

March 5, 2024
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor 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. 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. Please state your name and address for the record.

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 majority of the Commission agrees, 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-5 dated – February 20th, 2024 – March 6th, 2024, in the amount of \$320,350.73 and pre-approval for items listed below in the amount \$244,163.76. (p.3)

Clayton Holdings \$240,281.99, Stormont Vail Health \$679.36, Freedom Claims Management, Inc. \$1,482.17, & Pomp's Tire Service \$1,720.24.

b. Consideration of Payroll No. 3 & No. 4. (p.36)

c. Consideration of City Commission Minutes for the February 20th, 2024 Meeting. (p.38)

d. Consideration of the Cereal Malt Beverage licenses for U-Stop until December 31, 2024. (p.44)

4. SPECIAL PRESENTATIONS:

a. Animal Shelter Presentation. (p.45)

5. NEW BUSINESS:

a. Consideration of City Commission Procedures. (p.65)

b. Consideration of Change Order #5 for the 2023 Water System Improvements to J&K Contracting, L.C. in the amount of \$57,299.00. (p.82)

c. Consideration of the request for additional work on the 2023 Water System

Improvements to J&K Contracting, L.C. in the amount of \$250,000.00. (p.87)

- d. Consideration of the request for Cart Path Improvements at Rolling Meadows Golf Course. (p.89)
- e. Consideration of the request from the JCFD to surplus department furniture & items. (p.94)
- f. Consideration of the request to surplus a 1988 Freightliner Cab-Over Mass Causality Unit & equipment. (p.95)
- g. Consideration of the request to surplus a 2006 Pierce Engine & equipment. (p.102)
- h. Consideration of the request to apply for the Walmart Community Grant to supply the Fire Department with Special Operations Equipment. (p.109)

6. EXECUTIVE SESSION:

- a. Executive Session to discuss matters regarding non-elected personnel. (p.111)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

February 28, 2024

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-5 dated – February 20, 2024 – March 6, 2024, in the amount of \$320,350.73 and pre-approval for items listed below in the amount \$244,163.76.

Background: Attached is a Listing and Checks - Appropriations for February 20, 2024– March 6, 2024

Appropriations February 20, 2024– March 6, 2024

Payments due before next meeting –Total \$244,163.76

Clayton Holdings \$240,281.99

Stormont Vail Health \$679.36

Freedom Claims Management, Inc. \$1,482.17

Pomp's Tire Service \$1,720.24



Junction City, KS

Appropriations February 20-March 6, 2024

By Fund

Post Dates 2/20/2024 - 3/6/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	CM0001142	02/23/2024	CITY OF JC EMPLOYER PD LIFE	-1.60
ADVANCE LIFE INSURANCE	CM0001143	02/23/2024	ADVANCE LIFE INSURANCE BE...	-26.85
ADVANCE LIFE INSURANCE	INV0029312	02/23/2024	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0029313	02/23/2024	ADVANCE LIFE INSURANCE BE...	5.41
ADVANCE LIFE INSURANCE	INV0029338	02/23/2024	CITY OF JC EMPLOYER PD LIFE	253.02
ADVANCE LIFE INSURANCE	INV0029339	02/23/2024	ADVANCE LIFE INSURANCE BE...	607.55
ADVANCE LIFE INSURANCE	INV0029396	02/23/2024	CITY OF JC EMPLOYER PD LIFE	1.60
ADVANCE LIFE INSURANCE	INV0029397	02/23/2024	ADVANCE LIFE INSURANCE BE...	26.85
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				880.38
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	CM0001147	02/23/2024	CITY OF JC EMPLOYER PAID S...	-4.50
ADVANCE SHORT TERM DISAB...	INV0029329	02/23/2024	CITY OF JC EMPLOYER PAID S...	34.27
ADVANCE SHORT TERM DISAB...	INV0029383	02/23/2024	CITY OF JC EMPLOYER PAID S...	680.53
ADVANCE SHORT TERM DISAB...	INV0029401	02/23/2024	CITY OF JC EMPLOYER PAID S...	4.50
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				714.80
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029314	02/23/2024	AFLAC	1.56
AMERICAN FAMILY LIFE ASSU...	INV0029315	02/23/2024	AFLAC BEFORE TAX	122.43
AMERICAN FAMILY LIFE ASSU...	INV0029340	02/23/2024	AFLAC	277.74
AMERICAN FAMILY LIFE ASSU...	INV0029341	02/23/2024	AFLAC BEFORE TAX	1,207.33
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1,609.06
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001144	02/23/2024	BLUE CROSS BLUE SHIELD	-55.32
BLUE CROSS BLUE SHIELD OF ...	INV0029316	02/23/2024	BLUE CROSS BLUE SHIELD	70.14
BLUE CROSS BLUE SHIELD OF ...	INV0029317	02/23/2024	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0029318	02/23/2024	BLUE CROSS BLUE SHIELD	38.23
BLUE CROSS BLUE SHIELD OF ...	INV0029319	02/23/2024	BLUE CROSS BLUE SHIELD	767.22
BLUE CROSS BLUE SHIELD OF ...	INV0029320	02/23/2024	BLUE CROSS BLUE SHIELD	637.56
BLUE CROSS BLUE SHIELD OF ...	INV0029321	02/23/2024	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF ...	INV0029322	02/23/2024	BLUE CROSS BLUE SHIELD	648.56
BLUE CROSS BLUE SHIELD OF ...	INV0029323	02/23/2024	BLUE CROSS BLUE SHIELD	55.32
BLUE CROSS BLUE SHIELD OF ...	INV0029324	02/23/2024	BLUE CROSS BLUE SHIELD	88.90
BLUE CROSS BLUE SHIELD OF ...	INV0029342	02/23/2024	BLUE CROSS BLUE SHIELD	120.92
BLUE CROSS BLUE SHIELD OF ...	INV0029343	02/23/2024	BLUE CROSS BLUE SHIELD	2,395.74
BLUE CROSS BLUE SHIELD OF ...	INV0029344	02/23/2024	BLUE CROSS BLUE SHIELD	3,763.35
BLUE CROSS BLUE SHIELD OF ...	INV0029345	02/23/2024	BLUE CROSS BLUE SHIELD	569.89
BLUE CROSS BLUE SHIELD OF ...	INV0029346	02/23/2024	BLUE CROSS BLUE SHIELD	530.98
BLUE CROSS BLUE SHIELD OF ...	INV0029347	02/23/2024	BLUE CROSS BLUE SHIELD	1,324.82
BLUE CROSS BLUE SHIELD OF ...	INV0029348	02/23/2024	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0029349	02/23/2024	BLUE CROSS BLUE SHIELD	1,599.07
BLUE CROSS BLUE SHIELD OF ...	INV0029350	02/23/2024	BLUE CROSS BLUE SHIELD	523.39
BLUE CROSS BLUE SHIELD OF ...	INV0029351	02/23/2024	BLUE CROSS BLUE SHIELD	6,057.88
BLUE CROSS BLUE SHIELD OF ...	INV0029352	02/23/2024	BLUE CROSS BLUE SHIELD	2,058.81
BLUE CROSS BLUE SHIELD OF ...	INV0029353	02/23/2024	BLUE CROSS BLUE SHIELD	9,627.16
BLUE CROSS BLUE SHIELD OF ...	INV0029354	02/23/2024	BLUE CROSS BLUE SHIELD	3,137.40
BLUE CROSS BLUE SHIELD OF ...	INV0029355	02/23/2024	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF ...	INV0029356	02/23/2024	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF ...	INV0029357	02/23/2024	BLUE CROSS BLUE SHIELD	6,485.60
BLUE CROSS BLUE SHIELD OF ...	INV0029358	02/23/2024	BLUE CROSS BLUE SHIELD	1,925.15
BLUE CROSS BLUE SHIELD OF ...	INV0029359	02/23/2024	BLUE CROSS BLUE SHIELD	1,393.38

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0029398	02/23/2024	BLUE CROSS BLUE SHIELD	55.32
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	49,158.20
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029325	02/23/2024	FLEX SPENDING-1074334	239.58
CITY OF JC FLEX SPENDING AC...	INV0029366	02/23/2024	FLEX SPENDING-1074334	3,073.18
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	3,312.76
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029360	02/23/2024	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0029367	02/23/2024	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0029382	02/23/2024	TELEPHONE REIMBURSEMENT	175.59
			Vendor 012130 - CITY OF JUNCTION CITY Total:	204.09
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029376	02/23/2024	GREAT WEST FINANCIAL	7,719.76
EMPOWER RETIREMENT LLC	INV0029381	02/23/2024	GREAT WEST FINANCIAL	1,636.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	9,355.76
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0029362	02/23/2024	FAMILY SUPPORT MO	110.31
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	110.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0029365	02/23/2024	FIREMANS RELIEF	250.69
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	250.69
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0029361	02/23/2024	DEPENDENT CARE ACCT 1074...	162.50
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	162.50
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001150	02/23/2024	FEDERAL WITHHOLDING	-133.07
INTERNAL REVENUE SERVICE	CM0001151	02/23/2024	MEDICARE WITHHOLDING	-114.52
INTERNAL REVENUE SERVICE	INV0029333	02/23/2024	SOCIAL SECURITY WITHHOLDI...	1,751.74
INTERNAL REVENUE SERVICE	INV0029334	02/23/2024	FEDERAL WITHHOLDING	904.63
INTERNAL REVENUE SERVICE	INV0029335	02/23/2024	MEDICARE WITHHOLDING	409.64
INTERNAL REVENUE SERVICE	INV0029388	02/23/2024	SOCIAL SECURITY WITHHOLDI...	15,450.02
INTERNAL REVENUE SERVICE	INV0029389	02/23/2024	FEDERAL WITHHOLDING	29,236.83
INTERNAL REVENUE SERVICE	INV0029390	02/23/2024	MEDICARE WITHHOLDING	11,095.58
INTERNAL REVENUE SERVICE	INV0029393	02/23/2024	SOCIAL SECURITY WITHHOLDI...	18.58
INTERNAL REVENUE SERVICE	INV0029394	02/23/2024	FEDERAL WITHHOLDING	438.14
INTERNAL REVENUE SERVICE	INV0029395	02/23/2024	MEDICARE WITHHOLDING	103.46
INTERNAL REVENUE SERVICE	INV0029404	02/23/2024	MEDICARE WITHHOLDING	59.52
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	59,220.55
Vendor: 039125 - JCPOA				
JCPOA	CM0001146	02/23/2024	JCPOA	-20.00
JCPOA	INV0029380	02/23/2024	JCPOA	825.00
JCPOA	INV0029400	02/23/2024	JCPOA	20.00
			Vendor 039125 - JCPOA Total:	825.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0029364	02/23/2024	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...	INV0029363	02/23/2024	FIREFIGHTERS AID ASSOCIATI...	270.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	270.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0001149	02/23/2024	STATE WITHHOLDING	-152.62
KANSAS DEPT OF REVENUE	INV0029332	02/23/2024	STATE WITHHOLDING	558.42
KANSAS DEPT OF REVENUE	INV0029387	02/23/2024	STATE WITHHOLDING	15,722.04
KANSAS DEPT OF REVENUE	INV0029392	02/23/2024	STATE WITHHOLDING	159.69
KANSAS DEPT OF REVENUE	INV0029403	02/23/2024	STATE WITHHOLDING	48.60
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	16,336.13

Appropriations February 20-March 6, 2024
Post Dates: 2/20/2024 - 3/6/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0029370	02/23/2024	INCOME WITHHOLDING ORD...	667.50
KANSAS PAYMENT CENTER	INV0029371	02/23/2024	GARNISHMENT	205.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				872.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001145	02/23/2024	KP&F	-1,210.03
KANSAS PUBLIC EMPLOYEES	INV0029326	02/23/2024	KPERS #2	555.68
KANSAS PUBLIC EMPLOYEES	INV0029327	02/23/2024	KPERS #3	1,762.81
KANSAS PUBLIC EMPLOYEES	INV0029328	02/23/2024	KPERS INSURANCE	151.93
KANSAS PUBLIC EMPLOYEES	INV0029372	02/23/2024	KP&F	82,725.65
KANSAS PUBLIC EMPLOYEES	INV0029373	02/23/2024	KPERS #1	3,268.32
KANSAS PUBLIC EMPLOYEES	INV0029374	02/23/2024	KPERS #2	3,039.00
KANSAS PUBLIC EMPLOYEES	INV0029375	02/23/2024	KPERS #3	11,630.55
KANSAS PUBLIC EMPLOYEES	INV0029377	02/23/2024	KPERS INSURANCE	1,162.63
KANSAS PUBLIC EMPLOYEES	INV0029399	02/23/2024	KP&F	636.27
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				103,722.81
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0029379	02/23/2024	POLICE & FIRE INSURANCE	824.81
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				824.81
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0029368	02/23/2024	ROLLING MEADOWS GOLF C...	287.92
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				287.92
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0029378	02/23/2024	GARNISHMENT	192.00
Vendor 03639 - STATE OF ARKANSAS Total:				192.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0029384	02/23/2024	UNITED WAY	21.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029330	02/23/2024	VSP Vision Insurance Pre-Tax	72.52
VSP INSURANCE CO.	INV0029385	02/23/2024	VSP Vision Insurance Pre-Tax	609.74
Vendor 03938 - VSP INSURANCE CO. Total:				682.26
Department 000 - NON-DEPARTMENTAL Total:				250,664.03
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 02048 - SHI INTERNATIONAL CORP.				
SHI INTERNATIONAL CORP.	B17979788	02/26/2024	UPS	1,308.82
Vendor 02048 - SHI INTERNATIONAL CORP. Total:				1,308.82
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	50.30
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Dark Fiber Lease	625.00
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,995.30
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				3,304.12
Department: 003 - ADMINISTRATION				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	60041	02/26/2024	2023 AUSA CHAPTER LUNCH - ...	260.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				260.00
Vendor: 02736 - FLINT HILLS REGIONAL LEADERSHIP PROGRAM				
FLINT HILLS REGIONAL LEADE...	2024-2025 CLASS UNDERWRI...	02/26/2024	2024-2025 CLASS UNDERWRI...	1,000.00
Vendor 02736 - FLINT HILLS REGIONAL LEADERSHIP PROGRAM Total:				1,000.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3558774895	02/27/2024	LEGAL PADS, STICKY NOTES & ...	38.82
STAPLES ADVANTAGE	3559366708	02/27/2024	SHEET PROTECTORS, FOLDERS...	107.91
Vendor 01167 - STAPLES ADVANTAGE Total:				146.73

Appropriations February 20-March 6, 2024
Post Dates: 2/20/2024 - 3/6/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	201.44
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	201.44
			Department 003 - ADMINISTRATION Total:	1,608.17
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01664 - AIR FILTER PLUS INC				
AIR FILTER PLUS INC	431362	02/23/2024	FILTERS FOR STOCK	360.60
			Vendor 01664 - AIR FILTER PLUS INC Total:	360.60
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	196836	02/27/2024	CHECKED OUTDOOR FURNACE...	92.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	92.00
			Department 008 - BUILDING MAINTENANCE Total:	452.60
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS...	8619620	02/27/2024	GLOVES	271.76
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	271.76
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024076	02/28/2024	REPLACE LIGHTS ON VIETNAM...	244.89
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	244.89
Vendor: 043802 - EVERGY				
EVERGY	INV0029311	02/20/2024	513 N JEFFERSON	254.59
			Vendor 043802 - EVERGY Total:	254.59
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029426	02/27/2024	1017 1/2 W 5TH ST	44.59
			Vendor 043271 - KANSAS GAS SERVICE Total:	44.59
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	124.41
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	124.41
			Department 010 - PARKS DEPARTMENT Total:	940.24
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029426	02/27/2024	1017 W 5TH	44.59
			Vendor 043271 - KANSAS GAS SERVICE Total:	44.59
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	25.60
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	25.60
			Department 011 - SWIMMING POOL Total:	70.19
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029426	02/27/2024	915 S WASHINGTON	1,226.36
			Vendor 043271 - KANSAS GAS SERVICE Total:	1,226.36
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	51.20
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	51.20
			Department 013 - SPIN CITY Total:	1,277.56
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029426	02/27/2024	540 W 18TH ST	152.47
KANSAS GAS SERVICE	INV0029426	02/27/2024	540 AIRPORT RD #100	713.89
			Vendor 043271 - KANSAS GAS SERVICE Total:	866.36
Vendor: 02150 - RAVEN AERO SERVICE, INC.				
RAVEN AERO SERVICE, INC.	INV0029431	02/27/2024	CONTRACT SERVICE	850.00
			Vendor 02150 - RAVEN AERO SERVICE, INC. Total:	850.00

Appropriations February 20-March 6, 2024
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	25.60
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				650.60
Department 014 - jUNCTION CITY AIRPORT Total:				2,366.96
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	INV0029435	02/27/2024	March 2024 -BILLBOARD REN...	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 01804 - C & H GOLF BALL				
C & H GOLF BALL	3964	02/20/2024	RANGE BALLS	1,500.00
C & H GOLF BALL	3964	02/20/2024	BALLS FOR RESALE	2,682.00
Vendor 01804 - C & H GOLF BALL Total:				4,182.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	STEDMAN, JAN 2024	02/21/2024	PAINT FOR EQUIPMENT	82.94
CARD CENTER	STEDMAN, JAN 2024	02/21/2024	CHAINSAW OIL	47.98
CARD CENTER	STEDMAN, JAN 2024	02/21/2024	CHAINSAW OIL	23.98
CARD CENTER	STEDMAN, JAN 2024	02/21/2024	AIRHORNS FOR COURSE	23.74
CARD CENTER	STEDMAN, JAN 2024	02/21/2024	FOOD AND DRINK FOR RESALE	45.32
CARD CENTER	STEDMAN, JAN 2024	02/21/2024	CLEANING SUPPLIES	43.20
CARD CENTER	STEDMAN, JAN 2024	02/21/2024	FOOD SERVICE LICENSE RENE...	250.00
CARD CENTER	STEDMAN, JAN 2024	02/21/2024	DOMAIN RENEWAL	19.99
Vendor 067805 - CARD CENTER Total:				537.15
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14106277	02/20/2024	FOOD FOR RESALE	750.95
CASH-WA DISTRIBUTING	14113673	02/21/2024	FOOD FOR RESALE	568.99
Vendor 00952 - CASH-WA DISTRIBUTING Total:				1,319.94
Vendor: 03128 - CENTRAL LINKS GOLF				
CENTRAL LINKS GOLF	11007877	02/20/2024	HANDICAP FEES	160.00
Vendor 03128 - CENTRAL LINKS GOLF Total:				160.00
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6731529	02/21/2024	BEER FOR RESALE	616.39
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				616.39
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024061	02/20/2024	PROSHOP LIGHT SWITCH	172.24
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				172.24
Vendor: 04019 - FIRST-CITIZENS BANK & TRUST COMPANY				
FIRST-CITIZENS BANK & TRUST...	44279764	02/21/2024	CART RENTALS	4,564.99
Vendor 04019 - FIRST-CITIZENS BANK & TRUST COMPANY Total:				4,564.99
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	778901	02/20/2024	BEER FOR RESALE	503.07
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				503.07
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	917275183	02/20/2024	GLOVES FOR RESALE	1,800.00
FOOTJOY/TITLEIST	917288397	02/21/2024	DISPLAY FOR BALLS	40.24
FOOTJOY/TITLEIST	917310283	02/27/2024	BALLS FOR RESALE	952.20
Vendor 026585 - FOOTJOY/TITLEIST Total:				2,792.44
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	FRONTIER22224	02/23/2024	BEER FOR RESALE	715.38
Vendor 02855 - FRONTIER SPIRITS Total:				715.38
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0691138-IN	02/23/2024	BALL MARKERS FOR RESALE	91.50
J. & M. GOLF INC.	0691863-IN	02/23/2024	GOLF BAGS FOR RESALE	351.00
Vendor 03099 - J. & M. GOLF INC. Total:				442.50

Appropriations February 20-March 6, 2024
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03600 - JOSEPH T GIPSON				
JOSEPH T GIPSON	976475171	02/20/2024	SNACKS FOR RESALE	76.32
Vendor 03600 - JOSEPH T GIPSON Total:				76.32
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	647679	02/23/2024	BUNKER SAND	814.85
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				814.85
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY ...	138479216-001	02/27/2024	IRRIGATION HEADS AND PA...	1,429.36
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				1,429.36
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	196743	02/27/2024	REPAIR DOWNSTAIRS FURNA...	435.74
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				435.74
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	75.90
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				75.90
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				19,188.27
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85248817	02/27/2024	MEDICAL SUPPLIES	101.00
BOUND TREE MEDICAL, LLC	85258403	02/27/2024	MEDICAL SUPPLIES	1,394.34
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				1,495.34
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024011	02/27/2024	RETROFIT BAY LIGHTING TO L...	1,075.00
DAVE'S ELECTRIC, INC.	2024011	02/27/2024	RETROFIT BAY LIGHTING TO L...	1,175.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				2,250.00
Vendor: 02792 - JIMMY W. JENKINS				
JIMMY W. JENKINS	2024-1	02/27/2024	MEDICAL DIRECTOR SERVICES	13,200.00
Vendor 02792 - JIMMY W. JENKINS Total:				13,200.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Internet - Fire Station One Ups...	119.99
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones - 50%	274.34
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				460.32
Department 018 - EMERGENCY MEDICAL SERVICES Total:				17,405.66
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-DigitalThermonscanT...	54.73
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-SwanRubbingAlcohol	13.80
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-HealthyPawLifeLime...	94.99
CARD CENTER	Gray Jan 2024	02/21/2024	Chewy-DryDogFood	284.81
CARD CENTER	Gray Jan 2024	02/21/2024	Chewy-DryCatFood.CatLitter....	729.65
CARD CENTER	Gray Jan 2024	02/21/2024	Chewy-DryDogFood	284.81
CARD CENTER	Gray Jan 2024	02/21/2024	Chewy.com-DryDogFood	284.81
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-LockingExerciseKenne..	272.43
CARD CENTER	Gray Jan 2024	02/21/2024	Chewy-IceMeltforDogandCats	74.97
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-DoubleZipperStorage...	23.49
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-IamsDryCatFood	39.98
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-FELIWAYCalmingPhe...	43.19
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-AluminumCarabinerS...	20.99
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-Hot/ColdWaterHose	69.99
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-WaterNozzle	10.32
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-TrashBags	39.98
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-TwoPocketPortfolioF...	18.80
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-ThermalLaminatingS...	20.79
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-CashRegisterDrawerI...	17.98
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-HeavyDutyZipTies	15.66
CARD CENTER	Gray Jan 2024	02/21/2024	Amazon-KetchAllCatchPole	154.95

Appropriations February 20-March 6, 2024
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Gray Jan 2024	02/21/2024	Godfreys-S162449-AnimalCon...	69.99
CARD CENTER	Gray Jan 2024	02/21/2024	RaisingCanes-KSShelter-Servic...	55.69
CARD CENTER	Gray Jan 2024	02/21/2024	PizzaHut-KSShelter-ServicesPr...	49.71
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16902-Unit#250-ACO...	71.63
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16936-Unit#210-OilC...	178.22
Vendor 067805 - CARD CENTER Total:				2,996.36
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3146113046	02/22/2024	3146113046-SNAP Parvo Test	177.89
Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:				177.89
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029337	02/21/2024	2424 N JACKSON- ANIMAL SH...	540.66
Vendor 043271 - KANSAS GAS SERVICE Total:				540.66
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	21496859 000	02/22/2024	21496859-000-Effitix Plus Dog...	357.69
MIDWEST VETERINARY SUPPL...	21576344 000	02/28/2024	21576344-000 Panacur Suspe...	301.05
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				658.74
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	53.08
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				53.08
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Feb 2024	02/22/2024	JCPD/AS-February 2024 (Cell)	122.95
Vendor 00970 - VERIZON WIRELESS Total:				122.95
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9022982974	02/22/2024	9022982974-Vanguard B-Rabi...	713.00
ZOETIS US LLC	9023097003	02/28/2024	9023097003-Vanguard Feline ...	691.50
Vendor 03277 - ZOETIS US LLC Total:				1,404.50
Department 019 - ANIMAL SHELTER Total:				5,954.18
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 01803 - GLESSNER DIRT LLC				
GLESSNER DIRT LLC	1188	02/26/2024	Demolition of 518 W 10th St	6,750.00
GLESSNER DIRT LLC	1189	02/26/2024	Demolition of 428 W 12th St	5,650.00
Vendor 01803 - GLESSNER DIRT LLC Total:				12,400.00
Vendor: 03495 - JEFFREY ROETHER				
JEFFREY ROETHER	1178	02/26/2024	Demolition of 812 W 8th St	5,900.00
Vendor 03495 - JEFFREY ROETHER Total:				5,900.00
Vendor: 02783 - MCCi,LLC				
MCCi,LLC	RN16735	02/21/2024	Govbuilt Software - Annaul Ma..	17,584.00
Vendor 02783 - MCCi,LLC Total:				17,584.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	198.51
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				198.51
Department 022 - BUILDING CODES & INSPECTIONS Total:				36,082.51
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Blake Jan 2024	02/21/2024	Chewy-IamsProactive-DryDog...	84.13
CARD CENTER	Blake Jan 2024	02/21/2024	Oreilly-0208-305064-Batteries...	9.99
CARD CENTER	Blake Jan 2024	02/21/2024	ChampionCarWash-January20...	34.00
CARD CENTER	Blake Jan 2024	02/21/2024	JimClark-17111-Unit#255-Inst...	31.75
CARD CENTER	Blake Jan 2024	02/21/2024	JimClark-16819-Unit#255-OilC...	72.95
CARD CENTER	Blake Jan 2024	02/21/2024	KTA-Toll Fee	4.00
CARD CENTER	Blake Jan 2024	02/21/2024	KTA-Toll Fee	4.00
CARD CENTER	Borges Jan 2024	02/21/2024	Walmart-Food for Citizens Ac...	34.79
CARD CENTER	Borges Jan 2024	02/21/2024	Walmart-Food for Citizens Ac...	40.32
CARD CENTER	Borges Jan 2024	02/21/2024	Walmart-Food for Citizens Ac...	66.00
CARD CENTER	Borges Jan 2024	02/21/2024	Walmart-Food for Citizens Ac...	66.42
CARD CENTER	Davis Jan 2024	02/21/2024	Animal Doctor-Cheda-Annual ...	409.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Mau Jan 2024	02/21/2024	Waters Hardware-Keys	15.92
CARD CENTER	Murphy Jan 2024	02/21/2024	CityOfTopeka-FlintHills-Parkin...	2.30
CARD CENTER	Murphy Jan 2024	02/21/2024	KTA-FlintHills-TollFee	1.50
CARD CENTER	Murphy Jan 2024	02/21/2024	KTA-FlintHills-TollFee	1.50
CARD CENTER	Nichols Jan 2024	02/21/2024	Subway-Lunch for Oral Board-...	119.74
CARD CENTER	Nichols Jan 2024	02/21/2024	PD-Internet	186.99
CARD CENTER	Nichols Jan 2024	02/21/2024	LagRentals-L30316344-12/20/...	650.00
CARD CENTER	Odell Jan 2024	02/21/2024	WatersHardware-SpaceHeate...	120.98
CARD CENTER	Odell Jan 2024	02/21/2024	IACP-Odell-IACP-2024 Confer...	400.00
CARD CENTER	Riley Jan 2024	02/21/2024	Quad Lock-IphoneCaseMAG W...	108.62
CARD CENTER	Sanner Jan 2024	02/21/2024	Facebook-Advertizing-Citizens...	100.00
CARD CENTER	Sanner Jan 2024	02/21/2024	KTA-Toll-CrimeAnalyst-Kansas...	4.00
CARD CENTER	Sanner Jan 2024	02/21/2024	KTA-Toll-CrimeAnalyst-Kansas...	4.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Remarkable2-SubscriptionMo...	2.99
CARD CENTER	Sinklier Jan 2024	02/21/2024	Hero-UniformOrderForNewE...	760.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	B&R Cleaning-2360-January20...	1,200.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	KS-1131962418-Renewal-2024..	190.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	IACP-0316476-Renewal-0101...	190.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	KS Peace Officers-2024 Dues	1,380.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	IACP-0316479-Renewal-0101...	190.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	IACP-0316474-Renewal-0101...	190.00
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-GooGoneSpray	21.94
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16936-Unit#210-Rep...	120.06
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-17045-Unit#204-Rep...	152.85
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16580-Unit#16580-U...	296.33
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-(5)DiffTypeCarChildC...	421.85
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-(3)-TinMeters	327.00
CARD CENTER	Sloan Jan 2024	02/21/2024	ThreeRivers-EngravingForDoo...	7.50
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-CoffeeBeans-DarkSul...	116.84
CARD CENTER	Sloan Jan 2024	02/21/2024	Asics-BlackGunMetalForBorges	-120.67
CARD CENTER	Sloan Jan 2024	02/21/2024	Galls-TacticalBootsForFalter	60.90
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-GlovePouchForBreib...	11.06
CARD CENTER	Sloan Jan 2024	02/21/2024	Honor-PolosForMartinez,Irene...	64.98
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-(6)IceCleatsSnowTrac...	49.83
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-UnderArmourSocksF...	72.00
CARD CENTER	Sloan Jan 2024	02/21/2024	Honor-Polos-McClellan,Emma...	44.98
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-Zero9HolsterForBreib...	74.99
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-BlueTourniquetForFal...	29.00
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-CobraGunBeltForBreib...	77.95
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-ShieldWalletsNarcana...	28.60
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-OrangeTourniquetFo...	26.99
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-MensWPBootsForBreib...	94.95
CARD CENTER	Sloan Jan 2024	02/21/2024	MilitaryOutlet-PatchesForMo...	24.00
CARD CENTER	Sloan Jan 2024	02/21/2024	TacticalGear-BootsForBorges	102.00
CARD CENTER	Sloan Jan 2024	02/21/2024	Asics-BlackGunMetalForBorges	120.67
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-TourniquetHolderAd...	23.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-HolsterRadioCaseFo...	56.99
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-(2)TacticalBootsForB...	196.72
CARD CENTER	Sloan Jan 2024	02/21/2024	Amazon-GunPouchForBreiden...	77.95
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16686-Unit#248-OilC...	72.95
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16632-Unit#210-Inst...	445.15
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-17045-Unit#204-Rep...	125.27
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16975-Unit#202-OilC...	81.75
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-17118-Unit#253-OilC...	134.70
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-17099-Unit#235-OilC...	180.37
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16580-Unit#16580-U...	254.40
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16761-Unit#556-Rep...	74.20
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16910-Unit#220-Inst...	31.75
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16704-Unit#556-OilC...	264.57
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16655-Unit#230-OilC...	82.95
CARD CENTER	Sloan Jan 2024	02/21/2024	JimClark-16776-Unit#205-OilC...	99.40
CARD CENTER	Sloan Jan 2024	02/21/2024	Firestone-213032-RepairFlatTi...	12.99
CARD CENTER	Thomas Jan 2024	02/21/2024	Amazon-Evidence Stickers	21.46
CARD CENTER	Thomas Jan 2024	02/21/2024	Dash Medical Gloves-Gloves	850.63

Vendor 067805 - CARD CENTER Total: 12,033.03

Vendor: 03776 - CONNECT PARENT CORPORATION

CONNECT PARENT CORPORAT...	INV0029434	02/27/2024	Brightspeed	1,073.13
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Vendor 03776 - CONNECT PARENT CORPORATION Total: 1,073.13

Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC

GODFREY'S INDOOR SHOOTI...	S148414	02/26/2024	S148414-Paquette-VEST-KWIQ..	818.68
GODFREY'S INDOOR SHOOTI...	S156786	02/26/2024	S15678-Mau-FirstTacticalPant...	147.98
GODFREY'S INDOOR SHOOTI...	S157945	02/22/2024	S157945-Carias-First Tactical ...	139.98
GODFREY'S INDOOR SHOOTI...	S165136	02/26/2024	S165316-Menefee-FirstTactica...	439.92
GODFREY'S INDOOR SHOOTI...	S165892	02/26/2024	S165892-Mau-(3) First Tactical...	209.97

Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total: 1,756.53

Vendor: 03628 - JUNIOR'S COLLISION REPAIR

JUNIOR'S COLLISION REPAIR	01312024	02/26/2024	01312024Unit207-2022Dodg...	1,000.00
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Vendor 03628 - JUNIOR'S COLLISION REPAIR Total: 1,000.00

Vendor: 015300 - KA-COMM

KA-COMM	191928	02/27/2024	191928-February 2024	377.00
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Vendor 015300 - KA-COMM Total: 377.00

Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.

PEPSI COLA BOTTLING COMP...	1234 197872	02/27/2024	1234:197872-Sugar and Crea...	34.00
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Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total: 34.00

Vendor: 01167 - STAPLES ADVANTAGE

STAPLES ADVANTAGE	3559366709	02/22/2024	3559366709-Notebook Paper	20.65
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Vendor 01167 - STAPLES ADVANTAGE Total: 20.65

Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC

STORMONT VAIL HEALTH FLIN...	FH1000623230	02/22/2024	FH1000623230-Prisoner-Petty...	37.14
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Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total: 37.14

Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.

TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Internet - PD Video Room	377.95
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Internet - DTF	131.98
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	1,173.50
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	DTF - Phones	99.71

Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total: 1,783.14

Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.

UNDERGROUND VAULTS & ST...	1051424	02/26/2024	1051424-Feb 2024-Shred Serv...	30.00
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Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total: 30.00

Vendor: 03712 - VERIZON WIRELESS - VSAT

VERIZON WIRELESS - VSAT	9022348302	02/22/2024	9022348302-Ping Case#2024-...	70.00
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Vendor 03712 - VERIZON WIRELESS - VSAT Total: 70.00

Appropriations February 20-March 6, 2024
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Feb 2024	02/22/2024	JCPD-February 2024 (Cell)	2,396.13
Vendor 00970 - VERIZON WIRELESS Total:				2,396.13
Vendor: 03958 - ZM PROPERTIES LLC				
ZM PROPERTIES LLC	March 2024	02/26/2024	March 2024-425 N Washington	600.00
Vendor 03958 - ZM PROPERTIES LLC Total:				600.00
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				21,210.75
Department: 024 - FIRE DEPARTMENT				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024011	02/27/2024	RETROFIT BAY LIGHTING TO L...	1,075.00
DAVE'S ELECTRIC, INC.	2024011	02/27/2024	RETROFIT BAY LIGHTING TO L...	1,175.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				2,250.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029426	02/27/2024	2245 LACY DR-FIRE	828.22
Vendor 043271 - KANSAS GAS SERVICE Total:				828.22
Vendor: 03936 - PIONEER QUICK LUBES INC.				
PIONEER QUICK LUBES INC.	70837	02/27/2024	OIL AND AIR FILTER CHANGE/...	7.73
PIONEER QUICK LUBES INC.	70837	02/27/2024	OIL AND AIR FILTER CHANGE/...	17.99
PIONEER QUICK LUBES INC.	70837	02/27/2024	OIL AND AIR FILTER CHANGE/...	40.62
PIONEER QUICK LUBES INC.	70852	02/27/2024	OIL CHANGE/580	8.97
PIONEER QUICK LUBES INC.	70852	02/27/2024	OIL CHANGE/580	56.69
Vendor 03936 - PIONEER QUICK LUBES INC. Total:				132.00
Vendor: 03744 - SIGNATURE PUBLIC FUNDING				
SIGNATURE PUBLIC FUNDING	500322001021424	02/27/2024	LP SELF BREATHING APPARAT...	41,068.12
Vendor 03744 - SIGNATURE PUBLIC FUNDING Total:				41,068.12
Vendor: 01850 - TLC MOBILE SERVICES				
TLC MOBILE SERVICES	15108	02/27/2024	TOW/502	65.00
Vendor 01850 - TLC MOBILE SERVICES Total:				65.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones - 50%	274.34
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				340.33
Department 024 - FIRE DEPARTMENT Total:				44,683.67
Department: 025 - STREET DEPARTMENT				
Vendor: 03864 - ACCURATE CHEMICAL ACQUISITION INC.				
ACCURATE CHEMICAL ACQUIS...	034177	02/21/2024	PW SUPPLIES SPARKLE, PAPER...	101.36
Vendor 03864 - ACCURATE CHEMICAL ACQUISITION INC. Total:				101.36
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024064	02/21/2024	TRAFFIC LIGHTS WASHINGTO...	770.00
DAVE'S ELECTRIC, INC.	2024068	02/22/2024	6TH & EISENHOWER TRAFFIC S...	839.78
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				1,609.78
Vendor: 043802 - EVERGY				
EVERGY	INV0029310	02/20/2024	225 W 7th	26.55
EVERGY	INV0029310	02/20/2024	110 W 6th	26.55
Vendor 043802 - EVERGY Total:				53.10
Vendor: 02157 - INDEPENDENT SALT COMPANY				
INDEPENDENT SALT COMPANY	0183749-IN	02/21/2024	BULK DEICING SALT, 1200 TO...	4,326.03
Vendor 02157 - INDEPENDENT SALT COMPANY Total:				4,326.03
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029426	02/27/2024	2324 1/2 N JACKSON	251.99
Vendor 043271 - KANSAS GAS SERVICE Total:				251.99
Vendor: 04018 - STALLBAUMER CONTRACTING LLC				
STALLBAUMER CONTRACTING...	A23D1360.4	02/27/2024	2023 ALLEY REPAIRS	9,681.11
Vendor 04018 - STALLBAUMER CONTRACTING LLC Total:				9,681.11

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones PW -25%	44.37
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.37
Department 025 - STREET DEPARTMENT Total:				16,067.74
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	INV0029430	02/27/2024	TWICE MONTHLY	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	City Attorney Phones	100.61
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				100.61
Department 029 - LEGAL DEPARTMENT Total:				2,433.61
Department: 030 - MUNICIPAL COURT				
Vendor: 03112 - ADDAIR LAW				
ADDAIR LAW	12631	02/26/2024	Addair Law Invoice: Gloth 23-...	250.00
ADDAIR LAW	12633	02/27/2024	Addair Law Invoice: Rae 22-04...	250.00
Vendor 03112 - ADDAIR LAW Total:				500.00
Vendor: 03924 - DANKER ROOFING & SIDING, INC.				
DANKER ROOFING & SIDING, ...	Invoice 45	02/26/2024	Court's Gutter Install	4,499.00
Vendor 03924 - DANKER ROOFING & SIDING, INC. Total:				4,499.00
Vendor: 04098 - HARPER, JEREMY LYNN				
HARPER, JEREMY LYNN	INV0029421	02/26/2024	HARPER, JEREMY LYNN	45.00
Vendor 04098 - HARPER, JEREMY LYNN Total:				45.00
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	INV0029432	02/27/2024	PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:				3,229.16
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029336	02/21/2024	701 N JEFFERSON	438.88
Vendor 043271 - KANSAS GAS SERVICE Total:				438.88
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones	199.41
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				199.41
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	Case#23-1732	02/22/2024	Case#23-1732 Bailey	5.79
Vendor 082680 - WATERS TRUE VALUE Total:				5.79
Department 030 - MUNICIPAL COURT Total:				8,917.24
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0029309	02/20/2024	135 W 7TH-(OPERA)	6,186.62
Vendor 043802 - EVERGY Total:				6,186.62
Department 040 - C.L. HOOVER OPERA HOUSE Total:				6,186.62
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03954 - ALEXANDER DEAN BUNCH				
ALEXANDER DEAN BUNCH	02.27.2024	02/27/2024	Futsal Officiating	20.00
Vendor 03954 - ALEXANDER DEAN BUNCH Total:				20.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029426	02/27/2024	1002 W 12TH	2,477.66
Vendor 043271 - KANSAS GAS SERVICE Total:				2,477.66
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	196303	02/27/2024	REPAIR FURNACE, 12TH ST	360.90
THERMAL COMFORT AIR, INC	196689	02/27/2024	REPAIR PLUMBING, 12TH ST	1,260.58
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				1,621.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04026 - TRISTIN ORTIZ				
TRISTIN ORTIZ	02.27.2024	02/27/2024	Futsal Officiating	60.00
Vendor 04026 - TRISTIN ORTIZ Total:				60.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC. 10063036		03/01/2024	Phones	102.87
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				102.87
Vendor: 03930 - ZACHARY CRAIG BENDER				
ZACHARY CRAIG BENDER	02.27.2024	02/27/2024	Futsal Officiating	260.00
Vendor 03930 - ZACHARY CRAIG BENDER Total:				260.00
Department 048 - RECREATION DEPARTMENT Total:				4,542.01
Fund 001 - GENERAL FUND Total:				443,356.13
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029342	02/23/2024	BLUE CROSS BLUE SHIELD	362.75
BLUE CROSS BLUE SHIELD OF ...	INV0029345	02/23/2024	BLUE CROSS BLUE SHIELD	26.30
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				389.05
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029389	02/23/2024	FEDERAL WITHHOLDING	61.50
INTERNAL REVENUE SERVICE	INV0029390	02/23/2024	MEDICARE WITHHOLDING	38.68
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				100.18
Vendor: 039125 - JCPOA				
JCPOA	INV0029380	02/23/2024	JCPOA	15.00
Vendor 039125 - JCPOA Total:				15.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029387	02/23/2024	STATE WITHHOLDING	45.99
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				45.99
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029372	02/23/2024	KP&F	466.27
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				466.27
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029385	02/23/2024	VSP Vision Insurance Pre-Tax	5.63
Vendor 03938 - VSP INSURANCE CO. Total:				5.63
Department 000 - NON-DEPARTMENTAL Total:				1,022.12
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray Jan 2024	02/21/2024	CommonScents-156-Thurn-Se...	100.00
CARD CENTER	Gray Jan 2024	02/21/2024	CommonScents-154Nichols-Se...	100.00
CARD CENTER	Gray Jan 2024	02/21/2024	CommonScents-155-Wilson-S...	100.00
CARD CENTER	Gray Jan 2024	02/21/2024	CommonScents-152-Hewins-S...	100.00
CARD CENTER	Gray Jan 2024	02/21/2024	CommonScents-153Gardner-S...	100.00
CARD CENTER	Gray Jan 2024	02/21/2024	TractorSupply-HayBalesTNRCa...	106.89
Vendor 067805 - CARD CENTER Total:				606.89
Department 019 - ANIMAL SHELTER Total:				606.89
Department: 279 - BULLETPROOF VEST GRANTS				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S148414	02/26/2024	S148414-Paquette-VEST	503.12
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				503.12
Department 279 - BULLETPROOF VEST GRANTS Total:				503.12
Fund 002 - GRANT FUND Total:				2,132.13
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0029338	02/23/2024	CITY OF JC EMPLOYER PD LIFE	14.28

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ADVANCE LIFE INSURANCE	INV0029339	02/23/2024	ADVANCE LIFE INSURANCE BE...	44.48
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				58.76
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0029383	02/23/2024	CITY OF JC EMPLOYER PAID S...	39.51
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				39.51
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029340	02/23/2024	AFLAC	15.08
AMERICAN FAMILY LIFE ASSU...	INV0029341	02/23/2024	AFLAC BEFORE TAX	40.80
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				55.88
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029345	02/23/2024	BLUE CROSS BLUE SHIELD	12.27
BLUE CROSS BLUE SHIELD OF ...	INV0029349	02/23/2024	BLUE CROSS BLUE SHIELD	197.14
BLUE CROSS BLUE SHIELD OF ...	INV0029350	02/23/2024	BLUE CROSS BLUE SHIELD	47.06
BLUE CROSS BLUE SHIELD OF ...	INV0029351	02/23/2024	BLUE CROSS BLUE SHIELD	413.94
BLUE CROSS BLUE SHIELD OF ...	INV0029352	02/23/2024	BLUE CROSS BLUE SHIELD	142.43
BLUE CROSS BLUE SHIELD OF ...	INV0029353	02/23/2024	BLUE CROSS BLUE SHIELD	466.36
BLUE CROSS BLUE SHIELD OF ...	INV0029354	02/23/2024	BLUE CROSS BLUE SHIELD	355.58
BLUE CROSS BLUE SHIELD OF ...	INV0029356	02/23/2024	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0029358	02/23/2024	BLUE CROSS BLUE SHIELD	55.34
BLUE CROSS BLUE SHIELD OF ...	INV0029359	02/23/2024	BLUE CROSS BLUE SHIELD	87.74
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,933.64
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029366	02/23/2024	FLEX SPENDING-1074334	119.60
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				119.60
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029367	02/23/2024	CITY OF JUNCTION CITY (G-FEE)	7.76
CITY OF JUNCTION CITY	INV0029382	02/23/2024	TELEPHONE REIMBURSEMENT	21.84
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.60
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029376	02/23/2024	GREAT WEST FINANCIAL	250.76
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.76
Vendor: 016941 - H KENT HOLLINS				
H KENT HOLLINS	INV0029369	02/23/2024	GARNISHMENT	90.93
Vendor 016941 - H KENT HOLLINS Total:				90.93
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029388	02/23/2024	SOCIAL SECURITY WITHHOLDI...	2,281.02
INTERNAL REVENUE SERVICE	INV0029389	02/23/2024	FEDERAL WITHHOLDING	1,263.36
INTERNAL REVENUE SERVICE	INV0029390	02/23/2024	MEDICARE WITHHOLDING	533.72
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,078.10
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0029386	02/23/2024	QUARTERLY UNEMPLOYMENT ..	18.48
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				18.48
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029387	02/23/2024	STATE WITHHOLDING	684.48
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				684.48
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0029370	02/23/2024	INCOME WITHHOLDING ORD...	89.39
Vendor 014435 - KANSAS PAYMENT CENTER Total:				89.39
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029373	02/23/2024	KPERS #1	448.85
KANSAS PUBLIC EMPLOYEES	INV0029374	02/23/2024	KPERS #2	409.64
KANSAS PUBLIC EMPLOYEES	INV0029375	02/23/2024	KPERS #3	2,015.57
KANSAS PUBLIC EMPLOYEES	INV0029377	02/23/2024	KPERS INSURANCE	188.44
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,062.50

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Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CL...	INV0029384	02/23/2024	UNITED WAY	3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	3.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029385	02/23/2024	VSP Vision Insurance Pre-Tax	37.43
			Vendor 03938 - VSP INSURANCE CO. Total:	37.43
			Department 000 - NON-DEPARTMENTAL Total:	10,552.06
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03864 - ACCURATE CHEMICAL ACQUISTION INC.				
ACCURATE CHEMICAL ACQUIS...	034177	02/21/2024	PW SUPPLIES SPARKLE, PAPER...	101.36
			Vendor 03864 - ACCURATE CHEMICAL ACQUISTION INC. Total:	101.36
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	647520	02/21/2024	427 GRANT 4000#AE 3 CY	587.50
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	587.50
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6338451	02/22/2024	COMP UNION, COUPLING - ST...	517.34
REEVES-WIEDEMAN CO.	6338735	02/22/2024	SB X FIP ADAPTER STOCK	35.00
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	552.34
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100258627 001	02/21/2024	COUPLING, REPAIR CLAMP, P...	2,948.53
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	2,948.53
Vendor: 01740 - SCHULTE SUPPLY CORP.				
SCHULTE SUPPLY CORP.	S1210465.001	02/21/2024	LOCATOR TUBE WITH CASE, D...	604.56
			Vendor 01740 - SCHULTE SUPPLY CORP. Total:	604.56
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones PW -25%	44.37
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	44.37
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	4,838.66
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A22D1062.7	02/27/2024	2023 WATER SYSTEMS IMPRO...	64,183.50
			Vendor 038040 - J & K CONTRACTING L.C. Total:	64,183.50
			Department 533 - WATER PLANT OPERATIONS Total:	64,183.50
Department: 534 - WATER ADMINISTRATION				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029426	02/27/2024	2232 W ASH TOWER	45.34
KANSAS GAS SERVICE	INV0029426	02/27/2024	900 W SPRUCE	45.34
			Vendor 043271 - KANSAS GAS SERVICE Total:	90.68
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV0029433	02/27/2024	Culligan	5.00
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	5.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	8073306830	02/27/2024	Office Supplies- stapler and p...	32.15
			Vendor 01167 - STAPLES ADVANTAGE Total:	32.15
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones Customer Service	173.46
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	173.46
			Department 534 - WATER ADMINISTRATION Total:	301.29
			Fund 014 - WATER UTILITY FUND Total:	79,875.51
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0029338	02/23/2024	CITY OF JC EMPLOYER PD LIFE	14.75

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ADVANCE LIFE INSURANCE	INV0029339	02/23/2024	ADVANCE LIFE INSURANCE BE...	44.48
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				59.23
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0029383	02/23/2024	CITY OF JC EMPLOYER PAID S...	40.69
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				40.69
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029340	02/23/2024	AFLAC	15.31
AMERICAN FAMILY LIFE ASSU...	INV0029341	02/23/2024	AFLAC BEFORE TAX	45.65
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				60.96
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029345	02/23/2024	BLUE CROSS BLUE SHIELD	15.77
BLUE CROSS BLUE SHIELD OF ...	INV0029349	02/23/2024	BLUE CROSS BLUE SHIELD	197.14
BLUE CROSS BLUE SHIELD OF ...	INV0029350	02/23/2024	BLUE CROSS BLUE SHIELD	47.05
BLUE CROSS BLUE SHIELD OF ...	INV0029351	02/23/2024	BLUE CROSS BLUE SHIELD	454.15
BLUE CROSS BLUE SHIELD OF ...	INV0029352	02/23/2024	BLUE CROSS BLUE SHIELD	142.43
BLUE CROSS BLUE SHIELD OF ...	INV0029353	02/23/2024	BLUE CROSS BLUE SHIELD	447.50
BLUE CROSS BLUE SHIELD OF ...	INV0029354	02/23/2024	BLUE CROSS BLUE SHIELD	397.39
BLUE CROSS BLUE SHIELD OF ...	INV0029356	02/23/2024	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0029358	02/23/2024	BLUE CROSS BLUE SHIELD	55.30
BLUE CROSS BLUE SHIELD OF ...	INV0029359	02/23/2024	BLUE CROSS BLUE SHIELD	90.68
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,003.19
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029366	02/23/2024	FLEX SPENDING-1074334	113.86
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				113.86
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029367	02/23/2024	CITY OF JUNCTION CITY (G-FEE)	7.24
CITY OF JUNCTION CITY	INV0029382	02/23/2024	TELEPHONE REIMBURSEMENT	23.16
Vendor 012130 - CITY OF JUNCTION CITY Total:				30.40
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029376	02/23/2024	GREAT WEST FINANCIAL	250.76
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.76
Vendor: 016941 - H KENT HOLLINS				
H KENT HOLLINS	INV0029369	02/23/2024	GARNISHMENT	90.91
Vendor 016941 - H KENT HOLLINS Total:				90.91
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029388	02/23/2024	SOCIAL SECURITY WITHHOLDI...	2,347.64
INTERNAL REVENUE SERVICE	INV0029389	02/23/2024	FEDERAL WITHHOLDING	1,282.35
INTERNAL REVENUE SERVICE	INV0029390	02/23/2024	MEDICARE WITHHOLDING	548.90
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,178.89
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0029386	02/23/2024	QUARTERLY UNEMPLOYMENT ..	18.78
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				18.78
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029387	02/23/2024	STATE WITHHOLDING	705.49
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				705.49
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0029370	02/23/2024	INCOME WITHHOLDING ORD...	73.61
Vendor 014435 - KANSAS PAYMENT CENTER Total:				73.61
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029373	02/23/2024	KPERS #1	448.82
KANSAS PUBLIC EMPLOYEES	INV0029374	02/23/2024	KPERS #2	409.63
KANSAS PUBLIC EMPLOYEES	INV0029375	02/23/2024	KPERS #3	2,098.93
KANSAS PUBLIC EMPLOYEES	INV0029377	02/23/2024	KPERS INSURANCE	193.66
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,151.04

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0029384	02/23/2024	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029385	02/23/2024	VSP Vision Insurance Pre-Tax	40.07
Vendor 03938 - VSP INSURANCE CO. Total:				40.07
Department 000 - NON-DEPARTMENTAL Total:				10,820.88
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 03864 - ACCURATE CHEMICAL ACQUISTION INC.				
ACCURATE CHEMICAL ACQUIS...	034177	02/21/2024	PW SUPPLIES SPARKLE, PAPER...	101.36
Vendor 03864 - ACCURATE CHEMICAL ACQUISTION INC. Total:				101.36
Vendor: 01529 - MISSION COMMUNICATIONS LLC				
MISSION COMMUNICATIONS ...	1084837	02/21/2024	SERVICE PACKAGE (UNIT NAM...	347.40
Vendor 01529 - MISSION COMMUNICATIONS LLC Total:				347.40
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV0029433	02/27/2024	Culligan	5.00
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				5.00
Vendor: 01740 - SCHULTE SUPPLY CORP.				
SCHULTE SUPPLY CORP.	S1210465.001	02/21/2024	LOCATOR TUBE WITH CASE, D...	604.56
Vendor 01740 - SCHULTE SUPPLY CORP. Total:				604.56
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones PW -25%	44.37
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.37
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				1,102.69
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	8073306830	02/27/2024	Office Supplies	32.15
Vendor 01167 - STAPLES ADVANTAGE Total:				32.15
Department 541 - WASTEWATER ADMINISTRATION Total:				32.15
Fund 015 - WASTEWATER UTILITY FUND Total:				11,955.72
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0029338	02/23/2024	CITY OF JC EMPLOYER PD LIFE	3.24
ADVANCE LIFE INSURANCE	INV0029339	02/23/2024	ADVANCE LIFE INSURANCE BE...	18.77
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				22.01
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0029383	02/23/2024	CITY OF JC EMPLOYER PAID S...	8.75
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				8.75
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029340	02/23/2024	AFLAC	7.04
AMERICAN FAMILY LIFE ASSU...	INV0029341	02/23/2024	AFLAC BEFORE TAX	12.18
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				19.22
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029345	02/23/2024	BLUE CROSS BLUE SHIELD	1.75
BLUE CROSS BLUE SHIELD OF ...	INV0029349	02/23/2024	BLUE CROSS BLUE SHIELD	87.62
BLUE CROSS BLUE SHIELD OF ...	INV0029350	02/23/2024	BLUE CROSS BLUE SHIELD	15.29
BLUE CROSS BLUE SHIELD OF ...	INV0029351	02/23/2024	BLUE CROSS BLUE SHIELD	49.67
BLUE CROSS BLUE SHIELD OF ...	INV0029353	02/23/2024	BLUE CROSS BLUE SHIELD	31.87
BLUE CROSS BLUE SHIELD OF ...	INV0029354	02/23/2024	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF ...	INV0029356	02/23/2024	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF ...	INV0029358	02/23/2024	BLUE CROSS BLUE SHIELD	5.52
BLUE CROSS BLUE SHIELD OF ...	INV0029359	02/23/2024	BLUE CROSS BLUE SHIELD	7.02
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				250.82

Appropriations February 20-March 6, 2024
Post Dates: 2/20/2024 - 3/6/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029366	02/23/2024	FLEX SPENDING-1074334	22.62
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				22.62
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029382	02/23/2024	TELEPHONE REIMBURSEMENT	6.64
Vendor 012130 - CITY OF JUNCTION CITY Total:				6.64
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029376	02/23/2024	GREAT WEST FINANCIAL	114.01
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				114.01
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029388	02/23/2024	SOCIAL SECURITY WITHHOLDI...	562.02
INTERNAL REVENUE SERVICE	INV0029389	02/23/2024	FEDERAL WITHHOLDING	393.43
INTERNAL REVENUE SERVICE	INV0029390	02/23/2024	MEDICARE WITHHOLDING	131.48
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,086.93
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029387	02/23/2024	STATE WITHHOLDING	178.86
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				178.86
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029373	02/23/2024	KPERS #1	118.82
KANSAS PUBLIC EMPLOYEES	INV0029374	02/23/2024	KPERS #2	108.20
KANSAS PUBLIC EMPLOYEES	INV0029375	02/23/2024	KPERS #3	479.96
KANSAS PUBLIC EMPLOYEES	INV0029377	02/23/2024	KPERS INSURANCE	46.33
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				753.31
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0029384	02/23/2024	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029385	02/23/2024	VSP Vision Insurance Pre-Tax	10.24
Vendor 03938 - VSP INSURANCE CO. Total:				10.24
Department 000 - NON-DEPARTMENTAL Total:				2,474.91
Fund 018 - STORM WATER UTILITY FUND Total:				2,474.91
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	60037	02/26/2024	1ST QUARTER CONTRIBUTION...	46,245.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				46,245.00
Vendor: 01224 - FLINT HILLS REGIONAL COUNCIL, INC.				
FLINT HILLS REGIONAL COUNC...	FHRC 14-308	02/21/2024	2024 MEMBERSHIP DUES	20,638.80
Vendor 01224 - FLINT HILLS REGIONAL COUNCIL, INC. Total:				20,638.80
Department 120 - ECONOMIC DEVELOPMENT Total:				66,883.80
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				66,883.80
Fund: 020 - BRAMLAGE PUBLIC LIBRARY FUND				
Department: 130 - LIBRARY				
Vendor: 020580 - DOROTHY BRAMLAGE LIBRARY				
DOROTHY BRAMLAGE LIBRARY	PROP TAX DISTRIBUTION	02/21/2024	2024 PROPERTY TAX DISTRIB...	463,765.50
Vendor 020580 - DOROTHY BRAMLAGE LIBRARY Total:				463,765.50
Department 130 - LIBRARY Total:				463,765.50
Fund 020 - BRAMLAGE PUBLIC LIBRARY FUND Total:				463,765.50
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0029338	02/23/2024	CITY OF JC EMPLOYER PD LIFE	11.30
ADVANCE LIFE INSURANCE	INV0029339	02/23/2024	ADVANCE LIFE INSURANCE BE...	120.69
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				131.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0029383	02/23/2024	CITY OF JC EMPLOYER PAID S...	31.20
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				31.20
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029340	02/23/2024	AFLAC	7.30
AMERICAN FAMILY LIFE ASSU...	INV0029341	02/23/2024	AFLAC BEFORE TAX	58.54
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				65.84
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029345	02/23/2024	BLUE CROSS BLUE SHIELD	5.28
BLUE CROSS BLUE SHIELD OF ...	INV0029349	02/23/2024	BLUE CROSS BLUE SHIELD	547.63
BLUE CROSS BLUE SHIELD OF ...	INV0029350	02/23/2024	BLUE CROSS BLUE SHIELD	93.58
BLUE CROSS BLUE SHIELD OF ...	INV0029351	02/23/2024	BLUE CROSS BLUE SHIELD	397.60
BLUE CROSS BLUE SHIELD OF ...	INV0029352	02/23/2024	BLUE CROSS BLUE SHIELD	302.85
BLUE CROSS BLUE SHIELD OF ...	INV0029353	02/23/2024	BLUE CROSS BLUE SHIELD	53.11
BLUE CROSS BLUE SHIELD OF ...	INV0029354	02/23/2024	BLUE CROSS BLUE SHIELD	62.75
BLUE CROSS BLUE SHIELD OF ...	INV0029356	02/23/2024	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF ...	INV0029358	02/23/2024	BLUE CROSS BLUE SHIELD	5.53
BLUE CROSS BLUE SHIELD OF ...	INV0029359	02/23/2024	BLUE CROSS BLUE SHIELD	74.72
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,574.18
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029366	02/23/2024	FLEX SPENDING-1074334	41.30
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				41.30
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029367	02/23/2024	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0029382	02/23/2024	TELEPHONE REIMBURSEMENT	11.27
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.27
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029376	02/23/2024	GREAT WEST FINANCIAL	156.71
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				156.71
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029388	02/23/2024	SOCIAL SECURITY WITHHOLDI...	1,675.38
INTERNAL REVENUE SERVICE	INV0029389	02/23/2024	FEDERAL WITHHOLDING	1,002.75
INTERNAL REVENUE SERVICE	INV0029390	02/23/2024	MEDICARE WITHHOLDING	391.62
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,069.75
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0029386	02/23/2024	QUARTERLY UNEMPLOYMENT ..	13.34
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				13.34
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029387	02/23/2024	STATE WITHHOLDING	490.95
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				490.95
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0029370	02/23/2024	INCOME WITHHOLDING ORD...	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029373	02/23/2024	KPERS #1	118.72
KANSAS PUBLIC EMPLOYEES	INV0029374	02/23/2024	KPERS #2	1,088.77
KANSAS PUBLIC EMPLOYEES	INV0029375	02/23/2024	KPERS #3	941.99
KANSAS PUBLIC EMPLOYEES	INV0029377	02/23/2024	KPERS INSURANCE	140.85
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,290.33
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0029384	02/23/2024	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029385	02/23/2024	VSP Vision Insurance Pre-Tax	33.55
Vendor 03938 - VSP INSURANCE CO. Total:				33.55
Department 000 - NON-DEPARTMENTAL Total:				8,012.41

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 644 - SANITATION OPERATIONS				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & ...	X105013079 01	02/21/2024	HOOD LATCH, GASKETS, AIR C...	2,705.13
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				2,705.13
Vendor: 01585 - KEY EQUIPMENT				
KEY EQUIPMENT	KC210872	02/21/2024	#582 PACKER PARTS	3,093.83
Vendor 01585 - KEY EQUIPMENT Total:				3,093.83
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	6655901001	02/21/2024	#585 TURN/STROBE	2,787.60
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				2,787.60
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10063036	03/01/2024	Phones PW -25%	44.38
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.38
Department 644 - SANITATION OPERATIONS Total:				8,630.94
Fund 023 - SANITATION FUND Total:				16,643.35
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-02-02-2024	02/20/2024	CLAIMS WEEK OF 02-02-2024	4,855.40
FREEDOM CLAIMS MGT.INC C...	911152-02-16-2024	02/20/2024	CLAIMS WEEK OF 02-16-2024	2,362.43
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				7,217.83
Department 140 - EMPLOYEE BENEFITS Total:				7,217.83
Fund 035 - EMPLOYEE BENEFITS FUND Total:				7,217.83
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Davis Jan 2024	02/21/2024	KTA-Davis-HostageNegotiation..	5.00
CARD CENTER	Davis Jan 2024	02/21/2024	KTA-Davis-HostageNegotiation..	5.00
CARD CENTER	Davis Jan 2024	02/21/2024	ChickFilA-Davis-HostageNegot...	6.64
CARD CENTER	Davis Jan 2024	02/21/2024	SeoulBistro-Davis-HostageNe...	40.40
CARD CENTER	Davis Jan 2024	02/21/2024	HardRock-Davis-HostageNegot..	12.19
CARD CENTER	Davis Jan 2024	02/21/2024	LaQuinta-Davis-HostageNegot...	549.12
CARD CENTER	Davis Jan 2024	02/21/2024	OrderInn-Davis-HostageNegot...	41.24
CARD CENTER	Davis Jan 2024	02/21/2024	AthensGyro-Davis-HostageNe...	11.92
CARD CENTER	Davis Jan 2024	02/21/2024	TedsCafe-Davis-HostageNegot...	18.03
CARD CENTER	Sinklier Jan 2024	02/21/2024	FBI Leeda-Paquette-Topeka,KS	795.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	FBI-Leeda-Murphy-Ottawa,KS	795.00
CARD CENTER	Sinklier Jan 2024	02/21/2024	KUWeb-FTOAcademy-Ziegler...	350.00
CARD CENTER	Whitebread Jan 2024	02/21/2024	Super8-FTOAcademy-Arms,Jo...	138.34
Vendor 067805 - CARD CENTER Total:				2,767.88
Department 450 - D.A.R.E . Total:				2,767.88
Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:				2,767.88
Grand Total:				1,097,072.76

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	443,356.13
002 - GRANT FUND	2,132.13
014 - WATER UTILITY FUND	79,875.51
015 - WASTEWATER UTILITY FUND	11,955.72
018 - STORM WATER UTILITY FUND	2,474.91
019 - ECONOMIC DEVELOPMENT FUND	66,883.80
020 - BRAMLAGE PUBLIC LIBRARY FUND	463,765.50
023 - SANITATION FUND	16,643.35
035 - EMPLOYEE BENEFITS FUND	7,217.83
054 - LAW ENFORCEMENT TRAINING/DARE FUND	2,767.88
Grand Total:	1,097,072.76

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	30,446.53
001-2-00000-0251	FICA PAYABLE	28,774.02
001-2-00000-0252	SIT PAYABLE	16,336.13
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	21,570.92
001-2-00000-0256	KPFR PAYABLE	82,151.89
001-2-00000-0257	EMP MEDICAL INS PAYA...	44,493.80
001-2-00000-0259	GARNISHMENTS PAYABLE	1,174.81
001-2-00000-0260	JCPOA UNION DUES PAY...	825.00
001-2-00000-0261	AETNA DEFERRED COMP...	9,355.76
001-2-00000-0267	DENTAL INSURANCE PAY	4,664.40
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	520.69
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURS...	184.09
001-2-00000-1282	AFLAC	2,291.32
001-2-00000-1283	GOLF COURSE FEES	287.92
001-2-00000-1287	ADVANCE LIFE	1,595.18
001-2-00000-2377	MED REIMB/DEP CARE	3,475.26
001-2-00000-2380	P & F INS. ASSOCIATION	824.81
001-2-03000-9203	COURT REFUNDS	45.00
001-5-00200-0000-0630	COMPUTER HARDWARE	1,308.82
001-5-00200-0000-0714	REP & MAINT OF DATA ...	1,320.00
001-5-00200-0000-0735	TELEPHONE	50.30
001-5-00200-0000-0749	OTHER SERVICES	625.00
001-5-00300-0000-0667	OFFICE SUPPLIES	146.73
001-5-00300-0000-0735	TELEPHONE	201.44
001-5-00300-0000-0749	OTHER SERVICES	1,000.00
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	260.00
001-5-00800-0000-0603	BUILDING MAINTENANC...	360.60
001-5-00800-0000-0747	MAINT & REPAIR EQUIP...	92.00
001-5-01000-0000-0603	BUILDING MAINTENANC...	271.76
001-5-01000-0000-0735	TELEPHONE	124.41
001-5-01000-0000-0736	ELECTRIC UTILITIES	254.59
001-5-01000-0000-0737	GAS UTILITIES	44.59
001-5-01000-0000-0749	OTHER SERVICES	244.89
001-5-01100-0000-0735	TELEPHONE	25.60
001-5-01100-0000-0737	GAS UTILITIES	44.59
001-5-01300-0000-0735	TELEPHONE	51.20
001-5-01300-0000-0737	GAS UTILITIES	1,226.36
001-5-01400-0000-0737	GAS UTILITIES	866.36
001-5-01400-0000-0749	OTHER SERVICES	650.60
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0632	STREET MAINTENANCE(...	814.85
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	154.90
001-5-01700-0000-0671	GOLF SUPPLIES	1,723.98
001-5-01700-0000-0673	FOOD SUPPLIES	1,396.26
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	1,834.84
001-5-01700-0000-0677	MERCHANDISE FOR RES...	5,922.02
001-5-01700-0000-0678	KITCHEN SUPPLIES	43.20
001-5-01700-0000-0680	IRRIGATION REPAIR	1,429.36
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	350.00
001-5-01700-0000-0715	BUILDING MAINT. & RE...	172.24
001-5-01700-0000-0735	TELEPHONE	75.90
001-5-01700-0000-0747	MAINT & REPAIR EQUIP...	435.74
001-5-01700-0000-0749	OTHER SERVICES	269.99
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,564.99
001-5-01800-0000-0603	BUILDING MAINTENANC...	1,075.00
001-5-01800-0000-0659	MEDICAL SUPPLIES	1,495.34
001-5-01800-0000-0714	REP & MAINT OF DATA ...	185.98
001-5-01800-0000-0715	BUILDING MAINT. & RE...	1,175.00
001-5-01800-0000-0735	TELEPHONE	274.34
001-5-01800-0000-0797	CONTRACT OPERATIONS	13,200.00
001-5-01900-0000-0616	ANIMAL MED SUPPLIES ...	2,404.65
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	2,038.14
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	141.28
001-5-01900-0000-0667	OFFICE SUPPLIES	57.57
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	170.61
001-5-01900-0000-0682	UNIFORMS	69.99
001-5-01900-0000-0735	TELEPHONE	176.03
001-5-01900-0000-0737	GAS UTILITIES	540.66
001-5-01900-0000-0746	MAINTAIN & REPAIR VEH..	249.85
001-5-01900-0000-0749	OTHER SERVICES	105.40
001-5-02200-0000-0706	DEMOLITION REMOVAL	18,300.00
001-5-02200-0000-0710	SOFTWARE MAINTENAN...	17,584.00
001-5-02200-0000-0735	TELEPHONE	198.51
001-5-02300-0000-0603	BUILDING MAINTENANC...	158.84
001-5-02300-0000-0616	ANIMAL EXPENSE	493.63
001-5-02300-0000-0637	LABORATORY SUPPLIES	872.09
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	119.74
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	579.23
001-5-02300-0000-0652	VEHICLE SUPPLIES	748.85
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	44.85
001-5-02300-0000-0667	OFFICE SUPPLIES	136.77
001-5-02300-0000-0673	FOOD SUPPLIES	150.84
001-5-02300-0000-0682	UNIFORMS	3,634.40
001-5-02300-0000-0696	INVESTIGATIONS	402.30
001-5-02300-0000-0703	ADVERTISEMENTS & PRI...	100.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	377.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	696.92
001-5-02300-0000-0715	BUILDING MAINT. & RE...	1,200.00
001-5-02300-0000-0724	CRIME PREVENTION	207.53
001-5-02300-0000-0731	PRISONER EXPENSES	37.14
001-5-02300-0000-0735	TELEPHONE	4,742.47
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	2,999.15
001-5-02300-0000-0749	OTHER SERVICES	1,350.00
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	19.00
001-5-02300-0000-0768	DUES	2,140.00
001-5-02400-0000-0603	BUILDING MAINTENANC...	1,075.00
001-5-02400-0000-0645	OIL, ANTI-FREEZE, GRE...	16.70
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	17.99

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0714	REP & MAINT OF DATA ...	65.99
001-5-02400-0000-0715	BUILDING MAINT. & RE...	1,175.00
001-5-02400-0000-0735	TELEPHONE	274.34
001-5-02400-0000-0737	GAS UTILITIES	828.22
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	97.31
001-5-02400-0000-0749	OTHER SERVICES	65.00
001-5-02400-0000-0985	LEASE PURCHASE	41,068.12
001-5-02500-0000-0603	BUILDING MAINTENANC...	101.36
001-5-02500-0000-0632	STREET MAINTENANCE(...	4,326.03
001-5-02500-0000-0728	ENGINEERING SERVICES	9,681.11
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	770.00
001-5-02500-0000-0735	TELEPHONE	44.37
001-5-02500-0000-0737	GAS UTILITIES	251.99
001-5-02500-0000-0749	OTHER SERVICES	839.78
001-5-02500-0000-0762	STREET LIGHTING	53.10
001-5-02900-0000-0702	CONTRACTOR SERVICES ...	2,333.00
001-5-02900-0000-0735	TELEPHONE	100.61
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0715	BUILDING MAINT. & RE...	4,499.00
001-5-03000-0000-0735	TELEPHONE	199.41
001-5-03000-0000-0737	GAS UTILITIES	438.88
001-5-03000-0000-0740	LEGAL FEES (OTHER THA...	500.00
001-5-03000-0000-9203	COURT REFUNDS	5.79
001-5-04000-0000-0736	ELECTRIC UTILITIES	6,186.62
001-5-04800-0000-0721	OFFICIALS FEES	340.00
001-5-04800-0000-0735	TELEPHONE	102.87
001-5-04800-0000-0737	GAS UTILITIES	2,477.66
001-5-04800-0000-0747	MAINT & REPAIR EQUIP...	1,621.48
002-2-00000-0250	F.I.T PAYABLE	61.50
002-2-00000-0251	FICA PAYABLE	38.68
002-2-00000-0252	SIT PAYABLE	45.99
002-2-00000-0256	KPFR PAYABLE	466.27
002-2-00000-0257	EMP MEDICAL INS PAYA...	362.75
002-2-00000-0260	JCPOA UNION DUES PAY...	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.30
002-2-00000-1282	AFLAC	5.63
002-5-01900-0000-0749	OTHER SERVICES	606.89
002-5-27900-0000-0682	UNIFORMS	503.12
014-2-00000-0249	LEASES PAYABLE- CURR...	18.48
014-2-00000-0250	F.I.T PAYABLE	1,263.36
014-2-00000-0251	FICA PAYABLE	2,814.74
014-2-00000-0252	SIT PAYABLE	684.48
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	3,062.50
014-2-00000-0257	EMP MEDICAL INS PAYA...	1,731.23
014-2-00000-0259	GARNISHMENTS PAYABLE	180.32
014-2-00000-0261	AETNA DEFERRED COMP...	250.76
014-2-00000-0267	DENTAL INSURANCE PAY	202.41
014-2-00000-0279	GARNISHMENT FEE	7.76
014-2-00000-0735	TELEPHONE REIMBURS...	21.84
014-2-00000-1282	AFLAC	93.31
014-2-00000-1287	ADVANCE LIFE	98.27
014-2-00000-2377	MED REIMB/DEP CARE	119.60
014-5-53200-0000-0603	BUILDING MAINTENANC...	101.36
014-5-53200-0000-0632	STREET MAINTENANCE	587.50
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	3,500.87
014-5-53200-0000-0652	TOOLS	604.56
014-5-53200-0000-0735	TELEPHONE	44.37

Account Summary

Account Number	Account Name	Payment Amount
014-5-53300-0000-0797	CONTRACT OPERATIONS	64,183.50
014-5-53400-0000-0667	OFFICE SUPPLIES	32.15
014-5-53400-0000-0735	TELEPHONE	173.46
014-5-53400-0000-0737	GAS UTILITIES	90.68
014-5-53400-0000-0749	OTHER SERVICES	5.00
015-2-00000-0249	LEASE PAYABLE-CURRENT	18.78
015-2-00000-0250	F.I.T PAYABLE	1,282.35
015-2-00000-0251	FICA PAYABLE	2,896.54
015-2-00000-0252	SIT PAYABLE	705.49
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	3,151.04
015-2-00000-0257	EMP MEDICAL INS PAYA...	1,794.39
015-2-00000-0259	GARNISHMENTS PAYABLE	164.52
015-2-00000-0261	AETNA DEFERRED COMP...	250.76
015-2-00000-0267	DENTAL INSURANCE PAY	208.80
015-2-00000-0279	GARNISHMENT FEE	7.24
015-2-00000-0735	TELEPHONE REIMBURS...	23.16
015-2-00000-1282	AFLAC	101.03
015-2-00000-1287	ADVANCE LIFE	99.92
015-2-00000-2377	MED REIMB/DEP CARE	113.86
015-5-54000-0000-0603	BUILDING MAINTENANC...	101.36
015-5-54000-0000-0652	TOOLS	604.56
015-5-54000-0000-0735	TELEPHONE	44.37
015-5-54000-0000-0747	MAINT & REPAIR EQUIP...	347.40
015-5-54000-0000-0749	OTHER SERVICES	5.00
015-5-54100-0000-0667	OFFICE SUPPLIES	32.15
018-2-00000-0250	F.I.T. PAYABLE	393.43
018-2-00000-0251	FICA PAYABLE	693.50
018-2-00000-0252	SIT PAYABLE	178.86
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	753.31
018-2-00000-0257	EMP MEDICAL INS PAYA...	221.24
018-2-00000-0261	DEFERRED COMP	114.01
018-2-00000-0267	DENTAL INSURANCE PAY	29.58
018-2-00000-0735	TELEPHONE REIMBURS...	6.64
018-2-00000-1282	AFLAC	29.46
018-2-00000-1287	ADVANCE LIFE	30.76
018-2-00000-2377	FLEX SPENDING	22.62
019-5-12000-0000-0749	OTHER SERVICES	66,883.80
020-5-13000-0000-0770	TAX DISTRIBUTION	463,765.50
023-2-00000-0249	CURRENT LEASES PAYAB...	13.34
023-2-00000-0250	F.I.T PAYABLE	1,002.75
023-2-00000-0251	FICA PAYABLE	2,067.00
023-2-00000-0252	SIT PAYABLE	490.95
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,290.33
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,395.07
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP...	156.71
023-2-00000-0267	DENTAL INSURANCE PAY	179.11
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURS...	11.27
023-2-00000-1282	AFLAC	99.39
023-2-00000-1287	ADVANCE LIFE	163.19
023-2-00000-2377	MED REIMB/DEP CARE	41.30
023-5-64400-0000-0651	PARTS FOR VEHICLES	8,586.56
023-5-64400-0000-0735	TELEPHONE	44.38
035-5-14000-0000-0749	OTHER SERVICES	7,217.83

Account Summary

Account Number	Account Name	Payment Amount
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	2,767.88
Grand Total:		1,097,072.76

Project Account Summary

Project Account Key	Payment Amount
None	1,095,465.87
00250190000000749-2	500.00
00250190000000749-OTHER SERVICES	106.89
MPR230627 00150230000000746	1,000.00
Grand Total:	1,097,072.76



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 02/20/2024 - 03/06/2024

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
02/21/2024		DFT0013692	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	Bank Draft	-463,765.50
02/23/2024		DFT0013633	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
02/23/2024		DFT0013634	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
02/23/2024		DFT0013635	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1.56
02/23/2024		DFT0013636	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-122.43
02/23/2024		DFT0013637	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-70.14
02/23/2024		DFT0013638	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
02/23/2024		DFT0013639	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.23
02/23/2024		DFT0013640	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-767.22
02/23/2024		DFT0013641	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-637.56
02/23/2024		DFT0013642	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
02/23/2024		DFT0013643	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-648.56
02/23/2024		DFT0013644	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
02/23/2024		DFT0013645	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.90
02/23/2024		DFT0013646	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-555.68
02/23/2024		DFT0013647	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,762.81
02/23/2024		DFT0013648	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-151.93
02/23/2024		DFT0013649	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-34.27
02/23/2024		DFT0013650	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-72.52
02/23/2024		DFT0013651	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-14.13
02/23/2024		DFT0013652	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-558.42
02/23/2024		DFT0013653	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,751.74
02/23/2024		DFT0013654	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-904.63
02/23/2024		DFT0013655	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-409.64
02/23/2024		DFT0013656	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-297.79
02/23/2024		DFT0013657	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-843.11
02/23/2024		DFT0013658	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-322.47
02/23/2024		DFT0013659	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,364.50
02/23/2024		DFT0013660	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
02/23/2024		DFT0013661	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,395.74
02/23/2024		DFT0013662	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,763.35
02/23/2024		DFT0013663	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-631.26
02/23/2024		DFT0013664	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-530.98
02/23/2024		DFT0013665	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,324.82

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/23/2024		DFT0013666	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
02/23/2024		DFT0013667	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,628.60
02/23/2024		DFT0013668	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-726.37
02/23/2024		DFT0013669	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,373.24
02/23/2024		DFT0013670	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,646.52
02/23/2024		DFT0013671	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,626.00
02/23/2024		DFT0013672	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,974.04
02/23/2024		DFT0013673	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
02/23/2024		DFT0013674	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
02/23/2024		DFT0013675	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,485.60
02/23/2024		DFT0013676	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,046.84
02/23/2024		DFT0013677	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,653.54
02/23/2024		DFT0013678	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-83,191.92
02/23/2024		DFT0013679	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,403.53
02/23/2024		DFT0013680	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,055.24
02/23/2024		DFT0013681	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-17,167.00
02/23/2024		DFT0013682	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-8,492.00
02/23/2024		DFT0013683	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,731.91
02/23/2024		DFT0013684	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,636.00
02/23/2024		DFT0013685	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-804.05
02/23/2024		DFT0013686	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-736.66
02/23/2024		DFT0013687	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-434.99
02/23/2024		DFT0013688	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-17,827.81
02/23/2024		DFT0013689	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-22,316.08
02/23/2024		DFT0013690	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-33,240.22
02/23/2024		DFT0013691	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,739.98
02/23/2024		DFT0013693	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-3.57
02/23/2024		DFT0013694	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-159.69
02/23/2024		DFT0013695	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-18.58
02/23/2024		DFT0013696	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-438.14
02/23/2024		DFT0013697	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-103.46
02/23/2024		DFT0013707	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-1.60
02/23/2024		DFT0013708	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-26.85
02/23/2024		DFT0013709	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
02/23/2024		DFT0013710	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-636.27
02/23/2024		DFT0013711	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-4.50
02/23/2024		DFT0013712	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-2.05
02/23/2024		DFT0013713	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-48.60
02/23/2024		DFT0013714	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-59.52
Bank Draft Total: (73)							-739,597.56
Check							
02/20/2024		382873	ADDAIR LAW	Accounts Payable	Outstanding	Check	-250.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/20/2024		382874	AETNA	Accounts Payable	Outstanding	Check	-31.35
02/20/2024		382875	ALEXANDER DEAN BUNCH	Accounts Payable	Outstanding	Check	-60.00
02/20/2024		382876	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-545.74
02/20/2024		382877	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-241.00
02/20/2024		382878	AMERICAN EQUIPMENT CO	Accounts Payable	Outstanding	Check	-14,621.44
02/20/2024		382879	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-5,017.35
02/20/2024		382880	BAMFORD FIRE SPRINKLER CO, INC	Accounts Payable	Outstanding	Check	-567.00
02/20/2024		382881	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-4,451.57
02/20/2024		382882	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-896.23
02/20/2024		382883	BRUCE MCMILLAN AIA ARCHITECTS, P.A.	Accounts Payable	Outstanding	Check	-1,201.25
02/20/2024		382884	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-586.15
02/20/2024		382885	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-747.04
02/20/2024		382886	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-3,206.66
02/20/2024		382887	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-690.00
02/20/2024		382888	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,073.13
02/20/2024		382889	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-3,213.90
02/20/2024		382890	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,195.89
02/20/2024		382891	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-238.46
02/20/2024		382892	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-2,056.54
02/20/2024		382893	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	Check	-463,765.50
02/20/2024		382894	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-7,817.95
02/20/2024		382895	EVERGY	Accounts Payable	Outstanding	Check	-36,382.33
02/20/2024		382896	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-40,870.40
02/20/2024		382897	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-31,545.73
02/20/2024		382898	GREEN PRO SOLUTIONS	Accounts Payable	Outstanding	Check	-606.77
02/20/2024		382899	ICON STRUCTURES, INC.	Accounts Payable	Outstanding	Check	-106,392.00
02/20/2024		382900	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-174.02
02/20/2024		382901	IMAGETREND, Inc.	Accounts Payable	Outstanding	Check	-5,250.00
02/20/2024		382902	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-3,229.09
02/20/2024		382903	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-320.39
02/20/2024		382904	JACOB BENDER	Accounts Payable	Outstanding	Check	-60.00
02/20/2024		382905	JASON HASLOUER	Accounts Payable	Outstanding	Check	-250.00
02/20/2024		382906	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-15,725.00
02/20/2024		382907	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-60.00
02/20/2024		382908	JUNCTION CITY / GEARY COUNTY CRIME STOPPERS	Accounts Payable	Outstanding	Check	-1,050.00
02/20/2024		382909	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
02/20/2024		382910	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-3,400.19
02/20/2024		382911	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-550.80
02/20/2024		382912	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-746.00
02/20/2024		382913	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
02/20/2024		382914	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-285.89
02/20/2024		382915	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-50.00
02/20/2024		382916	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-774.02

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/20/2024		382917	LISA JANE GREEN	Accounts Payable	Outstanding	Check	-60.00
02/20/2024		382918	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-2,099.99
02/20/2024		382919	MARSHALL COUNTY SHERIFFS DEPARTMENT	Accounts Payable	Outstanding	Check	-5,400.00
02/20/2024		382920	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
02/20/2024		382921	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-4,464.63
02/20/2024		382922	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-307.83
02/20/2024		382923	NICK NUTTER	Accounts Payable	Outstanding	Check	-250.00
02/20/2024		382924	OMNI BILLING	Accounts Payable	Outstanding	Check	-2,042.83
02/20/2024		382925	PHILLIPS PINWOOD MULCH, INC.	Accounts Payable	Outstanding	Check	-2,490.00
02/20/2024		382926	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-4,299.54
02/20/2024		382927	PRAETORIAN GROUP, INC.	Accounts Payable	Outstanding	Check	-2,869.68
02/20/2024		382928	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-647.56
02/20/2024		382929	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
02/20/2024		382930	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-864.17
02/20/2024		382931	RILEIGHS OUTDOOR, LLC	Accounts Payable	Outstanding	Check	-8,755.44
02/20/2024		382932	SAPP BROS INC.	Accounts Payable	Outstanding	Check	-412.95
02/20/2024		382933	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-12,000.00
02/20/2024		382934	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-295.85
02/20/2024		382935	STERILIS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-10,000.00
02/20/2024		382936	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,176.95
02/20/2024		382937	TRUMAN FORTNER	Accounts Payable	Outstanding	Check	-80.00
02/20/2024		382938	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,645.61
02/20/2024		382939	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-108.50
02/20/2024		382940	VANDERBILTS	Accounts Payable	Outstanding	Check	-144.99
02/20/2024		382941	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-7,023.98
02/20/2024		382942	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-6,072.66
02/20/2024		382943	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-2,806.00
02/20/2024		382944	ZACH ZANDER	Accounts Payable	Outstanding	Check	-300.00
02/20/2024		382945	ZACHARY CRAIG BENDER	Accounts Payable	Outstanding	Check	-400.00
02/21/2024		382961	EVERGY	Accounts Payable	Outstanding	Check	-6,494.31
02/21/2024		382962	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-979.54
02/22/2024		382963	FLINT HILLS REGIONAL COUNCIL, INC.	Accounts Payable	Outstanding	Check	-20,638.80
02/22/2024		382964	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-5.79
02/23/2024		382954	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-110.31
02/23/2024		382955	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-162.50
02/23/2024		382956	H KENT HOLLINS	Accounts Payable	Outstanding	Check	-181.84
02/23/2024		382957	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,130.50
02/23/2024		382958	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-824.81
02/23/2024		382959	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
02/23/2024		382960	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
02/28/2024		382965	HARPER, JEREMY LYNN	Accounts Payable	Outstanding	Check	-45.00
02/28/2024		382966	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,073.13
02/28/2024		382967	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-5,830.45

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/28/2024		382968	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-5,691.53
02/28/2024		382969	VERIZON WIRELESS - VSAT	Accounts Payable	Outstanding	Check	-70.00
03/05/2024		382970	ACCURATE CHEMICAL ACQUISTION INC.	Accounts Payable	Outstanding	Check	-405.43
03/05/2024		382971	ADDAIR LAW	Accounts Payable	Outstanding	Check	-500.00
03/05/2024		382972	AIR FILTER PLUS INC	Accounts Payable	Outstanding	Check	-360.60
03/05/2024		382973	ALEXANDER DEAN BUNCH	Accounts Payable	Outstanding	Check	-20.00
03/05/2024		382974	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,495.34
03/05/2024		382975	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-271.76
03/05/2024		382976	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
03/05/2024		382977	C & H GOLF BALL	Accounts Payable	Outstanding	Check	-4,182.00
03/05/2024		382978	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,319.94
03/05/2024		382979	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,731.42
03/05/2024		382980	CENTRAL LINKS GOLF	Accounts Payable	Outstanding	Check	-160.00
03/05/2024		382981	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-4,841.33
03/05/2024		382982	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-46,505.00
03/05/2024		382983	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-1,235.75
03/05/2024		382984	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-616.39
03/05/2024		382985	DANKER ROOFING & SIDING, INC.	Accounts Payable	Outstanding	Check	-4,499.00
03/05/2024		382986	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-8,106.59
03/05/2024		382987	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-562.57
03/05/2024		382988	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-789.52
03/05/2024		382989	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,564.99
03/05/2024		382990	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-503.07
03/05/2024		382991	FLINT HILLS REGIONAL LEADERSHIP PROGRAM	Accounts Payable	Outstanding	Check	-1,000.00
03/05/2024		382992	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-2,792.44
03/05/2024		382993	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-715.38
03/05/2024		382994	GLESSNER DIRT LLC	Accounts Payable	Outstanding	Check	-12,400.00
03/05/2024		382995	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-2,259.65
03/05/2024		382996	HUTCHINSON COMMUNITY COLLEGE	Accounts Payable	Outstanding	Check	-7,696.00
03/05/2024		382997	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-177.89
03/05/2024		382998	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-23.95
03/05/2024		382999	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-4,326.03
03/05/2024		383000	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-64,183.50
03/05/2024		383001	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-442.50
03/05/2024		383002	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-5,900.00
03/05/2024		383003	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-597.06
03/05/2024		383004	JIMMY W. JENKINS	Accounts Payable	Outstanding	Check	-13,200.00
03/05/2024		383005	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-76.32
03/05/2024		383006	JUNIOR'S COLLISION REPAIR	Accounts Payable	Outstanding	Check	-2,536.00
03/05/2024		383007	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
03/05/2024		383008	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-3,093.83
03/05/2024		383009	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
03/05/2024		383010	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,962.35

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/05/2024		383011	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-658.74
03/05/2024		383012	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-4,240.12
03/05/2024		383013	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-34.00
03/05/2024		383014	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-132.00
03/05/2024		383015	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-580.20
03/05/2024		383016	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
03/05/2024		383017	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,114.06
03/05/2024		383018	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-2,948.53
03/05/2024		383019	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-1,209.12
03/05/2024		383020	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-3,000.00
03/05/2024		383021	SIGNATURE PUBLIC FUNDING	Accounts Payable	Outstanding	Check	-44,327.45
03/05/2024		383022	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,429.36
03/05/2024		383023	STALLBAUMER CONTRACTING LLC	Accounts Payable	Outstanding	Check	-9,681.11
03/05/2024		383024	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-337.37
03/05/2024		383025	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-37.14
03/05/2024		383026	THE RDI CORPORATION	Accounts Payable	Outstanding	Check	-1,685.00
03/05/2024		383027	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,524.22
03/05/2024		383028	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-65.00
03/05/2024		383029	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-6,713.67
03/05/2024		383030	VALOR FORD INC	Accounts Payable	Outstanding	Check	-536.72
03/05/2024		383031	VANDERBILTS	Accounts Payable	Outstanding	Check	-849.96
03/05/2024		383032	ZACHARY CRAIG BENDER	Accounts Payable	Outstanding	Check	-260.00
03/05/2024		383033	ZM PROPERTIES LLC	Accounts Payable	Outstanding	Check	-600.00
03/05/2024		383034	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-1,404.50
Check Total: (154)							-1,186,029.82
EFT							
02/21/2024		10002517	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-2,580.00
02/21/2024		10002518	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-376.80
02/21/2024		10002519	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-28.00
02/21/2024		10002520	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-4,106.14
02/21/2024		10002521	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-145,991.53
02/21/2024		10002522	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
02/21/2024		10002523	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-3,582.20
02/21/2024		10002524	NINJAONE, LLC	Accounts Payable	Outstanding	EFT	-6,180.00
02/21/2024		10002525	Nomic Networks, INC.	Accounts Payable	Outstanding	EFT	-2,097.00
02/21/2024		10002526	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-3,000.00
02/21/2024		10002527	SPEARSTONE MANAGEMENT, LLC	Accounts Payable	Outstanding	EFT	-2,902.50
02/21/2024		10002528	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-300.00
02/21/2024		10002529	TRISTIN ORTIZ	Accounts Payable	Outstanding	EFT	-60.00
02/21/2024		10002530	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-30.00
02/21/2024		10002531	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-319,185.19
02/21/2024		10002532	WEX BANK	Accounts Payable	Outstanding	EFT	-27,022.28

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/21/2024		10002533	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-421.96
02/21/2024		10002542	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-7,217.83
02/22/2024		10002543	CARD CENTER	Accounts Payable	Outstanding	EFT	-49,993.53
02/23/2024		10002534	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-239.58
02/23/2024		10002535	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,370.56
02/23/2024		10002536	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-287.00
02/23/2024		10002537	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
02/23/2024		10002538	JCPOA	Accounts Payable	Outstanding	EFT	-840.00
02/23/2024		10002539	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
02/23/2024		10002540	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-270.00
02/23/2024		10002541	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-287.92
03/06/2024		10002545	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-28.00
03/06/2024		10002546	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
03/06/2024		10002547	MCCi,LLC	Accounts Payable	Outstanding	EFT	-17,584.00
03/06/2024		10002548	MISSION COMMUNICATIONS LLC	Accounts Payable	Outstanding	EFT	-347.40
03/06/2024		10002549	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-10.00
03/06/2024		10002550	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
03/06/2024		10002551	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-300.00
03/06/2024		10002552	TRISTIN ORTIZ	Accounts Payable	Outstanding	EFT	-60.00
03/06/2024		10002553	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-30.00
03/06/2024		10002554	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.30
EFT Total: (37)							-612,318.73
Outstanding Total: (264)							-2,537,946.11
Accounts Payable Total: (264)							-2,537,946.11

Payroll

Outstanding							
EFT							
02/23/2024		EFT0000283	Payroll EFT	Payroll	Outstanding	EFT	-10,669.83
02/23/2024		EFT0000284	Payroll EFT	Payroll	Outstanding	EFT	-322,765.35
02/23/2024		EFT0000285	Payroll EFT	Payroll	Outstanding	EFT	-2,906.03
02/23/2024		EFT0000286	Payroll EFT	Payroll	Outstanding	EFT	-1,803.34
02/23/2024		EFT0000287	Payroll EFT	Payroll	Outstanding	EFT	-253.38
02/23/2024		EFT0000288	Payroll EFT	Payroll	Outstanding	EFT	-431.83
EFT Total: (6)							-338,829.76
Outstanding Total: (6)							-338,829.76
Payroll Total: (6)							-338,829.76
Report Total: (270)							-2,876,775.87

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	270	-2,876,775.87
Report Total:	270	-2,876,775.87

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	270	-2,876,775.87
Report Total:	270	-2,876,775.87

Transaction Type	Count	Amount
Bank Draft	73	-739,597.56
Check	154	-1,186,029.82
EFT	43	-951,148.49
Report Total:	270	-2,876,775.87



City of Junction City – City Commission Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #3 & #4 2024

Objective: The consideration and approval of Payroll #3 & #4 for the month of February'24.

Explanation of Issue: The payroll for February 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 #3 & #4

Recommendation: City Staff recommends the City Commission approve the February 2024 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for Payroll #3 & #4
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 3 2024

Payroll # 4 2024

Retirement Contributions

KPERS Tier 1	\$ 2,677.17	\$ 2,672.13
KPERS Tier 2	\$ 3,508.52	\$ 3,404.78
KPERS Tier 3	\$ 11,584.14	\$ 11,486.88
KPERS Retired	\$ -	\$ -
KP&F	\$ 62,916.55	\$ 62,429.13

Social Security	\$ 11,893.51	\$ 12,052.49
Medicare	\$ 6,549.31	\$ 6,637.25

BCBS Dental	\$ 3,797.52	\$ 3,731.08
Freedom Claims/BCBS	\$ 39,139.96	\$ 38,714.92
Advance (BCBS)	\$ 316.99	\$ 312.19

Employee Salary	\$ 326,635.80	\$ 332,519.24
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CITY COMMISSION MINUTES

February 20, 2024

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, February 20th, 2024 with Vice Mayor Ronna Larson presiding.

The following members of the Commission were present: Pat Landes (via phone), Ronna Larson, Jeff Underhill, Al Gordon and Richard Pinaire. Staff present was: City Manager Dinkel, City Clerk Melton, Finance Director Miller, and City Attorney Stites.

PUBLIC COMMENT

Desree Pettera, 3224 Old Highway 40, Junction City, Kansas not supportive of the city being a part of the Flint Hills Regional Council wants commission to hold off on a vote and wants to get a coalition to speak at the next meeting. Also concerns on the annexations.

Shawn Chauncey, 2728 Samantha Drive, Junction City, Kansas asked for a rebate on Sutter Woods/Sutter Highlands due to no power.

Dave Dunbar, 207 East Spruce Street, Junction City, Kansas wants to be de-annexed from the city due to no snow removal and not receiving city utilities.

Brad Chauncey, 1161 Saint Mary's Road, Junction City, Kansas needing power for properties in an entire subdivision.

Michael Couch, 7113 Redbud Drive University Park, Manhattan, Kansas spoke on behalf of the Flint Hills Regional Council informed public that the bylaws do not allow for taking of property and is here to support agencies.

Michaela Joyce, 3329 Half Full Drive, Manhattan, Kansas spoke on the partnership between the Flint Hills Regional Council and the Chamber.

April Fechner, 637 West 12th Street, Junction City, Kansas spoke on her mother's property at 1224 Linda Drive, Junction City, Kansas there is a massive hole in the road as well as one on Eisenhower Drive.

Christy Upham, PO BOX 134, Junction City, Kansas spoke on the annexations she wanted the maps, total cost for utilities, and roads.

February 20, 2024

CONSENT AGENDA

Items Discussed:

Commissioner Pinaire moved that the City Commission Minutes for the February 6th, 2024 Meeting be amended reflecting that there was a vote for three in favor and two abstaining for the airport board appointments, seconded by Commissioner Gordon. Ayes: Landes, Underhill, Larson, Gordon, and Pinaire. Nays: None. Motion carried.

c. Consideration of City Commission Minutes for the February 6th, 2024 Meeting.

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

a. Consideration of Appropriation Ordinance A-4 dated – February 6th, 2024 – February 21st, 2024, in the amount of \$1,370,129.20 and pre-approval for items listed below in the amount \$21,091.00.

Digital Ally \$12,930.00 & Interstate Glass \$8,161.00.

b. Consideration of January 2024 ambulance contractual obligation adjustments for \$26,252.89 & bad debt adjustments for \$13,032.09.

PUBLIC HEARING

Public Hearing for the Annexation of Land Located at 2707 Liberty Hall Road was opened by Vice Mayor Larson at 7:32 p.m. City Attorney Stites gave details and answered questions. Shawn Wadsworth, 3115 Liberty Hall Road, Junction City, Kansas spoke on concerns with water around a tower. The Public Hearing for the Annexation of Land Located at 2707 Liberty Hall Road was closed at 7:49 p.m.

Public Hearing for the Annexation of Land Located at 2701 Liberty Hall Road was opened by Vice Mayor Larson at 7:49 p.m. City Attorney Stites gave details and answered questions. Carolyn Dasher, 2707 Liberty Hall Road, Junction City, Kansas spoke on concerns with the annexation of this property wants to be outside city limits. The Public Hearing for the Annexation of Land Located at 2701 Liberty Hall Road was closed at 7:57 p.m.

Public Hearing for the Annexation of Land Located at 506 South Spring Valley Road was opened by Vice Mayor Larson at 7:57 p.m. City Attorney Stites gave details and answered questions. Larry George, 506 South Spring Valley Road, Junction City, Kansas spoke on concerns with the city going into debt with these annexations. Rebecca Walker, 320 South Spring Valley Road, Junction City, Kansas spoke on concerns with the annexation does not want to be in city limits
February 20, 2024

so they can have animals and raise children outside of limits. The Public Hearing for the Annexation of Land Located at 506 South Spring Valley Road was closed at 8:17 p.m.

Public Hearing for the Annexation of Land Located at 604 North Spring Valley Road was opened by Vice Mayor Larson at 8:17 p.m. City Attorney Stites gave details and answered questions. Justin Hoover, 604 North Spring Valley Road, Junction City, Kansas spoke on concerns with the annexation of this property says that if it is over 21 acres it cannot be annexed and that 6 people live on this property and wants to continue with agricultural grass. The Public Hearing for the Annexation of Land Located at 604 North Spring Valley Road was closed at 8:32 p.m.

Public Hearing for the Annexation of Land Located at 224 North Spring Valley Road was opened by Vice Mayor Larson at 8:33 p.m. City Attorney Stites gave details and answered questions. Fred Lueck, 224 North Spring Valley Road, Junction City, Kansas spoke on concerns with annexation of this property does not want to be annexed. The Public Hearing for the Annexation of Land Located at 224 North Spring Valley Road was closed at 8:38 p.m.

Public Hearing for the Annexation of Land Located at 2623 Liberty Hall Road was opened by Vice Mayor Larson at 8:38 p.m. City Attorney Stites gave details and answered questions. Carolyn Dasher, 2701 Liberty Hall Road, Junction City, Kansas spoke on concerns with annexation of this property does not want to be annexed. The Public Hearing for the Annexation of Land Located at 2623 Liberty Hall Road was closed at 8:41 p.m.

Public Hearing for the Annexation of Land Located at 2508 Glenn Dean Road was opened by Vice Mayor Larson at 8:41 p.m. City Attorney Stites gave details and answered questions. Charles Williamson, 2508 Glenn Dean Road, Junction City, Kansas spoke on concerns with the annexation of this property does not want to be annexed. The Public Hearing for the Annexation of Land Located at 2508 Glenn Dean Road was closed at 8:55 p.m.

James Eisermann, 417 Robinhood Drive, Junction City, Kansas spoke on behalf of 310 South Spring Valley Road expressed that Sheriff and the volunteer fire department has showed up when he called 911.

Sharri Rushing, 310 South Spring Valley Road, Junction City, Kansas said she does not want to be annexed.

OLD BUSINESS

Ordinance No. S-3279, allowing residential usage at 360 Grant Avenue was presented. City Manager Dinkel and Mr. Sorano gave details and answered questions. Commissioner Pinaire moved to approve Ordinance No. S-3279,

February 20, 2024

allowing residential usage at 360 Grant Avenue, seconded by Commissioner Gordon. Ayes: Larson, Pinaire & Gordon. Nays: Landes & Underhill. Motion carried.

NEW BUSINESS

The 2024 Flint Hills Regional Council Membership was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the 2024 Flint Hills Regional Council Membership, seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, & Pinaire. Nays: Underhill. Motion carried.

The KDOT Safe Streets & Roads for All (SS4A) Grant Agreement was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Pinaire moved to approve the KDOT Safe Streets & Roads for All (SS4A) Grant Agreement, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

There was an annexation overview of water & sewer provided in the packet for review. City Attorney Stites and City Manager Dinkel gave details and answered questions.

Ordinance No. S-3282, Annexation of Land Located at 2707 Liberty Hall Road was presented. City Manager Dinkel and City Attorney Stites gave details and answered questions. Commissioner Pinaire moved to table Ordinance No. S-3282, Annexation of Land Located at 2707 Liberty Hall Road until the March 19th, 2024, Commission Meeting, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

Ordinance No. S-3283, Annexation of Land Located at 2701 Liberty Hall Road was presented. City Manager Dinkel and City Attorney Stites gave details and answered questions. Commissioner Underhill moved to table Ordinance No. S-3283, Annexation of Land Located at 2701 Liberty Hall Road until the March 19th, 2024, Commission Meeting, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, & Gordon. Nays: None. Abstain: Pinaire. Motion carried.

Ordinance No. S-3284, Annexation of Land Located at 506 South Spring Valley Road was presented. City Manager Dinkel and City Attorney Stites gave details and answered questions. Commissioner Underhill moved to table Ordinance No. S-3284, Annexation of Land Located at 506 South Spring Valley Road until the March 19th, 2024, Commission Meeting, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

Ordinance No. S-3285, Annexation of Land Located at 604 North Spring Valley Road was presented. City Manager Dinkel and City Attorney Stites gave details

February 20, 2024

and answered questions. Commissioner Gordon moved to table Ordinance No. S-3285, Annexation of Land Located at 604 North Spring Valley Road until the March 19th, 2024, Commission Meeting, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, & Gordon. Nays: None. Abstain: Pinaire. Motion carried.

Ordinance No. S-3286, Annexation of Land Located at 224 North Spring Valley Road was presented. City Manager Dinkel and City Attorney Stites gave details and answered questions. Commissioner Underhill moved to table Ordinance No. S-3284, Annexation of Land Located at 506 South Spring Valley Road until the March 19th, 2024, Commission Meeting, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

Ordinance No. S-3287, Annexation of Land Located at 2623 Liberty Hall Road was presented. City Manager Dinkel and City Attorney Stites gave details and answered questions. Commissioner Underhill moved to table Ordinance No. S-3287, Annexation of Land Located at 2623 Liberty Hall Road until the March 19th, 2024, Commission Meeting, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, & Gordon. Nays: None. Abstain: Pinaire. Motion carried.

Ordinance No. S-3288, Annexation of Land Located at 2508 Glenn Dean Road was presented. City Manager Dinkel and City Attorney Stites gave details and answered questions. Commissioner Gordon moved to table Ordinance No. S-3288, Annexation of Land Located at 2508 Glenn Dean Road until the March 19th, 2024, Commission Meeting, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

There was an update on EMS Litigation. City Attorney Stites gave details and answered questions.

There was an update on EMS Negotiations. City Attorney Stites gave details and answered questions.

The request from JCFD to terminate the Assistance to Firefighters Grants – 10930 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Pinaire moved to approve the request from JCFD to terminate the Assistance to Firefighters Grants – 10930, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

The request to purchase an Ambulance using the Sole Source Purchase from American Response Vehicles was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the request to purchase an Ambulance using the Sole Source Purchase from American Response Vehicles, seconded by Commissioner Landes. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

February 20, 2024

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Pinaire to adjourn at 10:06 p.m. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF MARCH AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR FEBRUARY 20TH, 2024.

Tammy Melton, City Clerk

Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

March 5, 2024

From: Jason Lankas, Fire Chief/ Codes Administrator

To: Allen Dinkel, City Manager

Subject: 2024 U-Stop Cereal Malt Beverage Licenses

Objective: The consideration and approval of Cereal Malt Beverage licenses for U-Stop until December 31, 2024.

Explanation of Issue: Cereal Malt Beverage licenses expire December 31st of every year. In order to obtain a new City license each business must be in compliance. To be in compliance the business manager/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.

City staff has received applications from U-Stop for the following locations:

U-Stop #37	1121 S Washington St.
U-Stop #38	821 E Chestnut St.
U-Stop #39	1808 N Washington St.
U-Stop #40	740 W 6 th St.
U-Stop #47	340 W 6 th St.

City staff is requesting approval for U-Stop Cereal Malt Beverage Licenses for the licensing year 2024.

Budget Impact: U-Stop is applying for a Limited Cereal Malt Beverage license, which is to sell and consume off the premises. The license fee 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:

1. Approve, Disapprove, Modify, Table

Recommendation: City Staff recommends to approve Cereal Malt Beverage licenses for U-Stop until December 31, 2024.

City of Junction City

City Commission

Agenda Memo

03-05-2024

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Animal Shelter Presentation**

Objective: The Junction City Director of Animal Shelter requests the opportunity to present to the city commission the current concerns regarding Animal Shelter Operations.

Explanation of Issue: Currently the situation regarding the Junction City Animal Shelter is dire and requires immediate attention. Innovative efforts with the current facility are proving that the need for an alternative long-term solution is warranted.

Budget Impact: TBD

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny or postpone supporting efforts.

Recommendation: Staff recommends Commission supporting efforts.

Enclosures: State Inspection Form, Letter of Support, PDF of PowerPoint.

To whom it may concern:

I am Cody Dressler with the Kansas State University College of Veterinary Medicine shelter medicine program, and I am pleased to hear that our commissioners are considering updating facilities for the Junction City Animal Shelter. I have been involved in animal sheltering for much of my life and gained my Doctor of Veterinary Medicine to help improve the field of shelter medicine. Not only does the Junction City Animal Shelter have a fantastic working relationship with KSU CVM, but as a resident of Junction City nothing would make me prouder than my city to have a model animal shelter.

Leadership and staff have done an admirable job at functioning in the current animal facility. Of all the organizations that our program travels to, Junction City is one of the handful of shelters where I must tell my students “Unfortunately, this is an organization that is limited in scope due to its facilities”. There are several big flaws with the facility that make animal sheltering and care more difficult for staff, including lack of spacing for isolation (dogs and cats), inability to separate populations of animals to standards set forth in the *Association of Shelter Veterinarians Guidelines for Standards of Care in Animal Shelters*, inadequate space for public/support functions as described in *Shelter Medicine for Veterinarians and Staff*, inadequate dog kennel design, ineffective noise abatement strategies, and poor drainage of the surrounding grounds. These issues are independent of shelter management or staffing, and reliant on space available at the current building.

Junction City Animal Shelter is a progressive organization attempting to stay current with industry standards for both the animals cared for in-shelter and community animal health. With the number of households owning pets on the rise throughout the country and an increased citizen population for Junction City since the inception of the current shelter location, there is no wonder why the capacity for this shelter has become an issue that needs addressed. Not only would the shelter benefit from more physical space dedicated to efficient animal handling and flow, but also additional space to enhance the many community programs that have been initiated over the years. Office and break room space to create a productive and supportive area for staff, comfortable indoor space to promote adoptions, and flexible indoor and outdoor space to host educational opportunities for the community would not only enhance the programming this shelter is currently doing but make the logistics of those programs less cumbersome.

Again, I cannot express how grateful I am that a new building and location are being considered for the Junction City Animal Shelter. Animal sheltering is in a state of transition right now and there is a growing expectation of local policies to include supportive animal management strategies. I know that if given the tools, the staff at the Junction City Animal Shelter are more than capable of rising to these ambitious goals and creating a truly outstanding space for the animals and community members of Junction City.

Thank you for your time,

Cody Dressler, DVM

Assistant Clinical Professor – Shelter Medicine
Kansas State University
College of Veterinary Medicine and Veterinary Health Center
codyd@vet.k-state.edu; (913) 444-0449



JUNCTION CITY ANIMAL SHELTER

NEW BUILDING PROJECT

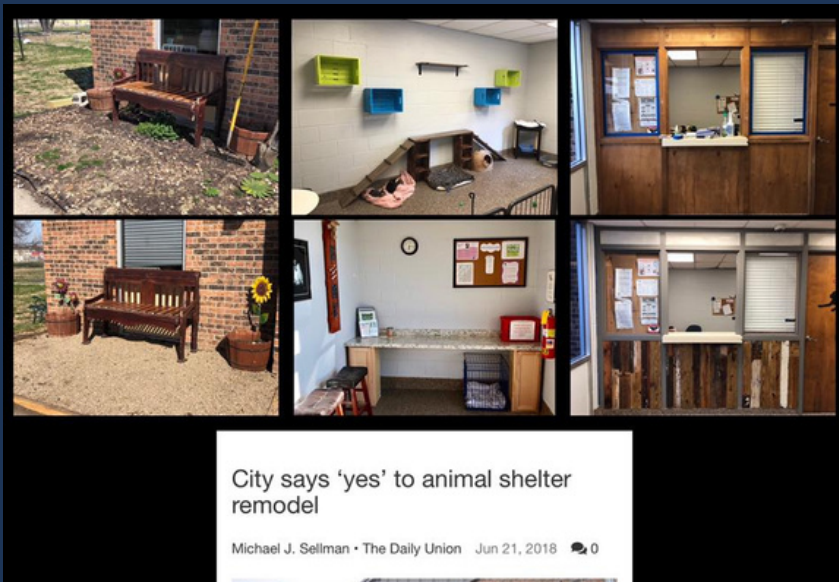
JUNCTION CITY ANIMAL SHELTER HISOTRY

Junction City Animal Shelter was built in 1970's. Taken over as a humane society with some City assistance then back to an Animal Control Center. Now, 50+ years later, very little has been improved to the structure itself to keep up with demands.



PROJECTS OVER THE LAST 7 YEARS

Isolation Unit
Dog training yard
Dog Playground
Outdoor entry update x4
Side yard addition
Additional 4 dog runs
New shed-more storage
Outdoor runs to shade area
“New” cat isolation area
Cat intake “room”
Cat room renovation x8?
New Air Conditioning Unit
New Fence for dog yard
Concrete in dog yard to help drainage- It didn't
New cat cages- Twice
Lobby renovation- x5, 6, 7 times??
Sealing the roof





EXPENSES FOR PROJECTS



CITY/COUNTY

We were originally City/County Ran. The County made the decision to have us solely City-Ran in 2021. We are still contracted with the county- per animal that is not claimed only.



GRANT FUNDING

Since 2017, we have been awarded approximately \$79K in grant funding



RESTITUTION/ DONATIONS

We received a large settlement from a previous case that helped pay for our “Isolation Unit” in the dog room. We have also received several Estates left to the Animal Shelter



WHY THE NEED FOR A NEW BUILDING??

Drainage Inside/Outside Building-SEVERE- *Out of State Regulation*

Lack of electrical outlets

Space for animals- SEVERE LEVEL-*Potentially out of state regulation*

Doors rusting/Locks Freezing-Rust out of state regulation

Water leaks from rain-Every Door/Window (2)-*Out of state regulation*

No space storage in building

Poor ventilation-Front/Back

No noise dampening- ALL CONCRETE BUILDING

No break area for staff

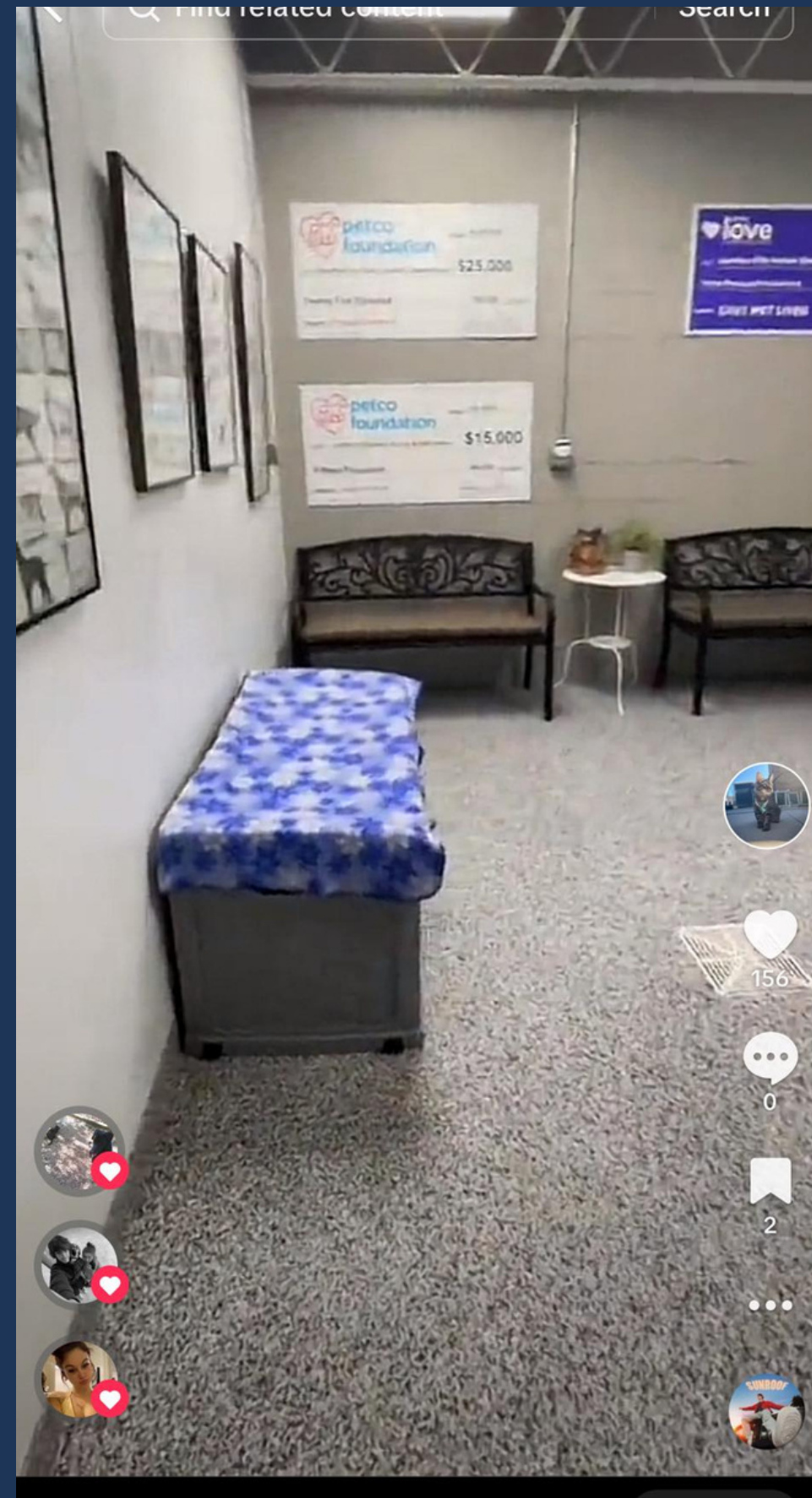
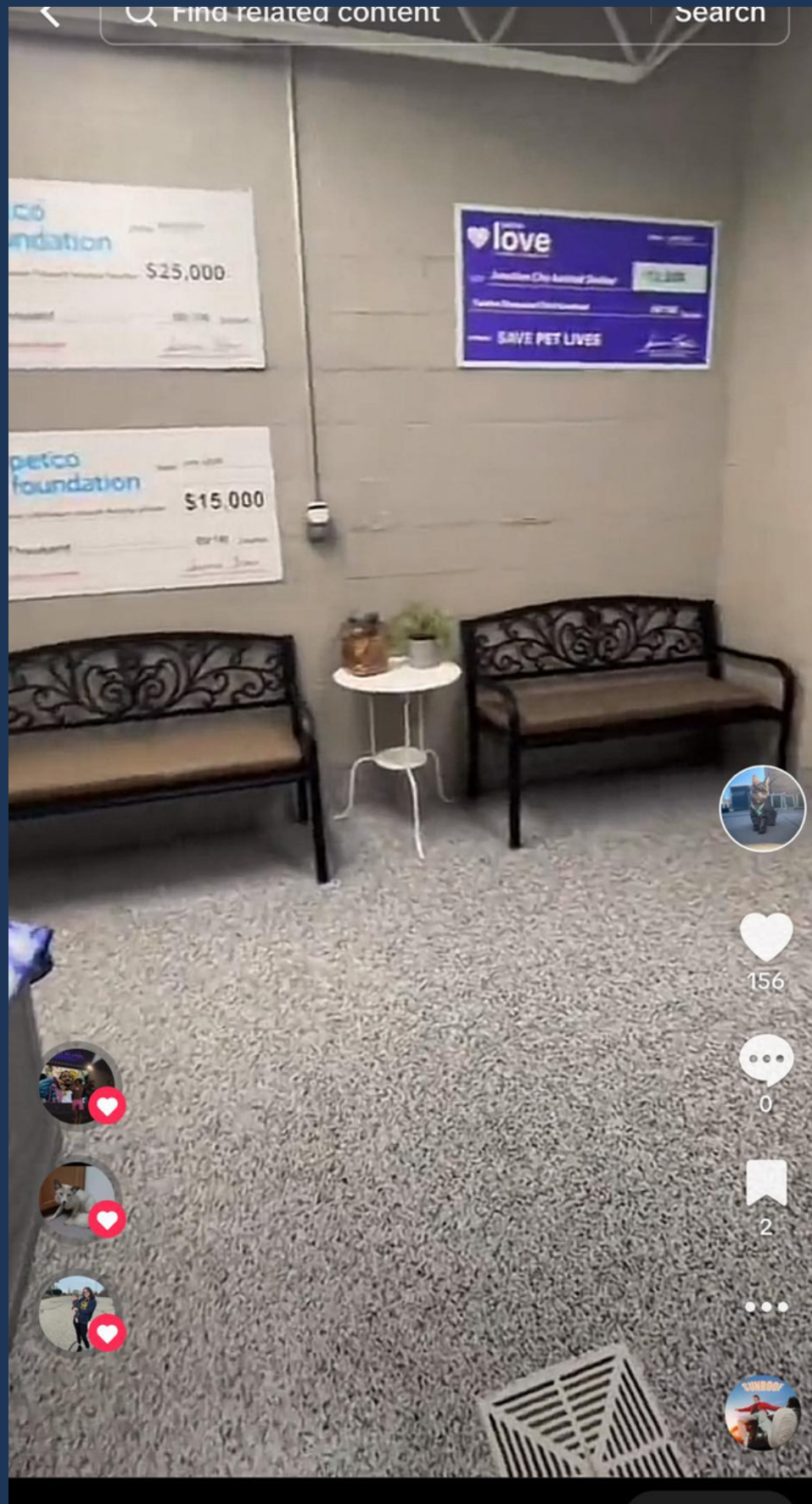
No privacy- Meetings/Interviews, etc.

No Parking for staff- 4 “Stalls” total

Poor Lighting in dog room

Washer/Dryer far apart- no room for industrial washer

No place to show dogs unless in office/outdoors- Lobby has 49 sq. feet

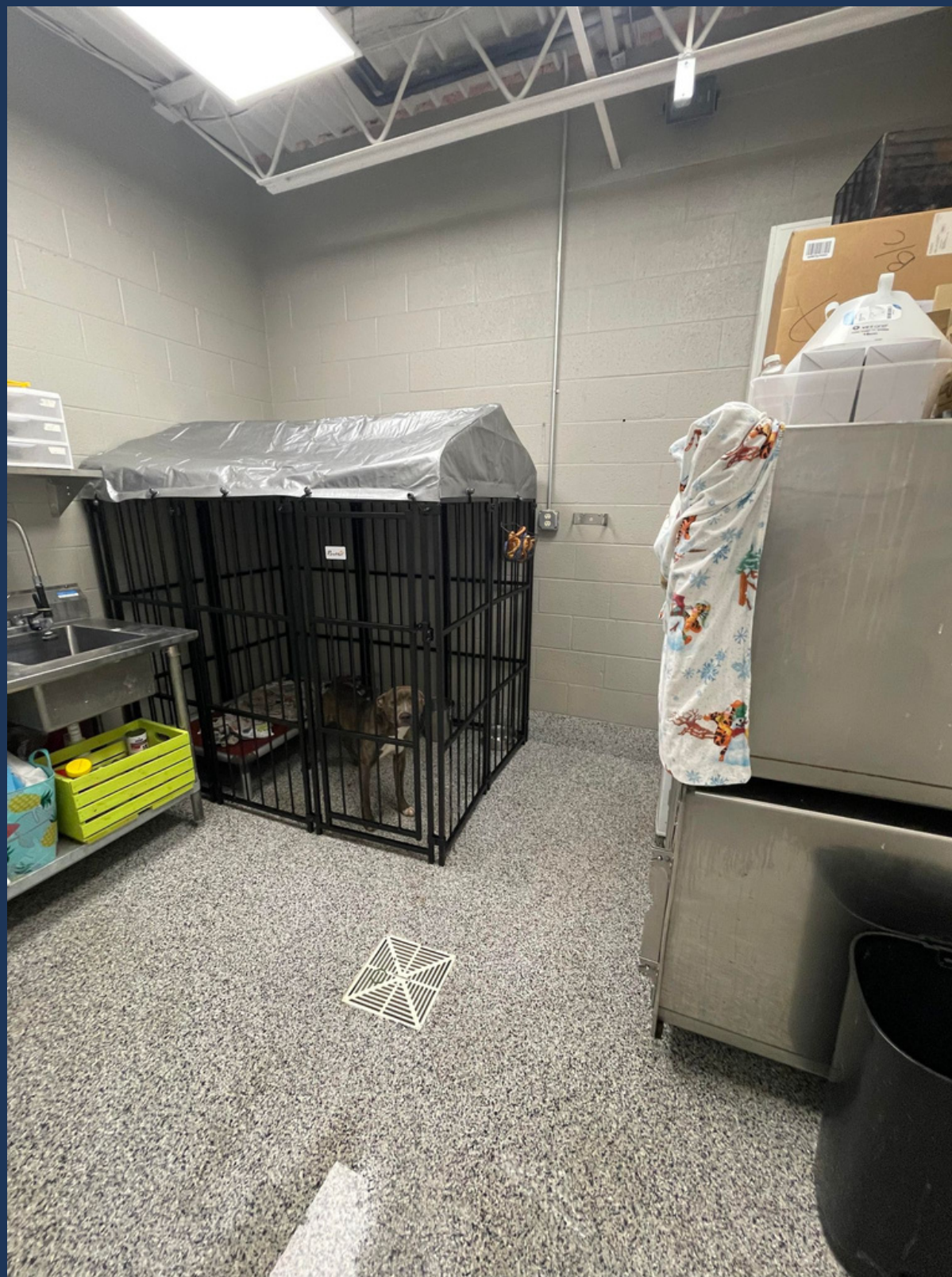


BEFORE- NEVER USED

NOW- CRATE CITY



**Lobby-
Wide angle shot**



**Exam Room-
2nd dog room**



**“Storage”
for dog room**



**“Dog Room(s)” housing
Crates stacked every inch of floor**



**Walkway to
dog yard**



**Inside
dog yard**



**Walkway to
Dumpster**

PROGRAMS STILL RUNNING OR CREATED SINCE 2017

*Why a new building is a MUST-
Small but MIGHTY!*

- Max's Fund- Over \$18K given back to pet owners in this area and surrounding (Now open to all) that need assistance for their pets.
- Volunteering- Doggy Day Out, Dog walking, Cat Reading Program, Military/Work Groups
- TNR Program for Grandview Plaza, City of Milford, City of Junction City
- Petco Grants allowing us to give Spay/Neuter Vouchers, Vet Vouchers, and Training Vouchers to pet owners needing help
- Low-Cost/Free Vaccine Clinics. BI-Annually/Year Round
- Lower Cost Microchips
- Elementary/Middle School Animal Safety Education
- Pet Pantry Assistance (Takara Hawkins founder)
- Pet Memorial
- KSTATE Free Animal Shelter Pets Spays/Neuters Bi-Monthly
- Community Education
- Barn Cat Program
- T-Shirt Campaign





MILITARY IMPACT AND OUR NUMBERS

Brigade Size Deployments>Returns:

June 2022: *72 animals in*

July 2022 (Brigade Return): *101 Animals in*

NOV 2022: *67 Animals in*

DEC 2022 (Deployment): *84 Animals in*

JAN 2023: *82 Animals In*

Feb 2023 (Brigade/1ID HQ Return): *74 Animals in*

Majority of adopters ARE Active Duty

Surrender Calls:
8+ Average daily
Majority Active Duty-
Increases during
Deployments/PCS'ing

Abandoned at Shelter/
Falsely turning in a
"Stray":
Majority have been
Active Duty



OPTIONS



Renovation of existing building
OR
Building New

Pros of Building New:

- 100% Design Ability
- Building Longevity

Cons of Building New:

- 2-3 Years Construction
- Cost is higher

Pros of Renovating:

- Less Construction Time
- Cost is typically lower

Cons of Renovating:

- Questionable quality of building
- Unable to get full design control



THANK YOU!



KANSAS DEPARTMENT OF AGRICULTURE
Division of Animal Health
Animal Facility Inspections Program
1320 Research Park Dr, Manhattan, KS 66502

INSPECTION REPORT

Junction City Animal Shelter
Vanessa Gray
Junction City Animal Shelter
2424 N. Jackson St.
Junction City KS 66441

AFI Inspection v3

County: GEARY

License Number: CB00211K

Inspection Date: 11/15/2022

Inspected By: Sara Washee
Kansas Department of Agriculture

Purpose: Complaint
Routine

Animal Shelter or Pound: First Class City

Final Result: Satisfactory

Narrative

Inspector Washee responded to incident #14TX132X-2X5 regarding waste disposal, overcrowding, welfare issues. Waste disposal protocols were in regulation of the KPAA. Each animal has adequate space during the time of inspection according to KPAA. Animals that are being medically treated have records of veterinary care. Also, cat isolation room has cleaning protocols that help with the prevention of cross contamination of each cat kennel, as observed during inspection, an employee was gowned and double gloved while cleaning and stated she changes gloves for each kennel. This complaint is deemed unfounded.

3 dogs in foster

9 cats in foster

2 office cats

Animal Inventory

18	Adult Dog	No	Reptile/Amphibian
15	Adult Cat	No	Small Furry
1	Puppies	No	Exotic
15	Kittens	No	Pocket
No	Birds	No	Other

A. Surfaces: 2. Non-Compliant

Severity 1 (Indoor): K.A.R. 9-18-10. (c)(2)(A)(B) General requirements for housing facilities. (c) Surfaces. (2) All interior surfaces and any surfaces that come into contact with animals shall meet the following requirements: (A) Be free of rust; and (B) be free of jagged edges or sharp points that might injure the animals.

Some surface rust on a few of the crates in the overflow room and on the entry frame of a few of the indoor dog runs.

To be corrected on: 12/15/2022

Severity 1 (Indoor): K.A.R. 9-18-10. (c)(4) General requirements for housing facilities. (4) The floors and walls of each indoor housing facility, and any other surfaces in contact with the animals, shall be impervious to moisture. The ceilings of each indoor housing facility shall be impervious to moisture or shall be replaceable.

Scratch marks on the inside of the door of the front cat room that is not impervious to moisture.

To be corrected on: 12/15/2022

A. Food Storage : 2. Non-Compliant



KANSAS DEPARTMENT OF AGRICULTURE
Division of Animal Health
Animal Facility Inspections Program
1320 Research Park Dr, Manhattan, KS 66502

INSPECTION REPORT

AFI Inspection v3

Severity 1 (Indoor): K.A.R. 9-18-10. (e) General requirements for housing facilities. (e) Storage. Each licensee shall store supplies of food and bedding in a manner that protects the supplies from spoilage, contamination, and vermin infestation. Food requiring refrigeration shall be stored accordingly. Each licensee shall keep all open supplies of food and bedding in leakproof containers with tightly fitted lids. Only food and bedding currently being used may be kept in the animal areas. The licensee shall not store any substance that is toxic to the animals in food storage and preparation areas. However, toxic substances that are required for normal husbandry practices may be stored in the animal areas if stored in a manner that prevents harmful exposure to animals.

Bedding that is not in current use is stored in the Dog kennel room and is not in a sealed container with a tight fitting lid.

To be corrected on: 12/15/2022

B. Animal Well Being : 1. Compliant
Vet Care Form is current, exp 8/11/2023
A. Records : 1. Compliant
Good
A. Contingency Planning : 1. Compliant
Current and on hand

Prepared By: Sara Washee, RVT Date: 11/15/22
Sara Washee
Kansas Department of Agriculture

Copy Received By: Vanessa Date: 11/15/2022
Vanessa



KANSAS DEPARTMENT OF AGRICULTURE
Division of Animal Health
Animal Facility Inspections Program
1320 Research Park Dr, Manhattan, KS 66502

INSPECTION REPORT

AFI Inspection v3

Junction City Animal Shelter
Junction City Animal Shelter
2424 N Jackson St
Junction City KS 66441

County: GEARY
License Number: CB00211K
Inspection Date: 10/30/2023
Inspected By: Sara Washee
Kansas Department of Agriculture
Purpose: Complaint
Final Result: Satisfactory

Animal Shelter or Pound: First Class City

Narrative

Inspector responded to incident # 15470V41-30E regarding allegations of licensee refusing to give back dogs to an owner. After investigation, it was found that the dogs were impounded at the direction of Junction City.

This complaint - incident # 15470V41-30E, is deemed unfounded and is being handled by Junction City officials.

Animal Inventory

32 Adult Dog	No Reptile/Amphibian
4 Adult Cat	No Small Furry
0 Puppies	No Exotic
23 Kittens	No Pocket
No Birds	No Other

A. Surfaces: 2. Non-Compliant

Severity 1 : K.A.R. 9-18-10. (c)(2)(A)(B) General requirements for housing facilities. (c) Surfaces. (2) All interior surfaces and any surfaces that come into contact with animals shall meet the following requirements: (A) Be free of rust; and (B) be free of jagged edges or sharp points that might injure the animals.

Some surface rust on a few of the wired crates in the dog kennel area.

To be corrected on: 11/30/2023

B. Animal Well Being : 1. Compliant

Vet Care Form current, expires 9/14/24

A. Records : 1. Compliant

Good

Prepared By: Sara Washee, RVT Date: 10/30/23

Copy Received By: _____ Date: _____

Sara Washee
Kansas Department of Agriculture



KANSAS DEPARTMENT OF AGRICULTURE
Division of Animal Health
Animal Facility Inspections Program
1320 Research Park Dr, Manhattan, KS 66502

Mark R Olson

INSPECTION REPORT

AFI Inspection v2

Junction City and Geary County Animal Control
City of Junction City and Geary County
2424 N Jackson St
Junction City KS 66441

County: GEARY
License Number: CB0006DS
Inspection Date: 07/09/2020
Inspected By: Mark R Olson DVM
Purpose: Routine
Final Result: Satisfactory

Animal Shelter or Pound: First Class City

Narrative

Reviewed current statutes and regulation changes with licensee.

Animal Inventory

16 Adult Dog	No Reptile/Amphibian
12 Adult Cat	No Small Furry
3 Puppies	No Exotic
17 Kittens	No Pocket
No Birds	No Other

A. Surfaces: 2. Non-Compliant

Severity 1 (Indoor): K.A.R. 9-18-10. General requirements for housing facilities. (c) Surfaces. (4) The floors and walls of each indoor housing facility, and any other surfaces in contact with the animals, shall be impervious to moisture. The ceilings of each indoor housing facility shall be impervious to moisture or shall be replaceable.

A few of the inside dog runs have paint chipping off of frames that needs to be repainted to be impervious to moisture

B. Drainage: 2. Non-Compliant

Severity 1 (Outdoor): K.A.R. 9-18-10. General requirements for housing facilities. (f) Drainage and waste disposal. (3) Each licensee shall ensure that any standing liquid in the animal enclosures is removed in an efficient manner so that the animals stay dry.

The large yard had areas of standing water that licensee pointed out will be corrected this next week with pouring of concrete to allow the yard to not have drainage issues anymore.

C. Heating/Cooling: 2. Non-Compliant

Severity 0 (Indoor): K.A.R. 9-18-11. Additional requirements for indoor housing facilities and sheltered housing facilities. (b) Heating, cooling, and temperature. Each licensee operating an indoor housing facility or a sheltered housing facility shall ensure that the facility is sufficiently heated and cooled to protect and provide for the animals' health and well being. (1) Each licensee operating an indoor housing facility or a sheltered housing facility shall ensure that, when dogs or cats are present, the ambient temperature in the facility does not fall below 45°F or 7.2°C for more than four consecutive hours and does not exceed 85°F or 29.5°C for more than four consecutive hours.

The exam room has been recently built and has ventilation issues with duct work that will be corrected in the next week to allow better movement of air. Added fans have been added to this room until this mechanical problem is corrected.

Vet Care Program Comment: Vet Care Program is current until September 23, 2020. I left a new vet care program application form.

***Veterinarian Affiliated with Licensee:** Dr. Brandy Schamburg

Contingency Planning Comment: Contingency Plan is current and was reviewed with licensee.

Prepared By: *Mark R Olson* Date: 7/9/2020
Mark R Olson DVM

Copy Received By: *Vanessa Gray* Date: 07/09/2020
Vanessa Gray



KANSAS DEPARTMENT OF AGRICULTURE
Division of Animal Health
Animal Facility Inspections Program
1320 Research Park Dr, Manhattan, KS 66502

INSPECTION REPORT

Junction City and Geary County Animal Control
City of Junction City and Geary County
2424 N Jackson St
Junction City KS 66441

AFI Inspection

County: GEARY
License Number: CB0006DS
Inspection Date: 06/19/2018
Inspected By: Elaine Adams
Purpose: Routine
Final Result: Satisfactory

Animal Shelter or Pound: First Class City

Narrative

Dogs in Foster 2

Cats in Foster 15

Animal Inventory

16	Adult Dog	No	Reptile/Amphibian
12	Adult Cat	No	Small Furry
0	Puppies	No	Exotic
0	Kittens	No	Pocket
No	Birds	No	Other

17. Spacing: 2. Non-Compliant

Severity 1 (Indoor): K.A.R. 9-18-13. Primary enclosures. (c) Additional requirements for cats. The requirements of this subsection shall be in addition to the requirements in subsection (a), (b), and (e). (1) Space. The licensee shall provide the following minimum vertical space and floor space for each cat that is housed in the primary enclosure, including any weaned kitten: (A) Each primary enclosure housing cats shall be at least 24 inches (60.96 centimeters) high (B) Each cat weighing not more than 8.8 pounds (4 kilograms) shall be provided with at least 3.0 square feet (0.28 square meters) of floor space. (C) Each cat weighing more than 8.8 pounds (4 kilograms) shall be provided with at least four square feet (0.37 square meters) of floor space. (D) Each queen with nursing kittens shall be provided with an additional amount of floor space, based on her breed and behavioral characteristics and in accordance with generally accepted husbandry practices. (E) The minimum floor space required by this subsection shall not include any space occupied by food or water pans. The litter pan may be considered part of the floor space if the pan is cleaned and sanitized.

Additional space and resting area needed for a few cat cages.

35. Veterinarian Affiliated with Licensee: Shamburg

37. Spay/Neuter: 3. Not Applicable

Cats: \$40-\$58. Dogs pre-altered.

40. Contingency Planning: 1. Compliant

Gave them a blank Contingency Form and discussed new regulations

48. Pet Animal Foster Homes: 2. Non-Compliant

5 Foster homes being used. Vanessa was not aware of the requirement to take inspection training and to register fosters online before using. I have directed her to speak with Tyler.

City of Junction City
City Commission Agenda Memo
February 14, 2024

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Commission Rules

Background: Since the first meeting of January 2024, there has been discussion about Commission meetings. In addition, one or two commissioners sought inclusion of pay-period by pay-period gross pay per individually named employees. This brought about a look into and a delve into what the City's procedure is for Commission meetings.

Discussion of Issue: In 2014, the City Commission adopted the Code of Procedures for Kansas Cities, Second Edition promulgated by the League of Kansas Municipalities. It supplanted and replaced Robert's Rules of Orders. It's very similar. It has specific rules for Commission versus Council governing bodies. Akin to any other adoption by the Commission and through Home Rule, the City can amend or change the rules based upon our City's needs.

PUBLIC COMMENT

Let's look at "public comment" for instance. Currently, the City allows up to 5 minutes of public comment per individual. I do not say "citizen" as we allow non-City-citizens to make public comment. I opine that is the correct approach.

Otherwise, we define "citizen" by vote? Or taxpaying? Or get into an issue of potentially discriminating based upon location or, worst-of-all, by the content to be discussed. It is better to allow any to comment.

Now, some cities allow general comment at the top of the meeting as the City does. Others, such as Manhattan, permit public comment on every single topic. I would be loathe to choose or designate a topic as "hot button" as that would discriminate based upon content for what we do or do not allow public comment on. I do note that the Kansas Open Meetings Act ("KOMA") does **NOT** require public comment in meetings. Even though the state House of Representatives and state Senate drafted

KOMA, they do not have public comment unless they solicit testimony volunteers. In governing, there is a need to balance the public's individual right to be heard/expressed and to do the actual governing. This does not prohibit standing on a street corner, posting online, signing a petition, or peacefully assembling outside the meeting.

CONSENT AGENDA & ABSTAINING

The rules require that a majority of the Commission agree to take something out of the Consent Agenda. Therefore, in the future, nothing should be taken out of the Consent Agenda by one single Commissioner desiring it so. unless the rules change, three Commissioners need to vote to do so.

Abstentions need reasons. Those are the rules applying to Commission meetings. However, how specific is up for discussion. I encourage looser reasons given the nature of some professions. Take myself for instance, if I was on a board and there was a conflict with an attorney-client relationship (if I was not City Attorney) then it would be inappropriate to list out that I represent Mr. or Ms. XXXXX as that then divulges my representation. The same is true for medical doctors, psychologists, probation officers, et cetera. Therefore, if one merely lists, I have a conflict due to my profession that would be sufficient. Professions without that level of confidentiality or private nature do not afford the same protections. Non-personal-business conflicts would need to be listed if family-based, such as a spouse especially. Ordinance 100.055(B) & (C) prohibits participation of any discussion when there is a conflict. It requires the individual with a conflict to leave the room. 100.055(C)(2)(b).

PAYROLL

I do want to point out that the abstentions on payroll are absurd to me. I was not present for whatever happened before with the claims that have been made. What I do know is that the City goes through a state-mandated audit every single year. The auditors review every financial aspect of the City including what internal controls we have in place to avoid impropriety.

These internal controls require submittal of time worked by the individual employee. The system records that. In addition, a supervisor must sign off on that with verification & approval by a department head. In fact, this last Fall we had a former employee try to record time worked which was not worked. Within 48 hours that was caught, analyzed, and dealt with.

Now, twice a month, we have employees questioning their worth because one does not want to vote for their pay. Public service is just that: for the public. Yes, there is accountability to the public for their tax monies. Hence the audit. Hence the internal controls. Hence eyes and checks & balances.

When it comes to pay and wages, we have people who go into LWOP (“leave without pay” status) that would lower one pay period’s gross pay. We have employees who spent their life working for the City, who then retire. They get a payout of PTO or vacation or sick time, which will increase their gross pay for one pay period. We have injured or sick employees who receive worker’s compensation or disability pay which offsets their regular pay. That lowers gross pay while not doing so in reality. We have a plethora of reasons for the ebb & flow of pay period but those are the employees’ personal private reasons. Releasing week-by-week information hurts employee morale when the Commission over them fails to trust them.

AGENDAS, ASSEMBLE

The Rules of Procedure already set out what it takes for items to be considered on the agenda. There is an agenda setter, but no definition of who that person is.

There is a request where things “may” be set on the agenda. As many of you know there is a difference between may, should, will, shall, should, et cetera. May means that commissioners or staff can request items be placed upon the agenda; however, there is nothing requiring placement on the agenda aside from section 11 which requires a vote of the Commission to alter the agenda.

As it currently works in practice, the City Manager sets the agenda with more than a little help from the City Clerk. Department Heads and other staff make suggestions or requests based upon what comes up: litigation, new ordinances based on situations that arise, grant opportunities, purchase requirements, bid or

proposal openings, memorandums of understanding with other entities, economic development requests, et cetera. In addition, City Commissioners have requested items be placed on the agenda or issues researched.

A few things need to be considered. First, is does the Commission wish to address it? With the whole governing body would it be debatable? For example, past Commission bodies were of one mind (at least 4 were) concerning chickens, so it did not make sense to readdress the issue with the same governing body for the same result?

Second, staff's workload. Can too many requests at once be too much, especially when considering the already occurring workload? The obvious answer is yes.

Requests may need to be shelved or prioritized.

Third, the public need not be given a cheapened way to petition the government. They already have three ways: elections of commissioners, personal contact with commissioners, and petitions as enshrined in Kansas statutes.

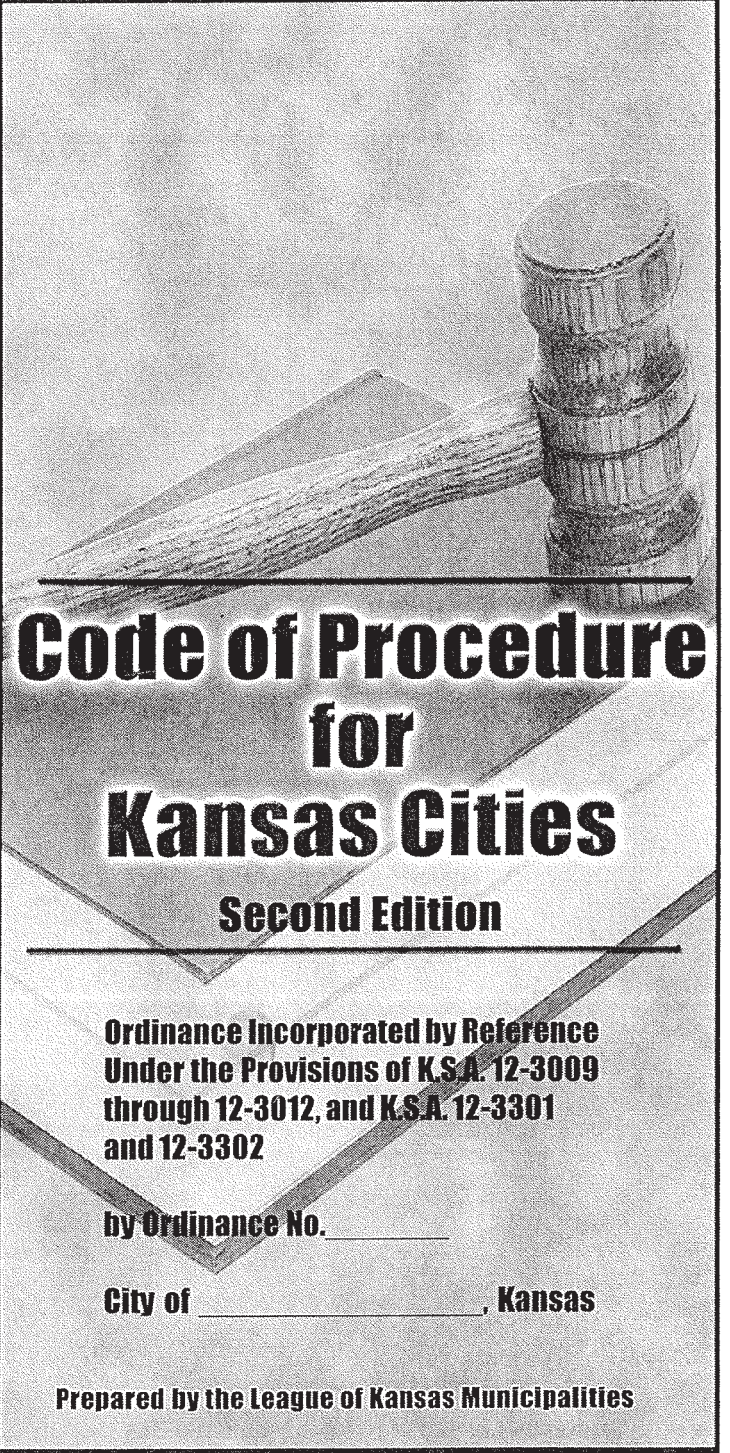
Alternatives: It appears that the City Commission has the following alternatives concerning the issue at hand. The Commission may:

1. Approve the ordinance; or,
2. Seek amendments; or,
3. Disapprove; or,
4. Draft up their own version(s) to discuss.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove



Code of Procedure for Kansas Cities

Second Edition

**Ordinance Incorporated by Reference
Under the Provisions of K.S.A. 12-3009
through 12-3012, and K.S.A. 12-3301
and 12-3302**

by Ordinance No. _____

City of _____, Kansas

Prepared by the League of Kansas Municipalities

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CODE OF PROCEDURE

FOR KANSAS CITIES

Edition of 2006

Definitions

Section 1. Governing Body. The term governing body shall include the mayor and council, mayor and commissioners, and board of commissioners.

Section 2. Quorum. A quorum shall consist of a majority of the members-elect of the city council or city commission. In a council city, the quorum shall not include the mayor.

Meetings

Section 3. Regular Meetings. Regular meetings of the city will be held at a time, place, and date certain as set by the city by ordinance and in accordance with applicable state law.

Section 4. Special Meetings. Special meetings will be held only for a special purpose and will be called in accordance with applicable state law.

Section 5. Work Sessions. No agenda is required for a work session and no binding action may be taken during the work session.

Section 6. Quorum. A quorum is required at all meetings during which binding action will be taken by the city.

Section 7. Public Comment. If public comment is allowed during the meeting, the citizen desiring to comment on matters of a general nature, not specific to an agenda item, shall sign up in advance of the meeting and shall provide his or her name and address for the purpose of putting both in the minutes of the meeting. Any public comment taken on specific agenda items shall require the citizen to state his or her name and address for the minutes. The mayor may limit the time of each citizen based upon the number of people wishing to speak and the amount of time available for the public comment portion of the meeting.

Agenda

Section 8. Agenda. Prior to each regular and special meeting, the city will distribute an agenda to each governing body member and it will be made available to the public at that time.

Section 9. Setting Agenda. The governing body of the city shall designate an individual to be in charge of setting the agenda.

Section 10. Agenda Items. Any governing body member or staff member of the city may request to have an item placed on the agenda. Members of the public may not place an item on the agenda, but may have a governing body member sponsor such an item.

Section 11. Additions to Agenda. Items may be added to or removed from the agenda at a regular meeting by motion approved by a majority of those governing body members present and voting. No items may be added to the agenda of a special meeting.

Section 12. Order of Business. At the hour appointed for the meeting, the mayor shall call the meeting to order. In council cities, the president of the council shall chair the meeting in the absence of the mayor. Upon having a quorum present, the governing body shall proceed to business, which shall be conducted in the order set by the governing body.

Section 13. Consent Agenda. By majority vote of the governing body, any item may be removed from the consent agenda and considered separately.

Section 14. Order of Business, Suspended or Amended. By a majority vote of the governing body, the order of business may be amended to add or delete sections as appropriate, or may be suspended in its entirety to consider other matters. Executive sessions may be held at any time in the order of business.

Motions

Section 15. Motions; Second. All motions require a second before such motion may be considered.

Section 16. Debate. All motions are debatable unless otherwise noted in the section governing that motion.

Section 17. Substantive Motion. Only one main substantive motion may be pending on the floor at any one time. It must be withdrawn or advanced to a vote before another substantive motion is introduced.

Section 18. Substitute Motion. Substitute motions are prohibited. Substantive motions must be withdrawn or advanced before another substantive motion is introduced.

Section 19. Motion to Amend. A motion to amend is in order when the proposal is to change, add, or delete words from the main substantive motion. If the motion is to amend a document before voting on its adoption, it is advisable to reduce the change to writing, but it is not required if all members of the governing body understand the amendment. A vote on an amendment is not a final vote on the underlying substantive motion. To pass the underlying substantive motion requires a vote.

Section 20. Motion to Pass an Ordinance. All ordinances of the city shall be considered at a public meeting of the governing body. After consideration and amendment (if any) of the ordinance, the question shall be: "Shall the ordinance pass?" No ordinance shall contain more than one subject, which shall be clearly expressed in its title, and no section or sections of an ordinance shall be amended unless the amending ordinance contains the entire section or sections as amended and the section or sections amended shall be repealed.
[See Sections 33-38 for ordinance voting requirements.]

Section 21. Motion to Refer. If the governing body deems it appropriate, it may refer an ordinance, resolution, contract, or other matter back to staff, committee, board, or other appropriate location for further review and consideration. Such motion may or may not contain a time certain for the item to be returned to the governing body.

Section 22. Motion to Reconsider; Prohibited. Motions to reconsider are prohibited. Any governing body member may make a new substantive motion on a matter previously considered by the city.

Section 23. Motion to Call the Previous Question. This motion is not debatable and, if passed by a majority of the governing body, calls for an immediate vote on the substantive motion. This motion requires a vote.

Section 24. Motion to go into Executive Session. The motion to go into executive session shall be made as follows: "I move that the governing body recess into executive session pursuant to the _____ exception in order to discuss _____ (general description), the open meeting to resume in the city council (commission) chamber at _____ (time)." The motion may also state who is to be present in the executive session, although this is not required. This motion must be made, seconded, and carried. Such motion shall be recorded in the minutes of the meeting. The meeting may not reconvene until the time stated in the motion.

Section 25. Motion to Adjourn to a Later Date and Time. If the governing body is unable to complete its agenda during the time allotted for the meeting, the meeting may be adjourned to a time and date certain to continue the regular or special meeting. The motion shall state the time, place, and date for the meeting to reconvene. If the motion is adopted, the meeting is adjourned to the specified time, place, and date.

Section 26. Motion to Adjourn. At the conclusion of the agenda, a motion to adjourn is in order and requires a majority vote.

Voting

Section 27. Form of Vote. All votes shall be by voice vote or, in the alternative, the mayor may request that a vote be by "show of hands." No vote shall be by secret ballot.

Section 28. Division. The mayor or any member may request a formal division of vote. At the discretion of the mayor, division may be by either a poll of each member or a show of hands.

Section 29. Duty to Vote. Members of the governing body have a duty to vote unless such member choosing to abstain has a conflict of interest or other conflict that appears to make voting on an issue improper. Any member who abstains must state, for the purpose of its inclusion in the minutes, the reason for the abstention.

Section 30. Recording. Upon final passage of a matter, the vote shall be recorded in the minutes.

Section 31. Votes; Non-Ordinance Matters. Unless otherwise specifically required by law, the adoption or rejection of resolutions and other motions shall be by a majority of those present. An abstention shall be counted with the prevailing side.

Section 32. Votes; Mayor in Council City; Non-Ordinance Matters. The mayor may cast a tie breaking vote when the council is equally divided on a vote in a non-ordinance matter.

Section 33. Same; Ordinary Ordinance; Council City. The adoption of an ordinary ordinance requires ____ affirmative votes of the council.
[e.g., This is a majority vote of the members-elect of the council, which is three votes on a five member council with a mayor.]

Section 34. Same; Ordinary Ordinance; Council City; Mayor's Vote. The mayor may cast the deciding vote in favor of an ordinance at any time that the number of favorable votes is one less than required.

Section 35. Same; Ordinary Ordinance; Council City; Mayor's Veto. The mayor in council cities may veto any ordinance passed by the council on or before the next regularly scheduled meeting with the exception of ordinances on which the mayor casts the deciding vote and appropriation ordinances. Ordinances not signed or vetoed by the mayor take effect without the mayor's signature. Any ordinance vetoed by the mayor may be passed over the veto by a vote of ____ councilmembers. The president of the council, acting in the absence of the mayor, shall have no power to sign or veto ordinances.
[e.g., This is a three-fourths vote of the number of councilmembers elect, which is four votes on a five member council with a mayor.]

Section 36. Same; Ordinary Ordinance; Commission City. The adoption of an ordinary ordinance requires ____ affirmative votes of the commission.
[e.g., This is a majority vote of the members-elect of the commission.]

Section 37. Same; Charter Ordinance; Council City. The adoption of a charter ordinance requires ____ affirmative votes of the governing body. The mayor is considered a member of the governing body.
[e.g., This is a two-thirds vote of the members-elect of the governing body, which is four votes on a five member council with a mayor.]

Section 38. Same; Charter Ordinance; Commission City. The adoption of a charter ordinance requires___ affirmative votes of the commission. The mayor is considered a member of the governing body.
[e.g., This is a two-thirds vote of the members-elect of the governing body.]

Section 39. Same; Council City; Confirmation of Mayoral Appointment to Non-Elected Position. The mayor may cast the deciding vote when the council is equally divided on a vote for the mayoral appointment to a non-elected position.

Section 40. Same; Council Cities; Confirmation of Mayoral Appointment to Elected Position. The mayor may cast the deciding vote when the council is equally divided on a vote to confirm a mayoral appointment to an elected position. In a city of the second class, the mayor participates and votes with the council in such appointment.

Section 41. Same; Commission City. The mayor has a vote on all matters. The mayor does not have a "second vote" to break a tie. Appointments in commission cities are by motion, second, and a vote.

Application & Amendment

Section 42. Rules. For those matters not covered by these rules, the procedure shall be as decided by a majority vote of the governing body. These rules may be amended after adoption by a subsequent ordinance amending specific rules as identified in the ordinance. Such ordinance amends the adopting ordinance. The rules may not be suspended by the governing body during any meeting.

ORDINANCE G-____

AN ORDINANCE AMENDING AND CREATING ORDINANCES CONCERNING CONDUCTING OF CITY COMMISSION MEETINGS OF ARTICLE II, ENTITLED “COMMISSION MEETINGS” OF CHAPTER 105, ENTITLED “ADMINISTRATION” OF TITLE I, ENTITLED “GOVERNMENT CODE” OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

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

SECTION 1: Ordinances 105.160, 105.200, and 100.205 of the Code of Ordinances of the City of Junction City, Kansas are hereby amended or drafted to read as follows:

ARTICLE I. COMMISSION MEETINGS

SECTION 105.160: DECORUM

- A. Every member before their speaking shall address themselves to the Chair and shall not proceed until they have been recognized by the Chair.
- B. They shall indulge in no personalities and confine their remarks to the matter under debate.
- C. They shall not interrupt another commissioner nor shall they interrupt City staff presenting or answering a query.
- D. City staff or members of the public or other speakers shall be under the same requirement of decorum.

SECTION 105.200: CODE OF PROCEDURE FOR KANSAS CITIES

- A. The City of Junction City, Kansas incorporates by reference for operating Commission Meetings of the City Commission that certain Code of Procedure known as the “Code of Procedure for Kanas Cities, Second Edition”, prepared and published in book form by the League of Kansas Municipalities save and except such Articles, Sections, parts, or portions which are emitted, omitted, deleted, modified, or changed, or have been previously modified, changed, or added.
- B. Section 7, Public Comment shall be amended as follows:
 - 1. Public comment is allowed during the meeting. The person desiring to comment on any matter shall sign up in advance of the meeting on a

sheet of paper designated near the entrance to the City Commission chamber. The person making a public comment shall state their name and address for the minutes of the meeting. Public comment shall last no longer than five (5) minutes. Public comment is for the individual to be heard by the City Commission and is not a dialogue nor is it a question-and-answer session.

2. The mayor, commission, or staff are prohibited from discriminating or prohibiting public comment based upon the content of the comment(s).
3. Public comment allowed during the meeting is separate and distinct from required public hearings per statute, ordinance, or grant-requirements.

C. Section 12, Order of Business shall be amended as follows:

At the hour appointed for the meeting, the mayor shall call the meeting to order. The vice mayor of the Commission shall chair the meeting in the absence of the mayor. Upon having a quorum present, the governing body shall proceed to business, which shall be conducted in the order set by the governing body.

D. Section 36, Same; Ordinary Ordinance; Commission City, shall be amended as follows:

The adoption of any ordinary ordinance requires three (3) affirmative votes of the Commission.

E. Section 38, Same; Charter Ordinance; Commission City, shall be amended as follows:

The adoption of a charter ordinance requires four (4) affirmative votes of the Commission. The mayor is considered a member of the governing body.

F. The following sections shall be deleted:

1. Section 32, Votes; Mayor in Council City; Non-Ordinance;
2. Section 33, Same; Ordinary Ordinance; Council City;
3. Section 34, Same; Ordinary Ordinance; Council City; Mayor's Vote;
4. Section 35, Same; Ordinary Ordinance; Council City; Mayor's Veto;
5. Section 37, Same; Charter Ordinance; Council City;
6. Section 39, Same; Council City; Confirmation of Mayoral Appointment to Non-Elected Position; and,
7. Section 40, Same; Council Cities; Confirmation of Mayoral Appointment to Elected Position.

2 of 4

DRAFT Ordinance Amending and Drafting Commission Meetings
February 2024

SECTION 105.205: MEETINGS AND AGENDAS – CLARIFICATIONS

- A. Meetings of the City Commission shall be governed by Ordinances 105.120 through 105.200.
- B. Sections 8 through 42 of the Code of Procedure for Kansas Cities, Second Edition shall govern meetings of the City Commission unless other noted, deleted, modified, or otherwise affected by Ordinance 105.200.
- C. Per Section 9, the City Commission designates the City Manager or their designee as the individual in charge of setting the agenda.
- D. Per Section 10:
 - 1. Governing body members and staff may request items to be placed on the agenda before the City Commission;
 - 2. If the governing body already acted or took inaction upon a topic, then the subject shall not be readdressed but upon two or more Commissioners requesting the item be readdressed or the circumstances have significantly changed.
 - 3. “Circumstances have significantly changed” shall be the standard for readdressing issues. The phrase shall use common reasonable definitions.
- E. Per Section 13, the City Commission shall move items from the consent agenda to be considered separately with only a majority vote of the City Commission. A commissioner’s desire to remove something from consent agenda is insufficient to do so.
- F. Per Section 29, a member of the governing body abstaining for a conflict of interest or other conflict that appears to make voting on an issue improper need not go into too much detail for the reason for the abstention. Simple explanations such as “business interest”, “business partner”, or “due to family investment” or other such similar reasons are sufficient. “Insufficient data or information” or a “moral objection” is not sufficient to sustain a decision to abstain.
- G. Willful, repeated, and/or flagrant violations of the Code of Procedure can result in censure or other actions taken by the City Commission by super-majority (four out of five) vote as illustrated in 100.055(F) or 100.090.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. 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 ___ day of _____, 2024.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

February 28, 2024

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: Change Order #5 for the 2023 Water System Improvements

Objective: The consideration and approval for Change Order #5 for the 2023 Water System Improvements in the amount of \$57,299.00.

Explanation of Issue: On December 19th the City Commission approved Change Order #4 in the amount of \$222,690.00 for installing a new 8-inch water main along Monroe St. to Grant Ave. looping the water system and providing enhanced water service to Konza Prairie,

Change Order #5 is additional work located at 11th & Webster and 12th & Webster for connecting to an existing 10-inch and 4-inch water mains, installing a insta valve, locating a missing valve, labor and pavement removal and placement.

Change Order #5 increases the contract from \$1,529,939.00 to \$1,587,238.00.

Budget Impact: Funding for the project will come from the Water Fund.

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

Recommendation: City Staff recommends approval of Change Order #5 to J & K Contracting, L.C. in the amount of \$57,299.00

Suggested Motion: Commissioner _____ moves to approve Change Order #5 for the 2023 Water System Improvements in the amount not to exceed \$57,299.00 to J & K Contracting L.C. as presented.

Commissioner _____seconded the motion.

Enclosures: Change Order #5, Change Order #5 Justification Sheets, Pay Request \$7

00430
CHANGE ORDER

Order No. Five (5)

Date: February 13, 2024

Agreement Date: June 6, 2023

Name of Project: 2023 Water System Improvements – Junction City, Kansas

Owner: City of Junction City

Contractor: J & K Contracting, L.C.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: **See attached**

Additional valve work – 11th Street & Webster Street, 12th Street & Webster Street

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 994,638.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$1,529,939.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$57,299.00

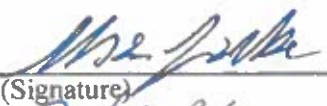
The new Contract Price including this CHANGE ORDER will be \$1,587,238.00

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by _____ calendar days.

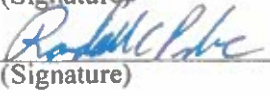
The date for completion of all work will be _____ (Date).

Requested by: J & K Contracting, L.C.


(Signature)

2/14/24
(Date)

Recommended by: Kaw Valley Engineering, Inc.


(Signature)

02/14/2024
(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Change Order No. 5 Justification

2023 Water System Improvements
Junction City, Kansas

1. Bid item increases, additional manhours and materials due to additional work, as needed for repairs.

11th & Webster Street, 12th & Webster Street (Additional work performed at the request of the City.)

Bid Item No. 2	Connection to Existing Water Main	3	Each @	\$3,500.00	\$10,500.00
Bid Item No. 3	10" C900 Water Main	4	L.F. @	\$85.00	\$340.00
Bid Item No. 6	4" C900 Water Main	4	L.F. @	\$100.00	\$400.00
Bid Item No. 18	Missing Valve Locate	4	Each @	\$1,500.00	\$6,000.00
Bid Item No. 25	Asphalt Paving	11.55	S.Y. @	\$230.00	\$2,656.50
Bid Item No. 26	Concrete Paving	23	S.Y. @	\$230.00	\$5,290.00
Bid Item No. 29	Pavement Removal	35.5	S.Y. @	\$25.00	\$887.50
Bid Item No. 40	8" Inserta Valve	1	Each @	\$15,000.00	\$15,000.00

Material	Additional Fittings @ 11 th & Webster (10 x 4 Tee)	1	L.S. @	\$2,500.00	\$2,500.00
Labor	3-Man Crew	29	Hour @	\$375.00	\$10,875.00
Material	Additional Fittings @ 12 th & Webster (10 x 4 Cross)	1	L.S. @	\$2,850.00	\$2,850.00

Total for Change Order No. 5 \$57,299.00

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: February 13, 2024 Page: 1 of 2

Request No.: Seven (7) From: 12/22/2023 To: 02/03/2024 Project No. A22D1062

Location: Junction City, Kansas

Contractor: J & K Contracting LC

Improvement: 2023 Water System Improvements

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	\$16,500.00	\$16,500.00	1	\$16,500.00
2.	Connection to Existing Water Main	6	Each	\$3,500.00	\$21,000.00	6	\$21,000.00
3.	10" C900 Water Main	1,669	L.F.	\$85.00	\$141,865.00	1,669	\$141,865.00
4.	8" C900 Water Main	7	L.F.	\$100.00	\$700.00	8	\$800.00
5.	6" C900 Water Main	364	L.F.	\$67.00	\$24,388.00	393	\$26,331.00
6.	4" C900 Water Main	3	L.F.	\$100.00	\$300.00	3	\$300.00
7.	Copper Service Line	1,335	L.F.	\$35.00	\$46,725.00	1,226	\$42,910.00
8.	Service Line Tap & Meter Connections	42	Each	\$1,000.00	\$42,000.00	40	\$40,000.00
9.	Fire Hydrant with Gate Valve	1	Each	\$7,000.00	\$7,000.00	1	\$7,000.00
10.	Fittings	1	L.S.	\$18,000.00	\$18,000.00	1	\$18,000.00
11.	14" Gate Valve	1	Each	\$16,000.00	\$16,000.00	1	\$16,000.00
12.	10" Gate Valve	6	Each	\$3,600.00	\$21,600.00	11	\$39,600.00
13.	8" Gate Valve	5	Each	\$2,600.00	\$13,000.00	7	\$18,200.00
14.	6" Gate Valve	2	Each	\$2,100.00	\$4,200.00	9	\$18,900.00
15.	4" Gate Valve	28	Each	\$1,550.00	\$43,400.00	31	\$48,050.00
16.	2" Gate Valve	3	Each	\$1,300.00	\$3,900.00	3	\$3,900.00
17.	Riser Only Repair	7	Each	\$1,500.00	\$10,500.00	9	\$13,500.00
18.	Missing Valve Locate	12	Each	\$1,500.00	\$18,000.00	20	\$30,000.00
19.	Valve Installation (10" and 14")	7	Each	\$4,000.00	\$28,000.00	6	\$24,000.00
20.	Valve Installation (2" and 8")	38	Each	\$4,000.00	\$152,000.00	37	\$148,000.00
21.	Erosion Control	1	L.S.	\$10,000.00	\$10,000.00	0.20	\$2,000.00
22.	Traffic Control	1	L.S.	\$12,000.00	\$12,000.00	0.30	\$3,600.00
23.	Seeding	1	L.S.	\$11,000.00	\$11,000.00	0.20	\$2,200.00
24.	Concrete Curb & Gutter	123	L.F.	\$80.00	\$9,840.00	230	\$18,400.00
25.	Asphalt Paving	329	S.Y.	\$230.00	\$75,670.00	692.20	\$159,206.00
26.	Concrete Paving	20	S.Y.	\$230.00	\$4,600.00	167.25	\$38,467.50
27.	Sidewalk	81	S.Y.	\$80.00	\$6,480.00	114.90	\$9,192.00
28.	6" AB-3 Base Rock	540	S.Y.	\$23.00	\$12,420.00	22.50	\$517.50
29.	Pavement Removal	540	S.Y.	\$25.00	\$13,500.00	1002.50	\$25,062.50
30.	Connect to Existing Fire Hydrant	2	Each	\$2,000.00	\$4,000.00		\$0.00
31.	Abandon Existing Line	8	Each	\$1,400.00	\$11,200.00	8	\$11,200.00
32.	Abandon Existing Valve	4	Each	\$1,200.00	\$4,800.00	2	\$2,400.00
33.	Abandoned Valve/Hydrant Retrieval	5	Each	\$800.00	\$4,000.00	1	\$800.00
34.	Fill Placement	800	C.Y.	\$20.00	\$16,000.00		\$0.00
35.	Granular Fill	225	C.Y.	\$110.00	\$24,750.00	166	\$18,260.00
36.	Tree and Stump Removal	12	Each	\$1,450.00	\$17,400.00	12	\$17,400.00
37.	14" Inserta Valve	1	Each	\$40,000.00	\$40,000.00		\$0.00
28.	12" Inserta Valve	1	Each	\$20,500.00	\$20,500.00		\$0.00
39.	10" Inserta Valve	1	Each	\$18,400.00	\$18,400.00		\$0.00

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
40.	8" Inserta Valve	1	Each	\$15,000.00	\$15,000.00		\$0.00
41.	6" Inserta Valve	1	Each	\$14,000.00	\$14,000.00		\$0.00
42.	4" Inserta Valve	1	Each	\$13,000.00	\$13,000.00		\$0.00
43.	2" Inserta Valve	1	Each	\$7,000.00	\$7,000.00		\$0.00
CO1	Monroe, 12th & Price, 8th & Meir, 8th & Perry W. Chestnut, Eved to Crestview (add 6" waterline repl)	1	L.S.	\$48,242.00	\$48,242.00		\$0.00
	Washington Street	1	L.S.	\$94,930.00	\$94,930.00	1	\$94,930.00
	Additional Gate Valves	1	L.S.	\$12,000.00	\$12,000.00	1	\$12,000.00
	Additional Manpower - 3 Man Crew	1	L.S.	\$16,150.00	\$16,150.00		\$0.00
		50	Hr	\$375.00	\$18,750.00	36	\$13,312.50
CO2	Spring Valley & Rucker Rd. - repair 16" C900	1	L.S.	\$3,510.00	\$3,510.00	1	\$3,510.00
	Webster & 6th - repair sanitary sewer in alley	1	L.S.	\$4,450.00	\$4,450.00	1	\$4,450.00
	Pine & Washington - repair sewer & water main	1	L.S.	\$9,991.50	\$9,991.50	1	\$9,991.50
	14th Street - Jefferson to Washington	1	L.S.	\$27,312.50	\$27,312.50	1	\$27,312.50
	15th & Washington Intersection	1	L.S.	\$34,645.00	\$34,645.00	1	\$34,645.00
CO3	12th & Washington, 13th & Washington and 12th & Monroe Intersections	1	L.S.	\$19,645.00	\$19,645.00	1	\$19,645.00
	6th St. Waterline Repair at Marco's Pizza	1	L.S.	\$15,735.00	\$15,735.00	1	\$15,735.00
	3rd St. & Jefferson St. Valve Replacement	1	L.S.	\$7,250.00	\$7,250.00	1	\$7,250.00
CO4	Additional 8" Waterline - Monroe Street (17th St. to Grant Ave.)	1	L.S.	\$222,690.00	\$222,690.00		\$0.00
CO5	Additional Valve Work (11th & Webster/12th & Webster)	1	L.S.	\$57,299.00	\$57,299.00	1	\$57,299.00
				Unused and Accepted Material on Hand			

Amount of
Contract: \$1,587,238.00

Value of Work Done &
Materials on Hand: \$1,283,642.00

Contract Time: MUST BE COMPLETED

Percent to be Retained (5% or 10%): \$128,364.20

Time Expired: BY MARCH 1, 2024

Other Deductions:

Time Remaining: 0

Previous Payments: \$1,091,094.30

80.9% Complete as of this Request

TOTAL DEDUCTIONS: \$1,219,458.50

Amount Due Contractor this Request: \$64,183.50

Approved: 
By: Raw Valley Engineering, Inc.

Accepted by Contractor: 
By: J & K Contracting LC

Date: 02/14/2024

Date: 02/14/2024

By:
City Manager

Date:

Date Request Approved by City Commission:

City of Junction City

City Commission

Agenda Memo

February 28, 2024

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: Approval for Additional Work on the 2023 Water System Improvements

Objective: The consideration and approval for Additional Work on the 2023 Water System Improvements for \$250,000.00 to J & K Contracting LC.

Explanation of Issue: Public Works and Kaw Valley have identified issues in the 2024 Street Maintenance Project which is a mill and overlay of W. 6th Street from Washington St. to Eisenhower St.

The issue is there are approximately 15 water valves that need to be located and determine if they work or need to be replaced prior to the street being milled and overlaid. The actual work quantities will be charged for the project.

Budget Impact: Funding for this project is available within the Water Fund

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

Recommendation: City Staff recommends approval of the additional work to J & K Contracting LC in the amount of \$250,000.00 for the 2023 Water System Improvements.

Suggested Motion: Commissioner _____ moves to approve the additional work for the 2023 Water System Improvements in the amount of \$250,000.00 to J & K Contracting LC as presented.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering letter dated February 28, 2024



Office: 785.762.5040
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

February 28, 2024
A22D1062

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N. Jefferson Street
Junction City, Kansas 66441

**RE: Proposed Change Order – 6th Street Valve Replacement
2023 Water System Improvements – Junction City, Kansas**

Dear Mr. Ibarra,

We are requesting prior approval for the completion of the following additional work for the above-referenced project.

Due to upcoming street maintenance work in the area indicated below, there are approximately 15 valves that need replaced ahead of the street maintenance project beginning:

6th Street – Washington Street to Jackson Street
6th Street – Jackson Street to Eisenhower Drive

The estimated fee for the work listed above is \$250,000.00, actual work quantities will be charged.

If you have any questions or require additional information, please feel free to contact me.

Sincerely,

Randy Purdue, P.E.
Office Manager

RCP:bt

\\VMJC-FILE\Projects\A22_1062\DSM\Memo To R Ibarra Re Pre-Approval Of 6th Street Valve Replacement Fees 022824.Docx

City of Junction City

City Commission

Agenda Memo

03/05/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Cart Path Improvements at Rolling Meadows Golf Course

Objective: Continue to work with the Friends of Rolling Meadows to make improvements at the Rolling Meadows Golf Course.

Explanation of Issue: Since the founding of the Friends of Rolling Meadows was organized, they have helped to raise funds to make improvements at the golf course. Below is a note from Blake Ballhorst of the group with their project they wish to contribute to in 2024.

Alan-

Attached is an updated bid along with pictures of the project. We are proposing replacing concrete 16ft wide the length of the entire driving range by the cart barn and widening the area by the putting green by moving the curb nearer to the putting green to allow for 2 carts to pass each other in that area. You can see Jeff's outline of the new pours attached as well to help with the visual.

If you have any additional questions please let me know.

Thanks,

Blake Ballhorst

The project has been approved by City staff at Rolling Meadows and they continue to work with the Friends to make improvements.

Budget Impact: Funds are available in the City budget. For the City share The cost of the project is \$25,748.75 and the Friends will donate \$12,000.

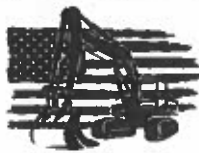
Staff Recommendation: I am not a golfer but support the project and appreciate the efforts the Friends group have made in the past and will continue to. Since staff approves the project I would recommend as well.

Attachments: Materials from the Friends Group.

Lakeside Construction LLC

PO Box 55
Milford, KS 66514 US
lakesideconst.llc@gmail.com

Lakeside Construction



785-375-8899
Milford, KS

Estimate

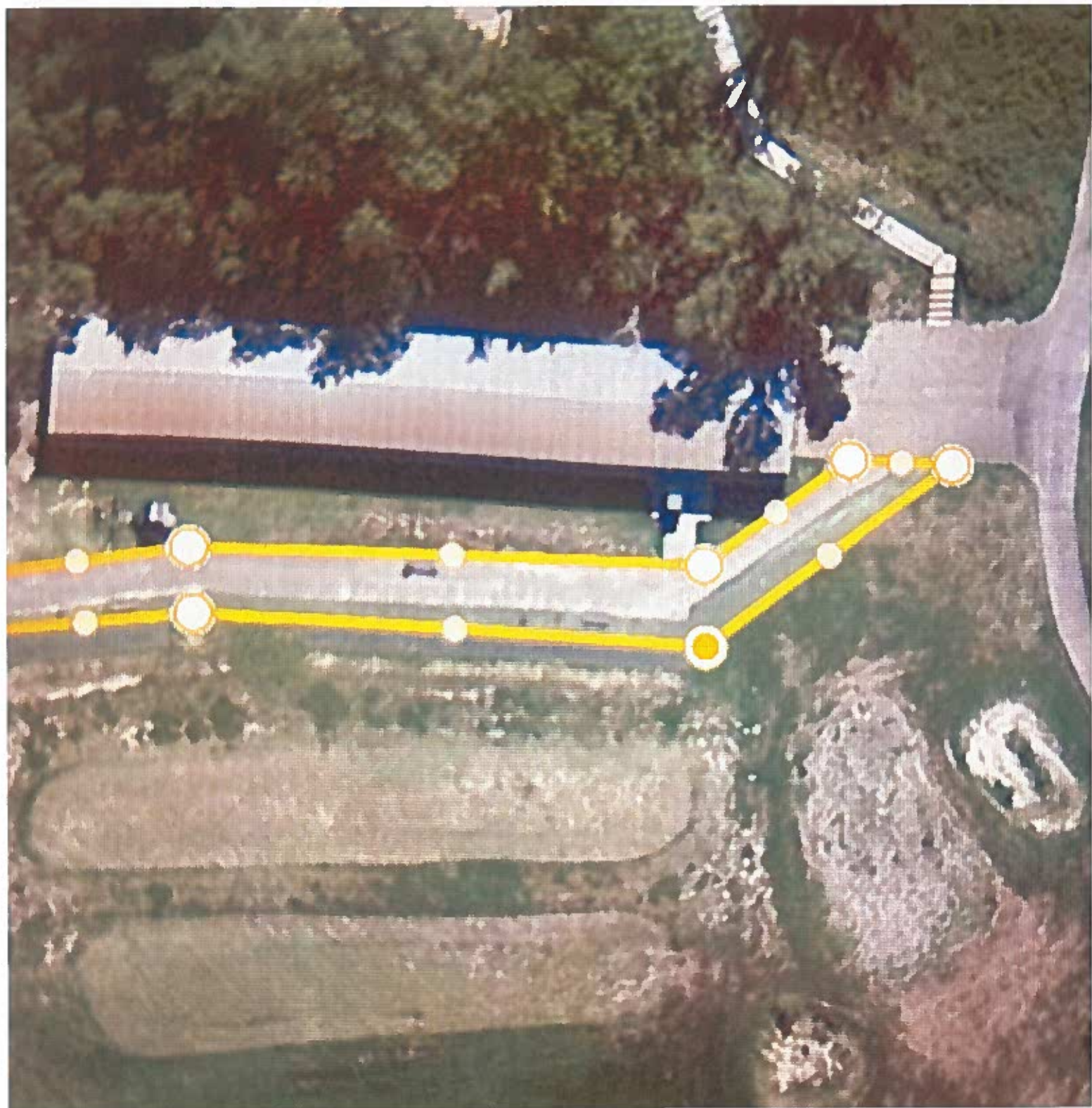
ADDRESS
Rolling Meadows

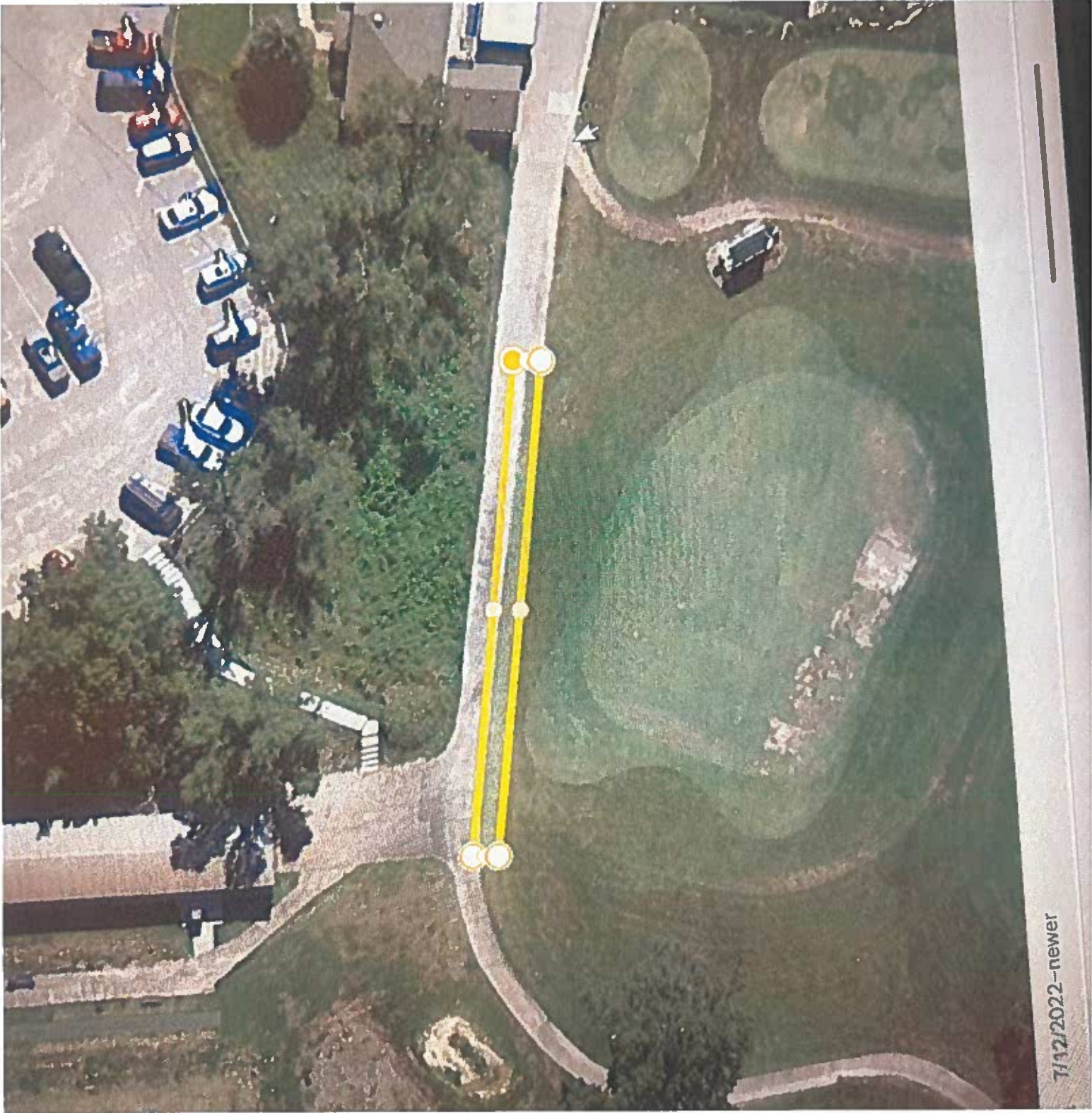
ESTIMATE
DATE 1150
12/07/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Tear out & replace concrete on driving range from ramp going into cart barn to the end of range. We will concrete up to new hitting area roughly 16 ft wide the entire length. Roughly 2913 sqft. 4 in concrete with fiber reinforcement	2,913	5.75	16,749.75
	Services	Extend area near practice putting green with curb. 1200 sqft of concrete with curb. 6in concrete with fiber reinforcement	1,200	7.50	9,000.00
TOTAL					\$25,749.75

Accepted By

Accepted Date





City of Junction City

City Commission

Agenda Memo

05 March 2024

From: Fire Chief Jason Lankas

To: Board of Commissioners

Subject: Request to surplus department furniture and items.

Background: Junction City Fire Department (JCFD) has replaced the outdated and handed down furniture with new and matching furniture. Other equipment included is two old desks and other office equipment that will not be used.

Discussion of Issue: JCFD is asking to surplus the furniture and other items to the public with other City items as directed by the Administration procedures.

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

1. Approve the Surplus
2. Disapprove the Surplus
3. Table the request.

Recommendation: Staff Recommendation; Approval of Surplus and other city items.

Possible Motions:

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

City of Junction City

City Commission

Agenda Memo

05 March 2024

From: Fire Chief Jason Lankas
To: Board of Commissioners
Subject: Request to surplus 1988 Freightliner Cab-Over Mass Causality Unit and equipment.

Background: Junction City Fire Department (JCFD) has a 1988 Freightliner Cab-Over Mass Causality Unit. This apparatus has only been used a handful of times. The old age of this vehicle and the maintenance issues and upkeep make this vehicle not very cost effect to keep in our fleet. This vehicle also has no place to store inside of a building to keep it out of the elements and requires an air compressor close by for starting the vehicle every time due to leaking air fittings. Currently being stored at the Public Works yard. Other equipment included is old manual Stryker cots and other lose equipment that will not be used.

Discussion of Issue: This was donated and has no donation agreements or obligations attached to it. JCFD is asking to surplus and auction this vehicle and the equipment to the public as directed by the Administration procedures.

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

1. Approve the Surplus and Auction of the 1988 Freightliner Cab-Over Mass Causality Unit.
2. Disapprove the Surplus and Auction of the 1988 Freightliner Cab-Over Mass Causality Unit equipment.
3. Table the request.

Recommendation: Staff Recommendation; Approval of Surplus and Auction of the 1988 Freightliner Cab-Over Mass Causality Unit, and equipment.

Possible Motions:

1. Deny the Surplus and Auction of the 1988 Freightliner Cab-Over Mass Causality Unit and equipment.
2. Table the Surplus and Auction of the 1988 Freightliner Cab-Over Mass Causality Unit and equipment.
3. Modify the Surplus and Auction of the 1988 Freightliner Cab-Over Mass Causality Unit and equipment.

Enclosures: Fiscal Policy Section 5: 5.03 Disposal of Surplus Property, pictures





assets will not be recorded in a governmental or proprietary fund, but the Finance Team will establish and maintain the record keeping system necessary to allow for the accounting, auditing, and reporting of such assets, including depreciation.

5.02 CAPITALIZATION CRITERIA AND THRESHOLD

1. For purposes of budgeting and accounting classification, the following criteria must be met in order to be capitalized:
 - a. The asset is owned by the City
 - b. Have an estimated useful life of at least two years following the date of acquisition
 - c. The total cost of the asset must be at least \$5,000
 - d. The asset must be tangible

The Capitalization Threshold is applied to individual units of capital assets. For example, if you order ten of one item through a single purchase order, each costing \$1,000, will not qualify for capitalization even though the total (\$10,000) exceeds the threshold of \$5,000.

On-going repairs and maintenance are not capitalized. Improvements to existing capital assets will be presumed (by definition) to extend the useful life of the related fixed asset, and therefore, will be subject to capitalization only if the cost of the improvement meets the \$5,000 threshold.

Capital projects will be categorized as Construction in Progress until the project is substantially complete, accepted, and placed in service. At that point the costs will be capitalized into the appropriate asset classification.

Asset Classification:	Useful Life:
• Building & Improvements	10-30 Years
• Equipment & Furniture	3-20 Years
• Vehicles	5-10 Years
• Infrastructure	10-50 Years
• Software	5-10 Years

5.03 DISPOSAL OF SURPLUS PROPERTY

The final step in the procurement cycle is disposition of an item or items when they are no longer useful to the City. The timely identification of surplus and obsolete material(s) is essential to an effective disposition program. Delayed identification ties up capital, results in higher maintenance and salvage costs and further deterioration of the item.

A. Policy: The City Manager or their designee is authorized to conduct and monitor the City's surplus property program. The following are the City's general policies for disposition of surplus:

1. The City Manager or their designee may transfer, sell, exchange, or destroy any surplus, obsolete, abandoned, or confiscated property without competitive bidding if such property has a value of less than \$1,000. Such property may be disposed of by

deposited in the City's general fund., unless prohibited by funding regulation or inventory item purchased from special revenue or grant funds.

- i. Sales to Employees: To avoid any appearances of impropriety in the disposition program, employees of the City may not purchase items unless the sale is to the highest bidder at a public or on-line auction, or by sealed bid after appropriate public notification of the sale.
- j. Disposal of Grant Funded Equipment: When equipment was purchased using funds from State or Federal grant funds, the provisions of the grant must be followed during disposal. It is the disposing Department's responsibility to notify City Manager or their designee of any grant provisions that must be followed. If required by the grant provisions, proceeds from disposal may be returned to the grant-funding agency or Department.
- k. Disposal of damaged equipment: See cannibalization.
- l. All methods of disposal will be prohibited if funding source limits or restricts the method. The City must follow the limitations set forth by the funding agency.

5.04 INVENTORY MANAGEMENT

It is strongly encouraged that each Department Head inventory assets above \$4,999.99. For the purpose of property control, the Department Head should develop and maintain a record keeping system(s) to account for assets.

appropriate methods as determined by the City Manager or their designee to be in the best interest of the City.

2. No property shall be sold without receiving competitive bids if the value is \$1,000 and greater.

B. Methods of Disposal: When items become excess, obsolete, or surplus, the using Department must report them to the City Manager or their designee. In cases of disposal of items with an original purchase cost of \$5000 or more, the City Manager or their designee shall be notified in order to update the Department's Fixed Asset Accounts. The following are the methods of disposition that may be used for the items:

a. Transfer: Transferring to another Department with a use for the item is the best method of disposition. The City Manager or their designee shall periodically circulate a list of items available for transfer. A Department wishing to accept an item available for transfer shall notify the City Manager or their designee and receive approval for the transfer. Both the transferring and receiving Departments must update their inventory records to document the disposition of the item.

b. SALE: There are several methods of selling excess and surplus items.

1. Auctions. The City may contract with auctioning service or auction via on-line internet service to sell items to the highest bidder.

2. Sealed Bids. The City Manager or their designee may determine that items shall be sold at a sealed bid sale. Public notice of the sale is made, and solicitations are issued to prospective bidders.

3. Commercial Markets. The City Manager or their designee may determine that items may be offered for sale by consignment to established commercial markets. Candidates for this method of sale include antiques, art and specialized equipment.

4. Sale of Scrap. Many items that are no longer usable may have a residual value. The Finance Director may arrange for the sale of scrap items. Any revenue generated from the sale of scrap must be deposited into an official City account in a timely manner.

5. Posted Prices. From time to time, where there is no regular market and demand is erratic, an item may be marked with a pre-established price and sold to the public on a first-come basis.

c. Trade-in: The City Manager may determine that it is advantageous to the City to seek bids on replacement items with the bidders allowing/offering trade allowances. Award may be made in the manner that is most advantageous to the City.

d. Cannibalization: Disassembling an item to use its components for repair or maintenance of a similar item is authorized only if cannibalization has more value and benefit than disposal or trade-in of the item.

e. Donation: Only the City Commission may dispose of an item by donation to a party outside of City government if the item has a value of \$5,000 or more. Donation of items valued at less than \$5,000 shall be approved by the City Manager.

f. Waste Disposal Hazardous Materials: There are strict federal and state laws regarding the disposal of hazardous materials. Disposal of Hazardous Materials shall be directed by the City Manager or their designee. Departments shall contact the Fire Chief or Environmental Specialist before moving, transferring or selling any hazardous materials.

h. Allocation of Proceeds: Unless otherwise directed by the City Commission or required by a grant, the proceeds from the disposition of surplus or excess property shall be

SECTION 6 - DEBT MANAGEMENT

The City will maintain a high credit rating in the financial community to 1) assure the City's taxpayers that the City government is well managed and financially sound; 2) obtain reduced borrowing costs.

6.01 DEBT FINANCING

Debt financing will not be considered appropriate for any recurring purpose such as current operating and maintenance expenditures. The City will use debt financing only for one-time capital improvement projects and unusual equipment purchases, and only under the following circumstances:

- when the project is included in the City's five-year Capital Improvement Plan; or
- when the project involves acquisition of equipment that cannot be purchased outright without causing an unacceptable spike in the property tax rate, or unacceptable depletion of reserves; or
- when the project is the result of growth-related activities within the community that require unanticipated and unplanned infrastructure or capital improvements by the City; and
- when the project's useful life, or the projected service life of the equipment, will be equal to or exceed the term of the financing; and
- When there are designated revenues sufficient to service a debt, whether from project revenues, other specified and reserved resources, or infrastructure cost sharing revenues.

Whenever appropriate, the City should seek to issue debt that can be repaid from special assessments, enterprise fund revenues, or other sources other than a general tax levy from real property.

Annual operating budgets in all funds will be maintained so as to ensure the full and timely repayment of debt principal and interest due the year.

6.02 DEBT CRITERIA

The following criteria will be used to evaluate pay-as-you-go versus debt financing in funding capital improvements:

Factors which favor pay-as-you-go financing include circumstances where:

- the project can be adequately funded from available current revenues and fund balances.
- the project can be completed in an acceptable timeframe given the available revenues.
- additional debt levels could adversely affect the City's credit rating or repayment sources; or
- market conditions are unstable or suggest difficulties in marketing a debt.

Factors which favor long-term debt financing include circumstances where:

- revenues available for debt issues are considered sufficient and reliable so that long-term financing can be marketed with an appropriate credit rating, which can be maintained.
- market conditions present favorable interest rates and demand for City debt financing.

City of Junction City

City Commission

Agenda Memo

05 March 2024

From: Fire Chief Jason Lankas
To: Board of Commissioners
Subject: Request to surplus 2006 Pierce Engine and equipment.

Background: Junction City Fire Department (JCFD) has a 2006 Pierce Fire Truck. This apparatus was taken out of service back in 2016. Out of service due to engine problems and water tank leaks. This vehicle is non-working engine and pump. We have been stealing parts off this vehicle since it went out of service. Other equipment includes lose equipment that will not be used.

Discussion of Issue: JCFD is asking to surplus and auction this vehicle and the equipment to the public as directed by the Administration procedures.

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

1. Approve the Surplus and Auction of the 2006 Pierce Fire Truck and equipment.
2. Disapprove the Surplus and Auction of the 2006 Pierce Fire Truck and equipment.
3. Table the request.

Recommendation: Staff Recommendation; Approval of Surplus and Auction of the 2006 Pierce Fire Truck, and equipment.

Possible Motions:

1. Deny the Surplus and Auction of the 2006 Pierce Fire Truck and equipment.
2. Table the Surplus and Auction of the 2006 Pierce Fire Truck and equipment.
3. Modify the Surplus and Auction of the 2006 Pierce Fire Truck and equipment.

Enclosures: Fiscal Policy Section 5: 5.03 Disposal of Surplus Property, pictures





assets will not be recorded in a governmental or proprietary fund, but the Finance Team will establish and maintain the record keeping system necessary to allow for the accounting, auditing, and reporting of such assets, including depreciation.

5.02 CAPITALIZATION CRITERIA AND THRESHOLD

1. For purposes of budgeting and accounting classification, the following criteria must be met in order to be capitalized:
 - a. The asset is owned by the City
 - b. Have an estimated useful life of at least two years following the date of acquisition
 - c. The total cost of the asset must be at least \$5,000
 - d. The asset must be tangible

The Capitalization Threshold is applied to individual units of capital assets. For example, if you order ten of one item through a single purchase order, each costing \$1,000, will not qualify for capitalization even though the total (\$10,000) exceeds the threshold of \$5,000.

On-going repairs and maintenance are not capitalized. Improvements to existing capital assets will be presumed (by definition) to extend the useful life of the related fixed asset, and therefore, will be subject to capitalization only if the cost of the improvement meets the \$5,000 threshold.

Capital projects will be categorized as Construction in Progress until the project is substantially complete, accepted, and placed in service. At that point the costs will be capitalized into the appropriate asset classification.

Asset Classification:	Useful Life:
• Building & Improvements	10-30 Years
• Equipment & Furniture	3-20 Years
• Vehicles	5-10 Years
• Infrastructure	10-50 Years
• Software	5-10 Years

5.03 DISPOSAL OF SURPLUS PROPERTY

The final step in the procurement cycle is disposition of an item or items when they are no longer useful to the City. The timely identification of surplus and obsolete material(s) is essential to an effective disposition program. Delayed identification ties up capital, results in higher maintenance and salvage costs and further deterioration of the item.

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1. The City Manager or their designee may transfer, sell, exchange, or destroy any surplus, obsolete, abandoned, or confiscated property without competitive bidding if such property has a value of less than \$1,000. Such property may be disposed of by

deposited in the City's general fund., unless prohibited by funding regulation or inventory item purchased from special revenue or grant funds.

- i. Sales to Employees: To avoid any appearances of impropriety in the disposition program, employees of the City may not purchase items unless the sale is to the highest bidder at a public or on-line auction, or by sealed bid after appropriate public notification of the sale.
- j. Disposal of Grant Funded Equipment: When equipment was purchased using funds from State or Federal grant funds, the provisions of the grant must be followed during disposal. It is the disposing Department's responsibility to notify City Manager or their designee of any grant provisions that must be followed. If required by the grant provisions, proceeds from disposal may be returned to the grant-funding agency or Department.
- k. Disposal of damaged equipment: See cannibalization.
- l. All methods of disposal will be prohibited if funding source limits or restricts the method. The City must follow the limitations set forth by the funding agency.

5.04 INVENTORY MANAGEMENT

It is strongly encouraged that each Department Head inventory assets above \$4,999.99. For the purpose of property control, the Department Head should develop and maintain a record keeping system(s) to account for assets.

appropriate methods as determined by the City Manager or their designee to be in the best interest of the City.

2. No property shall be sold without receiving competitive bids if the value is \$1,000 and greater.

B. Methods of Disposal: When items become excess, obsolete, or surplus, the using Department must report them to the City Manager or their designee. In cases of disposal of items with an original purchase cost of \$5000 or more, the City Manager or their designee shall be notified in order to update the Department's Fixed Asset Accounts. The following are the methods of disposition that may be used for the items:

a. Transfer: Transferring to another Department with a use for the item is the best method of disposition. The City Manager or their designee shall periodically circulate a list of items available for transfer. A Department wishing to accept an item available for transfer shall notify the City Manager or their designee and receive approval for the transfer. Both the transferring and receiving Departments must update their inventory records to document the disposition of the item.

b. SALE: There are several methods of selling excess and surplus items.

1. Auctions. The City may contract with auctioning service or auction via on-line internet service to sell items to the highest bidder.

2. Sealed Bids. The City Manager or their designee may determine that items shall be sold at a sealed bid sale. Public notice of the sale is made, and solicitations are issued to prospective bidders.

3. Commercial Markets. The City Manager or their designee may determine that items may be offered for sale by consignment to established commercial markets. Candidates for this method of sale include antiques, art and specialized equipment.

4. Sale of Scrap. Many items that are no longer usable may have a residual value. The Finance Director may arrange for the sale of scrap items. Any revenue generated from the sale of scrap must be deposited into an official City account in a timely manner.

5. Posted Prices. From time to time, where there is no regular market and demand is erratic, an item may be marked with a pre-established price and sold to the public on a first-come basis.

c. Trade-in: The City Manager may determine that it is advantageous to the City to seek bids on replacement items with the bidders allowing/offering trade allowances. Award may be made in the manner that is most advantageous to the City.

d. Cannibalization: Disassembling an item to use its components for repair or maintenance of a similar item is authorized only if cannibalization has more value and benefit than disposal or trade-in of the item.

e. Donation: Only the City Commission may dispose of an item by donation to a party outside of City government if the item has a value of \$5,000 or more. Donation of items valued at less than \$5,000 shall be approved by the City Manager.

f. Waste Disposal Hazardous Materials: There are strict federal and state laws regarding the disposal of hazardous materials. Disposal of Hazardous Materials shall be directed by the City Manager or their designee. Departments shall contact the Fire Chief or Environmental Specialist before moving, transferring or selling any hazardous materials.

h. Allocation of Proceeds: Unless otherwise directed by the City Commission or required by a grant, the proceeds from the disposition of surplus or excess property shall be

SECTION 6 - DEBT MANAGEMENT

The City will maintain a high credit rating in the financial community to 1) assure the City's taxpayers that the City government is well managed and financially sound; 2) obtain reduced borrowing costs.

6.01 DEBT FINANCING

Debt financing will not be considered appropriate for any recurring purpose such as current operating and maintenance expenditures. The City will use debt financing only for one-time capital improvement projects and unusual equipment purchases, and only under the following circumstances:

- when the project is included in the City's five-year Capital Improvement Plan; or
- when the project involves acquisition of equipment that cannot be purchased outright without causing an unacceptable spike in the property tax rate, or unacceptable depletion of reserves; or
- when the project is the result of growth-related activities within the community that require unanticipated and unplanned infrastructure or capital improvements by the City; and
- when the project's useful life, or the projected service life of the equipment, will be equal to or exceed the term of the financing; and
- When there are designated revenues sufficient to service a debt, whether from project revenues, other specified and reserved resources, or infrastructure cost sharing revenues.

Whenever appropriate, the City should seek to issue debt that can be repaid from special assessments, enterprise fund revenues, or other sources other than a general tax levy from real property.

Annual operating budgets in all funds will be maintained so as to ensure the full and timely repayment of debt principal and interest due the year.

6.02 DEBT CRITERIA

The following criteria will be used to evaluate pay-as-you-go versus debt financing in funding capital improvements:

Factors which favor pay-as-you-go financing include circumstances where:

- the project can be adequately funded from available current revenues and fund balances.
- the project can be completed in an acceptable timeframe given the available revenues.
- additional debt levels could adversely affect the City's credit rating or repayment sources; or
- market conditions are unstable or suggest difficulties in marketing a debt.

Factors which favor long-term debt financing include circumstances where:

- revenues available for debt issues are considered sufficient and reliable so that long-term financing can be marketed with an appropriate credit rating, which can be maintained.
- market conditions present favorable interest rates and demand for City debt financing.

City of Junction City

City Commission

Agenda Memo

05, March 2024

From: Jason Lankas, Fire Chief
To: Board of Commissioners
Subject: Request for approval to apply for the Walmart Community Grant

Objective: To apply for the Walmart Community Grant to supply the Fire Department with Special Operations Equipment.

Explanation of Issue: Each year since 2020 the Fire Department has come to this City Commission to request permission to apply for the Walmart Community Grant. The Walmart Community Grant opens annually on or around March 1st and has no budget impact on the city. This grant is not a cost sharing grant. In 2020 the Walmart grant was applied for and rewarded in the amount of \$1500.00. In 2021 the grant was applied for and was awarded the amount of \$ 3000.00. In 2022 we were awarded \$2500.00. 2023 was a good year and we were awarded \$4500.00. This money has been used to lessen the budget impact of purchasing certain Special Operations equipment for the Fire Department such as water rescue equipment, confined space equipment, as well as trench and structural collapse equipment. We would like to use this money going forward to replace some equipment that the City has purchased in the past such as Ice and Swiftwater rescue suits and Rope rescue equipment that has a shelf life of safe and effective use. Rope equipment in the fire service should be taken out of service after 10 years of training and use. The current rope equipment utilized by the Fire Department is reaching the end of its safe life span and should be replaced in the next 2 years. Applying for this grant on an annual basis would allow us to cycle that equipment out of service when it is called for.

Budget Impact: The Walmart Community Grant does not require any cost matching funds from the Fire Department budget. No budget impacts.

Staff Recommendation: Staff recommends approving the request to apply for the Walmart Community Grant.

Suggested Motion: I move to approve the request to apply for the Walmart Community Grant.

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 of Junction City

City Commission

Agenda Memo

03/05/2024

From: [Allen J. Dinkel, City Manager](#)

To: Governing Body

Subject: Executive Session – Non-Elected Personnel

Recommended Motion: I move that the Commission recess for an executive session to include the City Attorney and City Manager for ____ minutes at ____p.m. to discuss matters regarding non-elected personnel. . The justification for the executive session is to protect the privacy of the employee's personnel record and is provided by KSA 75-4319(b)(1). The open meeting is to resume in this room at ____p.m.

I am recommending a five (5) minute executive session.