February 7, 2023

City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Matthew Bea
Commissioner Bob Story
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
   a. Consideration of Appropriation Ordinance A-3 dated – January 17th, 2023 – February 3rd, 2023, in the amount of $2,300,603.47 and pre-approval for items listed below in the amount $527,057.94. (p.3)

      Columbia Capital Management $1,290.00, Joshua Douglass $2,762.50, Maritza Rinehart $60.00, HDR Engineering $92,698.14, KS Department of Transportation $425,000.00, Prariefield Water, Inc. $17.00, & Raven Aero Service $850.00.
   b. Consideration of Payroll No. 1 & No. 2. (p.29)
   c. Consideration of January 2023 ambulance contractual obligation adjustments for $44,723.46 and bad debt adjustments for $849.50. (p.31)
   d. Consideration of City Commission Minutes for the January 17th, 2023 Meeting. (p.32)
   e. Consideration of the Request to Appoint Police Chief Lamb & Fire Chief Lankas to the 911 Board as the City of Junction City Representatives. (p.36)
   f. Consideration of the Request to Apply for Grant funding with the Northeast Kansas Animal Welfare Foundation. (p.37)
   g. Consideration of the Request to grant a CMB License to Sundown Salute Inc. for an event at 126 West 7th Street on February 18th, 2023. (p.38)

4. **SPECIAL PRESENTATIONS:**
   a. Promotion of Jeremy Ross to Fire Captain presented by Fire Chief Lankas. (p.39)
   b. Economic Development Update. (p.40)
5. **APPOINTMENTS:**
   a. Consideration of the Request to Appoint Jessie Harris, Al Gordon, & Kari Crump to the Junction City Housing Authority Board of Commissioners for a term expiring on December 31st, 2026. (p.41)
6. **NEW BUSINESS:**
   a. Consideration of the Request to apply for the Assistance to Firefighter Grant (AFG) for a Brush Truck. (p.42)
   b. Consideration of the Request to apply for Grant Funding through the Department of Justice Community Oriented Policing Services for the Police Department's body worn camera program. (p.45)
   c. Consideration of the Request to apply for Grant Funding through the Small Rural Tribal Body Worn Camera Program governed by the Bureau of Justice Assistance for the Police Department's body worn camera program. (p.46)
   d. Consideration of Ordinance No. S-3266, Rezoning 1925 North Spring Valley Road from "RM" to "CG". (p.47)
   e. Consideration of Ordinance No. G-1297, Amending Hydrant Meters & Fees. (p.53)
   f. Consideration of the Request to Purchase a 2022 F-450 One Ton Heavy Duty Truck Chassis from Andy Mohr Truck Center in the amount of $64,680.50. (p.56)
7. **EXECUTIVE SESSION:**
   a. Executive Session for Preliminary Discussion of the Acquisition of Real Property. (p.60)
8. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
9. **STAFF COMMENTS:**
10. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

February 7, 2023

From: **Libbi Hamilton**, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-3 dated – January 17, 2023 – February 3, 2023, in the amount of $2,300,603.47 and pre-approval for items listed below in the amount $527,057.94.

Background: Attached is a Listing and Checks - Appropriations for January 17, 2023 – February 3, 2023

Appropriations: January 17, 2023 – February 3, 2023

ACH Payment or Payments due before next meeting –Total $527,057.94

Columbia Capital Management $1,290.00
Joshua Douglass $2,762.50
Maritza Rinehart $60.00
HDR Engineering $92,698.14
KS Department of Transportation $425,000.00
Prariefield Water, Inc. $17.00
Raven Aero Service $850.00

Appropriations Jan 17- Feb 3, 2023

By Fund

Post Dates 1/17/2023 - 2/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.				
ACCOUNT RECOVERY SPECIALIS…	INV0025773	01/27/2023	GARNISHMENT	192.00
			Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:	**192.00**
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025769	01/27/2023	CITY OF JC EMPLOYER PD LIFE	238.77
ADVANCE LIFE INSURANCE	INV0025770	01/27/2023	ADVANCE LIFE INSURANCE BEF…	531.77
ADVANCE LIFE INSURANCE	INV0025823	01/27/2023	CITY OF JC EMPLOYER PD LIFE	1.60
ADVANCE LIFE INSURANCE	INV0025838	01/27/2023	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0025839	01/27/2023	ADVANCE LIFE INSURANCE BEF…	5.41
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**788.75**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025813	01/27/2023	CITY OF JC EMPLOYER PAID STD	698.98
ADVANCE SHORT TERM DISABIL…	INV0025826	01/27/2023	CITY OF JC EMPLOYER PAID STD	6.48
ADVANCE SHORT TERM DISABIL…	INV0025850	01/27/2023	CITY OF JC EMPLOYER PAID STD	28.79
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**734.25**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025771	01/27/2023	AFLAC	289.41
AMERICAN FAMILY LIFE ASSUR…	INV0025772	01/27/2023	AFLAC BEFORE TAX	1,434.37
AMERICAN FAMILY LIFE ASSUR…	INV0025816	01/27/2023	VSP Vision Insurance Pre-Tax	649.47
AMERICAN FAMILY LIFE ASSUR…	INV0025840	01/27/2023	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0025841	01/27/2023	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR…	INV0025851	01/27/2023	VSP Vision Insurance Pre-Tax	46.00
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,573.66**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025774	01/27/2023	BLUE CROSS BLUE SHIELD	604.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0025775	01/27/2023	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0025776	01/27/2023	BLUE CROSS BLUE SHIELD	3,194.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0025777	01/27/2023	BLUE CROSS BLUE SHIELD	617.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0025778	01/27/2023	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0025779	01/27/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025780	01/27/2023	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025781	01/27/2023	BLUE CROSS BLUE SHIELD	467.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0025782	01/27/2023	BLUE CROSS BLUE SHIELD	6,331.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0025783	01/27/2023	BLUE CROSS BLUE SHIELD	1,558.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0025784	01/27/2023	BLUE CROSS BLUE SHIELD	9,827.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0025785	01/27/2023	BLUE CROSS BLUE SHIELD	3,613.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0025786	01/27/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0025787	01/27/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0025788	01/27/2023	BLUE CROSS BLUE SHIELD	4,735.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0025789	01/27/2023	BLUE CROSS BLUE SHIELD	2,108.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0025790	01/27/2023	BLUE CROSS BLUE SHIELD	1,334.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0025842	01/27/2023	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0025843	01/27/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025844	01/27/2023	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0025845	01/27/2023	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0025846	01/27/2023	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025847	01/27/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0025848	01/27/2023	BLUE CROSS BLUE SHIELD	90.70
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**45,536.26**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0025797	01/27/2023	FLEX SPENDING-1074334	2,787.31

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT…	INV0025849	01/27/2023	FLEX SPENDING-1074334	227.08
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,014.39**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025791	01/27/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0025798	01/27/2023	CITY OF JUNCTION CITY (G-FEE)	24.87
CITY OF JUNCTION CITY	INV0025812	01/27/2023	TELEPHONE REIMBURSEMENT	175.61
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**208.98**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE…	INV0025793	01/27/2023	FAMILY SUPPORT MO	160.62
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**160.62**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0025796	01/27/2023	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**241.23**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0025792	01/27/2023	DEPENDENT CARE ACCT 10743…	364.59
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**364.59**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025805	01/27/2023	GREAT WEST FINANCIAL	8,600.78
GREAT WEST FINANCIAL	INV0025811	01/27/2023	GREAT WEST FINANCIAL	631.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**9,231.78**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000846	01/27/2023	SOCIAL SECURITY WITHHOLDING	-83.68
INTERNAL REVENUE SERVICE	CM0000847	01/27/2023	FEDERAL WITHHOLDING	-125.95
INTERNAL REVENUE SERVICE	CM0000848	01/27/2023	MEDICARE WITHHOLDING	-19.54
INTERNAL REVENUE SERVICE	INV0025765	01/27/2023	SOCIAL SECURITY WITHHOLDING	2,156.40
INTERNAL REVENUE SERVICE	INV0025766	01/27/2023	FEDERAL WITHHOLDING	1,829.23
INTERNAL REVENUE SERVICE	INV0025767	01/27/2023	MEDICARE WITHHOLDING	504.30
INTERNAL REVENUE SERVICE	INV0025818	01/27/2023	SOCIAL SECURITY WITHHOLDING	14,898.06
INTERNAL REVENUE SERVICE	INV0025819	01/27/2023	FEDERAL WITHHOLDING	30,336.57
INTERNAL REVENUE SERVICE	INV0025820	01/27/2023	MEDICARE WITHHOLDING	10,950.62
INTERNAL REVENUE SERVICE	INV0025828	01/27/2023	SOCIAL SECURITY WITHHOLDING	58.60
INTERNAL REVENUE SERVICE	INV0025829	01/27/2023	MEDICARE WITHHOLDING	13.70
INTERNAL REVENUE SERVICE	INV0025835	01/27/2023	SOCIAL SECURITY WITHHOLDING	12.70
INTERNAL REVENUE SERVICE	INV0025836	01/27/2023	FEDERAL WITHHOLDING	91.26
INTERNAL REVENUE SERVICE	INV0025837	01/27/2023	MEDICARE WITHHOLDING	17.04
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**60,639.31**
Vendor: 039125 - JCPOA				
JCPOA	INV0025810	01/27/2023	JCPOA	884.69
			Vendor 039125 - JCPOA Total:	**884.69**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0025795	01/27/2023	I.A.F.F. LOCAL 3309	1,650.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,650.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A…	INV0025794	01/27/2023	FIREFIGHTERS AID ASSOCIATION	260.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**260.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0000845	01/27/2023	STATE WITHHOLDING	-38.49
KANSAS DEPT OF REVENUE	INV0025764	01/27/2023	STATE WITHHOLDING	794.64
KANSAS DEPT OF REVENUE	INV0025817	01/27/2023	STATE WITHHOLDING	15,527.31
KANSAS DEPT OF REVENUE	INV0025827	01/27/2023	STATE WITHHOLDING	10.47
KANSAS DEPT OF REVENUE	INV0025834	01/27/2023	STATE WITHHOLDING	33.11
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**16,327.04**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025800	01/27/2023	INCOME WITHHOLDING ORDER	667.50
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**667.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025760	01/27/2023	KPERS #1	371.02
KANSAS PUBLIC EMPLOYEES	INV0025761	01/27/2023	KPERS #2	923.96
KANSAS PUBLIC EMPLOYEES	INV0025762	01/27/2023	KPERS #3	1,214.45
KANSAS PUBLIC EMPLOYEES	INV0025763	01/27/2023	KPERS INSURANCE	173.90
KANSAS PUBLIC EMPLOYEES	INV0025801	01/27/2023	KP&F	84,325.28
KANSAS PUBLIC EMPLOYEES	INV0025802	01/27/2023	KPERS #1	2,904.28
KANSAS PUBLIC EMPLOYEES	INV0025803	01/27/2023	KPERS #2	2,676.10
KANSAS PUBLIC EMPLOYEES	INV0025804	01/27/2023	KPERS #3	9,613.15
KANSAS PUBLIC EMPLOYEES	INV0025806	01/27/2023	KPERS INSURANCE	1,052.98
KANSAS PUBLIC EMPLOYEES	INV0025824	01/27/2023	KPERS #3	68.18
KANSAS PUBLIC EMPLOYEES	INV0025825	01/27/2023	KPERS INSURANCE	4.73
KANSAS PUBLIC EMPLOYEES	INV0025831	01/27/2023	KP&F	145.63
KANSAS PUBLIC EMPLOYEES	INV0025832	01/27/2023	KPERS #3	14.74
KANSAS PUBLIC EMPLOYEES	INV0025833	01/27/2023	KPERS INSURANCE	1.02
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**103,489.42**
Vendor: 03772 - MICHAEL A. MONTOYA, P.A.				
MICHAEL A. MONTOYA, P.A.	INV0025807	01/27/2023	WAGE GARNISHMENT	324.38
			Vendor 03772 - MICHAEL A. MONTOYA, P.A. Total:	**324.38**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0025809	01/27/2023	POLICE & FIRE INSURANCE	915.10
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**915.10**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0025799	01/27/2023	ROLLING MEADOWS GOLF COU…	336.46
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**336.46**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0025808	01/27/2023	GARNISHMENT	192.00
			Vendor 03639 - STATE OF ARKANSAS Total:	**192.00**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0025814	01/27/2023	UNITED WAY	21.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.51**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC…	INV0025815	01/27/2023	WAGE GARNISHMENT	132.63
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**132.63**
			Department 000 - NON-DEPARTMENTAL Total:	**248,886.55**
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0025739	01/18/2023	office supplies	10.39
CARD CENTER	INV0025739	01/18/2023	tags for mailboxes	15.00
			Vendor 067805 - CARD CENTER Total:	**25.39**
Vendor: 03574 - FREEDOM FEST J.C.				
FREEDOM FEST J.C.	2023 DISBURSEMENT	01/19/2023	2023 FREEDOM FEST CONTRIB…	50,000.00
			Vendor 03574 - FREEDOM FEST J.C. Total:	**50,000.00**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL…	5535 CORRECTION-R	01/18/2023	SHIPPING FOR INVOICE # 20001…	-28.00
LEAGUE OF KANSAS MUNICIPAL…	5535-R	01/18/2023	LABOR LAW REQUIREMENTS P…	-328.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**-356.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025735	01/17/2023	785-280-3591-CITY MANAGER-…	41.37
VERIZON WIRELESS	INV0025735	01/17/2023	785-307-1769 CITY CLERK-MEL…	41.37
VERIZON WIRELESS	INV0025735	01/17/2023	785-532-8788 FINANCE DIRECT…	46.37
VERIZON WIRELESS	INV0025735	01/17/2023	419-302-0091 CSR MANAGER	41.37
			Vendor 00970 - VERIZON WIRELESS Total:	**170.48**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	INV0025730	01/17/2023	CITY HALL-700 N JEFFERSON	2,047.46
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**2,047.46**
			Department 003 - ADMINISTRATION Total:	**51,887.33**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025736	01/17/2023	6179-BM-AGUILIAR	41.37
			Vendor 00970 - VERIZON WIRELESS Total:	**41.37**
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	BUILDING MAINT-FUEL	76.91
			Vendor 01868 - WEX BANK Total:	**76.91**
			Department 008 - BUILDING MAINTENANCE Total:	**118.28**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0025759	01/24/2023	513 N JEFFERSON-JAN 2023	396.62
			Vendor 043802 - EVERGY Total:	**396.62**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025830	01/24/2023	1017 1/2 W 5TH ST	44.14
			Vendor 043271 - KANSAS GAS SERVICE Total:	**44.14**
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	PARKS--FUEL	962.60
			Vendor 01868 - WEX BANK Total:	**962.60**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	INV0025730	01/17/2023	PARKS-2307 N JACKSON	1,007.69
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,007.69**
			Department 010 - PARKS DEPARTMENT Total:	**2,411.05**
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025830	01/24/2023	1017 W 5TH	44.14
			Vendor 043271 - KANSAS GAS SERVICE Total:	**44.14**
			Department 011 - SWIMMING POOL Total:	**44.14**
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025830	01/24/2023	915 S WASHINGTON	2,139.11
			Vendor 043271 - KANSAS GAS SERVICE Total:	**2,139.11**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025736	01/17/2023	4006-SC MGR GRAY	41.37
			Vendor 00970 - VERIZON WIRELESS Total:	**41.37**
			Department 013 - SPIN CITY Total:	**2,180.48**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA VISA DECEMBER 2022	01/17/2023	KAA, MEMBER RENEWAL FEE F...	100.00
			Vendor 067805 - CARD CENTER Total:	**100.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025830	01/24/2023	540 W 18TH ST	228.74
KANSAS GAS SERVICE	INV0025830	01/24/2023	540 AIRPORT RD #100	1,602.43
			Vendor 043271 - KANSAS GAS SERVICE Total:	**1,831.17**
			Department 014 - jUNCTION CITY AIRPORT Total:	**1,931.17**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	GOLF COURSE-CART SHED	67.29
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	GOLF CLUB HOUSE	1,261.41
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	GOLF COURSE	1,105.98
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**2,434.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025736	01/17/2023	785-317-5084 -GOLF CLUBHOU…	41.37
VERIZON WIRELESS	INV0025736	01/17/2023	785-307-2045-GOLF-MAINTEN…	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**81.38**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**2,516.06**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8381 JCFD ROUTER 1	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-209-0255 VOSBURG	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-7734 CHIEF	54.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-4980 562-M3	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8380 JCFD MIFI	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-4981 564-M1	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-4982 565-M5	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8372 TAB 06 UNIT 560	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8371 TAB 05 UNIT 565	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8365 TAB 01 UNIT 561	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-1766 563-M2	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8369 TAB 03 UNIT 563	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8370 TAB 04 UNIT 564	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-4983 561-M4	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8367 TAB 02 UNIT 562	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**668.29**
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	AMBULANCE-FUEL	3,740.67
			Vendor 01868 - WEX BANK Total:	**3,740.67**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**4,408.96**
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	INV0025732	01/17/2023	2424 N JACKSON -	308.57
			Vendor 043802 - EVERGY Total:	**308.57**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025822	01/24/2023	2424 N JACKSON- ANIMAL SHEL…	373.26
			Vendor 043271 - KANSAS GAS SERVICE Total:	**373.26**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Jan 2023	01/20/2023	JCPD/AS-January 2023 (Cell)	82.74
			Vendor 00970 - VERIZON WIRELESS Total:	**82.74**
			Department 019 - ANIMAL SHELTER Total:	**764.57**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9925239914 CODES	01/17/2023	CODES TABLET 785-307-2787	40.01
VERIZON WIRELESS	9925239914 CODES	01/17/2023	STEVE KRAJKOSKI CELL 785-492…	41.37
VERIZON WIRELESS	9925239914 CODES	01/17/2023	RON GUFFEY CELL 785-492-9342	41.37
VERIZON WIRELESS	9925239914 CODES	01/17/2023	TOMMY SETTEMBRINO CELL 78…	41.37
VERIZON WIRELESS	9925239914 CODES	01/17/2023	PERMIT TECH CELL 785-492-91…	41.37
VERIZON WIRELESS	9925239914 CODES	01/17/2023	SARAH BROWN CELL 785-492-9…	41.37
VERIZON WIRELESS	9925239914 CODES	01/17/2023	CODES TABLET 4 785-307-4992	40.01
VERIZON WIRELESS	9925239914 CODES	01/17/2023	CODES TABLET 5 785-530-9127	40.01
VERIZON WIRELESS	9925239914 CODES	01/17/2023	CODES TABLET 3 785-307-4385	40.01
VERIZON WIRELESS	9925239914 CODES	01/17/2023	CODES TABLET 2 785-307-3084	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**406.90**
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	B & C--FUEL	298.10
			Vendor 01868 - WEX BANK Total:	**298.10**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**705.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Jan 2023	01/20/2023	JCPD-January 2023 (Cell)	2,155.79
			Vendor 00970 - VERIZON WIRELESS Total:	**2,155.79**
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	POLICE-FUEL	8,345.14
			Vendor 01868 - WEX BANK Total:	**8,345.14**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	INV0025730	01/17/2023	JCPD-WAREHOUSE--312 E 9TH	1,412.13
WOODRIVER ENERGY LLC	INV0025730	01/17/2023	JCPD-210 E 9TH	70.61
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,482.74**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**11,983.67**
Department: 024 - FIRE DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025830	01/24/2023	2245 LACY DR-FIRE	1,202.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**1,202.60**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8379 TAB 13	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8378 TAB 12 UNIT 542	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-209-2804 JC FIRE TABLET	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-8734 FIRE	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8375 TAB 09 UNIT 530	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-7687 NELSON	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8374 TAB 08 UNIT 520	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-4989 520-E2	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-492-1793 510-E1	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-307-5772 540 R2	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-307-7803 550-T2	49.03
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8373 TAB 07 UNIT 510	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8377 TAB 11 UNIT 540	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8123 TABLET NELSON	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8383 JCFD ROUTER 3	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8382 JCFD ROUTER 2	40.01
VERIZON WIRELESS	9925239914 FIRE	01/17/2023	785-802-8376 TAB 10 UNIT 550	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**734.29**
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	FIRE-FUEL	1,969.28
			Vendor 01868 - WEX BANK Total:	**1,969.28**
			Department 024 - FIRE DEPARTMENT Total:	**3,906.17**
Department: 025 - STREET DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, 20FT REBAR	54.95
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, 2X2X8 FT WOOD	14.97
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, 2X4 #2 SPRUCE	142.87
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, 2X4 #2 SPRUCE	45.98
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	ORSCHELNS, 5 GAL KEROSENE.	174.95
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, HEXTRX MASON SCR/…	43.98
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, THREADER ROD	32.97
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, 2X2 #2 SPRUCE	22.99
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, FIREMAN PISTOL NOZ…	19.99
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, KEROSENS/KRAFT ROLL	264.96
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	CEDAR POINT CAR WASH	18.00
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, 200 1" PLASTIC CAP N…	14.99
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, 2X2 #2 SPRUCE	10.99
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, 2X4 #2 SPRUCE	10.99
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, STAR SCREW	9.39
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, AA ALKALINE BATTIERS	7.49
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	GERKEN RENTAL-ALL MANHAT…	359.54

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	R IBARRA VISA DECEMBER 2022	01/17/2023	APWA, RENEWAL FEES	185.00
CARD CENTER	RGMAN VISA DECEMBER 2022	01/17/2023	GERKEN RENT-ALL TRADE IN	-29.54
			Vendor 067805 - CARD CENTER Total:	**1,405.46**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	QUINTON POINT SIREN	55.20
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	1807 LYDIA LN-WARNING SIREN	55.07
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	Roundabout	116.83
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	2404 K-18 HWY	85.19
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS ALONG SVR	295.36
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT RUSSUEL JOHNSON …	36.75
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT HUNTERS RIDGE	603.49
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT SUTTERWOODS	417.11
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	K-18 HWY/SPRING VALLEY RD	102.69
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,393.06**
Vendor: 043802 - EVERGY				
EVERGY	INV0025731	01/17/2023	1204 W 8TH ST-Jan 2023	42.72
EVERGY	INV0025733	01/17/2023	1920 Lacy Dr Siren	28.15
EVERGY	INV0025758	01/24/2023	225 W 7th	24.83
EVERGY	INV0025758	01/24/2023	110 W 6th	24.83
EVERGY	INV0025758	01/24/2023	219 E 6th	322.31
			Vendor 043802 - EVERGY Total:	**442.84**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025830	01/24/2023	2324 1/2 N JACKSON	435.95
			Vendor 043271 - KANSAS GAS SERVICE Total:	**435.95**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025737	01/17/2023	LEWIS-761-5415	41.37
VERIZON WIRELESS	INV0025737	01/17/2023	J BERGMANN 761-6813	41.37
VERIZON WIRELESS	INV0025737	01/17/2023	IBARRA-223-1232	46.37
VERIZON WIRELESS	INV0025737	01/17/2023	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	JC TABLET 473-6099	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	JC TABLET 473-6377	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	JC STREETS 761-6091	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	UTILITY 1-223-1241	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	ON CALL-223-1508	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	STREET 3-761-5218	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	HORN-761-5254	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	HALL-761-5396	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	TENORIO-761-5450	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	STREET CREW-492-2184	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**634.46**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	STREET-FUEL	4,876.72
			Vendor 01868 - WEX BANK Total:	**4,876.72**
			Department 025 - STREET DEPARTMENT Total:	**11,188.49**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025735	01/17/2023	785-307-0016--CITY PROSECUT…	41.37
			Vendor 00970 - VERIZON WIRELESS Total:	**41.37**
			Department 029 - LEGAL DEPARTMENT Total:	**41.37**
Department: 030 - MUNICIPAL COURT				
Vendor: 03824 - BAUER, JOSEPH DONALD JR				
BAUER, JOSEPH DONALD JR	INV0025859	01/27/2023	BAUER, JOSEPH DONALD JR	500.00
			Vendor 03824 - BAUER, JOSEPH DONALD JR Total:	**500.00**
Vendor: 03823 - BRUNNER, JOSHUA HENRY				
BRUNNER, JOSHUA HENRY	INV0025858	01/27/2023	BRUNNER, JOSHUA HENRY	145.00
			Vendor 03823 - BRUNNER, JOSHUA HENRY Total:	**145.00**
Vendor: 03627 - CAILEB SMITH				
CAILEB SMITH	21-10176	01/30/2023	Rest case #21-10176	20.00
			Vendor 03627 - CAILEB SMITH Total:	**20.00**
Vendor: 03818 - CRESPO CAJIGAS, KEVIN LUIS				
CRESPO CAJIGAS, KEVIN LUIS	INV0025852	01/25/2023	CRESPO CAJIGAS, KEVIN LUIS	60.00
			Vendor 03818 - CRESPO CAJIGAS, KEVIN LUIS Total:	**60.00**
Vendor: 03817 - HOLLEMAN, ASHLEE DANYELL				
HOLLEMAN, ASHLEE DANYELL	INV0025751	01/23/2023	HOLLEMAN, ASHLEE DANYELL	265.00
			Vendor 03817 - HOLLEMAN, ASHLEE DANYELL Total:	**265.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025821	01/24/2023	701 N JEFFERSON-Jan 2023	728.51
			Vendor 043271 - KANSAS GAS SERVICE Total:	**728.51**
Vendor: 03822 - KING, KATI ELIZABETH				
KING, KATI ELIZABETH	INV0025857	01/26/2023	KING, KATI ELIZABETH	170.00
			Vendor 03822 - KING, KATI ELIZABETH Total:	**170.00**
Vendor: 03821 - SONS, CODY BRANDON				
SONS, CODY BRANDON	INV0025856	01/26/2023	SONS, CODY BRANDON	900.00
			Vendor 03821 - SONS, CODY BRANDON Total:	**900.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025735	01/17/2023	785-530-9541 MUNICIPAL COU…	41.37
			Vendor 00970 - VERIZON WIRELESS Total:	**41.37**
Vendor: 03816 - WILLIAMS, BRANDALE CHRISTOPHER JR				
WILLIAMS, BRANDALE CHRISTO…	INV0025741	01/18/2023	WILLIAMS, BRANDALE CHRISTO…	145.00
			Vendor 03816 - WILLIAMS, BRANDALE CHRISTOPHER JR Total:	**145.00**
			Department 030 - MUNICIPAL COURT Total:	**2,974.88**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0025768	01/24/2023	135 W 7TH-JAN 2023(OPERA)	7,313.26
			Vendor 043802 - EVERGY Total:	**7,313.26**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**7,313.26**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025830	01/24/2023	1002 W 12TH	3,347.30
			Vendor 043271 - KANSAS GAS SERVICE Total:	**3,347.30**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025736	01/17/2023	3067 REC MGR SWIHART	41.37
			Vendor 00970 - VERIZON WIRELESS Total:	**41.37**
			Department 048 - RECREATION DEPARTMENT Total:	**3,388.67**
			Fund 001 - GENERAL FUND Total:	**356,650.10**
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025816	01/27/2023	VSP Vision Insurance Pre-Tax	5.63
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**5.63**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0025774	01/27/2023	BLUE CROSS BLUE SHIELD	362.74
BLUE CROSS BLUE SHIELD OF KS …	INV0025777	01/27/2023	BLUE CROSS BLUE SHIELD	26.83
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**389.57**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025820	01/27/2023	MEDICARE WITHHOLDING	36.14
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**36.14**
Vendor: 039125 - JCPOA				
JCPOA	INV0025810	01/27/2023	JCPOA	15.00
			Vendor 039125 - JCPOA Total:	**15.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025817	01/27/2023	STATE WITHHOLDING	40.99
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**40.99**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025801	01/27/2023	KP&F	434.14
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**434.14**
			Department 000 - NON-DEPARTMENTAL Total:	**921.47**
			Fund 002 - GRANT FUND Total:	**921.47**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025769	01/27/2023	CITY OF JC EMPLOYER PD LIFE	10.17
ADVANCE LIFE INSURANCE	INV0025770	01/27/2023	ADVANCE LIFE INSURANCE BEF…	40.44
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.61**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025813	01/27/2023	CITY OF JC EMPLOYER PAID STD	33.52
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**33.52**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025771	01/27/2023	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR…	INV0025772	01/27/2023	AFLAC BEFORE TAX	28.84
AMERICAN FAMILY LIFE ASSUR…	INV0025816	01/27/2023	VSP Vision Insurance Pre-Tax	38.11
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**83.64**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0025777	01/27/2023	BLUE CROSS BLUE SHIELD	12.52
BLUE CROSS BLUE SHIELD OF KS …	INV0025778	01/27/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS …	INV0025780	01/27/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS …	INV0025781	01/27/2023	BLUE CROSS BLUE SHIELD	44.06
BLUE CROSS BLUE SHIELD OF KS …	INV0025782	01/27/2023	BLUE CROSS BLUE SHIELD	196.15
BLUE CROSS BLUE SHIELD OF KS …	INV0025783	01/27/2023	BLUE CROSS BLUE SHIELD	57.06
BLUE CROSS BLUE SHIELD OF KS …	INV0025784	01/27/2023	BLUE CROSS BLUE SHIELD	394.78
BLUE CROSS BLUE SHIELD OF KS …	INV0025785	01/27/2023	BLUE CROSS BLUE SHIELD	303.28
BLUE CROSS BLUE SHIELD OF KS …	INV0025787	01/27/2023	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0025789	01/27/2023	BLUE CROSS BLUE SHIELD	70.55
BLUE CROSS BLUE SHIELD OF KS …	INV0025790	01/27/2023	BLUE CROSS BLUE SHIELD	61.40
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,511.28**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0025797	01/27/2023	FLEX SPENDING-1074334	188.89
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**188.89**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025798	01/27/2023	CITY OF JUNCTION CITY (G-FEE)	2.70
CITY OF JUNCTION CITY	INV0025812	01/27/2023	TELEPHONE REIMBURSEMENT	21.88
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**24.58**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025805	01/27/2023	GREAT WEST FINANCIAL	238.24
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**238.24**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025818	01/27/2023	SOCIAL SECURITY WITHHOLDING	2,099.62
INTERNAL REVENUE SERVICE	INV0025819	01/27/2023	FEDERAL WITHHOLDING	1,198.40
INTERNAL REVENUE SERVICE	INV0025820	01/27/2023	MEDICARE WITHHOLDING	491.16
INTERNAL REVENUE SERVICE	INV0025835	01/27/2023	SOCIAL SECURITY WITHHOLDING	2.28
INTERNAL REVENUE SERVICE	INV0025837	01/27/2023	MEDICARE WITHHOLDING	0.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,792.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025817	01/27/2023	STATE WITHHOLDING	623.78
KANSAS DEPT OF REVENUE	INV0025834	01/27/2023	STATE WITHHOLDING	0.97
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**624.75**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025800	01/27/2023	INCOME WITHHOLDING ORDER	87.60
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**87.60**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025802	01/27/2023	KPERS #1	401.10
KANSAS PUBLIC EMPLOYEES	INV0025803	01/27/2023	KPERS #2	370.57
KANSAS PUBLIC EMPLOYEES	INV0025804	01/27/2023	KPERS #3	1,744.73
KANSAS PUBLIC EMPLOYEES	INV0025806	01/27/2023	KPERS INSURANCE	174.47
KANSAS PUBLIC EMPLOYEES	INV0025832	01/27/2023	KPERS #3	2.64
KANSAS PUBLIC EMPLOYEES	INV0025833	01/27/2023	KPERS INSURANCE	0.18
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,693.69**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0025814	01/27/2023	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**9,334.31**
Department: 010 - PARKS DEPARTMENT				
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN..	INV0025880	02/01/2023	WATER PROTECTION 4 QTR 2022	7,432.72
			Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:	**7,432.72**
			Department 010 - PARKS DEPARTMENT Total:	**7,432.72**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA VISA DECEMBER 2022	01/17/2023	APWA, RENEWAL FEES	185.00
			Vendor 067805 - CARD CENTER Total:	**185.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025737	01/17/2023	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	STREET 5-761-5283	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	UTILITY 5-761-5237	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	HAYHURST-761-5293	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	NEW LINE-761-5094	24.21
			Vendor 00970 - VERIZON WIRELESS Total:	**216.87**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	WATER DIST--FUEL	1,825.43
			Vendor 01868 - WEX BANK Total:	**1,825.43**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	INV0025730	01/17/2023	PUBLIC WORKS-2324 N JACKSON	866.44
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**866.44**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**3,093.74**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200476862	01/25/2023	WATER TREATMENT PLANT CPS…	46,923.31
			Vendor 01662 - HDR ENGINEERING INC Total:	**46,923.31**
			Department 533 - WATER PLANT OPERATIONS Total:	**46,923.31**
Department: 534 - WATER ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0025740	01/18/2023	Staples - office supplies	67.55
CARD CENTER	INV0025740	01/18/2023	USPS	3.93
			Vendor 067805 - CARD CENTER Total:	**71.48**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025830	01/24/2023	2232 W ASH TOWER	44.14
KANSAS GAS SERVICE	INV0025830	01/24/2023	900 W SPRUCE	45.40
			Vendor 043271 - KANSAS GAS SERVICE Total:	**89.54**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025735	01/17/2023	785-307-7019--JUNCTION CITY …	40.01
VERIZON WIRELESS	INV0025735	01/17/2023	785-307-4403-JUNCTION CITY …	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN…	INV0025880	02/01/2023	WATER PROTECTION 4 QTR 2022	6,968.17
			Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:	**6,968.17**
			Department 534 - WATER ADMINISTRATION Total:	**7,209.21**
			Fund 014 - WATER UTILITY FUND Total:	**73,993.29**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025769	01/27/2023	CITY OF JC EMPLOYER PD LIFE	10.48
ADVANCE LIFE INSURANCE	INV0025770	01/27/2023	ADVANCE LIFE INSURANCE BEF…	40.44
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.92**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025813	01/27/2023	CITY OF JC EMPLOYER PAID STD	34.80
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**34.80**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025771	01/27/2023	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR…	INV0025772	01/27/2023	AFLAC BEFORE TAX	28.84
AMERICAN FAMILY LIFE ASSUR…	INV0025816	01/27/2023	VSP Vision Insurance Pre-Tax	40.96
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**86.49**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0025777	01/27/2023	BLUE CROSS BLUE SHIELD	16.10
BLUE CROSS BLUE SHIELD OF KS …	INV0025778	01/27/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS …	INV0025780	01/27/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS …	INV0025781	01/27/2023	BLUE CROSS BLUE SHIELD	44.10
BLUE CROSS BLUE SHIELD OF KS …	INV0025782	01/27/2023	BLUE CROSS BLUE SHIELD	199.65
BLUE CROSS BLUE SHIELD OF KS …	INV0025783	01/27/2023	BLUE CROSS BLUE SHIELD	57.04
BLUE CROSS BLUE SHIELD OF KS …	INV0025784	01/27/2023	BLUE CROSS BLUE SHIELD	400.03
BLUE CROSS BLUE SHIELD OF KS …	INV0025785	01/27/2023	BLUE CROSS BLUE SHIELD	345.11
BLUE CROSS BLUE SHIELD OF KS …	INV0025787	01/27/2023	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0025789	01/27/2023	BLUE CROSS BLUE SHIELD	70.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ...	INV0025790	01/27/2023	BLUE CROSS BLUE SHIELD	65.71
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,569.73**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0025797	01/27/2023	FLEX SPENDING-1074334	188.87
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**188.87**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025798	01/27/2023	CITY OF JUNCTION CITY (G-FEE)	2.30
CITY OF JUNCTION CITY	INV0025812	01/27/2023	TELEPHONE REIMBURSEMENT	23.20
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**25.50**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025805	01/27/2023	GREAT WEST FINANCIAL	238.24
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**238.24**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025818	01/27/2023	SOCIAL SECURITY WITHHOLDING	2,152.20
INTERNAL REVENUE SERVICE	INV0025819	01/27/2023	FEDERAL WITHHOLDING	1,206.00
INTERNAL REVENUE SERVICE	INV0025820	01/27/2023	MEDICARE WITHHOLDING	503.20
INTERNAL REVENUE SERVICE	INV0025835	01/27/2023	SOCIAL SECURITY WITHHOLDING	2.28
INTERNAL REVENUE SERVICE	INV0025837	01/27/2023	MEDICARE WITHHOLDING	0.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,864.22**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025817	01/27/2023	STATE WITHHOLDING	636.48
KANSAS DEPT OF REVENUE	INV0025834	01/27/2023	STATE WITHHOLDING	0.97
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**637.45**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025800	01/27/2023	INCOME WITHHOLDING ORDER	75.40
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**75.40**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025802	01/27/2023	KPERS #1	401.10
KANSAS PUBLIC EMPLOYEES	INV0025803	01/27/2023	KPERS #2	370.54
KANSAS PUBLIC EMPLOYEES	INV0025804	01/27/2023	KPERS #3	1,806.66
KANSAS PUBLIC EMPLOYEES	INV0025806	01/27/2023	KPERS INSURANCE	178.66
KANSAS PUBLIC EMPLOYEES	INV0025832	01/27/2023	KPERS #3	2.64
KANSAS PUBLIC EMPLOYEES	INV0025833	01/27/2023	KPERS INSURANCE	0.18
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,759.78**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0025814	01/27/2023	UNITED WAY	5.49
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.49**
			Department 000 - NON-DEPARTMENTAL Total:	**9,536.89**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN VISA DECEMBER 20...	01/17/2023	WATERS, MISC BOLTS AND SCR...	18.36
CARD CENTER	R IBARRA VISA DECEMBER 2022	01/17/2023	APWA, RENEWAL FEES	185.00
			Vendor 067805 - CARD CENTER Total:	**203.36**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025737	01/17/2023	MARSTON-761-5354	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	SANITATION 3-761-5373	24.21
			Vendor 00970 - VERIZON WIRELESS Total:	**88.43**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**291.79**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0025740	01/18/2023	Staples - office supplies	67.55
CARD CENTER	INV0025740	01/18/2023	USPS	3.92
			Vendor 067805 - CARD CENTER Total:	**71.47**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**71.47**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	BROOKEBEND LIFT STATION	135.91
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	2515 WILMA-OLIVIA FARMS-LIFT	135.91
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	2326/2321 OSPREY SWR LIFT	150.61
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	SEWER LIFT	170.21
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	2542/2548 JAGER DR SWR LIFT	175.29
DS&O RURAL ELECTRIC	INV0025734	01/17/2023	LIFT STATION- HILLTOP #5	263.49
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**1,031.42**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**1,031.42**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**10,931.57**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025769	01/27/2023	CITY OF JC EMPLOYER PD LIFE	1.29
ADVANCE LIFE INSURANCE	INV0025770	01/27/2023	ADVANCE LIFE INSURANCE BEF…	18.15
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.44**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025813	01/27/2023	CITY OF JC EMPLOYER PAID STD	11.83
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**11.83**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025771	01/27/2023	AFLAC	8.16
AMERICAN FAMILY LIFE ASSUR…	INV0025772	01/27/2023	AFLAC BEFORE TAX	9.18
AMERICAN FAMILY LIFE ASSUR…	INV0025816	01/27/2023	VSP Vision Insurance Pre-Tax	10.31
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**27.65**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0025777	01/27/2023	BLUE CROSS BLUE SHIELD	1.79
BLUE CROSS BLUE SHIELD OF KS …	INV0025778	01/27/2023	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS …	INV0025780	01/27/2023	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS …	INV0025781	01/27/2023	BLUE CROSS BLUE SHIELD	13.66
BLUE CROSS BLUE SHIELD OF KS …	INV0025782	01/27/2023	BLUE CROSS BLUE SHIELD	37.52
BLUE CROSS BLUE SHIELD OF KS …	INV0025784	01/27/2023	BLUE CROSS BLUE SHIELD	10.45
BLUE CROSS BLUE SHIELD OF KS …	INV0025785	01/27/2023	BLUE CROSS BLUE SHIELD	47.23
BLUE CROSS BLUE SHIELD OF KS …	INV0025787	01/27/2023	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS …	INV0025789	01/27/2023	BLUE CROSS BLUE SHIELD	4.27
BLUE CROSS BLUE SHIELD OF KS …	INV0025790	01/27/2023	BLUE CROSS BLUE SHIELD	7.23
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**250.21**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0025797	01/27/2023	FLEX SPENDING-1074334	23.01
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**23.01**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025798	01/27/2023	CITY OF JUNCTION CITY (G-FEE)	5.13
CITY OF JUNCTION CITY	INV0025812	01/27/2023	TELEPHONE REIMBURSEMENT	6.60
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**11.73**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025805	01/27/2023	GREAT WEST FINANCIAL	111.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**111.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025818	01/27/2023	SOCIAL SECURITY WITHHOLDING	504.60
INTERNAL REVENUE SERVICE	INV0025819	01/27/2023	FEDERAL WITHHOLDING	356.76
INTERNAL REVENUE SERVICE	INV0025820	01/27/2023	MEDICARE WITHHOLDING	117.98
INTERNAL REVENUE SERVICE	INV0025835	01/27/2023	SOCIAL SECURITY WITHHOLDING	0.44
INTERNAL REVENUE SERVICE	INV0025837	01/27/2023	MEDICARE WITHHOLDING	0.10
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**979.88**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025817	01/27/2023	STATE WITHHOLDING	155.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0025834	01/27/2023	STATE WITHHOLDING	0.19
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**155.97**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025802	01/27/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0025803	01/27/2023	KPERS #2	94.08
KANSAS PUBLIC EMPLOYEES	INV0025804	01/27/2023	KPERS #3	402.19
KANSAS PUBLIC EMPLOYEES	INV0025806	01/27/2023	KPERS INSURANCE	41.76
KANSAS PUBLIC EMPLOYEES	INV0025832	01/27/2023	KPERS #3	0.52
KANSAS PUBLIC EMPLOYEES	INV0025833	01/27/2023	KPERS INSURANCE	0.03
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**644.86**
Vendor: 03772 - MICHAEL A. MONTOYA, P.A.				
MICHAEL A. MONTOYA, P.A.	INV0025807	01/27/2023	WAGE GARNISHMENT	149.75
			Vendor 03772 - MICHAEL A. MONTOYA, P.A. Total:	**149.75**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0025814	01/27/2023	UNITED WAY	1.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.51**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC…	INV0025815	01/27/2023	WAGE GARNISHMENT	3.50
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**3.50**
			Department 000 - NON-DEPARTMENTAL Total:	**2,390.84**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN VISA DECEMBER 20…	01/17/2023	WATERS, FOLDING STEP STOOL	44.99
			Vendor 067805 - CARD CENTER Total:	**44.99**
			Department 619 - STORM WATER DISTRIBUTION Total:	**44.99**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,435.83**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	PY 1 2023	01/19/2023	IRB INTEREST FOR SPIRIT LOAN	10,689.08
			Vendor 01223 - EMPRISE BANK Total:	**10,689.08**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**10,689.08**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**10,689.08**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025769	01/27/2023	CITY OF JC EMPLOYER PD LIFE	10.22
ADVANCE LIFE INSURANCE	INV0025770	01/27/2023	ADVANCE LIFE INSURANCE BEF…	117.69
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**127.91**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025813	01/27/2023	CITY OF JC EMPLOYER PAID STD	30.10
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**30.10**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025771	01/27/2023	AFLAC	8.75
AMERICAN FAMILY LIFE ASSUR…	INV0025772	01/27/2023	AFLAC BEFORE TAX	52.28
AMERICAN FAMILY LIFE ASSUR…	INV0025816	01/27/2023	VSP Vision Insurance Pre-Tax	28.48
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**89.51**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025777	01/27/2023	BLUE CROSS BLUE SHIELD	5.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0025778	01/27/2023	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0025780	01/27/2023	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025781	01/27/2023	BLUE CROSS BLUE SHIELD	54.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0025782	01/27/2023	BLUE CROSS BLUE SHIELD	302.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0025783	01/27/2023	BLUE CROSS BLUE SHIELD	302.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025784	01/27/2023	BLUE CROSS BLUE SHIELD	240.54

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0025785	01/27/2023	BLUE CROSS BLUE SHIELD	83.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0025787	01/27/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0025789	01/27/2023	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025790	01/27/2023	BLUE CROSS BLUE SHIELD	90.66
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,237.28**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0025797	01/27/2023	FLEX SPENDING-1074334	46.94
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**46.94**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025798	01/27/2023	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0025812	01/27/2023	TELEPHONE REIMBURSEMENT	11.21
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**16.21**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025805	01/27/2023	GREAT WEST FINANCIAL	154.24
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**154.24**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025818	01/27/2023	SOCIAL SECURITY WITHHOLDING	1,615.84
INTERNAL REVENUE SERVICE	INV0025819	01/27/2023	FEDERAL WITHHOLDING	995.77
INTERNAL REVENUE SERVICE	INV0025820	01/27/2023	MEDICARE WITHHOLDING	377.94
INTERNAL REVENUE SERVICE	INV0025835	01/27/2023	SOCIAL SECURITY WITHHOLDING	0.44
INTERNAL REVENUE SERVICE	INV0025837	01/27/2023	MEDICARE WITHHOLDING	0.10
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,990.09**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025817	01/27/2023	STATE WITHHOLDING	472.35
KANSAS DEPT OF REVENUE	INV0025834	01/27/2023	STATE WITHHOLDING	0.17
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**472.52**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025800	01/27/2023	INCOME WITHHOLDING ORDER	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**95.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025802	01/27/2023	KPERS #1	106.23
KANSAS PUBLIC EMPLOYEES	INV0025803	01/27/2023	KPERS #2	1,057.86
KANSAS PUBLIC EMPLOYEES	INV0025804	01/27/2023	KPERS #3	773.21
KANSAS PUBLIC EMPLOYEES	INV0025806	01/27/2023	KPERS INSURANCE	134.13
KANSAS PUBLIC EMPLOYEES	INV0025832	01/27/2023	KPERS #3	0.55
KANSAS PUBLIC EMPLOYEES	INV0025833	01/27/2023	KPERS INSURANCE	0.05
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,072.03**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0025814	01/27/2023	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
			Department 000 - NON-DEPARTMENTAL Total:	**7,333.81**
Department: 644 - SANITATION OPERATIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA VISA DECEMBER 2022	01/17/2023	APWA, RENEWAL FEES	185.00
			Vendor 067805 - CARD CENTER Total:	**185.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0025737	01/17/2023	UTILITY 2-223-1337	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	MERRIT-223-2022	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	DOWNS-307-6183	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	TODD BARRIGER-223-1759	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	STREET 7-761-5310	24.21
VERIZON WIRELESS	INV0025737	01/17/2023	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	INV0025737	01/17/2023	SANITATION 1-223-1758	24.21
			Vendor 00970 - VERIZON WIRELESS Total:	**185.27**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	86348467	01/20/2023	SOLID WASTE-FUEL	5,305.03
			Vendor 01868 - WEX BANK Total:	**5,305.03**
			Department 644 - SANITATION OPERATIONS Total:	**5,675.30**
			Fund 023 - SANITATION FUND Total:	**13,009.11**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR…	911152-202302	01/30/2023	RETIREES Feb 2023	161.00
FREEDOM CLAIMS MGT. INC PR…	911152-202302	01/30/2023	LIBRARY Feb 2023	276.00
FREEDOM CLAIMS MGT. INC PR…	911152-202302	01/30/2023	CITY Feb 2023	4,219.16
FREEDOM CLAIMS MGT. INC PR…	911152-202302	01/30/2023	% OF SAVINGS Feb 2023	-746.16
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**3,910.00**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA…	911152-01-13-2023	01/20/2023	CLAIMS WEEK 1/13/2023	3,515.11
FREEDOM CLAIMS MGT.INC CLA…	911152-01-20-2023	01/25/2023	CLAIMS WEEK OF 1/20/2023	3,597.67
FREEDOM CLAIMS MGT.INC CLA…	911152-01-27-2023	01/30/2023	CLAIMS WEEK OF 1/21-1/27/20…	6,753.68
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**13,866.46**
			Department 140 - EMPLOYEE BENEFITS Total:	**17,776.46**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**17,776.46**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025769	01/27/2023	CITY OF JC EMPLOYER PD LIFE	0.03
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**0.03**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025813	01/27/2023	CITY OF JC EMPLOYER PAID STD	0.07
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**0.07**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025816	01/27/2023	VSP Vision Insurance Pre-Tax	0.07
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**0.07**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0025784	01/27/2023	BLUE CROSS BLUE SHIELD	3.29
BLUE CROSS BLUE SHIELD OF KS …	INV0025790	01/27/2023	BLUE CROSS BLUE SHIELD	0.28
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**3.57**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025819	01/27/2023	FEDERAL WITHHOLDING	1.18
INTERNAL REVENUE SERVICE	INV0025820	01/27/2023	MEDICARE WITHHOLDING	0.92
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2.10**
Vendor: 039125 - JCPOA				
JCPOA	INV0025810	01/27/2023	JCPOA	0.31
			Vendor 039125 - JCPOA Total:	**0.31**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025817	01/27/2023	STATE WITHHOLDING	1.18
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1.18**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025801	01/27/2023	KP&F	9.52
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**9.52**
			Department 000 - NON-DEPARTMENTAL Total:	**16.85**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**16.85**
			Grand Total:	**486,423.76**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	357,006.10
002 - GRANT FUND	921.47
014 - WATER UTILITY FUND	73,993.29
015 - WASTEWATER UTILITY FUND	10,931.57
018 - STORM WATER UTILITY FUND	2,435.83
019 - ECONOMIC DEVELOPMENT FUND	10,689.08
023 - SANITATION FUND	13,009.11
035 - EMPLOYEE BENEFITS FUND	17,776.46
047 - DRUG & ALCOHOL ABUSE FUND	16.85
Grand Total:	**486,779.76**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	32,131.11
001-2-00000-0251	FICA PAYABLE	28,508.20
001-2-00000-0252	SIT PAYABLE	16,327.04
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	19,018.51
001-2-00000-0256	KPFR PAYABLE	84,470.91
001-2-00000-0257	EMP MEDICAL INS PAYAB…	40,807.07
001-2-00000-0259	GARNISHMENTS PAYABLE	1,669.13
001-2-00000-0260	JCPOA UNION DUES PAYA…	884.69
001-2-00000-0261	AETNA DEFERRED COMP …	9,231.78
001-2-00000-0267	DENTAL INSURANCE PAY	4,729.19
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	24.87
001-2-00000-0735	TELEPHONE REIMBURSM…	184.11
001-2-00000-1282	AFLAC	2,573.66
001-2-00000-1283	GOLF COURSE FEES	336.46
001-2-00000-1287	ADVANCE LIFE	1,523.00
001-2-00000-2377	MED REIMB/DEP CARE	3,378.98
001-2-00000-2380	P & F INS. ASSOCATION	915.10
001-2-03000-9203	COURT REFUNDS	2,185.00
001-5-00300-0000-0667	OFFICE SUPPLIES	25.39
001-5-00300-0000-0735	TELEPHONE	170.48
001-5-00300-0000-0737	GAS UTILITIES	2,047.46
001-5-00300-0000-0749	OTHER SERVICES	50,000.00
001-5-00302-0000-0670	MISC. & SAFETY SUPPLIES	0.00
001-5-00800-0000-0648	MOTOR FUEL	76.91
001-5-00800-0000-0735	TELEPHONE	41.37
001-5-01000-0000-0648	MOTOR FUEL	962.60
001-5-01000-0000-0736	ELECTRIC UTILITIES	396.62
001-5-01000-0000-0737	GAS UTILITIES	1,051.83
001-5-01100-0000-0737	GAS UTILITIES	44.14
001-5-01300-0000-0735	TELEPHONE	41.37
001-5-01300-0000-0737	GAS UTILITIES	2,139.11
001-5-01400-0000-0737	GAS UTILITIES	1,831.17
001-5-01400-0000-0749	OTHER SERVICES	100.00
001-5-01700-0000-0735	TELEPHONE	81.38
001-5-01700-0000-0736	ELECTRIC UTILITIES	2,434.68
001-5-01800-0000-0648	MOTOR FUEL	3,740.67
001-5-01800-0000-0735	TELEPHONE	668.29
001-5-01900-0000-0735	TELEPHONE	82.74
001-5-01900-0000-0736	ELECTRIC UTILITIES	308.57
001-5-01900-0000-0737	GAS UTILITIES	373.26
001-5-02200-0000-0648	MOTOR FUEL	298.10

Account Summary

Account Number	Account Name	Payment Amount
001-5-02200-0000-0735	TELEPHONE	406.90
001-5-02300-0000-0648	MOTOR FUEL	8,345.14
001-5-02300-0000-0735	TELEPHONE	2,155.79
001-5-02300-0000-0737	GAS UTILITIES	1,482.74
001-5-02400-0000-0648	MOTOR FUEL	1,969.28
001-5-02400-0000-0735	TELEPHONE	734.29
001-5-02400-0000-0737	GAS UTILITIES	1,202.60
001-5-02500-0000-0632	STREET MAINTENANCE(G…	212.79
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	677.67
001-5-02500-0000-0648	MOTOR FUEL	4,876.72
001-5-02500-0000-0735	TELEPHONE	634.46
001-5-02500-0000-0737	GAS UTILITIES	435.95
001-5-02500-0000-0739	SIREN ELECTRICITY	138.42
001-5-02500-0000-0753	EQUIPMENT RENT, LEASE	330.00
001-5-02500-0000-0762	STREET LIGHTING	3,594.79
001-5-02500-0000-0768	DUES	185.00
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	102.69
001-5-02900-0000-0735	TELEPHONE	41.37
001-5-03000-0000-0735	TELEPHONE	41.37
001-5-03000-0000-0737	GAS UTILITIES	728.51
001-5-03000-0000-9203	COURT REFUNDS	20.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	7,313.26
001-5-04800-0000-0735	TELEPHONE	41.37
001-5-04800-0000-0737	GAS UTILITIES	3,347.30
002-2-00000-0251	FICA PAYABLE	36.14
002-2-00000-0252	SIT PAYABLE	40.99
002-2-00000-0256	KPFR PAYABLE	434.14
002-2-00000-0257	EMP MEDICAL INS PAYAB…	362.74
002-2-00000-0260	JCPOA UNION DUES PAYA…	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.83
002-2-00000-1282	AFLAC	5.63
014-2-00000-0250	F.I.T PAYABLE	1,198.40
014-2-00000-0251	FICA PAYABLE	2,593.60
014-2-00000-0252	SIT PAYABLE	624.75
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	2,693.69
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,322.75
014-2-00000-0259	GARNISHMENTS PAYABLE	87.60
014-2-00000-0261	AETNA DEFERRED COMP …	238.24
014-2-00000-0267	DENTAL INSURANCE PAY	188.53
014-2-00000-0279	GARNISHMENT FEE	2.70
014-2-00000-0735	TELEPHONE REIMBURSE…	21.88
014-2-00000-1282	AFLAC	83.64
014-2-00000-1287	ADVANCE LIFE	84.13
014-2-00000-2377	MED REIMB/DEP CARE	188.89
014-2-01000-0281	WATER PROTECTION FEE	7,432.72
014-5-53200-0000-0648	MOTOR FUEL	1,825.43
014-5-53200-0000-0735	TELEPHONE	216.87
014-5-53200-0000-0737	GAS UTILITIES	866.44
014-5-53200-0000-0768	DUES	185.00
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	46,923.31
014-5-53400-0000-0667	OFFICE SUPPLIES	71.48
014-5-53400-0000-0735	TELEPHONE	80.02
014-5-53400-0000-0737	GAS UTILITIES	89.54
014-5-53400-0000-0776	SALES USE TAX	6,968.17
015-2-00000-0250	F.I.T PAYABLE	1,206.00
015-2-00000-0251	FICA PAYABLE	2,658.22
015-2-00000-0252	SIT PAYABLE	637.45

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0254	UNITED FUND PAYABLE	5.49
015-2-00000-0255	KPERS PAYABLE	2,759.78
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,373.31
015-2-00000-0259	GARNISHMENTS PAYABLE	75.40
015-2-00000-0261	AETNA DEFERRED COMP …	238.24
015-2-00000-0267	DENTAL INSURANCE PAY	196.42
015-2-00000-0279	GARNISHMENT FEE	2.30
015-2-00000-0735	TELEPHONE REIMBURSE…	23.20
015-2-00000-1282	AFLAC	86.49
015-2-00000-1287	ADVANCE LIFE	85.72
015-2-00000-2377	MED REIMB/DEP CARE	188.87
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	18.36
015-5-54000-0000-0735	TELEPHONE	88.43
015-5-54000-0000-0768	DUES	185.00
015-5-54100-0000-0667	OFFICE SUPPLIES	71.47
015-5-54700-0000-0736	ELECTRIC UTILITIES	1,031.42
018-2-00000-0250	F.I.T. PAYABLE	356.76
018-2-00000-0251	FICA PAYABLE	623.12
018-2-00000-0252	SIT PAYABLE	155.97
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	644.86
018-2-00000-0257	EMP MEDICAL INS PAYAB…	223.26
018-2-00000-0259	GARNISHMENTS	153.25
018-2-00000-0261	DEFERRED COMP	111.50
018-2-00000-0267	DENTAL INSURANCE PAY	26.95
018-2-00000-0279	GARNISHMENT FEE	5.13
018-2-00000-0735	TELEPHONE REIMBURSE…	6.60
018-2-00000-1282	AFLAC	27.65
018-2-00000-1287	ADVANCE LIFE	31.27
018-2-00000-2377	FLEX SPENDING	23.01
018-5-61900-0000-0670	MISC & SAFETY SUPPLIES	44.99
019-5-12000-0000-0910	INTEREST EXPENSE	10,689.08
023-2-00000-0250	F.I.T PAYABLE	995.77
023-2-00000-0251	FICA PAYABLE	1,994.32
023-2-00000-0252	SIT PAYABLE	472.52
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,072.03
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,083.94
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP …	154.24
023-2-00000-0267	DENTAL INSURANCE PAY	153.34
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE…	11.21
023-2-00000-1282	AFLAC	89.51
023-2-00000-1287	ADVANCE LIFE	158.01
023-2-00000-2377	MED REIMB/DEP CARE	46.94
023-5-64400-0000-0648	MOTOR FUEL	5,305.03
023-5-64400-0000-0735	TELEPHONE	185.27
023-5-64400-0000-0768	DUES	185.00
035-5-14000-0000-0749	OTHER SERVICES	17,776.46
047-2-00000-0250	F.I.T PAYABLE	1.18
047-2-00000-0251	FICA PAYABLE	0.92
047-2-00000-0252	SIT PAYABLE	1.18
047-2-00000-0256	KPFR PAYABLE	9.52
047-2-00000-0257	EMP MEDICAL INS PAYAB…	3.29
047-2-00000-0260	JCPOA UNION DUES PAYA…	0.31
047-2-00000-0267	DENTAL INSURANCE PAY	0.28
047-2-00000-1282	AFLAC	0.07

Account Summary

Account Number	Account Name	Payment Amount
047-2-00000-1287	ADVANCE LIFE	0.10
	Grand Total:	**486,779.76**

Project Account Summary

Project Account Key		Payment Amount
None		486,779.76
	Grand Total:	**486,779.76**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 01/17/2023 - 02/03/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
01/19/2023		DFT0011055	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-10,689.08
01/27/2023		DFT0011057	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-371.02
01/27/2023		DFT0011058	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-923.96
01/27/2023		DFT0011059	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,214.45
01/27/2023		DFT0011060	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-173.90
01/27/2023		DFT0011061	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-794.64
01/27/2023		DFT0011062	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,156.40
01/27/2023		DFT0011063	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,829.23
01/27/2023		DFT0011064	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-504.30
01/27/2023		DFT0011065	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-272.16
01/27/2023		DFT0011066	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-748.49
01/27/2023		DFT0011067	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-339.70
01/27/2023		DFT0011068	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,553.51
01/27/2023		DFT0011069	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
01/27/2023		DFT0011070	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
01/27/2023		DFT0011071	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,194.32
01/27/2023		DFT0011072	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-679.63
01/27/2023		DFT0011073	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
01/27/2023		DFT0011074	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
01/27/2023		DFT0011075	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30
01/27/2023		DFT0011076	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84
01/27/2023		DFT0011077	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,066.64
01/27/2023		DFT0011078	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,975.82
01/27/2023		DFT0011079	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,876.32
01/27/2023		DFT0011080	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,392.36
01/27/2023		DFT0011081	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
01/27/2023		DFT0011082	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
01/27/2023		DFT0011083	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,735.41
01/27/2023		DFT0011084	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,256.80
01/27/2023		DFT0011085	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,560.04
01/27/2023		DFT0011086	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-84,768.94
01/27/2023		DFT0011087	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,918.99
01/27/2023		DFT0011088	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,569.15
01/27/2023		DFT0011089	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,339.94

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/27/2023		DFT0011090	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,343.00
01/27/2023		DFT0011091	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,582.00
01/27/2023		DFT0011092	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-631.00
01/27/2023		DFT0011093	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-812.67
01/27/2023		DFT0011094	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-773.03
01/27/2023		DFT0011095	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-17,457.87
01/27/2023		DFT0011096	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,270.32
01/27/2023		DFT0011097	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,094.68
01/27/2023		DFT0011098	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,477.96
01/27/2023		DFT0011099	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-1.60
01/27/2023		DFT0011100	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-68.18
01/27/2023		DFT0011101	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4.73
01/27/2023		DFT0011102	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-6.48
01/27/2023		DFT0011103	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-10.47
01/27/2023		DFT0011104	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-58.60
01/27/2023		DFT0011105	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-13.70
01/27/2023		DFT0011117	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-145.63
01/27/2023		DFT0011118	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-21.09
01/27/2023		DFT0011120	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1.46
01/27/2023		DFT0011123	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-35.41
01/27/2023		DFT0011124	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-18.14
01/27/2023		DFT0011125	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-91.26
01/27/2023		DFT0011126	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-18.32
01/27/2023		DFT0011127	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
01/27/2023		DFT0011128	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
01/27/2023		DFT0011129	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
01/27/2023		DFT0011130	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
01/27/2023		DFT0011131	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
01/27/2023		DFT0011132	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
01/27/2023		DFT0011133	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
01/27/2023		DFT0011134	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
01/27/2023		DFT0011135	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
01/27/2023		DFT0011136	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
01/27/2023		DFT0011137	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
01/27/2023		DFT0011142	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-28.79
01/27/2023		DFT0011143	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
						Bank Draft Total: (70)	**-278,849.17**
Check							
01/18/2023		379148	A HOMESTEAD WRECKER	Accounts Payable	Outstanding	Check	-310.00
01/18/2023		379154	BRANDI GATES	Accounts Payable	Outstanding	Check	-60.00
01/18/2023		379158	CATHY FAHEY	Accounts Payable	Outstanding	Check	-37.50
01/18/2023		379166	DANIEL CRAIG	Accounts Payable	Outstanding	Check	-52.03

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/18/2023		379169	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-395.73
01/18/2023		379172	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-335.00
01/18/2023		379173	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-33.47
01/18/2023		379178	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-250.00
01/18/2023		379191	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-125.00
01/18/2023		379196	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
01/18/2023		379198	MIDWEST PUBLIC RISK	Accounts Payable	Outstanding	Check	-1,000.00
01/18/2023		379220	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-120.00
01/18/2023		379224	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,261.73
01/18/2023		379234	BIKE TEK	Accounts Payable	Outstanding	Check	-10,629.94
01/19/2023		379287	WILLIAMS, BRANDALE CHRISTOPHER JR	Accounts Payable	Outstanding	Check	-145.00
01/20/2023		379294	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-5,804.51
01/24/2023		379298	HOLLEMAN, ASHLEE DANYELL	Accounts Payable	Outstanding	Check	-265.00
01/25/2023		379313	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,019.68
01/26/2023		379314	CRESPO CAJIGAS, KEVIN LUIS	Accounts Payable	Outstanding	Check	-60.00
01/27/2023		379299	ACCOUNT RECOVERY SPECIALISTS, INC.	Accounts Payable	Outstanding	Check	-192.00
01/27/2023		379301	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-287.00
01/27/2023		379302	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-160.62
01/27/2023		379304	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
01/27/2023		379305	MICHAEL A. MONTOYA, P.A.	Accounts Payable	Outstanding	Check	-474.13
01/27/2023		379306	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-915.10
01/27/2023		379307	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-336.46
01/27/2023		379308	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
01/27/2023		379309	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
01/27/2023		379310	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-136.13
01/27/2023		379319	KING, KATI ELIZABETH	Accounts Payable	Outstanding	Check	-170.00
01/27/2023		379320	SONS, CODY BRANDON	Accounts Payable	Outstanding	Check	-900.00
01/30/2023		379321	BAUER, JOSEPH DONALD JR	Accounts Payable	Outstanding	Check	-500.00
01/30/2023		379322	BRUNNER, JOSHUA HENRY	Accounts Payable	Outstanding	Check	-145.00
01/30/2023		379323	CAILEB SMITH	Accounts Payable	Outstanding	Check	-20.00
02/01/2023		379422	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-14,400.89
						Check Total: (35)	**-50,028.42**
EFT							
01/31/2023		10002006	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-3,910.00
01/31/2023		10002007	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-10,351.35
						EFT Total: (2)	**-14,261.35**
						Outstanding Total: (107)	**-343,138.94**
						Accounts Payable Total: (107)	**-343,138.94**

Payroll

Outstanding

Check

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/27/2023		333	333	Payroll	Outstanding	Check	-74.20
						Check Total: (1)	**-74.20**
EFT							
02/01/2023		EFT0000155	Payroll EFT	Payroll	Outstanding	EFT	-1,146.15
						EFT Total: (1)	**-1,146.15**
						Outstanding Total: (2)	**-1,220.35**
						Payroll Total: (2)	**-1,220.35**
						Report Total: (109)	**-344,359.29**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		109	-344,359.29
	Report Total:	**109**	**-344,359.29**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		109	-344,359.29
	Report Total:	**109**	**-344,359.29**

Transaction Type	Count	Amount
Bank Draft	70	-278,849.17
Check	36	-50,102.62
EFT	3	-15,407.50
Report Total:	**109**	**-344,359.29**

City of Junction City – City Commission
Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #1 & #2 2023

Objective: The consideration and approval of Payroll #1 & #2 for the month of January 2023.

Explanation of Issue: The payroll for January was calculated as the attachment outlines.

Alternatives: The City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove, or table the Payroll #1 & #2

Recommendation: City Staff recommends the City Commission approve the January 2023 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for Payroll #1 & #2
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 1 2023	Payroll # 2 2023
	[redacted]	
	Retirement Contributions	
KPERS Tier 1	$ 2,572.83	$ 2,506.23
KPERS Tier 2	$ 3,109.77	$ 3,209.07
KPERS Tier 3	$ 9,045.46	$ 9,086.86
KPERS Retired	$ -	$ -
KP&F	$ 65,714.41	$ 64,130.27
Social Security	$ 9,896.02	$11,713.36
Medicare	$ 6,513.01	$6,743.28
BCBS Dental	$ 3,679.00	$ 3,729.12
Freedom Claims/BCBS	$ 34,828.27	$ 35,357.58
Advance (BCBS)	$ 1,104.03	$ 1,124.82
Employee Salary	$ 326,610.29	$ 326,614.94

City of Junction City

City Commission

Agenda Memo

February 2, 2023

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **January 2023 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	$ 44,723.46
Bad Debt Adjustment	- $ 849.50

(Note: Bad debt adjustments didn't get posted in time for the end of the month numbers for January, just a reversal. Therefore, the bad debt adjustment for January will be reflected in February for both January and February.)

Staff Recommendation: Staff recommends approval of adjustments as listed

Suggested Motion: I move to approve the ambulance contractual obligation and bad debt adjustments in the amounts listed above.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: None

CITY COMMISSION MINUTES

January 17, 2023 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, January 17th, 2023 with Mayor Pat Landes presiding.

The following members of the Commission were present: Pat Landes, Jeff Underhill, Ronna Larson, Matthew Bea, and Bob Story. Staff present was: City Manager Dinkel, City Clerk Melton, Finance Director Miller, and City Attorney Stites.

PUBLIC COMMENT

Maiah Diel, 2119 Deer Trail Junction City, KS spoke on allowing backyard chickens within city limits.

Vera Gaer, 2113 Deer Trail Junction City, KS spoke on allowing backyard chickens within city limits.

CONSENT AGENDA

Commissioner Larson moved, seconded by Commissioner Bea to approve the consent agenda as presented. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

a. Consideration of Appropriation Ordinance A-1 dated – January 3rd, 2023 – January 13th, 2023, in the amount of $398,159.05 and pre-approval for items listed below in the amount of $50,313.61.

   Dartpoints $365.76, Kansas State Treasurer $5,812.41, Joshua Douglass $2,762.50, Maritza Rinehart $15.00, Nomic Networks Inc. $1,557.00, Security Bank of Kansas City $35,420.64, & VC3 Inc. $4,380.30.

b. Consideration of City Commission Minutes for the January 3rd, 203 Meeting.

c. Consideration of the Request to Serve Alcoholic Beverages at the Dorothy Bramlage Public Library on January 19th, 2023 Meeting.

d. Consideration of the Annual Bobcat Compact Excavator Lease Renewal.

e. Consideration of the Request to apply for the Assistance to Firefighters Grant (AFG) for Firefighter 1 & Firefighter 2 New Recruit Training.

f. Consideration of the Request to apply for the Assistance to Firefighters Grant (AFG) for Thermal Imaging Cameras.

SPECIAL PRESENTATIONS

Proclamation Declaring February 1st-7th, 2023 as Gun Violence Survivor Week by Mayor Pat Landes to Mary Snipes.

The Economic Development Update was tabled to the next Commission Meeting.

NEW BUSINESS

The Request to Purchase & Install New Microphones for the City Commission/Municipal Court Room was presented. IT Director Germann gave details and answered questions. Commissioner Underhill moved to approve the Request to Purchase & Install New Microphones for the City Commission/Municipal Court Room, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Resolution No. R-3028, Annexation of Land Located at 00000 K-18 Highway and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m. was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3028, Annexation of Land Located at 00000 K-18 Highway and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m., seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Resolution No. R-3029, Annexation of Land Located along US Highway 77 and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m. was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3029, Annexation of Land Located along US Highway 77 and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m., seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Resolution No. R-3030, Annexation of Land Located along at 00000 West 8th Street and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m. was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3030, Annexation of Land Located along at 00000 West 8th Street and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m., seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Resolution No. R-3031, Annexation of Land Located along at 00000 Oakridge Drive and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m. was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3031, Annexation of Land Located along at 00000 Oakridge Drive and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m., seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Discussion of Confidential Data was presented. Commissioner Underhill moved that the Commission recess for an executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operation Mickey Fornaro-Dean, EDC Chairman Mark Powers, and Troy Carlson of Initiatives, Inc. regarding Junction for Military/Civilian Innovation project for 20 minutes at 7:21 p.m. to discuss confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at 7:41 p.m., seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried. Commissioner Underhill moved to return from Executive Session for Discussion of Confidential Data where no actions were taken or decisions made, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

NEW BUSINESS CONTINUED

The Proposal with Initiatives, Inc. on the Junction for Military/Civilian Innovation (JCMI) Project was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the Proposal with Initiatives, Inc. on the Junction for Military/Civilian Innovation (JCMI) Project for 6 months at $15,000.00 per month, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, and Story. Nays: Bea. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and Community Events.

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 7:56 p.m. Ayes: Underhill, Landes, Butler, and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 7TH DAY OF FEBRUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 17TH, 2023.

Tammy Melton, City Clerk Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

2/07/2023

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Appointments to the 911 Board**

Objective: Seek approval to have representation appointed to the 911 Board

Explanation of Issue: JCPD and JCFD both utilize the 911 system through the Junction City Public Safety Answering Point (PSAP). As 911 funds are allocated towards the disbursement of specific purchases and operations (governed by Kansas State Statute) a board was created to provide transparency and oversight for the use of these funds. Representation is comprised from members of Junction City, Grandview Plaza, Geary County, and the town of Milford. Both Chief Lankas and I seek approval to be appointed to this board as the City of Junction City representatives.

Budget Impact: None

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Appointing Chief Lamb and Chief Lankas to the 911 Board as the Junction City representatives.

Enclosures:

City of Junction City

City Commission

Agenda Memo

02-07-2023

From: **John Lamb, Chief of Police**

To: **Allen Dinkel, City Manager**

Subject: **Request for Grant Application Approval**

Objective: The Junction City Animal Shelter seeks approval to apply for grant funding.

Explanation of Issue: The Junction City Animal Shelter seeks approval to apply for grant funding with the Northeast Kansas Animal Welfare Foundation (NKAWF). The NKAWF exist to care for the needs of homeless, neglected, and disadvantaged pets. The leadership of the Junction City Animal Shelter exist for the same purpose and is excited to apply for this grant to assist with identified projects.

Budget Impact: None

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve or deny request.

Recommendation: JC Animal Shelter recommends approval towards application

Enclosures:

City of Junction City

City Commission

Agenda Memo

Feb 7, 2023

From: Jason Lankas Fire Chief & Codes Administrator

To: Allen Dinkel, City Manager and City Commissioners

Subject: 2023 Cereal Malt Beverage License – Sundown Salute Feb 18th

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Objective: The consideration and approval to grant a Cereal Malt Beverage license to Sundown Salute Inc. for an event at 126 W 7th St on Feb. 18 2023.

Explanation of Issue: Sundown Salute has a applied for Cereal Malt Beverage license for an event on Feb. 18th. To obtain a new City license each applicant must comply. To comply the applicant must pass a background check, pass inspections by the Kansas Department of Agriculture and the Fire Department and obtain City Commission approval. Once all businesses are in compliance a report is sent to the State.

Budget Impact: There are two different types of Cereal Malt Beverage licenses, General and Limited. A General Cereal Malt Beverage license, which is to sell and consume on the premises, is $200.00. A Limited Cereal Malt Beverage license, which is to sell and consume off the premises, is $50.00. Each business is charged a $25.00 investigation fee. Each license will be issued a stamp that is purchased from the State, the cost of the stamp is $25 and is reimbursed by each license holder.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve to grant a Cereal Malt Beverage license to Sundown Salute Inc. for an event at 126 W 7th St on Feb. 18 2023.

2. Disapprove to grant a Cereal Malt Beverage license to Sundown Salute Inc. for an event at 126 W 7th St on Feb. 18 2023.

3. Modify the proposal…

4. Table the request.

Recommendation: City Staff recommends approving to grant a Cereal Malt Beverage license to Sundown Salute Inc. for an event at 126 W 7th St on Feb. 18 2023.

City of Junction City

City Commission

Agenda Memo

31 JANUARY 2023

From: Fire Chief Jason Lankas

To: Board of Commissioners

Subject: Promotion of Jeremy Ross to Fire Captain

Promotion of FF/AEMT Jeremy Ross to Fire Captain:

JCFD presents to the City Commission Jeremy Ross, Firefighter AEMT, to the promotion of Fire Captain.

FF/AEMT- Jeremy Ross was hired on 05 August 2008 during his career as a member of the JCFD, serving over 14 years. On 13 September 2022 the announcement for the position of Fire Captain was announced. Jeremy was 1 out of 10 in-house applicants to be a part of the promotional process. The process involved a written test, oral interview, and skills assessment.

Jeremy Ross was selected as the Fire captain by an interviewing Panel of Captains and Chiefs. He holds Credentials in Incident Safety Officer, Driver/Operator Pumper and Aerial, Fire Instructor 1 & 2, Fire Officer 1 & 2, Fire Inspector 1, He has also obtained several additional Certifications from the National Fire Academy, that he did on his own to better himself. Captain Ross shows great promise for the future for JCFD. This evening I'm proud to present to you Captain Jeremy Ross.

City of Junction City

City Commission

Agenda Memo

02/07//2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Economic Development Update**

Explanation of Issue: Mickey Fornaro-Dean, Director of Economic Director and President of Operations of the Junction City Area Chamber of Commerce, will make give an Economic Development Update.

City of Junction City

City Commission

Agenda Memo

0207/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Appointment to the Junction City Housing Authority Board of Commissioners**

Explanation of Issue: Katherine Linder, Executive Director of the Junction City Housing Authority (JCHA), contacted me regarding appointments to their Board. Three vacancies are to be filled. Board members who will stay on the board are Cecil Aska and Matt Paquette. Jeff Underhill serves on the Authority at this time, but will be stepping down.

Katherine has told me that one member of the authority is to be a resident of the Housing Authority. Even though this has never been done, we need to move in that direction. She has one resident who has shown interest and she recommend the appointment of Jessie Harris.

For the other two positions, Al Gordon, who is a local business owner, and Kari Crump of Eagle Communications have shown interest in serving and have been recommended as well. These will be 4-year terms ending on December 31, 2026.

Budget Impact: None

Staff Recommendation: Approve the appointments of Jessie Harris, Al Gordon, and Kari Crump to the Junction City Housing Authority Board of Commissioners.

Recommended Motion: I move to appoint Jessie Harris, Al Gordon, and Kari Crump to a term expiring on December 31, 2026; to the Junction City Housing Authority Board of Commissioners.

Junction City

City Commission

Agenda Memo

January 19, 2023

From: Fire Chief Jason Lankas

To: City Commissioners

Subject: **Request for approval of application to the Assistance to Firefighters Grant (AFG) for Brush Truck**

Objective: To obtain funding from FEMA through the Assistance to Firefighters Grant (AFG) process to purchase a new Thermal Imaging Cameras for the Junction City Fire Department. This grant application process is open each year for a specified time.

Explanation of Issue: JCFD is in need to replace a 2005 Chevrolet 3500 single-rear wheel, homebuilt brush truck (Brush 2). This brush truck is used for off-road suppression of wildfire within the city limits and as requested per mutual aid agreements. This vehicle is a 2005 chassis with a flatbed and utilizes a slide-in fire suppression unit. This brush truck is considered a homebuilt apparatus per NFPA 1901, Standard for Automotive Fire Apparatus. It occasionally experiences mechanical issues of going into reduced-power mode responding to and returning from emergency calls. Once this issue occurs, the truck is then taken out of service until it can be seen by a mechanic. By having this truck taken out of service, it leaves the city without a brush truck and reliant on Geary County Fire Department or other outside agencies for mutual aid. This fire apparatus will be a certified wildland fire engine. This truck will be a National Wildfire Coordinating Group (NWCG) Type 3 wildland fire engine. This is a heavy-duty four-wheel drive International HV507 crew cab (5-person capacity) chassis with a minimum of 750 GPM auxiliary engine-driven pump and a 750-gallon water tank. With the apparatus having a minimum of 750 GPM pump, this may also be used as a structural firefighting engine in the event that a main fire engine is down for maintenance or additional engines are needed for fire suppression.

Over the last few years, Kansas has experienced an increasing wildfire problem due to the continued drought and more frequent significant wind events. Historically, the Kansas fire season normally occurs in the spring months when agricultural burning is performed, and dry fuels are present. Kansas no longer has a defined fire season, as significant wildfires have occurred within the state during any month, including winter months.

Junction City has a significant Wildland/Urban Interface fire threat, which is defined as flammable vegetation located directly within the vicinity or encroachment near man-made structures. The western and northern areas of the city would be largely impacted in the event of a WUI fire. With the city limits being directly adjacent to agricultural grassland and the uncontrolled growth of vegetation located within unbuilt residential areas, the threat of a wildfire impacting residential structures within these areas is highly likely.

The JCFD is seeking to apply for an AFG grant to replace this current brush truck with a.

Budget Impact: The AFG Grant Application does require a 10% local match to any requested funds. The total request of the grant is $ 675,000.00

Staff Recommendation: Staff recommends approving the request to apply for funding from FEMA through the Assistance to Firefighters Grant (AFG) process for new Brush Truck.

Suggested Motion: I move to approve the request to apply for funding from FEMA through the Assistance to Firefighters Grant (AFG) process for a new Thermal Imaging Cameras in the amount of $675,000.00 with a 10% local match.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: None

rosenbauer
Firefighting Technology

Junction City Fire Department
700 N Jefferson St
Junction City, KS 66441

January 13, 2023

PROPOSAL

Rosenbauer, in cooperation with their authorized dealer Hays Fire and Rescue, is pleased to offer the following to the Junction City Fire Department:

Rosenbauer Timberwolf Urban Interface Pumper on International Chassis

Total contract price **$675,000.00**

Discounts may be available upon request and are dependent on customer defined payment parameters.

Any changes to the specifications which result in cost increases or decreases shall be applied to the final contract price prior to the delivery of the vehicle.

This proposal is good through February 12, 2023; however, the company reserves the right to withdraw the proposal if necessary due to circumstances beyond its control.

Thank you for considering Rosenbauer and Hays Fire and Rescue!

Greg K. Moody
Authorized Representative

South Dakota Division
100 Third Street
Lyons, SD 57041
605-543-5591
Fax: 605-543-9701
E-mail: sales@
rosenbaueramerica.com

Minnesota Division
5181 260th Street
P.O. Box 549
Wyoming, MN 55092
651-462-1000
Fax: 651-462-1700
E-mail: sales@
rosenbaueramerica.com

Aerial Division
870 South Broad Street
Fremont, NE 68025
402-721-7622
Fax: 402-721-7622
E-mail: sales@
rosenbaueramerica.com

www.rosenbaueramerica.com

City of Junction City

City Commission

Agenda Memo

02-07-2023

From: **John Lamb, Chief of Police**

To: **Allen Dinkel, City Manager**

Subject: **Request for Grant Application Approval**

Objective: The Police Department seeks approval to apply for a competitive grant for funding towards the department's body worn camera (BWC) program.

Explanation of Issue: The Police Department seeks approval to apply for grant funding to apply towards our BWC program. In the past the BWC program was started and established utilizing asset forfeiture funds. As the current system JCPD utilizes has aged and is becoming obsolete efforts are underway to replace the existing equipment and infrastructure. With the advancements in technology and a push by BWC providers to use a cloud base storage option the cost has increased significantly. U.S. Senator Moran's personnel reached out to JCPD staff last year inquiring what programs required funding and could we provide documentation and justification for funding. This was completed and JCPD along with 19 other law enforcement agencies in the state of Kansas were notified that their requests were approved. This was not competitive and required no matching funds. It does require that we still apply through the Department of Justice (DOJ) Community Oriented Policing Services (COPS). The total award amount is $147,000.00 and will be available fall of FY2023.

Budget Impact:

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve or deny request.

Recommendation: JCPD recommends approval towards application

Enclosures:

City of Junction City

City Commission

Agenda Memo

02-07-2023

From: **John Lamb, Chief of Police**

To: **Allen Dinkel, City Manager**

Subject: **Request for Grant Application Approval**

Objective: The Police Department seeks approval to apply for a competitive grant for funding towards the department's body worn camera (BWC) program.

Explanation of Issue: The Police Department seeks approval to apply for grant funding to apply towards our BWC program. In the past the BWC program was started and established utilizing asset forfeiture funds. As the current system JCPD utilizes has aged and is becoming obsolete efforts are underway to replace the existing equipment and infrastructure. With the advancements in technology and a push by BWC providers to use a cloud base storage option the cost has increased significantly. Applying for grant opportunities such as this one through Small Rural Tribal Body Worn Camera Program (SRT) governed by Bureau of Justice Assistance (BJA) has an impact on the total amount needed for the program. The application is capped at $2000 per camera and only agencies with less than 50 officers can apply. Our matching total would be $100,00.00 if awarded the full amount.

Budget Impact:	There is a matching fund requirement ($100,000.00 total)
Special Considerations:	There are no special considerations.
Alternatives:	The Commission may approve or deny request.
Recommendation:	JCPD recommends approval towards application
Enclosures:	

City of Junction City

Agenda Memo-February 7, 2023

From: **Troy Livingston, GIS Director, Planning and Zoning Director**

To: **City Commission and Allen Dinkel, City Manager**

Subject: **Case No. Z-01-01-23; Consideration of request to re-zone property located at 1925 N. Spring Valley Rd., Junction City, KS from RM, Multi-family Residential to CG, General Commercial.**

Background: This is the request of Don Boyer, owner, to rezone from “RM” Multifamily Residential District to “CG” General Commercial District, the property at 1925 N. Spring Valley Rd., Junction City, Geary County, Kansas.

Summary: The Metropolitan Planning Commission held a public hearing for case No. Z-01-01-23; on January 9, 2023, to hear testimony and determine facts regarding the request to change the zoning designation of property located at 1925 N. Spring Valley Rd., Junction City, Kansas from “RM” Multifamily Residential District to “CG” General Commercial District for the purpose of building a climate controlled self-storage facility.

The proposed zoning district, “CG” General Commercial Restricted District, is certainly consistent with the intent and purpose of the regulations and is consistent with the long-term land use outlined in our most current Comprehensive Plan.

The Metropolitan Planning Commission held a public hearing January 9, 2023, and by a unanimous vote recommended the request be granted by the City Commission.

Recommendations: Accept the recommendation of the MPC and re-zone the property located at 1925 N. Spring Valley Rd., Junction City, Kansas from “RM” Multifamily Residential District to “CG” General Commercial District.

Commissioner ____________________ moved to accept the recommendation of the Metropolitan Planning Commission and approve the request to re-zone for the reasons stated by the MPC.

Commissioner ______________________ second the motion.

Attachments:

Staff Report
Minutes(excerpts)from January MPC meeting
Ordinance S-3266

ORDINANCE NO. S-3266

AN ORDINANCE REZONING CERTAIN PROPERTER WITHIN THE COROPORATION LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Don Boyer, owner, to rezone the property at 1925 N. Spring Valley Rd., Junction City, Kansas from “RM” Multifamily Residential District to “CG” General Commercial District; and,

WHEREAS the Metropolitan Planning Commission of Junction City/ Geary County conducted a public hearing on Case No. Z-01-01-23, following published notification in accordance with Section 445.110 on January 9, 2023; and

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property at 1925 N. Spring Valley Rd., Junction City, Kansas, from “RM” Multifamily Residential District to “CG” General Commercial District.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, that:

Section 1. The following described property located at 1925 Spring Valley Road is hereby rezoned from “RM” Multifamily Residential District to “CG” General Commercial District:

TURKEY RIDGE REPLT, BLOCK 1, LOT 1, LESS OF RIGHT-AWAY CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS.

Section 2. The Zoning Administrator of the City of Junction City, Kansas, is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as General Commercial District (CG).

Section 3. This Ordinance shall be inn full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 7TH DAY OF FEBRUARY 2023.

____

Pat Landes, Mayor

ATTEST:

____

Tammy Melton, City Clerk

JUNCTION CITY/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS

STAFF REPORT

February 7, 2023

TO: Metropolitan Planning Commission/Board of Zoning Appeals

FROM: Troy Livingston, Director of GIS/Planning and Zoning

SUBJECT: Z-01-01-23; Request to rezone property at 1925 N. Spring Valley Rd., Junction City, Kansas, from “RM” Multifamily Residential District to “CG” General Commercial District.

This is the request of Don Boyer, owner, to rezone from “RM” Multifamily Residential District to “CG” General Commercial District, the property at 1925 N. Spring Valley Rd., Junction City, Geary County, Kansas.

The MPC will recall that pursuant to Section 445.110 of Junction City Zoning Regulations, AMENDMENTS TO CHANGE ZONING DISTRICTS outlines considerations when determining the appropriateness of reclassifications of a property in any given zoning district.

This is the case with the property located at 1925 N. Spring Valley Rd. The property has been acquired by Don Boyer for the purpose of a climate-controlled storage facility.

In every zoning case, the requirement is to evaluate the proposal’s appropriateness against the conditions that exist on the surrounding properties and assure the surrounding landowners and the community at large the appropriate balance between land uses is being protected. The Junction City Zoning Regulations provide guidance as to what should be considered in a zoning case and what should be found to make an appropriate decision. Those guidelines, found in Section 445.110; and the staff comments concerning those, are as follows:

When a proposed amendment would result in a change of the zoning classification of any specific property, the report of the Planning Commission shall contain statements as to the present classification, the classification under the proposed amendment, and the reason for seeking such re-classification, and determinations as to the following items:

1. *Whether the change in classification would be consistent with the intent and purpose of these Regulations;*

   The proposed zoning district, "CG" General Commercial Restricted District, is certainly consistent with the intent and purpose of the regulations and is consistent with the long-term land use outlined in our most current Comprehensive Plan.

2. *Whether every use that would be permitted on the property if it were re-classified would be compatible with the uses permitted on other property in the immediate vicinity;*

   The only commercial district that allows for storage facilities of this type is the "CG" General Commercial District which is already located in the immediate vicinity.

3. *Whether adequate sewer and water facilities, and all other needed public services, exist or can be provided to serve the uses that would be permitted on the property if it were re-classified;*

   This property has been platted and has access to water and sewer across the road to the west along N. Spring Valley Rd. Electric utilities are also readily available.

4. *The amount of vacant land that currently has the same zoning classification as is proposed for the subject property in the vicinity of the subject property, and any circumstances that make a substantial part of such vacant land unavailable for development;*

   The vacant property within the vicinity of the subject property that have the same zoning designation as is proposed is already in private ownership but is much too small in area to accommodate the proposed use.

5. *Whether the property as re-classified would be available for business or manufacturing uses, and whether such uses, particularly in the area in question, will provide business or manufacturing services or employment opportunities;*

   The purpose of the proposed reclassification is to provide climate-controlled storage space which would not provide employment opportunities.

6. *Whether the proposed amendment would correct an error in the application of these Regulations as applied to the subject property; and*

   There are no errors in need of correction.

7. *Whether the proposed amendment is made necessary because of changed or changing conditions in the area affected, and, if so, the nature of such changed or changing conditions.*

   The continued growth in the vicinity of the target property including single and multi-family homes, a senior living facility and a solar electricity generating station makes the proposed use attractive.

Staff Recommendation: Staff recommends the request of Don Boyer, owner, to rezone from "RM" Multifamily Residential District to "CG" General Commercial District, the property 1925 N. Spring Valley Rd., Junction City, Geary County, Kansas be recommended for approval reasons stated above.

Suggested Motion:

I move that Case No. Z-01-01-23; concerning the request of Don Boyer, owner, to rezone from "RM" Multifamily Residential District to "CG" General Commercial District, the property at 1925 N. Spring Valley Rd., Junction City, Geary County, Kansas be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

CASE NO. Z-01-01-23; REQUEST TO REZONE PROPERTY AT 1925 N. SPRING VALLEY RD., JUNCTION CITY, KANSAS FROM “RM” MULTIFAMILY RESIDENTIAL DISTRICT TO “CG” GENERAL COMMERCIAL DISTRICT.

Mr. Livingston noted that **Sect: 445.110** of the Municipal code was what we need to look at when we are making amendments to zoning districts and noted that Mr. Boyer has met all the criteria, there’s not going to be any ill effects to the neighboring landowners, and quite honestly, he has been working on this for about a year now at least.

Mr. Boyer stated traditionally when you think of storage buildings, usually they are mile long and “this” wide. With this being a climate control facility, there will be just three buildings onsite. The only reason for three buildings is for the ingress and egress and to have a separate building for the office. Primarily the storage facility will be two buildings at 70ft wide x 375ft length. Again, it’s not your typical storage facility, there will be a few exterior doors for direct access. For the most part it will not look storage units from the outside, it will be two large buildings.

Chair Gustafson, asked how many units are going to be in the storage facility?

Mr. Boyer, we will have about 400 units.

Commissioner Carlyon moved that **Case No. Z-01-01-23;** Consideration of request to rezone property located at 1925 N. Spring Valley Rd. Junction City, KS from RM, Multi-Family Residential to CG, General Commercial be recommended for approval and Commissioner Dibben seconded the motion.

Chair Gustafson called for a vote, and it passed unanimously.

City of Junction City

City Commission Agenda Memo

February 1, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Discussion Hydrant Meters and Fees

Background: Public Works rents or leases hydrant meters and appurtenances (such as an appropriate wrench) to contractors or others who utilize water from a hydrant. The current scheme does not set a set cost nor does it allow prorating to save the customers/citizens monies.

Discussion of Issue: Earlier in January, City staff gathered to discuss this scheme. It ties together Public Works, Customer Service, and Fire Department. The lessee utilizes water from a fire hydrant due to water pressure/flow and the hydrant meter measures the waters drawn through. There is not set fee, deposit, or process. The proposed ordinance establishes a $1,000 deposit which should cover the hydrant meter & wrench costs. The wrench is important so the lessee does not strip the nuts on the hydrant. In addition, the amendments would clarify the authority of the Public Works Director. And the amendments would set the base monthly-rate in line with 10,000+ gallons per month billing rate.

Alternatives: It appears that the City Commission has the following alternatives concerning the issue at hand. The Commission may:

1. approved the ordinance; or,
2. disapprove of the ordinance.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove

ORDINANCE G-1297

AN ORDINANCE AMENDING ORDINANCES CONCERNING HYDRANT METERS AND ASSOCIATED COSTS IN SECTIONS 700.235, ENTITLED "HYDRANT METER – DEPOSIT REQUIRED" AND SECTION 700.240, ENTITLED "HYDRANT METER - FEES" OF ARTICLE II, ENTITLED "METERS" OF CHAPTER 700, ENTITLED "WATER AND WATERWORKS" OF TITLE VII, ENTITLED "UTILITIES" OF THE ORDINANCES OF THE CITY OF JUCNTION CITY

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CTY, KANSAS:

SECTION 1: Section 700.235 – "Hydrant Meter – Deposit Required" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 700.235 – HYDRANT METER – DEPOSIT REQUIRED

A. Hydrant meter deposit amounts shall be in an amount no less than one thousand dollars ($1,000.00) at a minimum. The Director of the Public Works Department may set other fees as would recompense the City for replacement of the hydrant meter and the hydrant wrench. In addition, the fees shall be based upon the size of the hydrant meter too.
B. A refundable deposit shall be required. The deposit shall be refunded after the hydrant meter and hydrant wrench are returned to the Water Division of Public Works. The deposit will be refunded after any cost of damage to the meter, meter appurtenances, and delinquent amounts due on the customer's account.

SECTION 2. Section 700.240 – "Hydrant Meter – Fees" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 700.240 – HYDRANT METER - FEES

A. Hydrant meter rental fee amounts shall be established by the Public Works director and shall set forth a fee schedule. Such fees shall be based on operating costs for issuing and maintaining hydrants meters and hydrant appurtenances.

B. Customers shall be charged rental fees on a monthly basis, with a minimum charge of one (1) month rental. Fees after one month may be prorated. The "monthly basis" shall be based on the "above the ten thousand (10,000) gallons" rate established in Section 700.080(A) and (B).

C. Customers shall be assessed applicable administrative fees, including but not limited to: annual testing fee, manual meter reading, consumption estimation fee, and delinquent account fee.

D. Administrative fee amounts shall be established by the Public Works Director and set forth on the fee schedule. Such fees shall be based on operating costs for testing and billing for hydrant meters and may be waived when customers comply with testing and billing requirements.

SECTION 3. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 4. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 7th day of February, 2023.

CITY OF JUNCTION CITY, KANSAS

____
Pat Landes
Mayor

ATTEST: (Seal)

____
Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

Feburary1, 2023

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Purchase of a new 2022 One Ton F-450 Heavy Duty Truck Chassis**

Objective: Public Works is requesting approval to purchase a new 2022 F-450 One Ton Heavy Duty Truck Chassis.

Explanation of Issue: Public Works received approval at the November 15, 2023, City Commission meeting to purchase a One Ton Heavy Duty Dump Truck to be used by the Utility and Street Departments from Shawnee Mission Ford for $93,901.00.

When placing the order, Shawnee Mission Ford informed Junction City that we had no allocation for the 2023 Super Duty, and we would need to wait until the 2024 Model year to re-bid and see if they had any allocations for the 2024 year and the order banks will open in the summer.

In checking with Andy Mohr Truck Center in Indianapolis, they have a new 2022 F-450 XL Reg. Cab Diesel Chassis for $64,680.50. The use of the One Ton Dump truck is a valuable piece of equipment for the Public Works Dept. since the department uses the truck in different capacity's examples—water main repairs, pothole patching, hauling materials and equipment to projects and snow plowing operations are just a few of the jobs it performs. Having to wait to for a 2024 Model and the period that we have been seeing for the delivery dates we could be looking at 2025 for the truck.

Budget Impact: Lease purchase

Alternatives: The City Commission may approve, modify, table, or deny the request

Recommendation: City Staff recommends the approval to purchase a new 2022 F-450 One Ton Heavy Duty Truck Chassis as presented.

Suggested Motion: Commissioner ________________ moves to approve the purchase of a new 2022 F-450 One Ton Heavy Duty Truck Chassis from Andy Mohr Truck Center in the amount not to exceed $64,680.50 as presented.

Commissioner __________________________ seconded the motion.

Enclosures: Quote Andy Mohr Truck Center

Andy Mohr Truck Center

REVISED 2023

1601 S. High School Road, Indianapolis, Indiana 46241
ph: (317) 244-6811 • fax: (317) 244-2291

PURCHASE AGREEMENT

NEW / USED:	NEW	DATE:	1/30/2023
SOLD TO:	CITY OF JUNCTION CITY	CONTACT:	RAY IBARRA
ADDRESS:	PO BOX 287	EMAIL:	RAY.IBARRA@JCKS.COM
CITY/ST/ZIP:	JUNCTION CITY, KS 66441	CITY/ST/ZIP:	
PHONE:	785-223-1232	P.O.#:	
YEAR: 2022	MAKE: FORD	STOCK#:	F2244 (IN-STOCK)
MODEL:	F-450 XL REG CAB DIESEL CHASSIS	VIN#:	1FDUF4GT3NDA16678

FET:		CHASSIS PRICE:	64,480.00
		OPTIONS:	
GROSS TRADE ALLOWANCE:		OPTIONS:	
		OPTIONS:	
BALANCE OWED:		TRADE ALLOWANCE:	0.00
		SUBTOTAL:	$64,480.00
NET TRADE ALLOW:		DOC. FEE:	199.00
		SALES TAX:	EXEMPT
TRADE INFORMATION:			
YEAR:	MAKE:	DOWN PAYMENT:	
MODEL:			
VIN#:		TIRE TAX:	1.50
LEINHOLDER:			
ADDRESS:			
* Trade subject to physical reappraisal at time of delivery.		BALANCE DUE:	64,680.50

* All pricing is subject to availability, manufacture rebates, and incentives program eligibility.

Tax ID #	48-6019171	VEHICLE SOLD AS:
DOT #		NEW WITH FACTORY WARRANTY
ADDRESS:		

PURCHASER:		DATE:
SALESPERSON:	Matt Mauch	DATE:
ACCEPTED BY:		DATE:

THIS ORDER NOT BINDING UNTIL ACCEPTED BY MANAGEMENT

All components, material surcharges, or cost increases resulting from government mandates will be passed through on bill of sale.

Ibarra, Ray

From: Matt Mauck <mmauck@andymohr.com>
Sent: Monday, January 30, 2023 1:08 PM
To: Ibarra, Ray
Subject: [External - Email] 2022 FORD F-450 4X2 REG CAB DIESEL CHASSIS QUOTE
Attachments: JUNCTION CITY 2022 F450 SB F2244 1.30.23.pdf

"NOTICE: This email originated from outside our organization. DO NOT CLICK on any links or attachments unless you are expecting the content and know that it is safe."

Ray,

Here's the information on the last remaining F-450 4x2 diesel 169" wheelbase chassis currently in-stock.

2022 F-SERIES SD

F450 4X2 CHAS/C

$64,480

0000NAN MILES

VIN

1FDUF4GT3NDA16678

Stock ID

F2244

Overview

Vehicle Details

Packages

- 650A

Power & Handling

- 6.7L POWER STROKE V8 DIESEL
- 10-SPEED AUTOMATIC
- EPA Estimated MPG**0 City0 Hwy**

Colors

Ext Color
OXFORD WHITE
Trim Color
MEDIUM EARTH GRAY

Standard Features

EXTERIOR

- HEADLAMPS - AUTOLAMP
- (ON/OFF)
- HEADLAMPS -WIPER ACTIVATED

- JOB #1 ORDER
- TRAILER BRAKE CONTROLLER
- JACK
- TRANS POWER TAKE-OFF PROVISION
- UTILITY LIGHTING SYSTEM
- 397 AMP ALTERNATOR
- XL VALUE PACKAGE
- CRUISE CONTROL
- WMI GVW CLASS
- PREFERRED EQUIPMENT PKG 650A
- FLOOR MAT IN LIEU OF CARPET
- DRIV/PASS FRONT & SIDE AIRBAGS
- CPA FLEET INCENTIVE (56A)
- ROOF CLEARANCE LIGHTS
- STEEL WHEELS-19.5"
- 40 GAL AFT OF AXLE FUEL TNK
- PICKUP BOX DELETE
- UPFITTER SWITCHES
- VINYL 40/20/40 SEATS
- MEDIUM EARTH GRAY
- LOW SULFUR NO BP CAP

See attached purchase agreement as requested.
Please sign, date, and send it back to hold the chassis until your meeting on 2/7/23.
Let me know if you need anything else or have any questions on this one.

Thank you,

Matt Mauck

Commercial Sales Manager

Andy Mohr Truck Center

1601 S. High School Rd

Indianapolis, IN 46241

O:317-244-6811

C:317-919-4076

MMauck@AndyMohr.com

AndyMohrTruckCenter.com

City of Junction City

City Commission

Agenda Memo

02/07/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Preliminary Discussion of the Acquisition of Real Property

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We are recommending a 10-minute executive session.

I move that the Commission recess for an executive session for ___ minutes at _____p.m. to include the City Manager, the City Attorney, Junction City Area Chamber of Commerce Economic Development Director Mickey Fornaro-Dean, and Leon Osbourn of Kaw Valley Engineering. The justification for the executive session is to have a preliminary discussion of the acquisition of real property and is provided by KSA 75-4319(b)(6). The open meeting is to resume in this room at ______p.m.