



City Council Regular Meeting

January 5, 2026

6:00 PM, Council Chambers - 111 E. Maple Ave.

To view a Council meeting agenda, visit <https://independencemo.portal.civicclerk.com/> and select 'Most Recent Council Agenda'.

INVOCATION

1. The invocation will be given by Reverend Michael Jones from the Renders Hope Church.

THE PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATION RESOLUTIONS

1. 25-810 A resolution recognizing Eric Michel, Battalion Chief of the Independence Fire Department, as the ISTAR Recipient for Service and Teamwork Above Responsibilities Award for December 2025 **Item passes 7-0 Res. No. 7192**
2. 26-701 A resolution recognizing Patrick Arnold, Construction Inspector 2, in the Municipal Services Department as the ISTAR Award for Service and Teamwork Above Responsibilities recipient for January 2026. **Item passes 7-0 Res. No. 7193**

PROCLAMATIONS

1. Van Horn Boys Soccer Team - State Champions
2. Elementary Students Heroism

CITIZEN REQUESTS

CONSENT AGENDA

Reports and Recommendations of the City Manager

1. Approval of minutes from the December 1st and December 15th regular meetings.
Approved
2. Council action is requested to authorize the City Manager to issue a purchase order to MacQueen in the amount of \$200,000.00, and authorizing change orders of up to ten percent (10%) of the authorized amount, for the purchase of turnout gear for the Fire Department. **Approved**
3. Council action is requested to authorize the City Manager to execute a Public Use License Agreement/Water and Reimbursement Agreement between the City of Independence and the Noland Road Community Improvement District. **Item passes 7-0**
4. Council action is requested to authorize the City Manager to execute an update to the Development Agreement between D & J Realty Holdings LLC and the City of Independence, Missouri. **Item passes 7-0**
5. Council action is requested to authorize the City Manager to execute a Public Highway At-Grade Crossing Agreement between the City of Independence and the Union Pacific Railroad Company for the at-grade public road crossing over 33rd Street at Union Pacific Railroad's Milepost 271.17 on Union Pacific Railroad's Sedalia Subdivision at Independence, Jackson County, State of Missouri. **Item passes 7-0**
6. Council action is requested to authorize the City Manager to issue a purchase order to Logan Industries Inc. with the amount of \$161,000 and authorize change orders of up to ten percent (10%) of the authorized amount, for a shop truck with a crane attachment. **Approved**
7. Council action is requested to authorize the City Manager to issue a purchase order to Insituform Technologies, Inc. in the amount of \$584,013.39, and authorizing change orders of up to ten percent (10%) of the authorized amount, for the purchase and installation of Cured-In-Place Piping (CIPP) and Manhole Lining as part of the Stormwater and Sanitary Sewer Trenchless Technology projects (No. 130508 & No. 9757). **Approved**
8. Council action is requested to authorize the City Manager to issue a purchase order to AED Authority in the amount of \$140,961.00, and authorizing change orders of up to ten percent (10%) of the authorized amount, for fifty-seven (57) Lifepak CR2 Cellular AEDs for the Police Department. **Item passes 7-0**
9. Council action is requested to authorize the City Manager to issue a purchase order to TMS Mechanical Contractors for an amount not to exceed \$148,000, and authorizing change orders of up to ten percent (10%) of the authorized amount, for the purchase and installation of 4 replacement steel surface wash arms on sand filters

at the Courtney Bend Water Treatment Plant. **Approved**

10. Council action is requested to authorize the City Manager to issue a purchase order to Wiedenmann Construction, Inc. for an amount not to exceed \$120,674, and authorizing change orders up to ten percent (10%) of the authorized amount, for the additional funding necessary to complete stormwater repairs at 45th St. & Noland Rd. as part of the Emergency Stormwater Project (No. 131802). **Approved**
11. Council action is requested to authorize the City Manager to approve Contract Change Order #1 to the existing construction contract (#500000943) with McCownGordon in the amount of \$30,791.78 and a time extension of 12 days, as part of the Independence Justice Center Project (No. 522401). **Approved**
12. Council action is requested to authorize an extension of existing purchase order 26000754 and sole source form with Black & McDonald, and to authorize change orders up to ten percent (10%) of the original authorized amount, for the provision of two (2) augmented journeyman lineman crews to support Independence Power & Light (IPL) operations through April 1, 2026. **Approved**
13. Council action is requested to issue a purchase order to Burns & McDonnell in the amount of \$415,000, and authorize change orders up to ten (10) percent of the authorized amount, for the 161 kV gen-tie transmission line project for the Power & Light Department (IPL). **Item passes 7-0**
14. Council action is requested to approve a change order for \$14,352 for a total amount of \$143,280, and authorize change orders up to ten (10%) percent of the authorized amount, with Trench Limited for the purchase of twelve (12) 69kV CCVT transformer replacements for Substation M for the Power & Light (IPL) department. **Approved**

RESOLUTIONS

1. 26-702 A resolution authorizing the acceptance of a grant award in the amount of \$125,254.00 with the Missouri Department of Health and Senior Services to provide financial assistance for the public health emergency preparedness grant program for the period of July 1, 2025 through June 30, 2026. **Approved Res. No. 7194**

REGULAR AGENDA

PUBLIC HEARING(S)

1. A full public hearing for Retail Selling of Intoxicating Liquor by the Drink for Belle Nail Lounge that will be located at 16331 E. 23rd St. S. **Full Public Hearing.**

Council action is requested on the application received from Belle Nail Lounge for Retail Selling of Intoxicating Liquor by the Drink that will be

located at 16631 E. 23rd St. S. **Item passes 5-2**

ORDINANCES

1. 25-127 **2R** An ordinance finding, determining and declaring the necessity of acquiring general utility easements and temporary construction and grading easements for the Woodbury Drainage Improvements Project (Project No. 132401); authorizing the negotiation and eminent domain proceedings if necessary; approving the plans and specifications for the project; authorizing the use of experts as needed; authorizing and directing the execution of documents and the payment of funds to property owners or others holding property rights, in conjunction with the project. **2R Item passes 7-0 Ord. No. 19772**

FIRST READING(S)

1. 26-001 **1R** An ordinance authorizing final disposition of certain city records that have met all requirements to be eligible for such disposition. **1R Read**
2. 26-002 **1R** An ordinance authorizing the Interim City Manager to execute on behalf of the City of Independence, the Firm and/or Deliverable Capacity Agreement with NextEra Energy Marketing LLC, providing for the 12-month purchase of a projected total of 57.8 megawatts summer season and 70.3 megawatts winter season of Southwest Power Pool accredited capacity sourced; payable on a monthly basis with an estimated total of \$5,467,000, in accordance with the Master Agreement. **1R Read**
3. 26-003 **1R** An ordinance authorizing the Interim City Manager to execute, on behalf of the City of Independence, the Deliverable Capacity Agreement with NextEra Energy Marketing LLC, providing for the 4-month purchase of a projected total of 100 megawatts summer season Southwest Power Pool accredited capacity sourced; payable on a monthly basis with an estimated total of \$5,200,000, in accordance with the Master Agreement. **1R Read**
4. 26-004 **1R** An ordinance authorizing the Interim City Manager to execute on behalf of the City of Independence, the Firm and/or Deliverable Capacity Agreement with Evergy Kansas Central, Inc., providing for the 6-month purchase of a projected total of 73 megawatts of Southwest Power Pool accredited summer season capacity sourced; payable on a monthly basis with an estimated total of \$3,723,000 in accordance with the Master Agreement. **1R Read**
5. 26-005 **1R** An ordinance authorizing the Interim City Manager to execute, on behalf of the City of Independence, the Deliverable Capacity Agreement with

Evergy Kansas Central, Inc., providing for the 6-month purchase of a projected total of 37 megawatts summer season of Southwest Power Pool accredited capacity sourced; payable on a monthly basis with an estimated total of \$1,887,000 in accordance with the Master Agreement. **1R Read**

6. 26-006 **1R** An ordinance amending City Code Section 12.02.002 regarding controlled substances, to regulate the consumption of recreational marijuana in public places. **1R Read**

INFORMATION ONLY

1. 23rd and Sterling CID Annual Report
2. Blue Ridge Crossing CID
3. Hartman Heritage Center CID Annual Report for FY ending 6/30/25
4. **Please Note:** In accordance with RSMo. 610.021, the City Council may convene in a Closed Executive Session during or after the meeting, on matters of litigation, legal action, and/or attorney client communications, as permitted by Sec. 610.021(1), on matters of personnel, as permitted by Sec. 610.021(3) and personnel records, as permitted by 610.021(13), on matters of contracts, as permitted by 610.021(12), on matters of real estate, as permitted by 610.021(2) and/or matters of labor negotiations, as permitted by 610.021(9).

COUNCILMEMBER COMMENTS

ADJOURNMENT