



City Council Regular Meeting

January 20, 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 Grace Connection Church.

THE PLEDGE OF ALLEGIANCE

ROLL CALL

PROCLAMATIONS

CITIZEN REQUESTS

CONSENT AGENDA

Reports and Recommendations of the City Manager

1. Council action is requested to approve a change order to purchase order 26000661, for an additional \$100,000.00 and to authorize change orders of up to ten percent (10%) of the authorized amount, with Healy Law Offices LLC for legal and contract assistance for the Power & Light (IPL) department. The total of the purchase order will increase to \$150,000.00.
2. Council action is requested to authorize the City Manager to issue a purchase order to Crossland Heavy Construction for an amount not to exceed \$109,795, and to authorize change orders of up to ten percent (10%) of the authorized amount, to repair and replace a failed pipe system in Filter Valve House 2 at the Courtney Bend Water Treatment Plant.

RESOLUTIONS

1. 26-703 A resolution appointing Stacey Carlson and reappoint Alex Gonzalez to the Industrial Development Authority
2. 26-704 A resolution reappointing Mara Bradford to the Human Relations Committee
3. 26-705 A resolution reappointing John Ruddy and Larry Legler to the Advisory Board of Health
4. 26-706 A resolution reappointing R. Scott Smith to the Storm Water Control Oversight Committee
5. 26-707 A resolution appointing Steve Ward to the Public Utility Advisory Board
6. 26-708 A resolution appointing Diane Papiernik to the Sustainability Commission
7. 26-709 A resolution reappointing Bud Perrin, Christina Leakey and Herbert Bankston to the Housing Authority

REGULAR AGENDA

ORDINANCES

1. 26-001 **2R** An ordinance authorizing final disposition of certain city records that have met all requirements to be eligible for such disposition. **2R**
2. 26-002 **2R** 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. **2R**
3. 26-003 **2R** 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. **2R**
4. 26-004 **2R** 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. **2R**

5. 26-005 **2R** 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. **2R**
6. 26-006 **2R** An ordinance amending City Code Section 12.02.002 regarding controlled substances, to regulate the consumption of recreational marijuana in public places. **2R**

FIRST READING(S)

1. 26-007 **1R** An ordinance adopting amendments to the Fiscal Year 2025-2026 Budget, which was approved by Ordinance No. 19682; and authorizing the Interim City Manager to execute Change Order #1 in the amount of \$14,365,742 with Turner Construction Company, and authorizing future change orders of up to ten percent (10%) of the authorized amount. **1R**

INFORMATION ONLY

1. Municipal Court Report for December 2025
2. Noland South Shopping Center CID Annual Report
3. Susquehanna East Shopping Center CID Annual Report
4. Marketplace Shopping Center CID Annual Report
5. Fairmount CID Annual Report
6. Noland Road CID Annual Report
7. Englewood CID Annual Report
8. **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

