

		Third Party Organization Contribution Requests	Current as of	1/16/2025 16:08						OPERATING EXP.	DUES	REQUESTS		
Agreement		Organization Name								Amount Requested	Amount Approved	Fund	GL Account used	
Sent	Rec'd back		2019	2020	2021	2022	2023	2024	2025	2026				
		Operation Threshold - REQUEST	1,000.00	2,000.00	2,000.00	2,000.00	2,000.00		2,000.00	2,000.00	0.00	General	001-399-6413	Payments to Other Agencies
		Buchanan Co Tourism - Dues anticipating dues increase FY26	125.00	125.00	125.00	125.00	150.00	150.00	250.00	300.00		Hotel Motel	005-590-6210	Dues & Memberships
		Independence Chamber of Commerce - anticipating dues increase FY26	2,000.00	2,000.00	2,000.00	2,000.00	1,500.00	1,500.00	1,500.00	2,000.00		Hotel Motel	005-590-6210	Dues & Memberships
		Buchanan Co Economic Development- Annual Dues	17,003.10	17,301.40	17302	14,706.19	17,585.60	17,585.60	17,585.60	17,586.00		Hotel Motel	005-590-6747	H-M Contributions Econ Development
		Three Oaks Green House-Flower Basket	4,300.00	3,000.00	3,000.00	3,000.00	4,300.00	4,500.00	5,000.00	5,000.00		Hotel Motel	005-590-6402	Community Marketing
		ASCAP	350.00	350.00	375.00	400.00	400.00	500.00	600.00	750.00		Hotel Motel	005-590-6402	Community Marketing
		Flags	690.00	690.00	690.00	690.00	700.00	1,300.00	5,000.00	5,000.00		Hotel Motel	005-590-6402	Community Marketing
		RAGBRAI if selected to be a host town								0.00		Hotel Motel	005-590-6413	H-M Contributions Econ Development
		Buchanan Co Tourism - REQUEST					7,000.00		1,000.00	5,000.00	0.00	Hotel Motel	005-590-6413	H-M Contributions Econ Development
		Buchanan Co. Senior Center - REQUEST	7,500.00	7,500.00	5,000.00	0.00	2,000.00	700.00	700.00	1,000.00	0.00	Hotel Motel	005-590-6413	H-M Contributions Econ Development
		Independence Day Celebration Committee - REQUEST	10,040.00	10,040.00	10,840.00	10,840.00	10,840.00	10,840.00	10,840.00	13,840.00	0.00	Hotel Motel	005-590-6413	H-M Contributions Econ Development
		Heartland Acres Agribition Center - REQUEST							1,000.00	25,000.00	0.00	Hotel Motel	005-590-6413	H-M Contributions Econ Development
		Independence Chamber of Commerce - REQUEST		4,300.00	4,500.00	5,000.00		3,500.00	2,000.00	8,000.00	0.00	Hotel Motel	005-590-6413	H-M Contributions Econ Development
		Indep. Chamber & Indep. Celebration - SHARED REQUEST								50,000.00		Hotel Motel	005-590-6413	H-M Contributions Econ Development
		Wapsi Watershed - REQUEST			5,000.00	5,000.00	5,000.00	600.00	5,000.00	4,000.00	0.00	Storm Water	740-865-6413	Dues & Memberships
		Third Party Organization Contribution Requests - Haven't Received Yet												
		Pathways	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	General	001-360-6413	Payments to Other Agencies
		Wild Thunder	500.00	500.00	500.00	1,000.00	1,000.00	1,000.00				General	001-190-6499	Animal Control
		Independence Chamber of Commerce, speakers - REQUEST			20,000.00	5,000.00						Hotel Motel	005-590-6402	Community Marketing
		Depot Tree	75.00	75.00	75.00	0.00						Hotel Motel	005-590-6402	Community Marketing
		Entrance Sign		25,000.00	25,000.00	0.00						Hotel Motel	005-590-6402	Community Marketing
		Extention- Coordinator	5,000.00	5,000.00	3,500.00	4,700.00	4,700.00	4,700.00				Hotel Motel	005-590-6210	Dues & Memberships
		Fusion Forward-Table Tents			10,500.00	0.00						Hotel Motel	005-590-6490	Professional Services
		Buchanan Co Historical Society - Lee Mansion Restoration - REQUEST			10,000.00	0.00	10,000.00	5,000.00				TIF	160-520-6755	
												Requests	Approved	
										133,476.00	Hotel Motel	102,840.00	0.00	