181 - June 2026 Draft

01 - City of Independence

Bank: General - Community National Bank

| Vendor Number                   | Vendor Name                | Total Vendor Amount |                |                 |                |
|---------------------------------|----------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">035889</a>          | AT&T                       | 1,866.28            |                |                 |                |
| Payment Type                    | Payment Number             | Payment Date        | Payment Amount |                 |                |
| Bank Draft                      | <a href="#">DFT0007574</a> | 06/30/2026          | 1,866.28       |                 |                |
| Payable Number                  | Description                | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">June 2026 Draft</a> | Monthly Draft              | 06/30/2026          | 07/30/2026     | 0.00            | 1,866.28       |

| Vendor Number                   | Vendor Name                | Total Vendor Amount |                |                 |                |
|---------------------------------|----------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">036623</a>          | AT&T                       | 3,245.93            |                |                 |                |
| Payment Type                    | Payment Number             | Payment Date        | Payment Amount |                 |                |
| Bank Draft                      | <a href="#">DFT0007573</a> | 06/30/2026          | 3,245.93       |                 |                |
| Payable Number                  | Description                | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">June 2026 Draft</a> | AT & T Internet            | 06/30/2026          | 07/30/2026     | 0.00            | 3,245.93       |

| Vendor Number                   | Vendor Name                 | Total Vendor Amount |                |                 |                |
|---------------------------------|-----------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">034736</a>          | AT&T Mobility               | 3,281.99            |                |                 |                |
| Payment Type                    | Payment Number              | Payment Date        | Payment Amount |                 |                |
| Bank Draft                      | <a href="#">DFT0007559</a>  | 06/30/2026          | 3,281.99       |                 |                |
| Payable Number                  | Description                 | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">June 2026 Draft</a> | Monthly First Net Telephone | 06/30/2026          | 07/30/2026     | 0.00            | 3,281.99       |

| Vendor Number                   | Vendor Name                | Total Vendor Amount |                |                 |                |
|---------------------------------|----------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">033052</a>          | Atmos Energy               | 3,608.95            |                |                 |                |
| Payment Type                    | Payment Number             | Payment Date        | Payment Amount |                 |                |
| Bank Draft                      | <a href="#">DFT0007575</a> | 06/30/2026          | 3,608.95       |                 |                |
| Payable Number                  | Description                | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">June 2026 Draft</a> | Atmos Monthly Draft        | 06/30/2026          | 07/30/2026     | 0.00            | 3,608.95       |

| Vendor Number                    | Vendor Name                | Total Vendor Amount |                |                 |                |
|----------------------------------|----------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">003431</a>           | Blue Cross/Blue Shield Of  | 120,166.69          |                |                 |                |
| Payment Type                     | Payment Number             | Payment Date        | Payment Amount |                 |                |
| Bank Draft                       | <a href="#">DFT0007556</a> | 06/30/2026          | 2,994.45       |                 |                |
| Payable Number                   | Description                | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">023779385 Dental</a> | Dental Insurance Premium   | 06/30/2026          | 07/30/2026     | 0.00            | 2,994.45       |
| Bank Draft                       | <a href="#">DFT0007557</a> | 06/30/2026          | 117,172.24     |                 |                |
| Payable Number                   | Description                | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">023779385 Health</a> | Health Insurance Premium   | 06/30/2026          | 07/30/2026     | 0.00            | 117,172.24     |

| Vendor Number                   | Vendor Name                    | Total Vendor Amount |                |                 |                |
|---------------------------------|--------------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">035464</a>          | Conoco-Phillips Fleet Services | 363.88              |                |                 |                |
| Payment Type                    | Payment Number                 | Payment Date        | Payment Amount |                 |                |
| Bank Draft                      | <a href="#">DFT0007576</a>     | 06/30/2026          | 363.88         |                 |                |
| Payable Number                  | Description                    | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">June 2026 Draft</a> | Fleet Monthly Charge           | 06/30/2026          | 07/30/2026     | 0.00            | 363.88         |

| Vendor Number                   | Vendor Name                | Total Vendor Amount |                |                 |                |
|---------------------------------|----------------------------|---------------------|----------------|-----------------|----------------|
| <a href="#">037586</a>          | Directv                    | 1,140.20            |                |                 |                |
| Payment Type                    | Payment Number             | Payment Date        | Payment Amount |                 |                |
| Bank Draft                      | <a href="#">DFT0007577</a> | 06/30/2026          | 1,140.20       |                 |                |
| Payable Number                  | Description                | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <a href="#">June 2026 Draft</a> | Monthly Directv Draft      | 06/30/2026          | 07/30/2026     | 0.00            | 1,140.20       |

# Payment Register

APPKT02181 - June 2026 Draft

| Vendor Number           | Vendor Name                          |              |            |                 |                |                | Total Vendor Amount |
|-------------------------|--------------------------------------|--------------|------------|-----------------|----------------|----------------|---------------------|
| <a href="#">037937</a>  | Employee Benefits Corporation        |              |            |                 |                |                | 564.96              |
| Payment Type            | Payment Number                       |              |            |                 | Payment Date   | Payment Amount |                     |
| Bank Draft              | <a href="#">DFT0007578</a>           |              |            |                 | 06/30/2026     | 120.00         |                     |
| Payable Number          | Description                          | Payable Date | Due Date   | Discount Amount | Payable Amount |                |                     |
| <a href="#">5466650</a> | EBC Consolidated Fee Monthly Invoice | 06/15/2026   | 07/15/2026 | 0.00            | 120.00         |                |                     |
| Bank Draft              | <a href="#">DFT0007579</a>           |              |            |                 | 06/30/2026     | 70.00          |                     |
| Payable Number          | Description                          | Payable Date | Due Date   | Discount Amount | Payable Amount |                |                     |
| <a href="#">5482639</a> | EBC Consolidated Claims Register     | 06/22/2026   | 07/22/2026 | 0.00            | 70.00          |                |                     |
| Bank Draft              | <a href="#">DFT0007580</a>           |              |            |                 | 06/30/2026     | 80.22          |                     |
| Payable Number          | Description                          | Payable Date | Due Date   | Discount Amount | Payable Amount |                |                     |
| <a href="#">5489067</a> | EBC Consolidated Claims Register     | 06/26/2026   | 07/26/2026 | 0.00            | 80.22          |                |                     |
| Bank Draft              | <a href="#">DFT0007581</a>           |              |            |                 | 06/30/2026     | 269.74         |                     |
| Payable Number          | Description                          | Payable Date | Due Date   | Discount Amount | Payable Amount |                |                     |
| <a href="#">5491182</a> | EBC Consolidated Claims Register     | 06/29/2026   | 07/29/2026 | 0.00            | 269.74         |                |                     |
| Bank Draft              | <a href="#">DFT0007582</a>           |              |            |                 | 06/30/2026     | 25.00          |                     |
| Payable Number          | Description                          | Payable Date | Due Date   | Discount Amount | Payable Amount |                |                     |
| <a href="#">5431199</a> | EBC Consolidated Claims Register     | 05/15/2026   | 06/14/2026 | 0.00            | 25.00          |                |                     |

| Vendor Number                   | Vendor Name                |              |                | Total Vendor Amount |                |
|---------------------------------|----------------------------|--------------|----------------|---------------------|----------------|
| <a href="#">032855</a>          | Everyy                     |              |                | 71,745.10           |                |
| Payment Type                    | Payment Number             | Payment Date | Payment Amount |                     |                |
| Bank Draft                      | <a href="#">DFT0007558</a> | 06/30/2026   | 71,745.10      |                     |                |
| Payable Number                  | Description                | Payable Date | Due Date       | Discount Amount     | Payable Amount |
| <a href="#">June 2026 Draft</a> | Everyy Monthly Draft       | 06/30/2026   | 07/30/2026     | 0.00                | 71,745.10      |

| Vendor Number                   | Vendor Name                |              |                | Total Vendor Amount |                |
|---------------------------------|----------------------------|--------------|----------------|---------------------|----------------|
| <a href="#">038274</a>          | Gateway Infrastructure LLC |              |                | 760.00              |                |
| Payment Type                    | Payment Number             | Payment Date | Payment Amount |                     |                |
| Bank Draft                      | <a href="#">DFT0007583</a> | 06/30/2026   | 760.00         |                     |                |
| Payable Number                  | Description                | Payable Date | Due Date       | Discount Amount     | Payable Amount |
| <a href="#">June 2026 Draft</a> | Monthly Internet Charges   | 06/30/2026   | 06/30/2026     | 0.00                | 760.00         |

| Vendor Number                   | Vendor Name                |              |                | Total Vendor Amount |                |
|---------------------------------|----------------------------|--------------|----------------|---------------------|----------------|
| <a href="#">037526</a>          | Global Payments Integrated |              |                | 37,009.91           |                |
| Payment Type                    | Payment Number             | Payment Date | Payment Amount |                     |                |
| Bank Draft                      | <a href="#">DFT0007584</a> | 06/30/2026   | 37,009.91      |                     |                |
| Payable Number                  | Description                | Payable Date | Due Date       | Discount Amount     | Payable Amount |
| <a href="#">June 2026 Draft</a> | Monthly Draft              | 06/30/2026   | 07/30/2026     | 0.00                | 37,009.91      |

| Vendor Number                   | Vendor Name                                         |              |                | Total Vendor Amount |                |
|---------------------------------|-----------------------------------------------------|--------------|----------------|---------------------|----------------|
| <a href="#">013110</a>          | Kansas Department Of Revenue - Department of Taxati |              |                | 5,627.94            |                |
| Payment Type                    | Payment Number                                      | Payment Date | Payment Amount |                     |                |
| Bank Draft                      | <a href="#">DFT0007585</a>                          | 06/30/2026   | 5,627.94       |                     |                |
| Payable Number                  | Description                                         | Payable Date | Due Date       | Discount Amount     | Payable Amount |
| <a href="#">June 2026 Draft</a> | Water/Fuel Tax                                      | 06/30/2026   | 07/30/2026     | 0.00                | 5,627.94       |

| Vendor Number                   | Vendor Name                |              |                | Total Vendor Amount |                |
|---------------------------------|----------------------------|--------------|----------------|---------------------|----------------|
| <a href="#">035708</a>          | Kansas State Treasurer     |              |                | 1,129.57            |                |
| Payment Type                    | Payment Number             | Payment Date | Payment Amount |                     |                |
| Bank Draft                      | <a href="#">DFT0007586</a> | 06/30/2026   | 1,129.57       |                     |                |
| Payable Number                  | Description                | Payable Date | Due Date       | Discount Amount     | Payable Amount |
| <a href="#">June 2026 Draft</a> | Draft Court Collections    | 06/30/2026   | 07/30/2026     | 0.00                | 1,129.57       |

# Payment Register

APPKT02181 - June 2026 Draft

| Vendor Number                   | Vendor Name                  |              |            |                 |                | Total Vendor Amount |
|---------------------------------|------------------------------|--------------|------------|-----------------|----------------|---------------------|
| <a href="#">032321</a>          | Pitney Bowes                 |              |            |                 |                | 4,064.99            |
| Payment Type                    | Payment Number               |              |            | Payment Date    | Payment Amount |                     |
| Bank Draft                      | <a href="#">DFT0007587</a>   |              |            | 06/30/2026      | 4,064.99       |                     |
| Payable Number                  | Description                  | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">June 2026 Draft</a> | Pitney Bowes Monthly Postage | 06/30/2026   | 07/30/2026 | 0.00            | 4,064.99       |                     |
| <br>                            |                              |              |            |                 |                |                     |
| Vendor Number                   | Vendor Name                  |              |            |                 |                | Total Vendor Amount |
| <a href="#">037182</a>          | Sparklight Business          |              |            |                 |                | 1,133.33            |
| Payment Type                    | Payment Number               |              |            | Payment Date    | Payment Amount |                     |
| Bank Draft                      | <a href="#">DFT0007588</a>   |              |            | 06/30/2026      | 1,133.33       |                     |
| Payable Number                  | Description                  | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">June 2026 Draft</a> | Monthly Sparklight Draft     | 06/30/2026   | 07/30/2026 | 0.00            | 1,133.33       |                     |
| <br>                            |                              |              |            |                 |                |                     |
| Vendor Number                   | Vendor Name                  |              |            |                 |                | Total Vendor Amount |
| <a href="#">035989</a>          | Totah Communications, Inc    |              |            |                 |                | 56.34               |
| Payment Type                    | Payment Number               |              |            | Payment Date    | Payment Amount |                     |
| Bank Draft                      | <a href="#">DFT0007589</a>   |              |            | 06/30/2026      | 56.34          |                     |
| Payable Number                  | Description                  | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">June 2026 Draft</a> | Totah Monthly Draft          | 06/30/2026   | 07/30/2026 | 0.00            | 56.34          |                     |
| <br>                            |                              |              |            |                 |                |                     |
| Vendor Number                   | Vendor Name                  |              |            |                 |                | Total Vendor Amount |
| <a href="#">037328</a>          | Verizon Gps                  |              |            |                 |                | 1,253.32            |
| Payment Type                    | Payment Number               |              |            | Payment Date    | Payment Amount |                     |
| Bank Draft                      | <a href="#">DFT0007590</a>   |              |            | 06/30/2026      | 1,253.32       |                     |
| Payable Number                  | Description                  | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">June 2026 Draft</a> | Verizon Monthly Draft        | 06/30/2026   | 07/30/2026 | 0.00            | 1,253.32       |                     |
| <br>                            |                              |              |            |                 |                |                     |
| Vendor Number                   | Vendor Name                  |              |            |                 |                | Total Vendor Amount |
| <a href="#">037708</a>          | Woodriver Energy LLC         |              |            |                 |                | 82.84               |
| Payment Type                    | Payment Number               |              |            | Payment Date    | Payment Amount |                     |
| Bank Draft                      | <a href="#">DFT0007591</a>   |              |            | 06/30/2026      | 82.84          |                     |
| Payable Number                  | Description                  | Payable Date | Due Date   | Discount Amount | Payable Amount |                     |
| <a href="#">501786</a>          | Woodriver Monthly Draft      | 06/30/2026   | 07/30/2026 | 0.00            | 82.84          |                     |



Payment Summary

| Bank Code      | Type              | Payable<br>Count | Payment<br>Count | Discount | Payment    |
|----------------|-------------------|------------------|------------------|----------|------------|
| General        | Manual Bank Draft | 23               | 23               | 0.00     | 257,102.22 |
| Packet Totals: |                   | 23               | 23               | 0.00     | 257,102.22 |

Cash Fund Summary

| Fund           | Name        | Amount      |
|----------------|-------------|-------------|
| 099            | Pooled Cash | -257,102.22 |
| Packet Totals: |             | -257,102.22 |



**Discussion Item**  
**CITY OF INDEPENDENCE**  
**August 13, 2026**

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**Department Admin**

**Director Approval Kelly Passauer**

**AGENDA ITEM** Vacancy on EDAB Board

**BACKGROUND** The City is currently accepting applications for a vacancy on the Economic Development Advisory Board following Keith Stone's resignation. Applications are due by 12:00 p.m. on August 18, 2026. The Mayor's recommended appointment is expected to be presented for confirmation at the August 27, 2026 meeting.

Here is a link to this opening: <https://www.independenceks.gov/m/newsflash/home/detail/558>

**SUPPORTING DOCUMENTS**