January 2, 2024

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

Commissioner Pat Landes
Commissioner Ronna Larson
Commissioner Jeff Underhill
Commissioner Al Gordon
Commissioner Richard Pinaire
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. **6:55 P.M. - OATH OF OFFICE:**
   a. Commissioner Pat Landes, Commissioner Al Gordon, and Commissioner Richard Pinaire.
2. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
   b. Election of Mayor and Vice Mayor. (p.3)
3. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
4. **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-1 dated – December 19th, 2023 – December 29th, 2023, in the amount of $1,926,606.28 and pre-approval for items listed below in the amount $369,324.29. (p.4)

      BCI Capital Management Group $47,207.39, CivicPlus, Inc $16,598.93, CL Hoover Opera House $42,500.00, Emilyn Smiley $14.00, First Bank $9,000.00, HDR Engineering Inc $122,903.54, Joshua Douglass $3,229.16, Raven Aero Service $850.00, T&M Concrete Construction $121,800.97, Tatiana Ferracioli-Silva $240.00, VC3 Inc. $4,380.30, & RE/Max Signature Properties $600.00.
   b. Consideration of Payroll No. 24, Longevity, Vacation Buy Back, Payroll No. 25 & Payroll No. 26. (p.23)
   c. Consideration of the City Commission Minutes for the December 19th, 2023 Meeting. (p.25)
5. **SPECIAL PRESENTATIONS:**
   a. Recognition of Addison Allen's Fundraising Efforts benefiting the Junction City

Animal Shelter. (p.32)

6. **NEW BUSINESS:**
   a. Consideration of the 2024 Flint Hills Regional Council Membership. (p.33)
   b. Consideration of the Request to Award the Sanitary Sewer Cleaning Program for Segment #1 to ACE Pipe Cleaning in the amount of $497,750.00. (p.38)
7. **APPOINTMENTS:**
   a. Appointment of City Commissioners to Boards and Committees. (p.42)
8. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
9. **STAFF COMMENTS:**
10. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

01/02/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Election of Mayor and Vice-Mayor**

Objective: To elect a Mayor and Vice-Mayor.

Explanation of Issue: On September 15, 2020, the City Commission adopted Ordinance No G-1267 which included provisions for the election of the Mayor and Vice-Mayor.

The Commission shall choose its own Chairman annually, and the Chairman shall have the title of Mayor during the term of his/her office, to the end that the City shall have an official head on formal occasions. The Commission shall also choose a Vice Mayor annually, to preside in the absence of the Mayor.

The Mayor and Vice Mayor shall be chosen at the first meeting in January for a term expiring on the first meeting in January of the following year.

Budget Impact: Not applicable

Staff Recommendation: None

Attachments: None

City of Junction City

City Commission

Agenda Memo

December 28, 2023

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-1 dated – December 19, 2023 – December 29, 2023, in the amount of $1,926,006.28 and pre-approval for items listed below in the amount $369,324.29

Background: Attached is a Listing and Checks - Appropriations for December 19, 2023 – December 29, 2023

Appropriations December 19, 2023 – December 29, 2023

ACH Payment or Payments due before next meeting –Total $369,324.29

BCI Capital Management Group $47,207.39
CivicPlus, Inc $16,598.93
CL Hoover Opera House $42,500.00
Emilyn Smiley $14.00
First Bank $9,000.00
HDR Engineering Inc $122,903.54
Joshua Douglass $ 3,229.16
Raven Aero Service $850.00
T&M Concrete Construction $121,800.97
Tatiana Ferracioli-Silva $240.00
VC3 Inc. $4,380.30
RE/Max Signature Properties $600.00

Junction City, KS

Appropriations December 19-29, 2023

By Fund

Post Dates 12/19/2023 - 12/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 003 - ADMINISTRATION				
Vendor: 04062 - FRESH START EMERGENCY SHELTER				
FRESH START EMERGENCY SH...	INV0028849	12/27/2023	2023 ONE TIME COMMITMEN...	30,000.00
			Vendor 04062 - FRESH START EMERGENCY SHELTER Total:	**30,000.00**
Vendor: 03829 - GEARY COUNTY FOOD PANTRY				
GEARY COUNTY FOOD PANTRY	INV0028848	12/27/2023	2023 COMMISSION ONE TIME...	50,000.00
			Vendor 03829 - GEARY COUNTY FOOD PANTRY Total:	**50,000.00**
Vendor: 028320 - GEARY COUNTY TREASURER				
GEARY COUNTY TREASURER	R11521	12/22/2023	1ST HALF REAL ESTATE TAX 24...	24,938.71
			Vendor 028320 - GEARY COUNTY TREASURER Total:	**24,938.71**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863	12/19/2023	785-280-3591-CITY MANAGER...	41.46
VERIZON WIRELESS	9951647863	12/19/2023	785-532-8788 FINANCE DIREC...	46.46
VERIZON WIRELESS	9951647863	12/19/2023	918-671-7181 CSR MANAGER	41.46
VERIZON WIRELESS	9951647863	12/19/2023	785-307-1769 CITY CLERK-ME...	41.46
			Vendor 00970 - VERIZON WIRELESS Total:	**170.84**
			Department 003 - ADMINISTRATION Total:	**105,109.55**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863.2	12/19/2023	6179-BM-AGUILIAR	41.46
			Vendor 00970 - VERIZON WIRELESS Total:	**41.46**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	BUILDING MAINT-FUEL	139.28
			Vendor 01868 - WEX BANK Total:	**139.28**
			Department 008 - BUILDING MAINTENANCE Total:	**180.74**
Department: 010 - PARKS DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY NOV 2023	12/19/2023	HEATER FOR HERITAGE REST...	87.99
CARD CENTER	GRAY NOV 2023	12/19/2023	CONCESSION FOOD	124.90
CARD CENTER	GRAY NOV 2023	12/19/2023	POWER STRIP FOR CHRISTMAS..	45.98
CARD CENTER	GRAY NOV 2023	12/19/2023	TAPE FOR CHRISTMAS DECOR...	31.98
CARD CENTER	GRAY NOV 2023	12/19/2023	WIRE ROPE CLIP FOR CHRIST...	23.88
CARD CENTER	GRAY NOV 2023	12/19/2023	TAPE FOR CHRISTMAS DECOR...	18.95
CARD CENTER	GRAY NOV 2023	12/19/2023	REPLACEMENT PLUG FOR PO...	7.98
CARD CENTER	GRAY NOV 2023	12/19/2023	EXTENSION CORDS FOR CHRIS...	167.97
CARD CENTER	GRAY NOV 2023	12/19/2023	EXTENSION CORDS	200.91
CARD CENTER	GRAY NOV 2023	12/19/2023	CLAMPS FOR CHRISTMAS DEC...	52.97
CARD CENTER	GRAY NOV 2023	12/19/2023	TRACTOR SUPPLY, AIR COMPR...	40.47
CARD CENTER	GRAY NOV 2023	12/19/2023	LADDER, ZIP TIES, CUTTERS	457.88
CARD CENTER	GRAY NOV 2023	12/19/2023	BRUSHES, ROLLERS	30.97
CARD CENTER	GRAY NOV 2023	12/19/2023	SOUNDTRACK YOUR BRAND, ...	54.00
CARD CENTER	GRAY NOV 2023	12/19/2023	TRACTOR SUPPLY, WINTER CL...	237.97
CARD CENTER	GRAY NOV 2023	12/19/2023	GENERATOR RENTAL FOR CHR...	66.00
CARD CENTER	GRAY NOV 2023	12/19/2023	AIR COMPRESSOR TO BLOW ...	203.50
CARD CENTER	GRAY NOV 2023	12/19/2023	LUNCH WITH DOUG AND JOSH..	30.21
CARD CENTER	GRAY NOV 2023	12/19/2023	MEMBERSHIP RENEWAL	400.00
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	OIL FOR CHAIN SAWS	47.98
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	SILICONE SPRAY	7.99
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	BOLTS/NUTS	9.24
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	REPLACEMENT PLUGS	10.48
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	STRAPS FOR CHRISTMAS DEC...	14.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	TRASH BAGS	29.96
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	TRACTOR SUPPLY, ANTIFREEZE	167.58
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	WALMART, RATCHET STRAPS	161.25
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	TRACTOR SUPPLY, ANTIFREEZE	51.87
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	ANTIFREEZE	119.70
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	CLAMPS	4.99
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	ANTIFREEZE AND RATCHET ST…	160.90
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	TRACTOR SUPPLY, COLD WEA…	432.57
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	TRACTOR SUPPLY, ANTIFREEZE	239.40
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	TRACTOR SUPPLY, RATCHET S…	189.92
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	HEATER FOR SPLASH PARK	32.99
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	REPLACEMENT PLUGS	7.98
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	T.O. HAAS, TIRE REPAIR, TRUC…	29.64
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	T.O. HAAS, NEW INVOICE FOR…	27.00
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	T.O. HAAS, NEW TIRE FOR TRA…	120.66
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	T.O. HAAS, CANCEL ORIGINAL …	-29.64
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	RATCHET JOINT	15.99
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	PAINT FOR CHRISTMAS DECO…	8.99
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	KEY FOR HERITAGE RESTROO…	1.99
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	PART FOR IRRIGATION REPAIR	10.75
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	PART FOR IRRIGATION REPAIR	4.25
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	PART FOR IRRIGATION REPAIR	0.85
CARD CENTER	TOBUREN, NOV 2023	12/19/2023	AIR COMPRESSOR RENTAL, B…	605.00
			Vendor 067805 - CARD CENTER Total:	**4,769.76**
Vendor: 043802 - EVERGY				
EVERGY	INV0028816	12/19/2023	513 N JEFFERSON	297.64
			Vendor 043802 - EVERGY Total:	**297.64**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028832	12/22/2023	1017 1/2 W 5TH ST	44.54
			Vendor 043271 - KANSAS GAS SERVICE Total:	**44.54**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	PARKS--FUEL	767.47
			Vendor 01868 - WEX BANK Total:	**767.47**
			Department 010 - PARKS DEPARTMENT Total:	**5,879.41**
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY NOV 2023	12/19/2023	PARTS TO WINTERIZE SPLASH …	50.93
			Vendor 067805 - CARD CENTER Total:	**50.93**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028832	12/22/2023	1017 W 5TH	44.54
			Vendor 043271 - KANSAS GAS SERVICE Total:	**44.54**
			Department 011 - SWIMMING POOL Total:	**95.47**
Department: 013 - SPIN CITY				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY NOV 2023	12/19/2023	SPRINKLER AND CAGES	24.55
CARD CENTER	GRAY NOV 2023	12/19/2023	CONCESSION FOOD	221.16
			Vendor 067805 - CARD CENTER Total:	**245.71**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028832	12/22/2023	915 S WASHINGTON	881.20
			Vendor 043271 - KANSAS GAS SERVICE Total:	**881.20**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863.2	12/19/2023	4006-DIRECTOR GRAY	41.46
			Vendor 00970 - VERIZON WIRELESS Total:	**41.46**
			Department 013 - SPIN CITY Total:	**1,168.37**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	FUEL DEALERS, FUEL TEST	0.25
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	FUEL DEALERS, FUEL TEST	0.37
			Vendor 067805 - CARD CENTER Total:	**0.62**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028832	12/22/2023	540 AIRPORT RD #100	591.57
KANSAS GAS SERVICE	INV0028832	12/22/2023	540 W 18TH ST	98.26
			Vendor 043271 - KANSAS GAS SERVICE Total:	**689.83**
			Department 014 - jUNCTION CITY AIRPORT Total:	**690.45**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863.2	12/19/2023	785-307-2045-GOLF-MAINTE…	40.01
VERIZON WIRELESS	9951647863.2	12/19/2023	785-317-5084 -GOLF CLUBHO…	64.86
			Vendor 00970 - VERIZON WIRELESS Total:	**104.87**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**104.87**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	TABLET 564 CREDIT	-8.00
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8370 TAB 04 UNIT 564	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8371 TAB 05 UNIT 565	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	TABLET 561 CREDIT	-8.00
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8380 JCFD MIFI	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8381 JCFD ROUTER 1	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	TABLET 565 CREDIT	-8.00
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	TABLET 563 CREDIT	-8.00
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8365 TAB 01 UNIT 561	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	TABLET 565 CREDIT	-8.00
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-7734 CHIEF	54.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-4980 562-M3	54.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-4983 561-M4	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-209-0255 VOSBURG	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-4982 565-M5	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-1766 563-M2	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-4981 564-M1	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8369 TAB 03 UNIT 563	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**554.11**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	AMBULANCE-FUEL	1,389.50
			Vendor 01868 - WEX BANK Total:	**1,389.50**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**1,943.61**
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GrayV Nov 2023	12/19/2023	Waters-Thread Pistol Nozzle	19.98
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Phresh Spade and Sc…	52.32
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-SafePaw,Safe IceMelt	74.95
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Probiotics for Dogs-3…	30.99
CARD CENTER	GrayV Nov 2023	12/19/2023	Chewy.com-IamsPuppy.DryDo…	592.80
CARD CENTER	GrayV Nov 2023	12/19/2023	Chewy.com-IamsPuppy.DryDo…	284.81
CARD CENTER	GrayV Nov 2023	12/19/2023	Chewy.com-IamsPuppy.DryDo…	256.40
CARD CENTER	GrayV Nov 2023	12/19/2023	Chewy.com-Catlitter.CatFood…	177.90
CARD CENTER	GrayV Nov 2023	12/19/2023	Chewy.com-IamsPuppyFood/…	142.40
CARD CENTER	GrayV Nov 2023	12/19/2023	Walmart-VaccumCleaner-2YRP..	87.64
CARD CENTER	GrayV Nov 2023	12/19/2023	Walmart-Bleach	70.40
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Bleach Cleaner	45.89
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Lysol	2.67
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Chemicals-MuriaticAc..	39.99
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Food Storage Contai…	107.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Jollyball.PB.CatNipSc…	125.76
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Chemicals-Muriatic A…	39.19
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Windex	17.20
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Nozzle	23.99
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-PaperTowels	65.36
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Paper	26.99
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-Rainboots	67.00
CARD CENTER	GrayV Nov 2023	12/19/2023	JinJin-KSShelter-Medicine-Serv..	99.39
CARD CENTER	GrayV Nov 2023	12/19/2023	PapaJohns-KSShelter-Medicin…	68.29
CARD CENTER	Sinklier Nov 2023	12/19/2023	TownCountry-Sept2023-Anima..	1,482.12
CARD CENTER	Sinklier Nov 2023	12/19/2023	VeterinaryDiag-D1857707-Rab…	57.25
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-Uunit#250-ACO-Repl…	74.20
			Vendor 067805 - CARD CENTER Total:	**4,132.89**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028817	12/19/2023	2424 N JACKSON- ANIMAL SH…	374.23
			Vendor 043271 - KANSAS GAS SERVICE Total:	**374.23**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Dec 2023	12/19/2023	JCPD/AS-December 2023 (Cell)	122.93
			Vendor 00970 - VERIZON WIRELESS Total:	**122.93**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	ANIMAL SHELTER	458.19
			Vendor 01868 - WEX BANK Total:	**458.19**
			Department 019 - ANIMAL SHELTER Total:	**5,088.24**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863 CODES	12/19/2023	STEVE KRAJKOSKI CELL 785-49…	41.46
VERIZON WIRELESS	9951647863 CODES	12/19/2023	SARAH BROWN CELL 785-492-…	41.46
VERIZON WIRELESS	9951647863 CODES	12/19/2023	PERMIT TECH CELL 785-492-9…	41.46
VERIZON WIRELESS	9951647863 CODES	12/19/2023	STEVE DOUGHTY CELL 785-49…	41.46
VERIZON WIRELESS	9951647863 CODES	12/19/2023	RON GUFFEY CELL 785-492-93…	41.46
			Vendor 00970 - VERIZON WIRELESS Total:	**207.30**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	B & C--FUEL	205.33
			Vendor 01868 - WEX BANK Total:	**205.33**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**412.63**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Blake Nov 2023	12/19/2023	ChampionsCarWash-Unit#255…	34.00
CARD CENTER	Borges Nov 2023	12/19/2023	Fun Express-LatexBalloonsPoli…	210.36
CARD CENTER	Borges Nov 2023	12/19/2023	Quality Logo Products-Handle…	477.64
CARD CENTER	Mau Nov 2023	12/19/2023	WatersHardware-Foam EarPl…	32.99
CARD CENTER	Nichols Nov 2023	12/19/2023	Cox Kansas-PD Internet	186.99
CARD CENTER	Nichols Nov 2023	12/19/2023	LagRentals-L3023723-102020…	650.00
CARD CENTER	Odell Nov 2023	12/19/2023	IACP-2024 Conferenc-Registrat..	-400.00
CARD CENTER	Odell Nov 2023	12/19/2023	KUweb-Campbell-KSChildExpl…	10.00
CARD CENTER	Paquette Nov 2023	12/19/2023	Messenger-Youth Explorer Shi…	281.70
CARD CENTER	Paquette Nov 2023	12/19/2023	American Polygraph-5711-M…	175.00
CARD CENTER	Sinklier Nov 2023	12/19/2023	KS.GovPayment-Tags2Dodge…	81.49
CARD CENTER	Sinklier Nov 2023	12/19/2023	OReilly-0208-290943-MotorOil	29.16
CARD CENTER	Sinklier Nov 2023	12/19/2023	JimClark-15560-Unit#204-Rep…	105.00
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Remarkable2-SubscriptionMo…	2.99
CARD CENTER	Sinklier Nov 2023	12/19/2023	Zazzle-Cards for the Holiday S…	67.75
CARD CENTER	Sinklier Nov 2023	12/19/2023	ThreeRiversEngraving-3ChiliP…	53.35
CARD CENTER	Sinklier Nov 2023	12/19/2023	Box N Ship-Mailing parts to N…	17.05
CARD CENTER	Sinklier Nov 2023	12/19/2023	Walmart-Lemonade Chili Feed	20.76
CARD CENTER	Sinklier Nov 2023	12/19/2023	B&R Cleaning-2258-Sept2023-…	1,200.00
CARD CENTER	Sinklier Nov 2023	12/19/2023	JimClark-15560-Unit#204-OilC…	85.65
CARD CENTER	Sinklier Nov 2023	12/19/2023	JimClark-15608-Unit#200-OilC…	138.57
CARD CENTER	Sinklier Nov 2023	12/19/2023	JimClark-15630-Unit#234-Oil …	72.95
CARD CENTER	Sinklier Nov 2023	12/19/2023	JimClark-15587-Unit#202-Che…	31.75
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-Key Fob	53.50
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-OutdoorPlantersLob…	107.86
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-EngravedNamePlate-…	15.98
CARD CENTER	Sloan Nov 2023	12/19/2023	Meanards-Ice Melt	9.99
CARD CENTER	Sloan Nov 2023	12/19/2023	Menards-Barnwood-Locker R…	71.92
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-ChargingStation,Flore…	211.36
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-Reclining Chair-Wom…	107.70
CARD CENTER	Sloan Nov 2023	12/19/2023	Menards-Paint.Primer.Tarp-Lo…	215.69
CARD CENTER	Sloan Nov 2023	12/19/2023	Firestone-212333-Unit#210-N…	230.86
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-15393-Unit#210-OilC…	402.50
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-Unit#205-ReplacedF…	419.20
CARD CENTER	Sloan Nov 2023	12/19/2023	FireStone-211887-Unit#202-Ti…	168.31
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-15244-Unit#228-Tire…	40.00
CARD CENTER	Sloan Nov 2023	12/19/2023	Galls-BarrierTapeForVehicles	59.48
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-OlympusUnderwater…	512.98
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-CoffeeBeans-DarkSul…	58.42
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-Coffee Beans-Dark Su…	171.75
CARD CENTER	Sloan Nov 2023	12/19/2023	Military-PatchesSewnOnPolo…	88.00
CARD CENTER	Sloan Nov 2023	12/19/2023	Zero-(1)Flashlight Case-Diel	44.99
CARD CENTER	Sloan Nov 2023	12/19/2023	N-Ear-(20)-Open Ear Tips Ear P…	524.95
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-GunHolster/Magazin…	48.99
CARD CENTER	Sloan Nov 2023	12/19/2023	Galls-SgtPatches.NamePlates.…	221.18
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-Holsters,RadioClip.Ea…	156.35
CARD CENTER	Sloan Nov 2023	12/19/2023	Amazon-Short Sleeve Shirts	54.00
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-15244-Unit#228-Tire…	26.45
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-15305-Unit#221-Oil …	140.50
CARD CENTER	Sloan Nov 2023	12/19/2023	Firestone-212333-Unit#210-N…	130.47
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-Unit#205-ReplacedF…	120.00
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-15393-Unit#210-OilC…	90.15
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-Unit#224-OilChange	72.95
CARD CENTER	Sloan Nov 2023	12/19/2023	JimClark-15274-Unit#207-Oil …	72.95
CARD CENTER	Thomas Nov 2023	12/19/2023	Forensic Source-Lab Supplies	521.43
CARD CENTER	Thomas Nov 2023	12/19/2023	Detectachem-DrugTest Kits	620.19
CARD CENTER	Thomas Nov 2023	12/19/2023	Tiffin Metal Products-New Loc…	116.00
CARD CENTER	Thomas Nov 2023	12/19/2023	KUWeb-Coppola-BloodstainPa…	75.00
			Vendor 067805 - CARD CENTER Total:	**9,589.06**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT…	INV0028846	12/27/2023	Monthly bill	1,070.17
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**1,070.17**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Dec 2023	12/19/2023	JCPD-December 2023 (Cell)	2,207.50
			Vendor 00970 - VERIZON WIRELESS Total:	**2,207.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	POLICE-FUEL	8,119.24
			Vendor 01868 - WEX BANK Total:	**8,119.24**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**20,985.97**
Department: 024 - FIRE DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028832	12/22/2023	2245 LACY DR-FIRE	393.72
			Vendor 043271 - KANSAS GAS SERVICE Total:	**393.72**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-7687 NELSON	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-4989 520-E2	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-1793 510-E1	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-307-5772 540 R2	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-307-7803 550-T2	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8383 JCFD ROUTER 3	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-492-8734 FIRE	49.15
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8375 TAB 09 UNIT 530	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8374 TAB 08 UNIT 520	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8373 TAB 07 UNIT 510	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8123 TABLET NELSON	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-209-2804 JC FIRE TABLET	40.01
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	TABLET 510 CREDIT	-8.00
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	TABLET 520 CREDIT	-8.00
VERIZON WIRELESS	9951647863 FIRE AND EMS	12/19/2023	785-802-8379 TAB 13	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**558.97**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	FIRE-FUEL	1,758.64
			Vendor 01868 - WEX BANK Total:	**1,758.64**
			Department 024 - FIRE DEPARTMENT Total:	**2,711.33**
Department: 025 - STREET DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	WATERS HARDWARE, PADLO…	11.48
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	JJ KELLER, CREDIT FOR TAXES	-22.86
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	FULL SOURCE LLC, SAFETY GL…	107.83
			Vendor 067805 - CARD CENTER Total:	**96.45**
Vendor: 043802 - EVERGY				
EVERGY	INV0028813	12/19/2023	1204 W 8TH ST	41.42
EVERGY	INV0028814	12/19/2023	225 W 7th	23.87
EVERGY	INV0028814	12/19/2023	110 W 6th	23.87
			Vendor 043802 - EVERGY Total:	**89.16**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028832	12/22/2023	2324 1/2 N JACKSON	220.39
			Vendor 043271 - KANSAS GAS SERVICE Total:	**220.39**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863.3	12/19/2023	HORN-761-5254	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	UTILITY 1-223-1241	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	JC TABLET 473-6099	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	JC STREETS 1 761-6272	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	JC STREETS 761-6091	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	GAGER FLEET-492-2616	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	SAMSUNG TAB A2-492-2338	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	SAMSUNG TAB A1-492-2335	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	STREET CREW-492-2184	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	IBARRA-223-1232	46.46
VERIZON WIRELESS	9951647863.3	12/19/2023	J BERGMANN 761-6813	41.46
VERIZON WIRELESS	9951647863.3	12/19/2023	LEWIS-761-5415	41.46
VERIZON WIRELESS	9951647863.3	12/19/2023	JC TABLET 473-6377	40.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	9951647863.3	12/19/2023	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	9951647863.3	12/19/2023	TENORIO-761-5450	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	HALL-761-5396	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	STREET 3-761-5218	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	ON CALL-223-1508	24.30
			Vendor 00970 - VERIZON WIRELESS Total:	**4,135.20**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	STREET-FUEL	5,509.77
			Vendor 01868 - WEX BANK Total:	**5,509.77**
			Department 025 - STREET DEPARTMENT Total:	**10,050.97**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 04006 - BRITAIN STITES				
BRITAIN STITES	STITES STITIES MILEAGE OCT ...	12/19/2023	MILEAGE CLE TRAINING, LECT...	-180.98
			Vendor 04006 - BRITAIN STITES Total:	**-180.98**
Vendor: 01585 - KEY EQUIPMENT				
KEY EQUIPMENT	AR84547-R	12/19/2023	Label, staples, pen, paper, pad...	-197.19
			Vendor 01585 - KEY EQUIPMENT Total:	**-197.19**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR84547	12/20/2023	labels, staples, keyboard, mou...	197.19
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**197.19**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863	12/19/2023	785-307-0016--CITY PROSECU...	41.46
			Vendor 00970 - VERIZON WIRELESS Total:	**41.46**
			Department 029 - LEGAL DEPARTMENT Total:	**-139.52**
Department: 030 - MUNICIPAL COURT				
Vendor: 04053 - ASHLEY JOHNSON				
ASHLEY JOHNSON	Case #23-17910 McGuire	12/19/2023	Case #23-17910 McGuire	185.00
			Vendor 04053 - ASHLEY JOHNSON Total:	**185.00**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	Case 2020-00019	12/20/2023	Case 2020-00193636 applied ...	800.00
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**800.00**
Vendor: 013728 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	Case 2020-00019636-R	12/19/2023	Case 2020-00019636 Trask	-800.00
			Vendor 013728 - CITY OF JUNCTION CITY Total:	**-800.00**
Vendor: 04057 - CROWELL, A'HJONI MARQUEZ				
CROWELL, A'HJONI MARQUEZ	INV0028820	12/20/2023	CROWELL, A'HJONI MARQUEZ	135.00
			Vendor 04057 - CROWELL, A'HJONI MARQUEZ Total:	**135.00**
Vendor: 04058 - JOSHUA SHOWALTER				
JOSHUA SHOWALTER	Case#22-00013352 Yates	12/26/2023	Case#22-00013352 Yates	200.00
			Vendor 04058 - JOSHUA SHOWALTER Total:	**200.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028818	12/19/2023	701 N JEFFERSON	307.46
			Vendor 043271 - KANSAS GAS SERVICE Total:	**307.46**
Vendor: 04054 - NATHAN WRIGHT				
NATHAN WRIGHT	Case #23-17910 McGuire	12/19/2023	Case #23-17910 McGuire	185.00
			Vendor 04054 - NATHAN WRIGHT Total:	**185.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863	12/19/2023	785-530-9541 MUNICIPAL CO...	41.46
			Vendor 00970 - VERIZON WIRELESS Total:	**41.46**
			Department 030 - MUNICIPAL COURT Total:	**1,053.92**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0028815	12/19/2023	135 W 7TH-(OPERA)	3,697.49
			Vendor 043802 - EVERGY Total:	**3,697.49**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**3,697.49**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028832	12/22/2023	1002 W 12TH	1,627.16
			Vendor 043271 - KANSAS GAS SERVICE Total:	**1,627.16**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863.2	12/19/2023	3067 REC MGR SWIHART	41.46
			Vendor 00970 - VERIZON WIRELESS Total:	**41.46**
			Department 048 - RECREATION DEPARTMENT Total:	**1,668.62**
			Fund 001 - GENERAL FUND Total:	**160,702.12**
Fund: 002 - GRANT FUND				
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GrayV Nov 2023	12/19/2023	Walmart-SleepGown.Windo…	106.13
CARD CENTER	GrayV Nov 2023	12/19/2023	Amazon-MetalStorageCabinet…	509.94
			Vendor 067805 - CARD CENTER Total:	**616.07**
			Department 019 - ANIMAL SHELTER Total:	**616.07**
Department: 210 - PARK PROJECTS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Sinklier Nov 2023	12/19/2023	JCBowl-Pizza/EmployeeRecBui…	15.00
CARD CENTER	Sinklier Nov 2023	12/19/2023	JCBowl-Pizza/EmployeeRecBui…	17.97
CARD CENTER	Sinklier Nov 2023	12/19/2023	JCBowl-Pizza/EmployeeRecBui…	330.00
CARD CENTER	Sinklier Nov 2023	12/19/2023	Honor Screen-DepartmentShir…	1,472.18
			Vendor 067805 - CARD CENTER Total:	**1,835.15**
			Department 210 - PARK PROJECTS Total:	**1,835.15**
			Fund 002 - GRANT FUND Total:	**2,451.22**
Fund: 014 - WATER UTILITY FUND				
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	JJ KELLER, CREDIT FOR TAXES	-22.86
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	FULL SOURCE LLC, SAFETY GL…	107.83
			Vendor 067805 - CARD CENTER Total:	**84.97**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863.3	12/19/2023	TABLETS FOR METER READERS…	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	NEW LINE-761-5094	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	HAYHURST-761-5293	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	SAMSUNG TAB A5-210-4887	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	STREET 5-761-5283	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	TABLETS FOR METER READERS…	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	UTILITY 5-761-5237	24.30
			Vendor 00970 - VERIZON WIRELESS Total:	**1,717.20**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	WATER DIST--FUEL	1,332.05
			Vendor 01868 - WEX BANK Total:	**1,332.05**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**3,134.22**
Department: 534 - WATER ADMINISTRATION				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028832	12/22/2023	900 W SPRUCE	45.35
KANSAS GAS SERVICE	INV0028832	12/22/2023	2232 W ASH TOWER	45.35
			Vendor 043271 - KANSAS GAS SERVICE Total:	**90.70**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863	12/19/2023	785-307-4403-JUNCTION CITY...	40.01
VERIZON WIRELESS	9951647863	12/19/2023	785-307-7019--JUNCTION CITY..	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
			Department 534 - WATER ADMINISTRATION Total:	**170.72**
			Fund 014 - WATER UTILITY FUND Total:	**3,304.94**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	JJ KELLER, CREDIT FOR TAXES	-22.86
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	FULL SOURCE LLC, SAFETY GL...	107.84
			Vendor 067805 - CARD CENTER Total:	**84.98**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863.3	12/19/2023	MARSTON-761-5354	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	SAMSUNG TAB A4-492-2782	540.00
VERIZON WIRELESS	9951647863.3	12/19/2023	SANITATION 3-761-5373	24.30
			Vendor 00970 - VERIZON WIRELESS Total:	**588.60**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**673.58**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**673.58**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	PACE ANALYTICALL, STORM ...	1,076.97
			Vendor 067805 - CARD CENTER Total:	**1,076.97**
			Department 619 - STORM WATER DISTRIBUTION Total:	**1,076.97**
			Fund 018 - STORM WATER UTILITY FUND Total:	**1,076.97**
Fund: 023 - SANITATION FUND				
Department: 644 - SANITATION OPERATIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	JJ KELLER, CREDIT FOR TAXES	-22.88
CARD CENTER	R IBARRA NOVEMBER 2023	12/19/2023	FULL SOURCE LLC, SAFETY GL...	107.84
			Vendor 067805 - CARD CENTER Total:	**84.96**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9951647863.3	12/19/2023	UTILITY 2-223-1337	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	SANITATION 1-223-1758	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	TODD BARRIGER-223-1759	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	MERRIT-223-2022	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	DOWNS-307-6183	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	STREET 7-761-5310	24.30
VERIZON WIRELESS	9951647863.3	12/19/2023	SAMSUNG TAB A3-492-2762	540.00
			Vendor 00970 - VERIZON WIRELESS Total:	**685.80**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.12	12/19/2023	SOLID WASTE-FUEL	4,326.06
			Vendor 01868 - WEX BANK Total:	**4,326.06**
			Department 644 - SANITATION OPERATIONS Total:	**5,096.82**
			Fund 023 - SANITATION FUND Total:	**5,096.82**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-12-15-2023	12/19/2023	CLAIMS WEEK OF 12/15/2023	4,257.51
FREEDOM CLAIMS MGT.INC C...	911152-12-21-2023	12/22/2023	CLAIMS WEEK OF 12/21/2023	1,190.61
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**5,448.12**
			Department 140 - EMPLOYEE BENEFITS Total:	**5,448.12**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**5,448.12**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Cathey Nov 2023	12/19/2023	NationalLawEnforc-PistolInstr…	600.00
CARD CENTER	Diel Nov 2023	12/19/2023	Priceline-Chilson-Lexisnexis-1…	-409.00
CARD CENTER	Paquette Nov 2023	12/19/2023	Lafayette-LargeArmCuff/Large…	279.95
CARD CENTER	Sinklier Nov 2023	12/19/2023	Amazon-Amerigll Glock 43 Fr…	210.33
CARD CENTER	Sinklier Nov 2023	12/19/2023	GDPTraining-Chilson-Lexisnexi…	-1,000.00
CARD CENTER	Sinklier Nov 2023	12/19/2023	KUWeb-E08285D2-Cook/Arno…	450.00
CARD CENTER	Sloan Nov 2023	12/19/2023	Potters Sweel-(30) LOGO Mugs	360.00
CARD CENTER	Whitebread Nov 2023	12/19/2023	KTA-Whitebread-KULawEnfor…	31.23
CARD CENTER	Whitebread Nov 2023	12/19/2023	KTA-Whitebread-KULawEnfor…	246.76
CARD CENTER	Whitebread Nov 2023	12/19/2023	KTA-Whitebread-KULawEnfor…	1.75
CARD CENTER	Whitebread Nov 2023	12/19/2023	KTA-Whitebread-KULawEnfor…	1.50
CARD CENTER	Whitebread Nov 2023	12/19/2023	KTA-Whitebread-KULawEnfor…	23.48
			Vendor 067805 - CARD CENTER Total:	**796.00**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**796.00**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**796.00**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Mau Nov 2023	12/19/2023	Mau-RDS-PistolCourse-10252…	400.00
CARD CENTER	Whitebread Nov 2023	12/19/2023	KTA-Whitebread-TaserInstruc…	4.00
CARD CENTER	Whitebread Nov 2023	12/19/2023	KTA-Whitebread-TaserInstruc…	4.00
CARD CENTER	Whitebread Nov 2023	12/19/2023	KTA-Whitebread-TaserInstruc…	41.86
			Vendor 067805 - CARD CENTER Total:	**449.86**
			Department 450 - D.A.R.E . Total:	**449.86**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**449.86**
			Grand Total:	**179,999.63**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	161,880.29
002 - GRANT FUND	2,451.22
014 - WATER UTILITY FUND	3,304.94
015 - WASTEWATER UTILITY FUND	673.58
018 - STORM WATER UTILITY FUND	1,076.97
023 - SANITATION FUND	5,096.82
035 - EMPLOYEE BENEFITS FUND	5,448.12
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	796.00
054 - LAW ENFORCEMENT TRAINING/DARE FUND	449.86
Grand Total:	**181,177.80**

Account Summary

Account Number	Account Name	Payment Amount
001-2-03000-9203	COURT REFUNDS	935.00
001-5-00300-0000-0735	TELEPHONE	170.84
001-5-00300-0000-0749	OTHER SERVICES	80,000.00
001-5-00300-0000-0773	PROPERTY TAX	24,938.71
001-5-00800-0000-0648	MOTOR FUEL	139.28
001-5-00800-0000-0735	TELEPHONE	41.46
001-5-01000-0000-0603	BUILDING MAINTENANC…	212.89
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GREA…	55.97
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	2,184.42
001-5-01000-0000-0648	MOTOR FUEL	767.47
001-5-01000-0000-0651	PARTS FOR VEHICLES, E…	147.66
001-5-01000-0000-0652	TOOLS	514.34
001-5-01000-0000-0653	PAINT	39.96
001-5-01000-0000-0662	SHOP	1.99
001-5-01000-0000-0666	SUBSCRIPTIONS, BOOKS…	54.00
001-5-01000-0000-0680	IRRIGATION REPAIR	15.85
001-5-01000-0000-0682	UNIFORMS	237.97
001-5-01000-0000-0736	ELECTRIC UTILITIES	297.64
001-5-01000-0000-0737	GAS UTILITIES	44.54
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	874.50
001-5-01000-0000-0765	TRAVEL & TRAINING EXP…	430.21
001-5-01100-0000-0640	PLUMBING SUPPLIES	50.93
001-5-01100-0000-0737	GAS UTILITIES	44.54
001-5-01300-0000-0603	BUILDING MAINTENANC…	24.55
001-5-01300-0000-0673	FOOD SUPPLIES	221.16
001-5-01300-0000-0735	TELEPHONE	41.46
001-5-01300-0000-0737	GAS UTILITIES	881.20
001-5-01400-0000-0737	GAS UTILITIES	689.83
001-5-01400-0000-0749	OTHER SERVICES	0.62
001-5-01700-0000-0735	TELEPHONE	104.87
001-5-01800-0000-0648	MOTOR FUEL	1,389.50
001-5-01800-0000-0735	TELEPHONE	554.11
001-5-01900-0000-0603	BUILDING MAINTENANC…	19.98
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	1,612.57
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	625.10
001-5-01900-0000-0648	MOTOR FUEL	458.19
001-5-01900-0000-0667	OFFICE SUPPLIES	26.99
001-5-01900-0000-0682	UNIFORMS	67.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	1,539.37
001-5-01900-0000-0735	TELEPHONE	122.93
001-5-01900-0000-0737	GAS UTILITIES	374.23
001-5-01900-0000-0746	MAINTAIN & REPAIR VEH..	74.20
001-5-01900-0000-0749	OTHER SERVICES	167.68
001-5-02200-0000-0648	MOTOR FUEL	205.33

Account Summary

Account Number	Account Name	Payment Amount
001-5-02200-0000-0735	TELEPHONE	207.30
001-5-02300-0000-0603	BUILDING MAINTENANC…	187.33
001-5-02300-0000-0637	LABORATORY SUPPLIES	1,257.62
001-5-02300-0000-0639	MATERIAL - BUILDING	606.67
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	-318.51
001-5-02300-0000-0648	MOTOR FUEL	8,119.24
001-5-02300-0000-0651	PARTS FOR VEHICLES, E…	1,395.03
001-5-02300-0000-0652	VEHICLE SUPPLIES	572.46
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS…	44.85
001-5-02300-0000-0667	OFFICE SUPPLIES	121.10
001-5-02300-0000-0668	POSTAGE & DELIVERY C…	17.05
001-5-02300-0000-0673	FOOD SUPPLIES	250.93
001-5-02300-0000-0682	UNIFORMS	1,171.45
001-5-02300-0000-0696	INVESTIGATIONS	85.00
001-5-02300-0000-0714	REP & MAINT OF DATA …	186.99
001-5-02300-0000-0715	BUILDING MAINT. & RE…	1,200.00
001-5-02300-0000-0724	CRIME PREVENTION	969.70
001-5-02300-0000-0735	TELEPHONE	3,277.67
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	1,016.39
001-5-02300-0000-0749	OTHER SERVICES	650.00
001-5-02300-0000-0768	DUES	175.00
001-5-02400-0000-0648	MOTOR FUEL	1,758.64
001-5-02400-0000-0735	TELEPHONE	558.97
001-5-02400-0000-0737	GAS UTILITIES	393.72
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	11.48
001-5-02500-0000-0648	MOTOR FUEL	5,509.77
001-5-02500-0000-0662	SHOP	-22.86
001-5-02500-0000-0682	UNIFORMS	107.83
001-5-02500-0000-0735	TELEPHONE	4,135.20
001-5-02500-0000-0737	GAS UTILITIES	220.39
001-5-02500-0000-0762	STREET LIGHTING	89.16
001-5-02900-0000-0667	OFFICE SUPPLIES	197.19
001-5-02900-0000-0735	TELEPHONE	41.46
001-5-02900-0000-0765	TRAVEL & TRAINING EXP…	0.00
001-5-03000-0000-0735	TELEPHONE	41.46
001-5-03000-0000-0737	GAS UTILITIES	307.46
001-5-03000-0000-9203	COURT REFUNDS	570.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,697.49
001-5-04800-0000-0735	TELEPHONE	41.46
001-5-04800-0000-0737	GAS UTILITIES	1,627.16
002-5-01900-0000-0637	PET AND FOOD SUPPLIES	106.13
002-5-01900-0000-0639	MATERIAL - BUILDING	509.94
002-5-21000-0000-0749	OTHER SERVICES	1,835.15
014-5-53200-0000-0648	MOTOR FUEL	1,332.05
014-5-53200-0000-0662	SHOP	-22.86
014-5-53200-0000-0682	UNIFORMS	107.83
014-5-53200-0000-0735	TELEPHONE	1,717.20
014-5-53400-0000-0735	TELEPHONE	80.02
014-5-53400-0000-0737	GAS UTILITIES	90.70
015-5-54000-0000-0662	SHOP	-22.86
015-5-54000-0000-0682	UNIFORMS	107.84
015-5-54000-0000-0735	TELEPHONE	588.60
018-5-61900-0000-0749	OTHER SERVICES	1,076.97
023-5-64400-0000-0648	MOTOR FUEL	4,326.06
023-5-64400-0000-0662	SHOP	-22.88
023-5-64400-0000-0682	UNIFORMS	107.84
023-5-64400-0000-0735	TELEPHONE	685.80
035-5-14000-0000-0749	OTHER SERVICES	5,448.12

Account Summary

Account Number	Account Name	Payment Amount
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	850.28
050-5-44000-0000-0765	TRAVEL & TRAINING EXP...	-54.28
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	449.86
	Grand Total:	**181,177.80**

Project Account Summary

Project Account Key	Payment Amount
None	178,726.58
00250190000000637-2	106.13
00250190000000639-1	509.94
PD2022JAG 00252100000000749	1,835.15
Grand Total:	**181,177.80**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 12/19/2023 - 12/29/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable Outstanding Check							
12/19/2023		382276	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-688.65
12/19/2023		382277	ALEX CUTRONE	Accounts Payable	Outstanding	Check	-85.00
12/19/2023		382278	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-241.00
12/19/2023		382279	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-609,354.13
12/19/2023		382280	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,123.68
12/19/2023		382281	BRUCE MCMILLAN AIA ARCHITECTS, P.A.	Accounts Payable	Outstanding	Check	-2,101.25
12/19/2023		382282	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-214.10
12/19/2023		382283	CARLYON & SON'S INC	Accounts Payable	Outstanding	Check	-1,200.00
12/19/2023		382284	CATHY FAHEY	Accounts Payable	Outstanding	Check	-23.13
12/19/2023		382285	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-635.40
12/19/2023		382286	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-3,250.00
12/19/2023		382287	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-359.99
12/19/2023		382288	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-800.00
12/19/2023		382289	CITY OF JUNCTION CITY WATER DEPT	Accounts Payable	Outstanding	Check	-986.50
12/19/2023		382290	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,297.37
12/19/2023		382291	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-696.00
12/19/2023		382292	DATAEDGE SOLUTIONS CORP	Accounts Payable	Outstanding	Check	-29,145.65
12/19/2023		382293	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,802.18
12/19/2023		382294	DIGITAL ALLY, INC	Accounts Payable	Outstanding	Check	-61,992.46
12/19/2023		382295	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-122.47
12/19/2023		382296	GALLS INC	Accounts Payable	Outstanding	Check	-978.60
12/19/2023		382297	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-44,464.00
12/19/2023		382298	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-97.79
12/19/2023		382299	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,224.56
12/19/2023		382300	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-1,500.00
12/19/2023		382301	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-2,518.73
12/19/2023		382302	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-175.00
12/19/2023		382303	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-13,607.15
12/19/2023		382304	HELDSTAB APPLIANCE	Accounts Payable	Outstanding	Check	-263.00
12/19/2023		382305	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-2,103.38
12/19/2023		382306	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-4,353.24
12/19/2023		382307	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-172,152.77
12/19/2023		382308	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-84.75
12/19/2023		382309	JUNGHANS AGENCY, INC.	Accounts Payable	Outstanding	Check	-8,000.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/19/2023		382310	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
12/19/2023		382311	KANSAS DEPT OF CHILDREN AND FAMILIES	Accounts Payable	Outstanding	Check	-14,571.93
12/19/2023		382312	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-537.60
12/19/2023		382313	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-197.19
12/19/2023		382314	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-2,151.90
12/19/2023		382315	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
12/19/2023		382316	LEADSONLINE, LLC	Accounts Payable	Outstanding	Check	-6,704.00
12/19/2023		382317	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-43.03
12/19/2023		382318	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-774.02
12/19/2023		382319	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-164.79
12/19/2023		382320	MCPHERSON CONCRETE PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-4,513.35
12/19/2023		382321	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
12/19/2023		382322	MICHAEL VACANTI	Accounts Payable	Outstanding	Check	-326.19
12/19/2023		382323	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-600.63
12/19/2023		382324	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,679.67
12/19/2023		382325	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-53.50
12/19/2023		382326	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-1,354.68
12/19/2023		382327	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-735.75
12/19/2023		382328	MUNICIPAL PIPE SERVICES	Accounts Payable	Outstanding	Check	-900.00
12/19/2023		382329	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-702.22
12/19/2023		382330	NICK NUTTER	Accounts Payable	Outstanding	Check	-35.00
12/19/2023		382331	OLD TROOPER REGIMENT	Accounts Payable	Outstanding	Check	-20.00
12/19/2023		382332	OMNI BILLING	Accounts Payable	Outstanding	Check	-3,988.67
12/19/2023		382333	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-34.00
12/19/2023		382334	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-321.30
12/19/2023		382335	PHILADELPHIA INDEMNITY INSURANCE COMPANY	Accounts Payable	Outstanding	Check	-4,959.00
12/19/2023		382336	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
12/19/2023		382337	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-1,408.10
12/19/2023		382338	POSTMASTER	Accounts Payable	Outstanding	Check	-592.00
12/19/2023		382339	PRIMROSE OIL COMPANY, INC.	Accounts Payable	Outstanding	Check	-445.28
12/19/2023		382340	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-603.84
12/19/2023		382341	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,570.65
12/19/2023		382342	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	Check	-11,156.20
12/19/2023		382343	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-8,270.47
12/19/2023		382344	SALTUS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-5,168.00
12/19/2023		382345	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-939.33
12/19/2023		382346	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-599.83
12/19/2023		382347	STALLBAUMER CONTRACTING LLC	Accounts Payable	Outstanding	Check	-84,787.69
12/19/2023		382348	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-775.21
12/19/2023		382349	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-13,502.00
12/19/2023		382350	TRASK, ALEX WAYNE	Accounts Payable	Outstanding	Check	-790.00
12/19/2023		382351	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,645.61
12/19/2023		382352	ULINE	Accounts Payable	Outstanding	Check	-1,278.28

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/19/2023		382353	VANDERBILTS	Accounts Payable	Outstanding	Check	-300.00
12/19/2023		382354	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
12/19/2023		382355	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
12/19/2023		382356	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-178.50
12/19/2023		382372	GOGGINS, FREDDIE LEE JR	Accounts Payable	Outstanding	Check	-95.00
12/19/2023		382373	ROMAN, EZEQUIEL JOSE	Accounts Payable	Outstanding	Check	-375.00
12/19/2023		382374	ASHLEY JOHNSON	Accounts Payable	Outstanding	Check	-185.00
12/19/2023		382375	NATHAN WRIGHT	Accounts Payable	Outstanding	Check	-185.00
12/20/2023		382376	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-197.19
12/21/2023		382388	CROWELL, A'HJONI MARQUEZ	Accounts Payable	Outstanding	Check	-135.00
12/22/2023		382389	EVERGY	Accounts Payable	Outstanding	Check	-4,084.29
12/22/2023		382390	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-681.69
12/22/2023		382391	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-11,433.56
12/22/2023		382392	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-24,938.71
12/26/2023		382393	JOSHUA SHOWALTER	Accounts Payable	Outstanding	Check	-200.00
12/28/2023		382403	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,070.17
12/28/2023		382404	FRESH START EMERGENCY SHELTER	Accounts Payable	Outstanding	Check	-30,000.00
12/28/2023		382405	GEARY COUNTY FOOD PANTRY	Accounts Payable	Outstanding	Check	-50,000.00
12/28/2023		382406	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-3,992.08
						Check Total: (96)	**-1,289,938.61**
EFT							
12/20/2023		10002417	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
12/20/2023		10002418	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-376.80
12/20/2023		10002419	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-42.00
12/20/2023		10002420	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
12/20/2023		10002421	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-4,258.91
12/20/2023		10002422	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-147,310.79
12/20/2023		10002423	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-1,000.00
12/20/2023		10002424	Nomic Networks, INC.	Accounts Payable	Outstanding	EFT	-32,720.30
12/20/2023		10002425	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-240.00
12/20/2023		10002426	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-60.00
12/20/2023		10002427	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.30
12/20/2023		10002428	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-319,185.19
12/20/2023		10002429	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-1,563.00
12/21/2023		10002438	CARD CENTER	Accounts Payable	Outstanding	EFT	-54,221.77
12/21/2023		10002440	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-800.00
12/22/2023		10002441	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-4,257.51
12/22/2023		10002442	WEX BANK	Accounts Payable	Outstanding	EFT	-24,005.53
12/28/2023		10002443	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,190.61
						EFT Total: (18)	**-600,131.87**
						Outstanding Total: (114)	**-1,890,070.48**

						Accounts Payable Total: (114)	**-1,890,070.48**
Issued Date	**Cleared Date**	**Number**	**Description**	**Module**	**Status**	**Type**	**Amount**
Payroll							
Outstanding							
Check							
12/29/2023		373	373	Payroll	Outstanding	Check	-0.01
						Check Total: (1)	**-0.01**
EFT							
12/29/2023		EFT0000265	Payroll EFT	Payroll	Outstanding	EFT	-11,997.06
12/29/2023		EFT0000266	Payroll EFT	Payroll	Outstanding	EFT	-2,903.46
12/29/2023		EFT0000267	Payroll EFT	Payroll	Outstanding	EFT	-14.76
12/29/2023		EFT0000268	Payroll EFT	Payroll	Outstanding	EFT	-318,107.76
						EFT Total: (4)	**-333,023.04**
						Outstanding Total: (5)	**-333,023.05**
						Payroll Total: (5)	**-333,023.05**
						Report Total: (119)	**-2,223,093.53**

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	119	-2,223,093.53
Report Total:	**119**	**-2,223,093.53**

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	119	-2,223,093.53
Report Total:	**119**	**-2,223,093.53**

Transaction Type	Count	Amount
Check	97	-1,289,938.62
EFT	22	-933,154.91
Report Total:	**119**	**-2,223,093.53**

City of Junction City – City Commission
Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #24 & #25 # 26 2023

Objective: The consideration and approval of Payroll #24 & #25 #26 for the month of December'23.

Explanation of Issue: The payroll for December 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 #24 & #25 #26

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

Enclosures:

1. Calculation of Employer Expenses for Payroll #24 & #25 # 26
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 24 2023	Longevity	Vacation Buy Back	Payroll # 25 2023	Payroll # 26 2023
	Retirement Contributions				
KPERS Tier 1	$ 2,311.87	$ 683.34	-	$ 2,308.04	$ 2,263.10
KPERS Tier 2	$ 3,173.36	$ 545.61	-	$ 2,931.91	$ 2,927.90
KPERS Tier 3	$ 10,407.94	$ 719.09	-	$ 9,670.49	$ 9,956.31
KPERS Retired	$ -	-	-	-	-
KP&F	$ 57,357.31	$ 10,552.88		$ 59,000.71	$ 58,382.91
Social Security	$ 11,778.71	$ 1,432.81	-	$ 11,154.85	$ 11,571.35
Medicare	$ 6,919.88	$ 1,004.39	$ 263.91	$ 6,187.88	$ 6,386.95
BCBS Dental	$ 3,651.68			$ 3,782.34	$ -
Freedom Claims/BCBS	$ 37,014.09			$ 38,628.45	$ -
Advance (BCBS)	$ 302.95			$ 315.75	$ -
Employee Salary	$ 345,995.63	$ 57,113.80	$ 13,477.80	$ 378,075.78	$ 329,190.74

CITY COMMISSION MINUTES

December 19, 2023 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 19th, 2023 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Gary Berges, Geary County Emergency Management Director, 236 East 8th Street, Junction City, Kansas spoke on mentioned County Resources being used by City of Junction City through a working relationship and asked that relationship continues, and EMS not be stopped.

John Moyer, 5496 Clarks Creek Road, Junction City, Kansas spoke on the EMS issue.

Diana Munson, 4820 Liberty Hall Road, Junction City, Kanas spoke on the quick service of our EMS.

Dave Hildebrand, 2115 South Crider Road, Junction City, Kansas Thanked the EMS for their services.

Julie Hildebrand, 2115 South Crider Road, Junction City, Kansas spoke on not wanting anyone else to provide EMS services to those in the County and to do what is best for everyone.

Gary Olds, 3308 Frontier Circle, Manhattan, Kansas spoke on receiving duplicate nuisances mail and issues with See, Click, Fix.

Ruth Gfeller, 1613 North Milford Lake Road, Junction City, Kansas spoke on wanting to continue EMS with JCFD and thanked them for all of the work they have done.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-24 dated – December 5th, 2023 – December 15th, 2023, in the amount of $1,678,022.37 and pre-approval for items listed below in the amount $515,656.45.

   Columbia Capital Management $1,290.00, Dartpoints LLC $376.80, Emilyn Smiley $42.00, Joshua Douglass $3,229.16, Kansas State Treasurer $4,258.91, Kaw Valley Engineering, Inc. $147,310.79, Midwest Public Risk $1,000.00, Nomic Networks, Inc. $32,720.30, Tatiana Ferracoli-Silva $240.00, Underground Vaults and Storage $60.00, VC3 Inc. $4,380.30, Veolia Water North America $319,185.19, & Zoll Medical Corporation $1,563.00.

b. Consideration of October 2023 ambulance contractual obligation adjustments for $26,704.80 and bad debt adjustments for $28,845.98.

c. Consideration of November 2023 ambulance contractual obligation adjustments for $22,923.92 and bad debt adjustments for $49,998.52.

d. Consideration of the City Commission Minutes for the December 5th, 2023 Meeting.

e. Consideration of the utility account write-offs.

PUBLIC HEARING

Public Hearing for the 2023 Budget Amendments was opened by Mayor Landes at 7:21 p.m. Finance Director Miller gave details and answered questions. Gary Olds made comments on concerns with the Budget Amendments and the public hearing. The Public Hearing for the 2023 Budget Amendments was closed by Mayor Landes without further comment at 7:28 p.m.

SPECIAL PRESENTATIONS

Promotion of David Mortimer to Fire Engineer by Fire Chief Lankas.

Promotion of Nicholas Nutter to Fire Captain by Fire Chief Lankas.

Greater Geary Community Foundation Match Day Presentation by Chairman Calvin Pottberg.

Update on the 2023 NPDES MS 4 Permit by Public Works Director Ibarra.

UNFINISHED BUSINESS

There was a discussion on the dangerous & unsafe structure located at 218 West 11th Street. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the award of bid for the demolition of 218 West 11th Street to Lakeside Construction in the amount of $7,400.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, & Bea. Nays: None. Motion carried.

NEW BUSINESS

The 2023 Budget Amendments were presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the 2023 Budget Amendments, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, & Bea. Nays: None. Motion carried.

Review & Discussion of Funding Requests was presented. City Manager Dinkel and Debbie Savage with Fresh Start gave details and answered questions. Commissioner Underhill moved to provide funding to the Food Pantry in the amount not to exceed $50,000.00, seconded by Commissioner Story. Ayes: Landes, Underhill, Larson, Story, & Bea. Nays: None. Motion carried. Commissioner Underhill moved to provide funding to Fresh Start in the amount not to exceed $30,000.00, seconded by Commissioner Story. Ayes: Landes, Underhill, Story, & Bea. Nays: Larson. Motion carried.

Discussion on the Agreement between the City of Junction City & Geary County Regarding Emergency Medical Services (EMS) was presented. City Manager Dinkel, Finance Director Miller, and City Attorney Stites gave details and answered questions. Commissioner Underhill moved to provide a counter offer asking Geary County to withdraw the resolution provide with their last payment, all of 2023 EMS invoices be paid in full by Friday, February 16th, 2024 allowing us time to revisit this at our February 20th, 2024 Meeting, January & February 2024 flat fee of $165,000.00 per month be charged to the County, during this time would like to see the EMS, Jail and 911 Board Agreements be addressed, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, & Bea. Nays: None. Motion carried.

The Request to Solicit Bids for a Dangerous & Unsafe Structure located at 204 East 2nd Street was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for a Dangerous & Unsafe Structure located at 204 East 2nd Street, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

There was a discussion on the Dangerous & Unsafe Structure located at 408 West 7th Street with a request to bring it back in 30 days was presented. Fire Chief Lankas gave details and answered questions.

The Request to apply for the Kansas Revolving Assistance Fund (KRAF) Grant was presented. Fire Chief Lankas gave details and answered questions. Commissioner Story moved to approve the request to apply for the Kansas Revolving Assistance Fund (KRAF) Grant, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

The Award of Bid to Jim Clark Automotive for the Police Department Mechanical Services was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Award of Bid to Jim Clark Automotive for the Police Department Mechanical Services, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

The Request to Surplus Shotgun Ammunition was presented. Police Chief Lamb gave details and answered questions. Commissioner Story moved to approve the Request to Surplus Shotgun Ammunition, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

The Request to enter into a 5-year Contractual Agreement with Flock Safety was presented. Police Chief Lamb gave details and answered questions. Commissioner Story moved to approve the Request to enter into a 5-year Contractual Agreement with Flock Safety, seconded by Commissioner Larson. Ayes: Landes, Larson, Story & Bea. Nays: Underhill. Motion carried.

The agreement with 10-D Security to perform an independent security assessment of the city's network was presented. IT Director Germann gave details and answered questions. Commissioner Underhill moved to approve the agreement with 10-D Security to perform an independent security assessment of the city's network, seconded by Commissioner Larson. Ayes: Landes, Larson, Story & Bea. Nays: Underhill. Motion carried.

The request for consolidation & upgrade of the video camera systems in the city was presented. IT Director Germann gave details and answered questions. Commissioner Larson moved to approve the request for consolidation & upgrade of the video camera systems in the city, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Change Order #3 for the 2023 Water System Improvements in the amount of $42,630.00 to J & K Contracting, L.C. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Story moved to approve Change Order #3 for the 2023 Water System Improvements in the amount not to exceed $42,630.00 to J & K Contracting, L.C., seconded by

Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Change Order #4 for the 2023 Water System Improvements in the amount of $222,690.00 to J & K Contracting, L.C. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Story moved to approve Change Order #4 for the 2023 Water System Improvements in the amount not to exceed $222,690.00 to J & K Contracting, L.C., seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

The request for additional work on the 2023 Water System Improvements in the amount of $150,000.00 to J & K Contracting L.C. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the request for additional work on the 2023 Water System Improvements in the amount of $150,000.00 to J & K Contracting L.C., seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

The Award of Bid for a 2024 One Ton Chevrolet 4-Wheel Drive Pickup Truck from Jim Clark Chevrolet in the amount of $50,845.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for a 2024 One Ton Chevrolet 4-Wheel Drive Pickup Truck from Jim Clark Chevrolet in the amount not to exceed $50,845.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

The Award of Bid for a 2022 Regenerative Air Street Sweeper from Elliott Equipment Co. in the amount of $310,000.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for a 2022 Regenerative Air Street Sweeper from Elliott Equipment Co. in the amount not to exceed $310,000.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3074, Annexation of Land Located at 224 North Spring Valley Road & Set a Public Hearing was presented. City Attorney Stites gave details and answered questions. Commissioner Story moved to approve Resolution No. R-3074, Annexation of Land Located at 224 North Spring Valley Road & Set a Public Hearing for February 20th, 2024, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3075, Annexation of Land Located at 604 North Spring Valley Road & Set a Public Hearing was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3075, Annexation of Land Located at 604 North Spring Valley Road & Set

a Public Hearing for February 20th, 2024, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3076, Annexation of Land Located at 310 South Spring Valley Road & Set a Public Hearing was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3075, Annexation of Land Located at 310 South Spring Valley Road & Set a Public Hearing for February 20th, 2024, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3077, Annexation of Land Located at 506 South Spring Valley Road & Set a Public Hearing was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3077, Annexation of Land Located at 506 South Spring Valley Road & Set a Public Hearing for February 20th, 2024, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3078, Annexation of Land Located at 2508 Glenn Dean Road & Set a Public Hearing was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3078, Annexation of Land Located at 2508 Glenn Dean Road & Set a Public Hearing for February 20th, 2024, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3079, Annexation of Land Located at 2701 Liberty Hall Road & Set a Public Hearing was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3079, Annexation of Land Located at 2701 Liberty Hall Road & Set a Public Hearing for February 20th, 2024, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3080, Annexation of Land Located at 2623 Liberty Hall Road & Set a Public Hearing was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3080, Annexation of Land Located at 2623 Liberty Hall Road & Set a Public Hearing for February 20th, 2024, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3081, Annexation of Land Located at 2707 Liberty Hall Road & Set a Public Hearing was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3081, Annexation of Land Located at 2707 Liberty Hall Road & Set a Public Hearing for February 20th, 2024, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

Resolution No. R-3082, Authorizing the Execution & Delivery of a Termination of Leases for the New Horizons IRB was presented. City Attorney Stites & City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3082, Authorizing the Execution & Delivery of a Termination of Leases for the New Horizons IRB, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

There was a recognition of City Commissioners Matthew Bea & Bob Story.

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 9:25 p.m. Ayes: Landes, Larson, Underhill, Story & Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF JANUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR DECEMBER 19TH, 2023.

_____

Tammy Melton, City Clerk Mayor

City of Junction City

City Commission

Agenda Memo

01-02-2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Recognition of Addison Allen for her Fundraising Efforts benefiting the Junction City Animal Shelter**

Objective:

Recognition of Addison Allen who crafted bows to sell. Raising funds for the Junction City Animal Shelter. This is to honor and highlight her commitment to the community and for the Animal Shelter.

City of Junction City

:City Commission

Agenda Memo

01/02/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Flint Hills Reginal Council Membership**

Objective: Consider membership for 2024 for the Flint Hills Regional Council.(FHRC)

Explanation of Issue: During the discussion of the 2024 Budget, there was an initial thought of not renewing membership in the Flints Hills Regional Council for 2024. Following there was some comments from the public to continue membership with that group.

Attached is an e-mail from Interim Director Janna Williams, a letter from FHRC President Richard Weixelman, and the statement in the amount of $20,638.80..

Budget Impact: Funds are available even though we did not have a specific line item for that expense. Even though there was initial thoughts of not renewing, I think that idea moved to renewing for 2024.however at that time we left discussion for the beginning of 2024.

Staff Recommendation: As we know there were many who believed the membership has its value. The Main Street program has probably benefited the most.. Geary County remains a member along with Wabaunsee County, Pottawatomie County, and Morris County. Riley County dropped membership a couple of years ago. On the City side the Cities of Manhattan, Wamego, Council Grove, Saint Goerge, Eskridge, Clay Center, Alma, .Eskridge, Wakefield, White City, Alta Vista, Harveyville, Herington, and Ogden are all members. Fort Riley, Kansas State University and the Governor's Military Council are ex-officio members.. Though there has been debate of membership , this may be one of those areas, where as a larger community it is good to be part of the Region.

Attachments: Information from the FHRC.

Dinkel, Allen

From: Janna Williams <jwilliams@flinthillsregion.org>
Sent: Wednesday, December 27, 2023 9:14 PM
To: Bea, Matthew
Cc: Dinkel, Allen; Michaela Joyce
Subject: [External - Email] Flint Hills Regional Council Membership Dues
Attachments: JC Dues Letter.pdf; JC Invoice.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."

Good Evening!

Attached is the Flint Hills Regional Council's 2024 Membership Dues Packet containing the following:

1. Letter from our Board President, Richard Weixelman
2. Invoice – 2024 Membership Dues
3. Grant funds spent in Junction City - 2023

EPA Grant
$70,000 Area Planning
$52,000 Phase I's- 11 parcels
$8,000 Phase II- 620 N. Washington
$130,000 Total EPA

$120,000 Kauffman Grant year 2
$17,000 KDOC Microgrant Program JCMS subrecipient

$267,000 Total

Thank you for your continued support of the Flint Hills Regional Council. Please contact me if you have any questions.

We look forward to working with you in 2024!

Sincerely,

Janna Williams

JANNA L. WILLIAMS

1

FLINT HILLS
REGION

December 26, 2023

Allen Dinkel
City Manager, City of Junction City
700 N. Jefferson
Junction City, KS 66441

RE: Flint Hills Regional Council Membership Dues - Invoice #FHRC-14-308

Dear Mr. Dinkel,

As we step into a promising new year, we extend our heartfelt gratitude for your continued commitment and support of the Flint Hills Regional Council. Your dedication has played a pivotal role in our collective efforts to enhance the quality of life in our region.

Before looking ahead to the new year, please take a moment to celebrate the accomplishments of **2023**:

- *Fiscal Responsibility*
  - We are debt-free! After years of discipline and fiscal restraint, the Central National Bank loan of $148K was fully paid off this past October.
- *FHRC Strategic Plan*
  - The new strategic plan is updated and refreshed to guide our regional path in the coming years.
- *Grant Awards*
  - $20K Kansas Entrepreneurial Micro-Grant
  - KDOC Grant for Regional Entrepreneurial Programming - 2024
  - $120K Kauffman Grant for Junction City Entrepreneurial Programming Year 3 2024- 2025.
  - $71K Alta Vista CDBG Grant
- *Grant Proposals- In Process/Submitted*
  - $1,500,000 2024 EPA Brownfield Assessment Grant
  - Assisted MPO and communities on Technical Assistance Grant for Tri County River Trail: Geary, Pottawatomie, and Riley County.
  - KS Dept of Water Grants
    - Harveyville –Technical Assistance & Construction grant
    - Morris County - Construction grant
    - Milford – Technical Assistance grant
- *Grant Proposals Assisted*
  - Bipartisan Infrastructure Grants
  - Build Kansas Match Fund- City of Ogden $399,000
  - EDA Disaster Funding: MHK Chamber, KS Forest Service/K-State
- *Member Needs Assessment System*
  - To better organize our grant writing and grant writing assistance services, the Needs Assessment System, which allows members to save grant needs, has been updated.

FLINT HILLS
REGION

It is with great anticipation that we approach the new year. Here are just a few exciting developments coming our way in **2024**:

- *FHRC Strategic Plan*
  - Using the plan as a guidepost, we will begin implementation.
- *EDA Planning Partnership*
  - Our three-year, $420,000 grant to support regional planning and CEDS implementation.
- *DOD Office of Local Defense Community Cooperation Grant*
  - 2024 Implementation of the Military Installation Resiliency Study and Joint Land Use Study through DOD/OLDCC Funding.
- *Main Street*
  - FHRC's Kansas Mainstreet Affiliate Membership will provide free training and services to our members.
- *Grant Writing*
  - Assist members in both grant writing and grant administration services for federal, state/CDBG and private foundation grant opportunities.
  - Kansas HUB Technical Assistance

The Flint Hills Regional Council remains steadfast in its mission to foster collaboration, promote sustainable development, and address the unique challenges facing our diverse communities. Your membership dues directly contribute to the funding of operation expenses, critical programs and initiatives that benefit our region.

As we prepare for 2024, we are asking all members for the following:

1. Please confirm your 2024 Board Appointment, submit any new contact information for your 2024 Board Appointment via e-mail to JWilliams@Flinthillsregion.org **by January 15, 2024**.
2. Submit payment of membership dues in the amount of $20,638.80 based on the 2020 census population of 22,932 made payable to Flint Hills Regional Council, Inc. **on or before January 31, 2024,** to P.O. Box 514, Ogden, KS 66517.

We appreciate your ongoing support and look forward to another year of working together to build a stronger, more vibrant Flint Hills Region. If you have any questions or require further assistance, please do not hesitate to contact us. Thank you once again for being an integral part of the Flint Hills Regional Council.

Sincerely,

Richard Weixelman
FHRC Board President

Cc: Honorable Matt Bea

Invoice

Flint Hills Regional Council, Inc.

P.O. Box 514
Ogden, KS 66517-0514

Date	Invoice #
1/2/2024	FHRC-14-308

Bill To

City of Junction City
Attn: Allen Dinkel, City Manager
700 N Jefferson
Junction City, KS 66441

Checks Payable To:

Flint Hills Regional Council, Inc.
P.O. Box 514
Ogden, KS 66517-0514

Census Population	Item Code	Description	Amount
22,932	Member Assessment	New Member Assessment: $.90 per capita	20,638.80

DIRECT ALL INQUIRIES TO:
Flint Hills Regional Council
P.O. Box 514
Ogden, KS 66517-0514
(785) 203-8086
Email: JWilliams@flinthillsregion.org

Total $20,638.80

City of Junction City

City Commission

Agenda Memo

December 27, 2023

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval to Award Sanitary Sewer Cleaning Program for Segment #2 to ACE Pipe Cleaning**

Objective: The consideration and approval to award Sanitary Sewer Cleaning for Segment #2 to ACE Pipe Cleaning, Kansas City, MO in the amount of $497,750.00.

Explanation of Issue: On June 6th, the City Commission approved the award of the City's sanitary sewer cleaning to Ace Pipe Cleaning of Kansas City Mo. The total bid amount was $1,642,900.00 for 4 years. The work consisted of cleaning, televising, and inventorying four (4) segments of the City's sanitary sewer mains which are in the Southeast, Northeast, Southwest and Northwest.

Public Works is requesting approval to award the second phase of the sanitary sewer cleaning to ACE Pipe Cleaning in the amount of $497,750.00. The price of $497,750.00 would clean and televise approximately 215,000 linear feet of various sanitary sewer mains ranging from 6-inch to 24-inch pipes in the northeast section of the city.

Budget Impact: The monies have been budgeted in 2024 for cleaning the City's sanitary sewer lines in the Wastewater fund.

Alternatives: The Commission may approve, table, modify and not approve this item

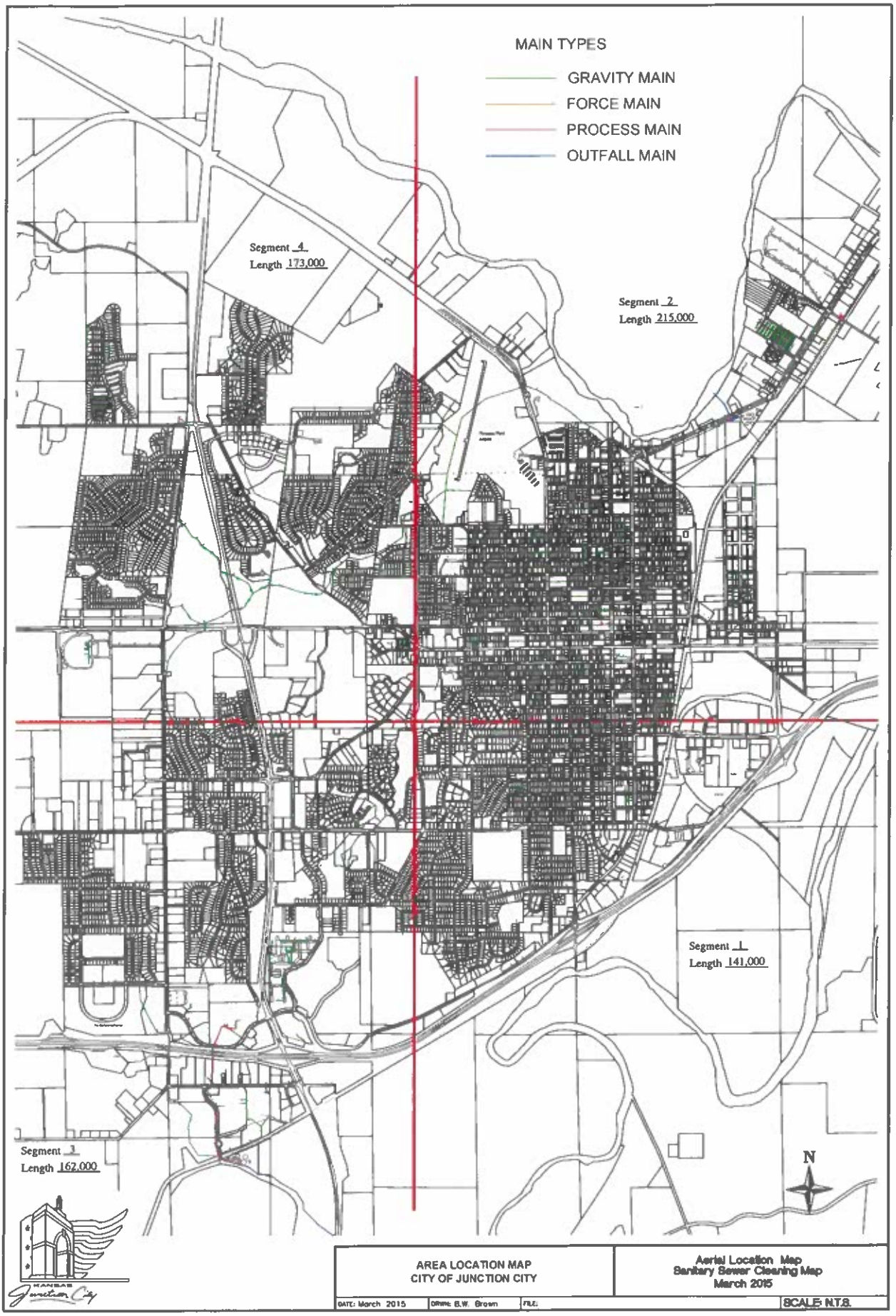
Recommendation: Staff City recommends the City Commission's approval of awarding the Sanitary Sewer Cleaning for Segment #2 in the amount of $497,750.00 to ACE Pipe Cleaning, as presented.

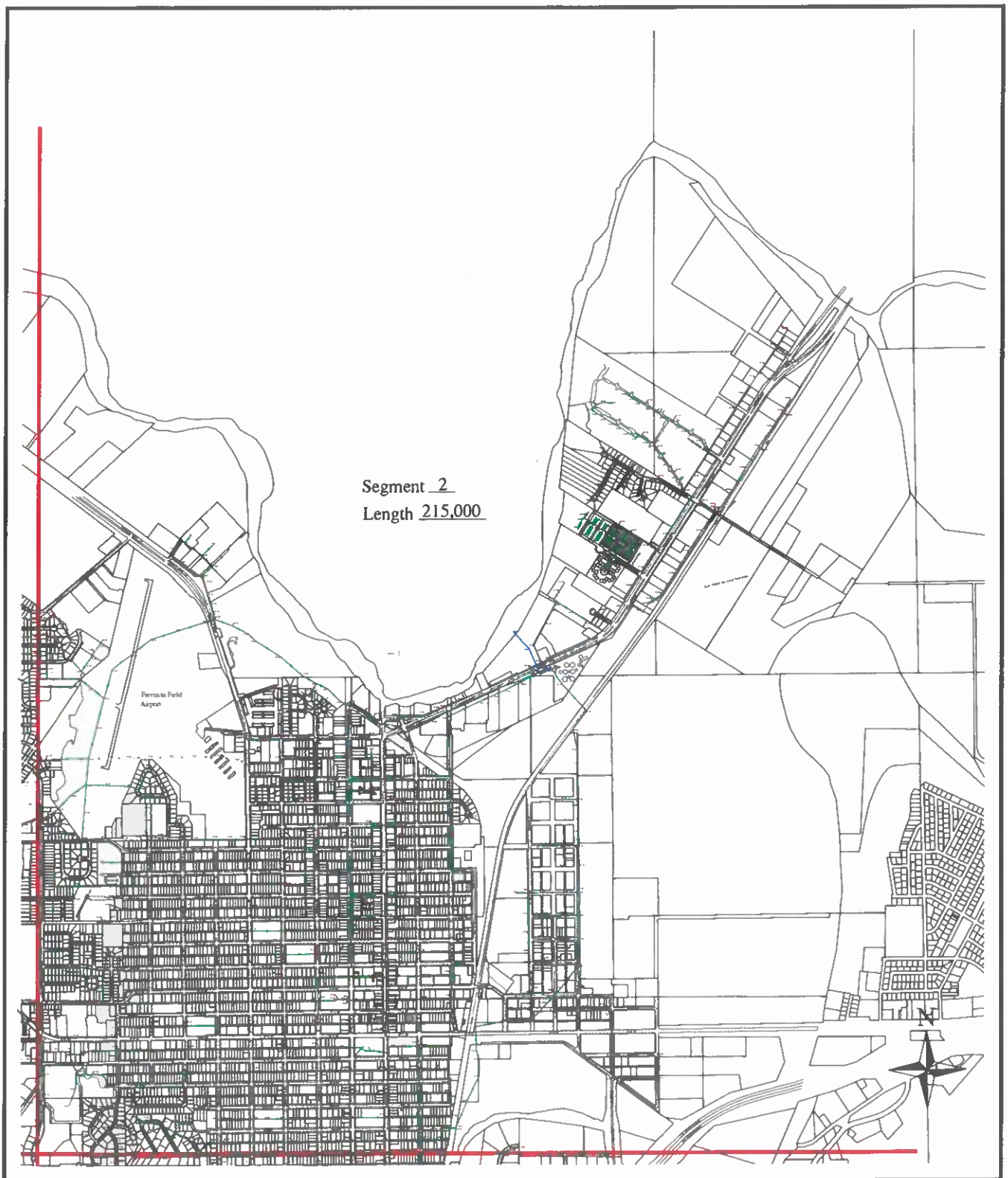
Suggested Motion: Commissioner _____ moves to approve the award for the Sanitary Sewer cleaning for segment #2 to Ace Pipe Cleaning, Inc. Kansas City, MO in the amount not to exceed $497,750.00, as presented.

Commissioner _____ seconded the motion.

Enclosures: Map of all 4 Segments, Map of Segment #2, and linear feet breakdown cost of Sewer Cleaning Segment #2

Sanitary Sewer Cleaning





ENGINEERING DEPARTMENT CITY OF JUNCTION CITY, KANSAS 700 N. JEFFERSON JUNCTION CITY, KS 66441	CITY OF JUNCTION CITY AREA LOCATION MAP	Aerial Location Map Sanitary Sewer Cleaning March 2015
	DATE: March 2015 DRWN: B.W.Brown FILE:	SCALE: N.T.S.

AGREEMENT NO.

EXHIBIT A

SCOPE OF SERVICES

General Intent - The Contractor shall perform sanitary sewer maintenance services to designated areas within the existing City limits as directed by the Director of Public Works or his/her designee. Sanitary sewer cleaning maintenance services include the cleaning of City owned sanitary sewer pipelines, sanitary lift station wet wells and manholes as designated by the City and Videotaping of the conditions of the system by the Contractor.

The Contractor shall comply with the detailed Sanitary Sewer Maintenance Services requirements under the attached Special and Technical Provisions of the contract.

The pricing noted below shall include all services requested under Exhibit A, Special and Technical Provisions.

BREAK DOWN OF COSTS:

Item No.	Description of Work	Estimated Quantity (each year)	Units	Unit Cost	Total
1	6"-8" diameter pipe cleaning Segment 1 (Year 1-2023)	119,000	LF	2.10	249,900.00
2	10"-12" diameter pipe cleaning Segment 1 (Year 1-2023)	15,000	LF	2.25	33,750.00
3	15"-18" diameter pipe cleaning Segment 1 (Year 1-2023)	5,000	LF	2.40	12,000.00
4	21"-24" diameter pipe cleaning Segment 1 (Year 1-2023)	2,000	LF	3.25	6,500.00
5	Sanitary Lift Station (Wet Wells) (2023)	21	EA	800.00	16,800.00
6	Heavy Sewer Cleaning (2023) Segment 1 (Year 1-2023)	100	HRLY	270.00	27,000.00
	Subtotal (2023 Program)				$345,950.00
7	6"-8" diameter pipe cleaning *Segment 2 (Year 2-2024)	191,000	LF	2.15	410,650.00
8	10"-12" diameter pipe cleaning *Segment 2 (Year 2-2024)	15,000	LF	2.30	34,500.00
9	15"-18" diameter pipe cleaning *Segment 2 (Year 2-2024)	6,000	LF	2.45	14,700.00
10	21"-24" diameter pipe cleaning *Segment 2 (Year 2-2024)	3,000	LF	3.30	9,900.00
11	Heavy Sewer Cleaning (2024) *Segment 2 (Year 2-2024)	100	HRLY	280.00	28,000.00
	*Subtotal (2024) Program)				$497,750.00

City of Junction City

City Commission

Agenda Memo

01/02/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Appointment of City Commissioners to Boards and Committees**

Objective: To appoint City Commissioners to Various Boards and Committees.

Explanation of Issue: Members of the City Commission serve and represent the City of Junction City on various boards and committees. These committees and boards are:

Military Affairs Council

Commissioner Story has been serving on this Council

Chamber of Commerce Board of Directors

Commissioner Underhill has been serving on this board.

Economic Development Advisory Committee (EDC)

Commissioner Landes presently serves on this committee.

Library Board

Per State Statute this must be the Mayor.

Flint Hills Regional Council

Commissioner Bea was serving on this Council with Commissioner Larson serving as the alternate.

Flint Hills Metropolitan Planning Organization

Currently Commissioner Larson represents the City with Commissioner Underhill as the alternate.

ATA Bus: Commissioner Bea currently serves on this board.

Budget Impact: Not applicable

Staff Recommendation: None

Attachments: None