April 16, 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-8 dated – April 2nd, 2024 – April 17th, 2024, in the amount of $227,058.21 & pre-approval for items listed below in the amount $46,026.54. (p.4)

      Woodriver Energy $3,526.54 & CL Hoover Opera House $42,500.00.
   b. Consideration of March 2024 ambulance contractual obligation adjustments for $13,806.65 & bad debt adjustments for $23,363.43. (p.36)
   c. Consideration of City Commission Minutes from the April 2nd, 2024 Meeting. (p.37)
   d. Consideration of the Special Event Permit for the Mainstreet Market - Taste of Culture: Cups of Culture on May 3rd, 2024. (p.43)
   e. Consideration of the request for the Mainstreet Market Special Event Permit from May 4th, 2024 - October 26th, 2024. (p.47)
   f. Consideration of the request for a Special Event Permit for Taste of Culture: International Food Tour on May 4th, 2024. (p.51)
   g. Consideration of the request for the Special Event Permit for Freedom Fest JC - Balloons, Blues & BBQ on May 11th, 2024. (p.55)
   h. Consideration of the request for the Special Event Permit for Armed Forces Day

Celebration on May 18th, 2024. (p.58)

i. Consideration of the request for the Special Event Permit for Freedom Fest - JC Mud Bogg on June 8th, 2024. (p.66)

j. Consideration of the request for the Special Event Permit for Freedom Fest JC - Fourth of July Event. (p.69)

k. Consideration of the request for the Special Event Permit for Freedom on Wheels on July 6th, 2024. (p.72)

l. Consideration of the request from JC 4 Ever to waive fees for use of City facilities to hold their fundraising event on July 20th & 21st, 2024. (p.76)

m. Notification of Emergency Water Main Repairs. (p.77)

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring April 26th, 2024 as Arbor Day in the City of Junction City by Mayor Landes. (p.81)

b. Proclamation declaring May 5th-11th, 2024 as Municipal Clerks Week in the City of Junction City by Mayor Landes. (p.83)

5. APPOINTMENTS:

a. Consideration of the request to appoint Captain Odell to the 911 Board. (p.84)

b. Consideration of the request to appoint Rina Neal and reappoint Abby Allen and Beth Hudson to the library board for a four-year term expiring April 30th, 2028. (p.86)

6. NEW BUSINESS:

a. Consideration of the request for support of a Community Development Block Grant Application by Deanna Pierson. (p.85)

b. Consideration of a feasibility study with Bruce McMillan for Spin City in the amount of $15,750.00. (p.87)

c. Update on 424 West 13th Street, being a Dangerous & Unsafe Structure. (p.89)

d. Update on 430 West 12th Street, being a Dangerous & Unsafe Structure. (p.97)

e. Update on 432 West 12th Street, being a Dangerous & Unsafe Structure. (p.115)

f. Consideration of the request to purchase Bunker Gear using Sole Source Purchase from Delta Fire & Safety. (p.130)

g. Consideration of the request for a temporary grant of easement for the purpose of constructing a sidewalk along Spring Valley Road in the amount of $1,200.00 to Bernard Schroeder. (p.135)

h. Consideration of the request to apply for an FAA Grant for the rehabilitation of primary runway 18/36. (p.140)

i. Consideration of the process for hiring a City Manager. (p.142)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

April 10, 2024

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-8 dated – April 2, 2024 – April 17, 2024, in the amount of $227,058.21 and pre-approval for items listed below in the amount $46,026.54.

Background: Attached is a Listing and Checks - Appropriations for April 2, 2024– April 17, 2024

Appropriations: April 2, 2024– April 17, 2024

Payments due before next meeting –Total $46,026.54

Woodriver Energy $3,526.54
CL Hoover Opera House $42,500.00

Junction City, KS

Appropriations April 2 - 17, 2024

By Fund

Post Dates 4/2/2024 - 4/17/2024

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	INV0029721	04/05/2024	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0029722	04/05/2024	ADVANCE LIFE INSURANCE BE…	5.41
ADVANCE LIFE INSURANCE	INV0029748	04/05/2024	CITY OF JC EMPLOYER PD LIFE	250.68
ADVANCE LIFE INSURANCE	INV0029749	04/05/2024	ADVANCE LIFE INSURANCE BE…	584.85
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**855.34**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0029738	04/05/2024	CITY OF JC EMPLOYER PAID S…	34.27
ADVANCE SHORT TERM DISAB…	INV0029792	04/05/2024	CITY OF JC EMPLOYER PAID S…	674.10
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**708.37**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0029723	04/05/2024	AFLAC	1.56
AMERICAN FAMILY LIFE ASSU…	INV0029724	04/05/2024	AFLAC BEFORE TAX	122.43
AMERICAN FAMILY LIFE ASSU…	INV0029750	04/05/2024	AFLAC	178.95
AMERICAN FAMILY LIFE ASSU…	INV0029751	04/05/2024	AFLAC BEFORE TAX	1,124.04
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**1,426.98**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0029725	04/05/2024	BLUE CROSS BLUE SHIELD	70.14
BLUE CROSS BLUE SHIELD OF …	INV0029726	04/05/2024	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF …	INV0029727	04/05/2024	BLUE CROSS BLUE SHIELD	38.23
BLUE CROSS BLUE SHIELD OF …	INV0029728	04/05/2024	BLUE CROSS BLUE SHIELD	767.22
BLUE CROSS BLUE SHIELD OF …	INV0029729	04/05/2024	BLUE CROSS BLUE SHIELD	637.56
BLUE CROSS BLUE SHIELD OF …	INV0029730	04/05/2024	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF …	INV0029731	04/05/2024	BLUE CROSS BLUE SHIELD	648.56
BLUE CROSS BLUE SHIELD OF …	INV0029732	04/05/2024	BLUE CROSS BLUE SHIELD	55.32
BLUE CROSS BLUE SHIELD OF …	INV0029733	04/05/2024	BLUE CROSS BLUE SHIELD	88.90
BLUE CROSS BLUE SHIELD OF …	INV0029752	04/05/2024	BLUE CROSS BLUE SHIELD	134.78
BLUE CROSS BLUE SHIELD OF …	INV0029753	04/05/2024	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF …	INV0029754	04/05/2024	BLUE CROSS BLUE SHIELD	4,181.50
BLUE CROSS BLUE SHIELD OF …	INV0029755	04/05/2024	BLUE CROSS BLUE SHIELD	535.83
BLUE CROSS BLUE SHIELD OF …	INV0029756	04/05/2024	BLUE CROSS BLUE SHIELD	530.98
BLUE CROSS BLUE SHIELD OF …	INV0029757	04/05/2024	BLUE CROSS BLUE SHIELD	1,324.82
BLUE CROSS BLUE SHIELD OF …	INV0029758	04/05/2024	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF …	INV0029759	04/05/2024	BLUE CROSS BLUE SHIELD	1,160.97
BLUE CROSS BLUE SHIELD OF …	INV0029760	04/05/2024	BLUE CROSS BLUE SHIELD	458.40
BLUE CROSS BLUE SHIELD OF …	INV0029761	04/05/2024	BLUE CROSS BLUE SHIELD	6,361.02
BLUE CROSS BLUE SHIELD OF …	INV0029762	04/05/2024	BLUE CROSS BLUE SHIELD	2,058.79
BLUE CROSS BLUE SHIELD OF …	INV0029763	04/05/2024	BLUE CROSS BLUE SHIELD	9,202.12
BLUE CROSS BLUE SHIELD OF …	INV0029764	04/05/2024	BLUE CROSS BLUE SHIELD	3,137.40
BLUE CROSS BLUE SHIELD OF …	INV0029765	04/05/2024	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF …	INV0029766	04/05/2024	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF …	INV0029767	04/05/2024	BLUE CROSS BLUE SHIELD	7,134.16
BLUE CROSS BLUE SHIELD OF …	INV0029768	04/05/2024	BLUE CROSS BLUE SHIELD	1,980.46
BLUE CROSS BLUE SHIELD OF …	INV0029769	04/05/2024	BLUE CROSS BLUE SHIELD	1,414.45
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**49,256.79**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC…	INV0029734	04/05/2024	FLEX SPENDING-1074334	239.58
CITY OF JC FLEX SPENDING AC…	INV0029776	04/05/2024	FLEX SPENDING-1074334	2,963.41
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,202.99**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029770	04/05/2024	TELEPHONE REIMBURSEMENT	8.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0029777	04/05/2024	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0029791	04/05/2024	TELEPHONE REIMBURSEMENT	179.57
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**208.07**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029785	04/05/2024	EMPOWER FINANCIAL SERVIC...	7,539.86
EMPOWER RETIREMENT LLC	INV0029790	04/05/2024	GREAT WEST FINANCIAL	1,589.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**9,128.86**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0029772	04/05/2024	FAMILY SUPPORT MO	110.31
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**110.31**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0029775	04/05/2024	FIREMANS RELIEF	245.96
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**245.96**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0029771	04/05/2024	DEPENDENT CARE ACCT 1074...	162.50
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**162.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029742	04/05/2024	SOCIAL SECURITY WITHHOLDI...	1,891.48
INTERNAL REVENUE SERVICE	INV0029743	04/05/2024	FEDERAL WITHHOLDING	1,029.43
INTERNAL REVENUE SERVICE	INV0029744	04/05/2024	MEDICARE WITHHOLDING	442.34
INTERNAL REVENUE SERVICE	INV0029797	04/05/2024	SOCIAL SECURITY WITHHOLDI...	15,155.92
INTERNAL REVENUE SERVICE	INV0029798	04/05/2024	FEDERAL WITHHOLDING	27,704.90
INTERNAL REVENUE SERVICE	INV0029799	04/05/2024	MEDICARE WITHHOLDING	10,792.94
INTERNAL REVENUE SERVICE	INV0029804	04/05/2024	SOCIAL SECURITY WITHHOLDI...	112.82
INTERNAL REVENUE SERVICE	INV0029805	04/05/2024	FEDERAL WITHHOLDING	10,070.25
INTERNAL REVENUE SERVICE	INV0029806	04/05/2024	MEDICARE WITHHOLDING	1,258.90
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**68,458.98**
Vendor: 039125 - JCPOA				
JCPOA	INV0029789	04/05/2024	JCPOA	825.57
			Vendor 039125 - JCPOA Total:	**825.57**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0029774	04/05/2024	I.A.F.F. LOCAL 3309	1,749.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,749.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0029773	04/05/2024	FIREFIGHTERS AID ASSOCIATI...	265.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**265.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029741	04/05/2024	STATE WITHHOLDING	622.30
KANSAS DEPT OF REVENUE	INV0029796	04/05/2024	STATE WITHHOLDING	15,199.64
KANSAS DEPT OF REVENUE	INV0029803	04/05/2024	STATE WITHHOLDING	2,340.76
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**18,162.70**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0029779	04/05/2024	INCOME WITHHOLDING ORD...	667.50
KANSAS PAYMENT CENTER	INV0029780	04/05/2024	GARNISHMENT	205.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**872.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029735	04/05/2024	KPERS #2	620.85
KANSAS PUBLIC EMPLOYEES	INV0029736	04/05/2024	KPERS #3	1,869.63
KANSAS PUBLIC EMPLOYEES	INV0029737	04/05/2024	KPERS INSURANCE	163.21
KANSAS PUBLIC EMPLOYEES	INV0029781	04/05/2024	KP&F	80,145.59
KANSAS PUBLIC EMPLOYEES	INV0029782	04/05/2024	KPERS #1	2,879.90
KANSAS PUBLIC EMPLOYEES	INV0029783	04/05/2024	KPERS #2	3,142.75
KANSAS PUBLIC EMPLOYEES	INV0029784	04/05/2024	KPERS #3	11,831.39
KANSAS PUBLIC EMPLOYEES	INV0029786	04/05/2024	KPERS INSURANCE	1,169.97
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**101,823.29**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0029788	04/05/2024	POLICE & FIRE INSURANCE	798.14
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**798.14**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0029778	04/05/2024	ROLLING MEADOWS GOLF C...	287.92
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**287.92**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0029787	04/05/2024	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...	INV0029793	04/05/2024	UNITED WAY	14.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**14.50**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029739	04/05/2024	VSP Vision Insurance Pre-Tax	72.52
VSP INSURANCE CO.	INV0029794	04/05/2024	VSP Vision Insurance Pre-Tax	620.67
			Vendor 03938 - VSP INSURANCE CO. Total:	**693.19**
			Department 000 - NON-DEPARTMENTAL Total:	**259,448.96**
Department: 001 - GENERAL EXPENSES				
Vendor: 04132 - PEDRO MARTINEZ				
PEDRO MARTINEZ	Gym cancellation	04/09/2024	Gym cancellation - rent refund	300.00
			Vendor 04132 - PEDRO MARTINEZ Total:	**300.00**
			Department 001 - GENERAL EXPENSES Total:	**300.00**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	0011018069462601	04/09/2024	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	0011018069462601	04/09/2024	PD Internet - Server Room	150.00
COX BUSINESS SERVICES	0011018069462601	04/09/2024	City - Fiber Internet	2,649.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**2,838.21**
Vendor: 03009 - Nomic Networks, INC.				
Nomic Networks, INC.	37133	04/04/2024	Sentinal Anti Intrusion - 3 mon...	1,632.00
			Vendor 03009 - Nomic Networks, INC. Total:	**1,632.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs	9.61
			Vendor 03830 - PROCOPY, INC. Total:	**9.61**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	GVPD - Barracuda Essentials	72.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	GVPD - Office 365 Mailboxes	311.88
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	18.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	77.97
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**479.85**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**4,959.67**
Department: 003 - ADMINISTRATION				
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC				
COLUMBIA CAPITAL MANAG...	24350003	04/09/2024	INVESTMENT MANAGEMENT ...	1,290.00
			Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:	**1,290.00**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	314776	04/10/2024	MONTHLY CHARGE 14 PEOPLE	84.00
COMPLIANCEONE	314777	04/10/2024	MONTHLY CHARGE 101 PEOP...	606.00
			Vendor 053896 - COMPLIANCEONE Total:	**690.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029811	04/08/2024	700 N JEFFERSON-	374.16
			Vendor 043271 - KANSAS GAS SERVICE Total:	**374.16**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs	675.31
			Vendor 03830 - PROCOPY, INC. Total:	**675.31**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3562143127	04/09/2024	1.5 INCH BINDERS	62.24
STAPLES ADVANTAGE	3562143128	04/09/2024	DUAL PAD 3-HOLE	35.87
			Vendor 01167 - STAPLES ADVANTAGE Total:	**98.11**
Vendor: 03877 - THE JUNCTION CITY UNION				
THE JUNCTION CITY UNION	2024 RENEWEL	04/08/2024	52 WEEK SUBSCRIPTION 2024	79.02
			Vendor 03877 - THE JUNCTION CITY UNION Total:	**79.02**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Baracuda Essentials	96.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	415.84
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**511.84**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1057442	04/09/2024	SHREDDING CONTAINER - AD...	10.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**10.00**
			Department 003 - ADMINISTRATION Total:	**3,728.44**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	51.98
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**63.98**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	BUILDING MAINT-FUEL	467.76
			Vendor 01868 - WEX BANK Total:	**467.76**
			Department 008 - BUILDING MAINTENANCE Total:	**531.74**
Department: 010 - PARKS DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0026726	04/03/2024	MONTHLY MONITORING, PAR...	35.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**35.00**
Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC				
CAT CANS PORTABLE SERVICES..	I31929	04/03/2024	PORTABLE UNIT, FILBY FIELD	139.23
			Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:	**139.23**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024115	04/08/2024	CHECK CONDUITS AT RATHERT..	150.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**150.00**
Vendor: 04133 - ERIC JOHNSON				
ERIC JOHNSON	Gym Refund	04/09/2024	Gym Deposit and Key Refund	110.00
			Vendor 04133 - ERIC JOHNSON Total:	**110.00**
Vendor: 02034 - HUGO'S INDUSTRIAL SUPPLY, INC.				
HUGO'S INDUSTRIAL SUPPLY, ...	314354	04/09/2024	FLOOR MACHINE PART	12.50
HUGO'S INDUSTRIAL SUPPLY, ...	314354.1	04/09/2024	FLOOR MACHINE PART	11.96
HUGO'S INDUSTRIAL SUPPLY, ...	314516	04/09/2024	NATURESOL	200.00
			Vendor 02034 - HUGO'S INDUSTRIAL SUPPLY, INC. Total:	**224.46**
Vendor: 04132 - PEDRO MARTINEZ				
PEDRO MARTINEZ	Gym cancellation	04/09/2024	Gym cancellation - key and de...	110.00
			Vendor 04132 - PEDRO MARTINEZ Total:	**110.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - Parks	30.10
			Vendor 03830 - PROCOPY, INC. Total:	**30.10**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6363193	04/08/2024	CLOSET SPUD	11.69
REEVES-WIEDEMAN CO.	6365073	04/09/2024	PLUMBING PARTS	207.84
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**219.53**
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20240898	04/08/2024	ROUND UP PRO APPLIED TO L...	463.00
			Vendor 083400 - ROTHWELL LANDSCAPE INC Total:	**463.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2143	04/08/2024	CONTRACT MOWING, 4/4-4/5,..	981.00
			Vendor 02511 - TERRY GRAHAM Total:	**981.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	24.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	103.96
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**127.96**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	PARKS--FUEL	1,013.15
			Vendor 01868 - WEX BANK Total:	**1,013.15**
			Department 010 - PARKS DEPARTMENT Total:	**3,603.43**
Department: 011 - SWIMMING POOL				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0026750	04/03/2024	MONTHLY MONITORING, POOL	40.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**40.00**
Vendor: 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC				
INNOVATIVE CONCESSIONS E...	302001817	04/08/2024	DIPPIN DOTS, SPIN CITY	438.00
			Vendor 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC Total:	**438.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	25.99
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	6.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**31.99**
			Department 011 - SWIMMING POOL Total:	**509.99**
Department: 013 - SPIN CITY				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0026730	04/03/2024	MONTHLY MONITORING, SPIN...	25.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**25.00**
			Department 013 - SPIN CITY Total:	**25.00**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14159800	04/08/2024	FOOD FOR RESALE	837.70
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**837.70**
Vendor: 03128 - CENTRAL LINKS GOLF				
CENTRAL LINKS GOLF	11007986	04/02/2024	GOLF HANDICAP FEES	660.00
			Vendor 03128 - CENTRAL LINKS GOLF Total:	**660.00**
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	40578	04/09/2024	ROLLING HILLS - LIQUOR BON...	100.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**100.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	0011018069462601	04/09/2024	TV Charges	13.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**13.99**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	6760004	04/02/2024	BEER FOR RESALE	143.64
CROWN DISTRIBUTORS, INC.	6766271	04/04/2024	BEER FOR RESALE	230.59
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**374.23**
Vendor: 04019 - FIRST-CITIZENS BANK & TRUST COMPANY				
FIRST-CITIZENS BANK & TRUST...	44479527	04/02/2024	CART LEASE	4,266.35
			Vendor 04019 - FIRST-CITIZENS BANK & TRUST COMPANY Total:	**4,266.35**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	784143	04/09/2024	BEER FOR RESALE	492.23
FLINT HILLS BEVERAGE LLC	785011	04/04/2024	BEER FOR RESALE	708.24
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**1,200.47**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	917588259	04/02/2024	SHIRTS FOR RESALE	522.67
FOOTJOY/TITLEIST	917638950	04/02/2024	GLOVES FOR RESALE	1,464.42

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FOOTJOY/TITLEIST	917711115	04/08/2024	SPECIAL ORDER FOR RESALE	221.73
FOOTJOY/TITLEIST	917738613	04/09/2024	SHORTS FOR RESALE	928.30
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**3,137.12**
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	64263520	04/02/2024	WETTING AGENT, HERBICIDES,..	7,688.00
			Vendor 032805 - HELENA CHEMICAL COMPANY Total:	**7,688.00**
Vendor: 04123 - HERITAGE LANDSCAPE SUPPLY GROUP, INC.				
HERITAGE LANDSCAPE SUPPLY...	0013272737	04/09/2024	FUNGICIDE AND INSECTICIDE	4,015.00
HERITAGE LANDSCAPE SUPPLY...	0013272737-003	04/09/2024	FERTILIZER, HERBICIDE AND I...	3,008.98
			Vendor 04123 - HERITAGE LANDSCAPE SUPPLY GROUP, INC. Total:	**7,023.98**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0695710-IN	04/04/2024	SPECIAL ORDER MERCHANDIS...	59.38
			Vendor 03099 - J. & M. GOLF INC. Total:	**59.38**
Vendor: 03815 - KLMM-66 LLC				
KLMM-66 LLC	475904	04/04/2024	PEST CONTROL	137.50
			Vendor 03815 - KLMM-66 LLC Total:	**137.50**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs	43.06
			Vendor 03830 - PROCOPY, INC. Total:	**43.06**
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	U5100331	04/09/2024	PROPANE	448.56
			Vendor 01369 - PROPANE CENTRAL Total:	**448.56**
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2601076-R	04/02/2024	PARTS FOR MOWERS	-847.90
			Vendor 065640 - R & R PRODUCTS CO. Total:	**-847.90**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY ...	138377845-001	04/04/2024	TREES FOR GOLF COURSE	2,498.54
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**2,498.54**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	197189	04/04/2024	ICE MACHINE REPAIR	390.87
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**390.87**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	129.95
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**159.95**
Vendor: 00654 - ULINE				
ULINE	176052416	04/02/2024	DISPLAY AND TOOL HOOKS	662.43
			Vendor 00654 - ULINE Total:	**662.43**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**28,854.23**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85291429	04/02/2024	MEDICAL SUPPLIES	43.08
BOUND TREE MEDICAL, LLC	85291430	04/02/2024	MEDICAL SUPPLIES	1,820.06
BOUND TREE MEDICAL, LLC	85297846	04/09/2024	MEDICAL SUPPLIES	3,415.33
BOUND TREE MEDICAL, LLC	85297847	04/09/2024	MEDICAL SUPPLIES	87.15
BOUND TREE MEDICAL, LLC	85304970	04/09/2024	MEDICAL SUPPLIES	107.98
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**5,473.60**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	0011018069462601	04/09/2024	TV Charges - FS2	39.37
COX BUSINESS SERVICES	0011018069462601	04/09/2024	TV Charges - FS1	44.07
			Vendor 01604 - COX BUSINESS SERVICES Total:	**83.44**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S167667	04/02/2024	UNIFORMS/MCNABB	269.90
GODFREY'S INDOOR SHOOTI...	S172139	04/02/2024	UNIFORM PANTS	1,199.76
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**1,469.66**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029811	04/08/2024	700 N JEFFERSON-	187.08
			Vendor 043271 - KANSAS GAS SERVICE Total:	**187.08**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - Kelly	22.10
PROCOPY, INC.	018349	04/04/2024	Print Costs - FS2 - EMS Office	10.56
PROCOPY, INC.	018349	04/04/2024	Print Costs - FS1 - EMS	7.00
PROCOPY, INC.	018349	04/04/2024	Print Costs - FS1 - Copier	28.44
PROCOPY, INC.	018349	04/04/2024	Print Costs - FS2 Classroom	3.21
			Vendor 03830 - PROCOPY, INC. Total:	**71.31**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	197101	04/03/2024	EXHAUST REPAIR/BAY STN 2	5.77
THERMAL COMFORT AIR, INC	197101	04/03/2024	EXHAUST REPAIR/BAY STN 2	138.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**143.77**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	779.70
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	180.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**959.70**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	AMBULANCE-FUEL	1,223.72
			Vendor 01868 - WEX BANK Total:	**1,223.72**
Vendor: 04102 - WORKING FIRE FURNITURE & MATTRESS CO. INC.				
WORKING FIRE FURNITURE &...	6527	04/09/2024	8 RECLINERS/STN 1 LIVING Q...	3,013.35
			Vendor 04102 - WORKING FIRE FURNITURE & MATTRESS CO. INC. Total:	**3,013.35**
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	3945153	04/03/2024	MEDICAL SUPPLIES	1,918.80
			Vendor 00255 - ZOLL MEDICAL CORPORATION Total:	**1,918.80**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**14,544.43**
Department: 019 - ANIMAL SHELTER				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0026728	04/02/2024	INV0026728-Apr2024-Animal...	35.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**35.00**
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3148755000	04/02/2024	3148755000-SNAP Parvo Test	461.70
IDEXX DISTRIBUTION, INC.	3149320171	04/04/2024	3149320171-SNAP Parvo Tests	338.60
			Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:	**800.30**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	21650954 000	04/05/2024	21650954-000-Cleaner	1,679.67
MIDWEST VETERINARY SUPPL...	21867342 000	04/04/2024	21867342-000-EffitixPlus.Glov...	480.64
MIDWEST VETERINARY SUPPL...	21867342 050	04/04/2024	21867342-050-Effitix Plus Dogs	241.14
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**2,401.45**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs	90.17
			Vendor 03830 - PROCOPY, INC. Total:	**90.17**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	14496	04/02/2024	14496-March 2024-Monthly S...	50.00
RAM EXTERMINATORS, LLC	15141	04/02/2024	15141-April 2024-Monthly Spr...	54.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**104.00**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	ANIMAL SHELTER	123.70
			Vendor 01868 - WEX BANK Total:	**123.70**
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9023240225	04/04/2024	9023240225-Vanguard DAPP....	364.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ZOETIS US LLC	9023433900	04/02/2024	9023433900-Vanguard	634.00
			Vendor 03277 - ZOETIS US LLC Total:	**998.75**
			Department 019 - ANIMAL SHELTER Total:	**4,553.37**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2024-02-29-LC190-2-C	04/08/2024	Collection fee for BP13657	9.00
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**9.00**
Vendor: 01803 - GLESSNER DIRT LLC				
GLESSNER DIRT LLC	1194	04/08/2024	Demo of 1033 W Chestnut St	7,200.00
			Vendor 01803 - GLESSNER DIRT LLC Total:	**7,200.00**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	527812	04/08/2024	Axel Bearing for Truck 573	157.90
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:	**157.90**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs	165.19
			Vendor 03830 - PROCOPY, INC. Total:	**165.19**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Baracudda Esentials	36.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	155.94
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**191.94**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	B & C--FUEL	355.74
			Vendor 01868 - WEX BANK Total:	**355.74**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**8,079.77**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	March 2024	04/04/2024	March 2024-Mileage	22.78
			Vendor 01503 - CATHY FAHEY Total:	**22.78**
Vendor: 02608 - COPELAND INSURANCE AGENCY				
COPELAND INSURANCE AGEN...	410717	04/09/2024	GENERAL LIABILITY RENEWEL ...	191.00
			Vendor 02608 - COPELAND INSURANCE AGENCY Total:	**191.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	0011018069462601	04/09/2024	TV Charges	161.06
			Vendor 01604 - COX BUSINESS SERVICES Total:	**161.06**
Vendor: 043802 - EVERGY				
EVERGY	INV0029809	04/08/2024	230 E 9TH- 0547159884	110.84
			Vendor 043802 - EVERGY Total:	**110.84**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	March 2024	04/02/2024	March 2024-Jail Expenses	30,000.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**30,000.00**
Vendor: 030780 - GROSS WRECKER SERVICE				
GROSS WRECKER SERVICE	79651	04/04/2024	7951-Unit#235-ChevyEquinox...	85.00
			Vendor 030780 - GROSS WRECKER SERVICE Total:	**85.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029810	04/08/2024	210 E 9TH-POLICE DEPARTME...	229.03
KANSAS GAS SERVICE	INV0029810	04/08/2024	312 E 9TH-WAREHOUSE	385.08
			Vendor 043271 - KANSAS GAS SERVICE Total:	**614.11**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANA...	1758217 20240331	04/04/2024	March 2024-Accurint Crime A...	774.02
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**774.02**
Vendor: 01961 - O&S WINDOW CLEANING				
O&S WINDOW CLEANING	1006471	04/02/2024	1006471-Window Cleaning	725.00
			Vendor 01961 - O&S WINDOW CLEANING Total:	**725.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - Patrol Sgt	36.82
PROCOPY, INC.	018349	04/04/2024	Print Costs - Chief	71.48
PROCOPY, INC.	018349	04/04/2024	Print Costs - Investigations	86.24
PROCOPY, INC.	018349	04/04/2024	Print Costs - Report Writing	202.64
PROCOPY, INC.	018349	04/04/2024	Print Costs - Records	352.84
PROCOPY, INC.	018349	04/04/2024	Print Costs - Dispatch P2	316.41
PROCOPY, INC.	018349	04/04/2024	Print Costs - Dispatch P1	35.33
			Vendor 03830 - PROCOPY, INC. Total:	**1,101.76**
Vendor: 02110 - RADIOLOGY AND NUCLEAR MEDICINE				
RADIOLOGY AND NUCLEAR M...	1873978948	04/02/2024	1873978948-Prisoner-Brogan,...	6.87
RADIOLOGY AND NUCLEAR M...	1874164351	04/02/2024	1874164351-Prisoner-Dame,B...	71.95
			Vendor 02110 - RADIOLOGY AND NUCLEAR MEDICINE Total:	**78.82**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	14521	04/02/2024	14521-PD Rodent Control	75.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**75.00**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	112669	04/02/2024	112669-Unattended Vehicle St..	586.82
			Vendor 02419 - SIR SPEEDY Total:	**586.82**
Vendor: 02812 - STANARD & ASSOCIATES, INC.				
STANARD & ASSOCIATES, INC.	SA000056436	04/02/2024	SA000056436-FirstLineSupervi...	932.00
			Vendor 02812 - STANARD & ASSOCIATES, INC. Total:	**932.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3562143129	04/02/2024	3562143129-AA Batteries	23.80
STAPLES ADVANTAGE	3562143129	04/02/2024	3562143129-HP 950 XL Black I...	99.90
STAPLES ADVANTAGE	3562570190	04/04/2024	3562570190- HP 26A Black To...	215.46
STAPLES ADVANTAGE	3562570190	04/04/2024	3562570190-Creamer,	11.76
STAPLES ADVANTAGE	3562570192	04/04/2024	3562570192-Tape.Folders.Sta...	266.14
			Vendor 01167 - STAPLES ADVANTAGE Total:	**617.06**
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	5004778500	04/05/2024	500477850-Prisoner-Dyrness,...	45.90
STORMONT VAIL HEALTH FLIN...	5005132900	04/02/2024	5005132900-Prisoner-Bisio,D-...	45.90
STORMONT VAIL HEALTH FLIN...	5005349000	04/02/2024	5005349000-Prisoner-Williams..	45.90
STORMONT VAIL HEALTH FLIN...	5005476900	04/02/2024	5005476900-Prisoner-Dame,B...	167.02
STORMONT VAIL HEALTH FLIN...	FH1000733810	04/02/2024	FH1000733810-Prisoner-Willi...	37.14
STORMONT VAIL HEALTH FLIN...	FH1000755020	04/02/2024	FH1000755020-Prisoner-Dame..	90.35
			Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:	**432.21**
Vendor: 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC				
SUPERIOR EMERGENCY RESP...	4935	04/02/2024	(2) 2024 Chevy Silverado Patro..	65,415.39
SUPERIOR EMERGENCY RESP...	4936	04/02/2024	(2) 2024 Chevy Silverado Patro..	65,415.39
			Vendor 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC Total:	**130,830.78**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	1,871.28
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	432.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	78.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	337.87
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**2,719.15**
Vendor: 04128 - TYRONE TOWNSEND				
TYRONE TOWNSEND	03222024	04/04/2024	03222024-Services Provided P...	150.00
			Vendor 04128 - TYRONE TOWNSEND Total:	**150.00**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1056470	04/05/2024	1056470-Mar 2024-Shred Serv..	30.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**30.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	POLICE-FUEL	7,762.65
			Vendor 01868 - WEX BANK Total:	**7,762.65**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**178,000.06**
Department: 024 - FIRE DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	0011018069462601	04/09/2024	TV Charges - FS2	39.38
COX BUSINESS SERVICES	0011018069462601	04/09/2024	TV Charges - FS1	44.07
			Vendor 01604 - COX BUSINESS SERVICES Total:	**83.45**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S163468	04/02/2024	UNIFORM SHIRT AND EMBRO...	108.28
GODFREY'S INDOOR SHOOTI...	S172139	04/02/2024	UNIFORM PANTS	1,199.76
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**1,308.04**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029811	04/08/2024	700 N JEFFERSON-	187.08
			Vendor 043271 - KANSAS GAS SERVICE Total:	**187.08**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - FS1 - EMS	6.99
PROCOPY, INC.	018349	04/04/2024	Print Costs - Kelly	22.11
PROCOPY, INC.	018349	04/04/2024	Print Costs - FS2 Classroom	3.21
PROCOPY, INC.	018349	04/04/2024	Print Costs - FS1 - Copier	28.45
PROCOPY, INC.	018349	04/04/2024	Print Costs - FS2 - EMS Office	10.55
			Vendor 03830 - PROCOPY, INC. Total:	**71.31**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	197101	04/03/2024	EXHAUST REPAIR/BAY STN 2	5.77
THERMAL COMFORT AIR, INC	197101	04/03/2024	EXHAUST REPAIR/BAY STN 2	138.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**143.77**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	779.70
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	180.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**959.70**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	FIRE-FUEL	1,235.44
			Vendor 01868 - WEX BANK Total:	**1,235.44**
Vendor: 04102 - WORKING FIRE FURNITURE & MATTRESS CO. INC.				
WORKING FIRE FURNITURE &...	6527	04/09/2024	8 RECLINERS/STN 1 LIVING Q...	3,013.35
			Vendor 04102 - WORKING FIRE FURNITURE & MATTRESS CO. INC. Total:	**3,013.35**
			Department 024 - FIRE DEPARTMENT Total:	**7,002.14**
Department: 025 - STREET DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0029812	04/08/2024	133 E 6TH-0092238223	46.89
			Vendor 043802 - EVERGY Total:	**46.89**
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0086169-IN	04/03/2024	ADA YELLOW PUSH BUTTONS	820.78
			Vendor 027480 - GADES SALES CO. Total:	**820.78**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11812841	04/09/2024	HYDRAULIC FLUID	2,646.00
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**2,646.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - Public Works	30.81
			Vendor 03830 - PROCOPY, INC. Total:	**30.81**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	66.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	285.89
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**351.89**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	631000052853	04/04/2024	Public Works Vehicle Cameras	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	STREET-FUEL	6,143.11
			Vendor 01868 - WEX BANK Total:	**6,143.11**
			Department 025 - STREET DEPARTMENT Total:	**10,254.12**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	Invc	04/08/2024	AP Legal Supplies & KA State F...	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**75.00**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	Inv	04/08/2024	Office Supplies	155.84
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**155.84**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	04162024	04/08/2024	TWICE MONTHLY	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	30.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	129.95
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**159.95**
			Department 029 - LEGAL DEPARTMENT Total:	**2,723.79**
Department: 030 - MUNICIPAL COURT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	0011018069462601	04/09/2024	TV - Municipal Court	15.74
			Vendor 01604 - COX BUSINESS SERVICES Total:	**15.74**
Vendor: 04064 - DEIRDRE CHANTELLE WYNN				
DEIRDRE CHANTELLE WYNN	Case# 23-2747 J Williams	04/10/2024	Case# 23-2747 Joshua Williams	10.00
			Vendor 04064 - DEIRDRE CHANTELLE WYNN Total:	**10.00**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Mar 2024 Booking	04/04/2024	March 2024-Booking Fees	1,985.28
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**1,985.28**
Vendor: 04127 - JOHAN O'ROURKE				
JOHAN O'ROURKE	Case# 01-8193 Garza	04/10/2024	Case# 01-8193 Garza	134.52
			Vendor 04127 - JOHAN O'ROURKE Total:	**134.52**
Vendor: 04131 - JOSEPH MATTHEW YEARNS				
JOSEPH MATTHEW YEARNS	Case# 21-23970 Goerl	04/10/2024	Case# 21-23970 Goerl	800.00
			Vendor 04131 - JOSEPH MATTHEW YEARNS Total:	**800.00**
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	04162024	04/08/2024	PAYMENT-TWICE MONTHLY	3,229.16
			Vendor 01469 - JOSHUA DOUGLASS Total:	**3,229.16**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs	189.52
			Vendor 03830 - PROCOPY, INC. Total:	**189.52**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	181.93
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Baracudda Esentials	42.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**223.93**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1057444	04/09/2024	SHREDDING CONTAINER - CO...	10.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**10.00**
			Department 030 - MUNICIPAL COURT Total:	**6,598.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0029811	04/08/2024	133 W 7TH-CL HOOVER OPERA..	172.77
			Vendor 043271 - KANSAS GAS SERVICE Total:	**172.77**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**172.77**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - 12th St	22.91
			Vendor 03830 - PROCOPY, INC. Total:	**22.91**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Barracuda Essentials	48.00
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	207.92
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**255.92**
			Department 048 - RECREATION DEPARTMENT Total:	**278.83**
			Fund 001 - GENERAL FUND Total:	**534,168.89**
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029752	04/05/2024	BLUE CROSS BLUE SHIELD	348.89
BLUE CROSS BLUE SHIELD OF ...	INV0029755	04/05/2024	BLUE CROSS BLUE SHIELD	25.29
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**374.18**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029798	04/05/2024	FEDERAL WITHHOLDING	78.59
INTERNAL REVENUE SERVICE	INV0029799	04/05/2024	MEDICARE WITHHOLDING	42.26
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**120.85**
Vendor: 039125 - JCPOA				
JCPOA	INV0029789	04/05/2024	JCPOA	14.43
			Vendor 039125 - JCPOA Total:	**14.43**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029796	04/05/2024	STATE WITHHOLDING	54.17
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**54.17**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029781	04/05/2024	KP&F	501.25
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**501.25**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029794	04/05/2024	VSP Vision Insurance Pre-Tax	5.41
			Vendor 03938 - VSP INSURANCE CO. Total:	**5.41**
			Department 000 - NON-DEPARTMENTAL Total:	**1,070.29**
			Fund 002 - GRANT FUND Total:	**1,070.29**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0029748	04/05/2024	CITY OF JC EMPLOYER PD LIFE	12.56
ADVANCE LIFE INSURANCE	INV0029749	04/05/2024	ADVANCE LIFE INSURANCE BE...	44.49
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**57.05**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0029792	04/05/2024	CITY OF JC EMPLOYER PAID S...	35.07
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**35.07**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029750	04/05/2024	AFLAC	1.45
AMERICAN FAMILY LIFE ASSU...	INV0029751	04/05/2024	AFLAC BEFORE TAX	37.06
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**38.51**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029755	04/05/2024	BLUE CROSS BLUE SHIELD	12.27
BLUE CROSS BLUE SHIELD OF ...	INV0029759	04/05/2024	BLUE CROSS BLUE SHIELD	197.14

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0029760	04/05/2024	BLUE CROSS BLUE SHIELD	43.24
BLUE CROSS BLUE SHIELD OF ...	INV0029761	04/05/2024	BLUE CROSS BLUE SHIELD	428.68
BLUE CROSS BLUE SHIELD OF ...	INV0029762	04/05/2024	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF ...	INV0029763	04/05/2024	BLUE CROSS BLUE SHIELD	456.51
BLUE CROSS BLUE SHIELD OF ...	INV0029764	04/05/2024	BLUE CROSS BLUE SHIELD	251.00
BLUE CROSS BLUE SHIELD OF ...	INV0029766	04/05/2024	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0029768	04/05/2024	BLUE CROSS BLUE SHIELD	57.99
BLUE CROSS BLUE SHIELD OF ...	INV0029769	04/05/2024	BLUE CROSS BLUE SHIELD	69.34
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,709.81**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029776	04/05/2024	FLEX SPENDING-1074334	107.00
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**107.00**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029777	04/05/2024	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0029791	04/05/2024	TELEPHONE REIMBURSEMENT	20.54
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**23.05**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029785	04/05/2024	EMPOWER FINANCIAL SERVIC...	267.98
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**267.98**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029797	04/05/2024	SOCIAL SECURITY WITHHOLDI...	2,060.10
INTERNAL REVENUE SERVICE	INV0029798	04/05/2024	FEDERAL WITHHOLDING	1,136.63
INTERNAL REVENUE SERVICE	INV0029799	04/05/2024	MEDICARE WITHHOLDING	481.86
INTERNAL REVENUE SERVICE	INV0029804	04/05/2024	SOCIAL SECURITY WITHHOLDI...	16.40
INTERNAL REVENUE SERVICE	INV0029806	04/05/2024	MEDICARE WITHHOLDING	3.84
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,698.83**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0029795	04/05/2024	QUARTERLY UNEMPLOYMENT ..	16.64
KANSAS DEPARTMENT OF LA...	INV0029802	04/05/2024	QUARTERLY UNEMPLOYMENT ..	0.13
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**16.77**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029796	04/05/2024	STATE WITHHOLDING	616.72
KANSAS DEPT OF REVENUE	INV0029803	04/05/2024	STATE WITHHOLDING	2.02
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**618.74**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0029779	04/05/2024	INCOME WITHHOLDING ORD...	81.51
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**81.51**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029782	04/05/2024	KPERS #1	387.68
KANSAS PUBLIC EMPLOYEES	INV0029783	04/05/2024	KPERS #2	422.50
KANSAS PUBLIC EMPLOYEES	INV0029784	04/05/2024	KPERS #3	1,790.32
KANSAS PUBLIC EMPLOYEES	INV0029786	04/05/2024	KPERS INSURANCE	170.45
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,770.95**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0029793	04/05/2024	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029794	04/05/2024	VSP Vision Insurance Pre-Tax	37.88
			Vendor 03938 - VSP INSURANCE CO. Total:	**37.88**
			Department 000 - NON-DEPARTMENTAL Total:	**9,465.15**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	645300	04/02/2024	1430 N WASHINGTON CONCR...	428.00
MIDWEST CONCRETE MATERI...	649097	04/03/2024	1223 N EISENHOWER, CONCR...	463.88
MIDWEST CONCRETE MATERI...	649359	04/02/2024	CONCRETE FOR WILDCAT CON...	453.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**1,344.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6331668	04/02/2024	STIFFENER, ADAPTERS, 2XLTEE...	294.80
REEVES-WIEDEMAN CO.	6363185	04/03/2024	WET SET CEMENT AND PVC 90...	26.14
REEVES-WIEDEMAN CO.	6363231	04/03/2024	PVC COUPLING AND SAWZALL...	5.19
REEVES-WIEDEMAN CO.	6363231	04/03/2024	PVC COUPLING AND SAWZALL...	37.19
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**363.32**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	WATER DIST--FUEL	1,274.40
			Vendor 01868 - WEX BANK Total:	**1,274.40**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**2,982.60**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 27	04/03/2024	WATER TREATMENT PLANT I...	48,496.50
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 28	04/03/2024	WATER TREATMENT PLANT I...	475,750.42
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**524,246.92**
			Department 533 - WATER PLANT OPERATIONS Total:	**524,246.92**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0026746	04/08/2024	Customer Service Monthly	35.00
AMERICAN DIGITAL SECURITY,...	INV0026748	04/08/2024	CS Panic Button	18.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**53.00**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV395305	04/08/2024	3 bottled water	12.00
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**12.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - Customer Service	34.13
PROCOPY, INC.	018349	04/04/2024	Print Costs - Public Works	30.80
			Vendor 03830 - PROCOPY, INC. Total:	**64.93**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	8073688035	04/08/2024	Colored paper, cups	36.63
			Vendor 01167 - STAPLES ADVANTAGE Total:	**36.63**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Office 365 Mailboxes	129.95
TRUSTED TECH TEAM, INC.	cb-112034	04/08/2024	Baracudda Esentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**159.95**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	6,353.12
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	2,054.38
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	495.62
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**8,903.12**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1057443	04/08/2024	Shred Service 64 gallon - 5516	5.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**5.00**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	631000052853	04/04/2024	Public Works Vehicle Cameras	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
			Department 534 - WATER ADMINISTRATION Total:	**9,449.27**
			Fund 014 - WATER UTILITY FUND Total:	**546,143.94**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0029748	04/05/2024	CITY OF JC EMPLOYER PD LIFE	12.89
ADVANCE LIFE INSURANCE	INV0029749	04/05/2024	ADVANCE LIFE INSURANCE BE...	44.49
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**57.38**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0029792	04/05/2024	CITY OF JC EMPLOYER PAID S...	36.11
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**36.11**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029750	04/05/2024	AFLAC	1.69
AMERICAN FAMILY LIFE ASSU...	INV0029751	04/05/2024	AFLAC BEFORE TAX	39.86
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**41.55**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029755	04/05/2024	BLUE CROSS BLUE SHIELD	15.78
BLUE CROSS BLUE SHIELD OF ...	INV0029759	04/05/2024	BLUE CROSS BLUE SHIELD	197.14
BLUE CROSS BLUE SHIELD OF ...	INV0029760	04/05/2024	BLUE CROSS BLUE SHIELD	43.23
BLUE CROSS BLUE SHIELD OF ...	INV0029761	04/05/2024	BLUE CROSS BLUE SHIELD	432.06
BLUE CROSS BLUE SHIELD OF ...	INV0029762	04/05/2024	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF ...	INV0029763	04/05/2024	BLUE CROSS BLUE SHIELD	457.35
BLUE CROSS BLUE SHIELD OF ...	INV0029764	04/05/2024	BLUE CROSS BLUE SHIELD	292.82
BLUE CROSS BLUE SHIELD OF ...	INV0029766	04/05/2024	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0029768	04/05/2024	BLUE CROSS BLUE SHIELD	52.67
BLUE CROSS BLUE SHIELD OF ...	INV0029769	04/05/2024	BLUE CROSS BLUE SHIELD	73.07
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,757.76**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029776	04/05/2024	FLEX SPENDING-1074334	101.00
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**101.00**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029777	04/05/2024	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0029791	04/05/2024	TELEPHONE REIMBURSEMENT	21.86
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**24.35**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029785	04/05/2024	EMPOWER FINANCIAL SERVIC...	267.98
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**267.98**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029797	04/05/2024	SOCIAL SECURITY WITHHOLDI...	2,110.68
INTERNAL REVENUE SERVICE	INV0029798	04/05/2024	FEDERAL WITHHOLDING	1,152.51
INTERNAL REVENUE SERVICE	INV0029799	04/05/2024	MEDICARE WITHHOLDING	493.58
INTERNAL REVENUE SERVICE	INV0029804	04/05/2024	SOCIAL SECURITY WITHHOLDI...	16.40
INTERNAL REVENUE SERVICE	INV0029806	04/05/2024	MEDICARE WITHHOLDING	3.84
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,777.01**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0029795	04/05/2024	QUARTERLY UNEMPLOYMENT ..	16.93
KANSAS DEPARTMENT OF LA...	INV0029802	04/05/2024	QUARTERLY UNEMPLOYMENT ..	0.13
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**17.06**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029796	04/05/2024	STATE WITHHOLDING	632.16
KANSAS DEPT OF REVENUE	INV0029803	04/05/2024	STATE WITHHOLDING	2.01
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**634.17**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0029779	04/05/2024	INCOME WITHHOLDING ORD...	81.49
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**81.49**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029782	04/05/2024	KPERS #1	387.65
KANSAS PUBLIC EMPLOYEES	INV0029783	04/05/2024	KPERS #2	422.51
KANSAS PUBLIC EMPLOYEES	INV0029784	04/05/2024	KPERS #3	1,852.43
KANSAS PUBLIC EMPLOYEES	INV0029786	04/05/2024	KPERS INSURANCE	174.46
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,837.05**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0029793	04/05/2024	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029794	04/05/2024	VSP Vision Insurance Pre-Tax	39.40
			Vendor 03938 - VSP INSURANCE CO. Total:	**39.40**
			Department 000 - NON-DEPARTMENTAL Total:	**9,674.31**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV395305	04/08/2024	3 bottled water	12.00
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**12.00**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**12.00**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - Customer Service	33.13
PROCOPY, INC.	018349	04/04/2024	Print Costs - Public Works	30.81
			Vendor 03830 - PROCOPY, INC. Total:	**63.94**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	8073688035	04/08/2024	Office Supplies	36.62
			Vendor 01167 - STAPLES ADVANTAGE Total:	**36.62**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	247.81
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	3,176.56
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	1,027.19
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,451.56**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	631000052853	04/04/2024	Public Works Vehicle Cameras	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**4,766.76**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 4	04/03/2024	WW TREATMENT PLANT IMP...	664,591.91
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 5	04/03/2024	WW TREATMENT PLANT IMP...	609,210.46
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**1,273,802.37**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1057443	04/08/2024	Shred Service 64 gallon - 5516	5.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**5.00**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**1,273,807.37**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**1,288,260.44**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0029748	04/05/2024	CITY OF JC EMPLOYER PD LIFE	3.18
ADVANCE LIFE INSURANCE	INV0029749	04/05/2024	ADVANCE LIFE INSURANCE BE...	18.76
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**21.94**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0029792	04/05/2024	CITY OF JC EMPLOYER PAID S...	8.54
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**8.54**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029750	04/05/2024	AFLAC	0.25
AMERICAN FAMILY LIFE ASSU...	INV0029751	04/05/2024	AFLAC BEFORE TAX	10.30
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**10.55**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029755	04/05/2024	BLUE CROSS BLUE SHIELD	1.75
BLUE CROSS BLUE SHIELD OF ...	INV0029759	04/05/2024	BLUE CROSS BLUE SHIELD	87.62
BLUE CROSS BLUE SHIELD OF ...	INV0029760	04/05/2024	BLUE CROSS BLUE SHIELD	13.38
BLUE CROSS BLUE SHIELD OF ...	INV0029761	04/05/2024	BLUE CROSS BLUE SHIELD	50.90
BLUE CROSS BLUE SHIELD OF ...	INV0029763	04/05/2024	BLUE CROSS BLUE SHIELD	31.87

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0029764	04/05/2024	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF ...	INV0029766	04/05/2024	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF ...	INV0029768	04/05/2024	BLUE CROSS BLUE SHIELD	5.53
BLUE CROSS BLUE SHIELD OF ...	INV0029769	04/05/2024	BLUE CROSS BLUE SHIELD	7.09
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**250.22**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029776	04/05/2024	FLEX SPENDING-1074334	16.26
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**16.26**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029791	04/05/2024	TELEPHONE REIMBURSEMENT	5.97
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**5.97**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029785	04/05/2024	EMPOWER FINANCIAL SERVIC...	122.61
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**122.61**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029797	04/05/2024	SOCIAL SECURITY WITHHOLDI...	544.38
INTERNAL REVENUE SERVICE	INV0029798	04/05/2024	FEDERAL WITHHOLDING	382.69
INTERNAL REVENUE SERVICE	INV0029799	04/05/2024	MEDICARE WITHHOLDING	127.32
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,054.39**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029796	04/05/2024	STATE WITHHOLDING	173.29
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**173.29**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029782	04/05/2024	KPERS #1	88.23
KANSAS PUBLIC EMPLOYEES	INV0029783	04/05/2024	KPERS #2	113.44
KANSAS PUBLIC EMPLOYEES	INV0029784	04/05/2024	KPERS #3	482.55
KANSAS PUBLIC EMPLOYEES	INV0029786	04/05/2024	KPERS INSURANCE	44.85
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**729.07**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0029793	04/05/2024	UNITED WAY	1.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.00**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029794	04/05/2024	VSP Vision Insurance Pre-Tax	10.26
			Vendor 03938 - VSP INSURANCE CO. Total:	**10.26**
			Department 000 - NON-DEPARTMENTAL Total:	**2,404.10**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,404.10**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0029748	04/05/2024	CITY OF JC EMPLOYER PD LIFE	10.93
ADVANCE LIFE INSURANCE	INV0029749	04/05/2024	ADVANCE LIFE INSURANCE BE...	120.68
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**131.61**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0029792	04/05/2024	CITY OF JC EMPLOYER PAID S...	30.45
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**30.45**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0029750	04/05/2024	AFLAC	0.47
AMERICAN FAMILY LIFE ASSU...	INV0029751	04/05/2024	AFLAC BEFORE TAX	56.77
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**57.24**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0029755	04/05/2024	BLUE CROSS BLUE SHIELD	5.27
BLUE CROSS BLUE SHIELD OF ...	INV0029759	04/05/2024	BLUE CROSS BLUE SHIELD	547.63
BLUE CROSS BLUE SHIELD OF ...	INV0029760	04/05/2024	BLUE CROSS BLUE SHIELD	91.66
BLUE CROSS BLUE SHIELD OF ...	INV0029761	04/05/2024	BLUE CROSS BLUE SHIELD	356.32
BLUE CROSS BLUE SHIELD OF ...	INV0029762	04/05/2024	BLUE CROSS BLUE SHIELD	302.85
BLUE CROSS BLUE SHIELD OF ...	INV0029763	04/05/2024	BLUE CROSS BLUE SHIELD	53.11

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0029764	04/05/2024	BLUE CROSS BLUE SHIELD	62.74
BLUE CROSS BLUE SHIELD OF ...	INV0029766	04/05/2024	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF ...	INV0029768	04/05/2024	BLUE CROSS BLUE SHIELD	5.51
BLUE CROSS BLUE SHIELD OF ...	INV0029769	04/05/2024	BLUE CROSS BLUE SHIELD	71.81
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,528.03**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0029776	04/05/2024	FLEX SPENDING-1074334	34.98
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**34.98**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0029777	04/05/2024	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0029791	04/05/2024	TELEPHONE REIMBURSEMENT	10.56
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**15.56**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0029785	04/05/2024	EMPOWER FINANCIAL SERVIC...	179.57
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**179.57**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0029797	04/05/2024	SOCIAL SECURITY WITHHOLDI...	1,633.80
INTERNAL REVENUE SERVICE	INV0029798	04/05/2024	FEDERAL WITHHOLDING	981.18
INTERNAL REVENUE SERVICE	INV0029799	04/05/2024	MEDICARE WITHHOLDING	381.96
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,996.94**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0029795	04/05/2024	QUARTERLY UNEMPLOYMENT ..	13.04
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**13.04**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0029796	04/05/2024	STATE WITHHOLDING	477.92
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**477.92**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0029779	04/05/2024	INCOME WITHHOLDING ORD...	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**95.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0029782	04/05/2024	KPERS #1	88.18
KANSAS PUBLIC EMPLOYEES	INV0029783	04/05/2024	KPERS #2	1,103.44
KANSAS PUBLIC EMPLOYEES	INV0029784	04/05/2024	KPERS #3	904.22
KANSAS PUBLIC EMPLOYEES	INV0029786	04/05/2024	KPERS INSURANCE	137.31
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,233.15**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0029793	04/05/2024	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0029794	04/05/2024	VSP Vision Insurance Pre-Tax	32.25
			Vendor 03938 - VSP INSURANCE CO. Total:	**32.25**
			Department 000 - NON-DEPARTMENTAL Total:	**7,827.24**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	247.82
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	1,027.18
TYLER TECHNOLOGIES, INC	025-459779	04/09/2024	Insite Transaction Fees - Utility..	3,176.57
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,451.57**
Vendor: 01868 - WEX BANK				
WEX BANK	53138358.4	04/09/2024	SOLID WASTE-FUEL	2,879.06
			Vendor 01868 - WEX BANK Total:	**2,879.06**
			Department 644 - SANITATION OPERATIONS Total:	**7,330.63**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018349	04/04/2024	Print Costs - Public Works	30.79

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PROCOPY, INC.	018349	04/04/2024	Print Costs - Customer Service	33.13
			Vendor 03830 - PROCOPY, INC. Total:	**63.92**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	631000052853	04/04/2024	Public Works Vehicle Cameras	214.63
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.63**
			Department 645 - SANITATION ADMINISTRATION Total:	**278.55**
			Fund 023 - SANITATION FUND Total:	**15,436.42**
Fund: 025 - CAPITAL IMPROVEMENT FUND				
Department: 800 - CAPITAL IMPROVEMENT				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	20234585-A	04/04/2024	PD 200KW GENERATOR AND I...	130,000.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**130,000.00**
			Department 800 - CAPITAL IMPROVEMENT Total:	**130,000.00**
			Fund 025 - CAPITAL IMPROVEMENT FUND Total:	**130,000.00**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-04-03-24	04/08/2024	CLAIMS WEEK OF 04.03.2024	3,454.13
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**3,454.13**
			Department 140 - EMPLOYEE BENEFITS Total:	**3,454.13**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**3,454.13**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	2021CV184	04/04/2024	2021CV184-Attorney Fees(JC...	3,130.70
GEARY COUNTY ATTORNEY	2021CV53	04/04/2024	2021CV53-Attorney Fees(JCPD...	726.45
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:	**3,857.15**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	2021CV53	04/04/2024	2021CV53-Asset Sharing(JCPD...	2,058.57
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**2,058.57**
Vendor: 00399 - GRANDVIEW PLAZA PD				
GRANDVIEW PLAZA PD	2021CV184	04/04/2024	2021CV184-Asset Sharing-(JC...	4,435.15
			Vendor 00399 - GRANDVIEW PLAZA PD Total:	**4,435.15**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**10,350.87**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**10,350.87**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 04126 - KIWANIS INTERNATIONAL, INC.				
KIWANIS INTERNATIONAL, INC.	SummerCamp2024	04/02/2024	SummerCamp2024-Refund	400.00
			Vendor 04126 - KIWANIS INTERNATIONAL, INC. Total:	**400.00**
			Department 450 - D.A.R.E . Total:	**400.00**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**400.00**
			Grand Total:	**2,531,689.08**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	535,016.79
002 - GRANT FUND	1,070.29
014 - WATER UTILITY FUND	546,143.94
015 - WASTEWATER UTILITY FUND	1,288,260.44
018 - STORM WATER UTILITY FUND	2,404.10
023 - SANITATION FUND	15,436.42
025 - CAPITAL IMPROVEMENT FUND	130,000.00
035 - EMPLOYEE BENEFITS FUND	3,454.13
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	10,350.87
054 - LAW ENFORCEMENT TRAINING/DARE FUND	400.00
Grand Total:	**2,532,536.98**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	38,804.58
001-2-00000-0251	FICA PAYABLE	29,654.40
001-2-00000-0252	SIT PAYABLE	18,162.70
001-2-00000-0254	UNITED WAY PAYABLE	14.50
001-2-00000-0255	KPERS PAYABLE	21,677.70
001-2-00000-0256	KPFR PAYABLE	80,145.59
001-2-00000-0257	EMP MEDICAL INS PAYA…	44,615.06
001-2-00000-0259	GARNISHMENTS PAYABLE	1,174.81
001-2-00000-0260	JCPOA UNION DUES PAY…	825.57
001-2-00000-0261	AETNA DEFERRED COMP…	9,128.86
001-2-00000-0267	DENTAL INSURANCE PAY	4,641.73
001-2-00000-0275	I.A.F.F.	1,749.00
001-2-00000-0276	FIREMANS RELIEF ASSN	510.96
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURS…	188.07
001-2-00000-1282	AFLAC	2,120.17
001-2-00000-1283	GOLF COURSE FEES	287.92
001-2-00000-1287	ADVANCE LIFE	1,563.71
001-2-00000-2377	MED REIMB/DEP CARE	3,365.49
001-2-00000-2380	P & F INS. ASSOCATION	798.14
001-2-01000-0280	GYMNASIUM DEPOSITS	220.00
001-2-03000-0204	BOOKING FEE	1,985.28
001-4-00100-0000-0358	RENT INCOME	300.00
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI…	383.88
001-5-00200-0000-0710	SOFTWARE MAINTENAN…	95.97
001-5-00200-0000-0714	REP & MAINT OF DATA …	2,838.21
001-5-00200-0000-0749	OTHER SERVICES	1,632.00
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC…	9.61
001-5-00300-0000-0667	OFFICE SUPPLIES	98.11
001-5-00300-0000-0710	SOFTWARE MAINTENAN…	511.84
001-5-00300-0000-0737	GAS UTILITIES	374.16
001-5-00300-0000-0749	OTHER SERVICES	1,379.02
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC…	675.31
001-5-00302-0000-0749	OTHER SERVICES	690.00
001-5-00800-0000-0648	MOTOR FUEL	467.76
001-5-00800-0000-0710	SOFTWARE MAINTENAN…	63.98
001-5-01000-0000-0603	BUILDING MAINTENANC…	200.00
001-5-01000-0000-0640	PLUMBING SUPPLIES	219.53
001-5-01000-0000-0648	MOTOR FUEL	1,013.15
001-5-01000-0000-0651	PARTS FOR VEHICLES, E…	24.46
001-5-01000-0000-0710	SOFTWARE MAINTENAN…	127.96
001-5-01000-0000-0749	OTHER SERVICES	324.23
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC…	30.10

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0797	CONTRACT OPERATIONS	463.00
001-5-01000-0000-0798	CONTRACT MOWING	981.00
001-5-01100-0000-0673	FOOD SUPPLIES	438.00
001-5-01100-0000-0710	SOFTWARE MAINTENAN...	31.99
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01700-0000-0610	CHEMICALS	14,711.98
001-5-01700-0000-0614	LANDSCAPING	2,498.54
001-5-01700-0000-0639	RMGC MATERIAL - BUILD..	662.43
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	0.00
001-5-01700-0000-0673	FOOD SUPPLIES	837.70
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	1,574.70
001-5-01700-0000-0677	MERCHANDISE FOR RES...	3,196.50
001-5-01700-0000-0710	SOFTWARE MAINTENAN...	159.95
001-5-01700-0000-0737	GAS UTILITIES	448.56
001-5-01700-0000-0749	OTHER SERVICES	1,345.42
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,266.35
001-5-01800-0000-0603	BUILDING MAINTENANC...	5.77
001-5-01800-0000-0648	MOTOR FUEL	1,223.72
001-5-01800-0000-0659	MEDICAL SUPPLIES	7,392.40
001-5-01800-0000-0682	UNIFORMS	1,469.66
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	959.70
001-5-01800-0000-0714	REP & MAINT OF DATA ...	83.44
001-5-01800-0000-0715	BUILDING MAINT. & RE...	138.00
001-5-01800-0000-0737	GAS UTILITIES	187.08
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	71.31
001-5-01800-0000-0840	FURNITURE	3,013.35
001-5-01900-0000-0610	CHEMICALS	1,679.67
001-5-01900-0000-0616	ANIMAL MED SUPPLIES ...	2,520.83
001-5-01900-0000-0648	MOTOR FUEL	123.70
001-5-01900-0000-0749	OTHER SERVICES	229.17
001-5-02200-0000-0648	MOTOR FUEL	355.74
001-5-02200-0000-0706	DEMOLITION REMOVAL	7,200.00
001-5-02200-0000-0710	SOFTWARE MAINTENAN...	191.94
001-5-02200-0000-0746	MAINTAIN & REPAIR VEH..	157.90
001-5-02200-0000-0749	OTHER SERVICES	9.00
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	165.19
001-5-02300-0000-0635	JAIL & PRISONER EXPEN...	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	7,785.43
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	1,706.02
001-5-02300-0000-0667	OFFICE SUPPLIES	505.40
001-5-02300-0000-0673	FOOD SUPPLIES	11.76
001-5-02300-0000-0703	ADVERTISEMENTS & PRI...	586.82
001-5-02300-0000-0707	TOWING FEES	85.00
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	2,303.28
001-5-02300-0000-0714	REP & MAINT OF DATA ...	161.06
001-5-02300-0000-0715	BUILDING MAINT. & RE...	800.00
001-5-02300-0000-0725	MEDICAL EXPENSES	150.00
001-5-02300-0000-0731	PRISONER EXPENSES	511.03
001-5-02300-0000-0736	ELECTRIC UTILITIES	110.84
001-5-02300-0000-0737	GAS UTILITIES	614.11
001-5-02300-0000-0738	INSURANCE & BONDS	191.00
001-5-02300-0000-0749	OTHER SERVICES	30.00
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	397.18
001-5-02300-0000-0835	CAPITAL EQUIPMENT	130,830.78
001-5-02310-0000-0667	OFFICE SUPPLIES	99.90
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	415.87
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	704.58

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0603	BUILDING MAINTENANC…	5.77
001-5-02400-0000-0648	MOTOR FUEL	1,235.44
001-5-02400-0000-0682	UNIFORMS	1,308.04
001-5-02400-0000-0710	SOFTWARE MAINTENAN…	959.70
001-5-02400-0000-0714	REP & MAINT OF DATA …	83.45
001-5-02400-0000-0715	BUILDING MAINT. & RE…	138.00
001-5-02400-0000-0737	GAS UTILITIES	187.08
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC…	71.31
001-5-02400-0000-0840	FURNITURE	3,013.35
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	820.78
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREA…	2,646.00
001-5-02500-0000-0648	MOTOR FUEL	6,143.11
001-5-02500-0000-0710	SOFTWARE MAINTENAN…	351.89
001-5-02500-0000-0749	OTHER SERVICES	214.64
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC…	30.81
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC…	46.89
001-5-02900-0000-0667	OFFICE SUPPLIES	155.84
001-5-02900-0000-0702	CONTRACTOR SERVICES …	2,333.00
001-5-02900-0000-0710	SOFTWARE MAINTENAN…	159.95
001-5-02900-0000-0765	TRAVEL & TRAINING EXP…	75.00
001-5-03000-0000-0702	CONTRACTOR SERVICES …	3,229.16
001-5-03000-0000-0710	SOFTWARE MAINTENAN…	223.93
001-5-03000-0000-0714	REP & MAINT OF DATA …	15.74
001-5-03000-0000-0749	GENERAL FUNDS/ OTHER	10.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC…	189.52
001-5-03000-0000-9203	COURT REFUNDS	944.52
001-5-04000-0000-0737	GAS UTILITIES	172.77
001-5-04800-0000-0710	SOFTWARE MAINTENAN…	255.92
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC…	22.91
002-2-00000-0250	F.I.T PAYABLE	78.59
002-2-00000-0251	FICA PAYABLE	42.26
002-2-00000-0252	SIT PAYABLE	54.17
002-2-00000-0256	KPFR PAYABLE	501.25
002-2-00000-0257	EMP MEDICAL INS PAYA…	348.89
002-2-00000-0260	JCPOA UNION DUES PAY…	14.43
002-2-00000-0267	DENTAL INSURANCE PAY	25.29
002-2-00000-1282	AFLAC	5.41
014-2-00000-0249	LEASES PAYABLE- CURR…	16.77
014-2-00000-0250	F.I.T PAYABLE	1,136.63
014-2-00000-0251	FICA PAYABLE	2,562.20
014-2-00000-0252	SIT PAYABLE	618.74
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	2,770.95
014-2-00000-0257	EMP MEDICAL INS PAYA…	1,526.97
014-2-00000-0259	GARNISHMENTS PAYABLE	81.51
014-2-00000-0261	AETNA DEFERRED COMP…	267.98
014-2-00000-0267	DENTAL INSURANCE PAY	182.84
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURS…	20.54
014-2-00000-1282	AFLAC	76.39
014-2-00000-1287	ADVANCE LIFE	92.12
014-2-00000-2377	MED REIMB/DEP CARE	107.00
014-5-53200-0000-0632	STREET MAINTENANCE	1,344.88
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	326.13
014-5-53200-0000-0648	MOTOR FUEL	1,274.40
014-5-53200-0000-0652	TOOLS	37.19
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	524,246.92
014-5-53400-0000-0667	OFFICE SUPPLIES	36.63

Account Summary

Account Number	Account Name	Payment Amount
014-5-53400-0000-0710	SOFTWARE MAINTENAN…	9,063.07
014-5-53400-0000-0749	OTHER SERVICES	284.64
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC…	64.93
015-2-00000-0249	LEASE PAYABLE-CURRENT	17.06
015-2-00000-0250	F.I.T PAYABLE	1,152.51
015-2-00000-0251	FICA PAYABLE	2,624.50
015-2-00000-0252	SIT PAYABLE	634.17
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	2,837.05
015-2-00000-0257	EMP MEDICAL INS PAYA…	1,573.01
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP…	267.98
015-2-00000-0267	DENTAL INSURANCE PAY	184.75
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURS…	21.86
015-2-00000-1282	AFLAC	80.95
015-2-00000-1287	ADVANCE LIFE	93.49
015-2-00000-2377	MED REIMB/DEP CARE	101.00
015-5-54000-0000-0749	OTHER SERVICES	12.00
015-5-54100-0000-0667	OFFICE SUPPLIES	36.62
015-5-54100-0000-0710	SOFTWARE MAINTENAN…	4,451.56
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC…	63.94
015-5-54700-0000-0749	OTHER SERVICES	5.00
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	1,273,802.37
018-2-00000-0250	F.I.T. PAYABLE	382.69
018-2-00000-0251	FICA PAYABLE	671.70
018-2-00000-0252	SIT PAYABLE	173.29
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	729.07
018-2-00000-0257	EMP MEDICAL INS PAYA…	222.47
018-2-00000-0261	DEFERRED COMP	122.61
018-2-00000-0267	DENTAL INSURANCE PAY	27.75
018-2-00000-0735	TELEPHONE REIMBURS…	5.97
018-2-00000-1282	AFLAC	20.81
018-2-00000-1287	ADVANCE LIFE	30.48
018-2-00000-2377	FLEX SPENDING	16.26
023-2-00000-0249	CURRENT LEASES PAYAB…	13.04
023-2-00000-0250	F.I.T PAYABLE	981.18
023-2-00000-0251	FICA PAYABLE	2,015.76
023-2-00000-0252	SIT PAYABLE	477.92
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,233.15
023-2-00000-0257	EMP MEDICAL INS PAYA…	1,353.78
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP…	179.57
023-2-00000-0267	DENTAL INSURANCE PAY	174.25
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURS…	10.56
023-2-00000-1282	AFLAC	89.49
023-2-00000-1287	ADVANCE LIFE	162.06
023-2-00000-2377	MED REIMB/DEP CARE	34.98
023-5-64400-0000-0648	MOTOR FUEL	2,879.06
023-5-64400-0000-0710	SOFTWARE MAINTENAN…	4,451.57
023-5-64500-0000-0749	OTHER SERVICES	214.63
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC…	63.92
025-5-80000-0000-0835	CAPITAL EQUIPMENT	130,000.00
035-5-14000-0000-0749	OTHER SERVICES	3,454.13

Account Summary

Account Number	Account Name	Payment Amount
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	10,350.87
054-4-45000-0000-0427	DONATIONS	400.00
	Grand Total:	**2,532,536.98**

Project Account Summary

Project Account Key	Payment Amount
None	2,532,536.98
Grand Total:	**2,532,536.98**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 04/02/2024 - 04/17/2024

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
04/05/2024		DFT0013919	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
04/05/2024		DFT0013920	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
04/05/2024		DFT0013921	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1.56
04/05/2024		DFT0013922	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-122.43
04/05/2024		DFT0013923	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-70.14
04/05/2024		DFT0013924	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
04/05/2024		DFT0013925	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.23
04/05/2024		DFT0013926	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-767.22
04/05/2024		DFT0013927	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-637.56
04/05/2024		DFT0013928	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
04/05/2024		DFT0013929	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-648.56
04/05/2024		DFT0013930	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
04/05/2024		DFT0013931	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.90
04/05/2024		DFT0013932	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-620.85
04/05/2024		DFT0013933	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,869.63
04/05/2024		DFT0013934	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-163.21
04/05/2024		DFT0013935	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-34.27
04/05/2024		DFT0013936	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-72.52
04/05/2024		DFT0013937	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-15.25
04/05/2024		DFT0013938	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-622.30
04/05/2024		DFT0013939	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,891.48
04/05/2024		DFT0013940	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,029.43
04/05/2024		DFT0013941	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-442.34
04/05/2024		DFT0013942	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-291.39
04/05/2024		DFT0013943	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-820.14
04/05/2024		DFT0013944	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-182.81
04/05/2024		DFT0013945	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,268.03
04/05/2024		DFT0013946	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
04/05/2024		DFT0013947	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
04/05/2024		DFT0013948	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,181.50
04/05/2024		DFT0013949	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-596.19
04/05/2024		DFT0013950	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-530.98
04/05/2024		DFT0013951	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,324.82
04/05/2024		DFT0013952	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/05/2024		DFT0013953	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,190.50
04/05/2024		DFT0013954	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-649.91
04/05/2024		DFT0013955	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,628.98
04/05/2024		DFT0013956	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,437.36
04/05/2024		DFT0013957	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,200.96
04/05/2024		DFT0013958	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,764.88
04/05/2024		DFT0013959	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
04/05/2024		DFT0013960	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
04/05/2024		DFT0013961	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,134.16
04/05/2024		DFT0013962	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,102.16
04/05/2024		DFT0013963	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,635.76
04/05/2024		DFT0013964	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-80,646.84
04/05/2024		DFT0013965	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,831.64
04/05/2024		DFT0013966	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,204.64
04/05/2024		DFT0013967	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-16,860.91
04/05/2024		DFT0013968	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-8,378.00
04/05/2024		DFT0013969	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,697.04
04/05/2024		DFT0013970	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,589.00
04/05/2024		DFT0013971	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-787.52
04/05/2024		DFT0013972	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-745.87
04/05/2024		DFT0013973	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-424.24
04/05/2024		DFT0013974	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-17,153.90
04/05/2024		DFT0013975	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,504.88
04/05/2024		DFT0013976	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-31,436.50
04/05/2024		DFT0013977	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,319.92
04/05/2024		DFT0013978	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-43.67
04/05/2024		DFT0013979	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-2,344.79
04/05/2024		DFT0013980	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-145.62
04/05/2024		DFT0013981	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,070.25
04/05/2024		DFT0013982	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,266.58
						Bank Draft Total: (64)	**-280,796.05**
Check							
04/02/2024		383285	FRED REYNOLDS	Accounts Payable	Outstanding	Check	-255.00
04/02/2024		383286	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-310,000.00
04/02/2024		383287	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-1,147.01
04/02/2024		383288	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,840.03
04/02/2024		383289	EVERGY	Accounts Payable	Outstanding	Check	-51,180.72
04/02/2024		383290	SUPERIOR EMERGENCY RESPONSE VEHICLES LLC	Accounts Payable	Outstanding	Check	-130,830.78
04/03/2024		383325	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
04/04/2024		383332	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,798,049.29
04/04/2024		383333	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-49,142.80
04/04/2024		383334	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-130,000.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/05/2024		383326	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-110.31
04/05/2024		383327	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-162.50
04/05/2024		383328	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,130.50
04/05/2024		383329	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-798.14
04/05/2024		383330	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
04/05/2024		383331	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
04/10/2024		383361	KING, CARTAVIUS DEMOND	Accounts Payable	Outstanding	Check	-500.00
04/10/2024		383362	PARSON, MATTHEW W.	Accounts Payable	Outstanding	Check	-500.00
04/10/2024		383363	HUI, XYOMARA NMN	Accounts Payable	Outstanding	Check	-325.00
04/10/2024		383364	DEIRDRE CHANTELLE WYNN	Accounts Payable	Outstanding	Check	-10.00
04/10/2024		383365	JOHAN O'ROURKE	Accounts Payable	Outstanding	Check	-134.52
04/10/2024		383366	JOSEPH MATTHEW YEARNS	Accounts Payable	Outstanding	Check	-800.00
04/10/2024		383444	EVERGY	Accounts Payable	Outstanding	Check	-157.73
04/10/2024		383445	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,535.20
04/16/2024		383367	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-576.00
04/16/2024		383368	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-5,473.60
04/16/2024		383369	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-837.70
04/16/2024		383370	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-139.23
04/16/2024		383371	CATHY FAHEY	Accounts Payable	Outstanding	Check	-22.78
04/16/2024		383372	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-2,241.67
04/16/2024		383373	CENTRAL LINKS GOLF	Accounts Payable	Outstanding	Check	-660.00
04/16/2024		383374	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-9.00
04/16/2024		383375	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-690.00
04/16/2024		383376	COPELAND INSURANCE AGENCY	Accounts Payable	Outstanding	Check	-191.00
04/16/2024		383377	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-175.00
04/16/2024		383378	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,195.89
04/16/2024		383379	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-374.23
04/16/2024		383380	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-150.00
04/16/2024		383381	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-316.20
04/16/2024		383382	ERIC JOHNSON	Accounts Payable	Outstanding	Check	-110.00
04/16/2024		383383	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,200.47
04/16/2024		383384	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-3,137.12
04/16/2024		383385	GADES SALES CO.	Accounts Payable	Outstanding	Check	-2,035.86
04/16/2024		383386	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-3,130.70
04/16/2024		383387	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-726.45
04/16/2024		383388	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-40,733.44
04/16/2024		383389	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,058.57
04/16/2024		383390	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,985.28
04/16/2024		383391	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
04/16/2024		383392	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-3,000.00
04/16/2024		383393	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-90.00
04/16/2024		383394	GLESSNER DIRT LLC	Accounts Payable	Outstanding	Check	-7,200.00
04/16/2024		383395	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-2,777.70

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/16/2024		383396	GRANDVIEW PLAZA PD	Accounts Payable	Outstanding	Check	-4,435.15
04/16/2024		383397	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-85.00
04/16/2024		383398	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
04/16/2024		383399	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-7,688.00
04/16/2024		383400	HERITAGE LANDSCAPE SUPPLY GROUP, INC.	Accounts Payable	Outstanding	Check	-7,023.98
04/16/2024		383401	HUGO'S INDUSTRIAL SUPPLY, INC.	Accounts Payable	Outstanding	Check	-224.46
04/16/2024		383402	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-800.30
04/16/2024		383403	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-5,684.98
04/16/2024		383404	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-438.00
04/16/2024		383405	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-59.38
04/16/2024		383406	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-190.70
04/16/2024		383407	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-155.84
04/16/2024		383408	KIWANIS INTERNATIONAL, INC.	Accounts Payable	Outstanding	Check	-400.00
04/16/2024		383409	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
04/16/2024		383410	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-774.02
04/16/2024		383411	LISA J. EICKHOLT	Accounts Payable	Outstanding	Check	-4,000.00
04/16/2024		383412	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
04/16/2024		383413	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-308.97
04/16/2024		383414	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,842.62
04/16/2024		383415	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-2,401.45
04/16/2024		383416	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-157.90
04/16/2024		383417	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-725.00
04/16/2024		383418	OMNI BILLING	Accounts Payable	Outstanding	Check	-636.22
04/16/2024		383419	PEDRO MARTINEZ	Accounts Payable	Outstanding	Check	-410.00
04/16/2024		383420	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-142.00
04/16/2024		383421	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-2,646.00
04/16/2024		383422	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-1,536.61
04/16/2024		383423	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-2,774.55
04/16/2024		383424	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-448.56
04/16/2024		383425	RADIOLOGY AND NUCLEAR MEDICINE	Accounts Payable	Outstanding	Check	-78.82
04/16/2024		383426	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-179.00
04/16/2024		383427	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,286.97
04/16/2024		383428	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-463.00
04/16/2024		383429	SIR SPEEDY	Accounts Payable	Outstanding	Check	-586.82
04/16/2024		383430	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-2,498.54
04/16/2024		383431	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-932.00
04/16/2024		383432	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,041.47
04/16/2024		383433	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-627.21
04/16/2024		383434	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-981.00
04/16/2024		383435	THE JUNCTION CITY UNION	Accounts Payable	Outstanding	Check	-79.02
04/16/2024		383436	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,224.57
04/16/2024		383437	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,645.61
04/16/2024		383438	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-17,806.25

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/16/2024		383439	TYRONE TOWNSEND	Accounts Payable	Outstanding	Check	-150.00
04/16/2024		383440	ULINE	Accounts Payable	Outstanding	Check	-662.43
04/16/2024		383441	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
04/16/2024		383442	WORKING FIRE FURNITURE & MATTRESS CO. INC.	Accounts Payable	Outstanding	Check	-6,026.70
04/16/2024		383443	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-998.75
						Check Total: (101)	**-2,691,663.67**
EFT							
04/02/2024		10002605	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,425.65
04/04/2024		10002614	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-26.32
04/05/2024		10002606	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-239.58
04/05/2024		10002607	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,222.65
04/05/2024		10002608	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-277.00
04/05/2024		10002609	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-245.96
04/05/2024		10002610	JCPOA	Accounts Payable	Outstanding	EFT	-840.00
04/05/2024		10002611	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,749.00
04/05/2024		10002612	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-265.00
04/05/2024		10002613	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-287.92
04/10/2024		10002625	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-3,454.13
04/10/2024		10002626	WEX BANK	Accounts Payable	Outstanding	EFT	-22,478.73
04/17/2024		10002615	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
04/17/2024		10002616	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-56.00
04/17/2024		10002617	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
04/17/2024		10002618	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-6,506.92
04/17/2024		10002619	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-30.00
04/17/2024		10002620	Nomic Networks, INC.	Accounts Payable	Outstanding	EFT	-1,632.00
04/17/2024		10002621	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-24.00
04/17/2024		10002622	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-210.00
04/17/2024		10002623	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-60.00
04/17/2024		10002624	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-1,918.80
						EFT Total: (22)	**-49,468.82**
						Outstanding Total: (187)	**-3,021,928.54**
						Accounts Payable Total: (187)	**-3,021,928.54**
Payroll							
Outstanding							
Check							
04/05/2024		389	389	Payroll	Outstanding	Check	-0.01
						Check Total: (1)	**-0.01**
EFT							
04/05/2024		EFT0000297	Payroll EFT	Payroll	Outstanding	EFT	-11,454.30
04/05/2024		EFT0000298	Payroll EFT	Payroll	Outstanding	EFT	-312,736.36
04/05/2024		EFT0000299	Payroll EFT	Payroll	Outstanding	EFT	-30,549.04

EFT Total: (3)	**-354,739.70**
Outstanding Total: (4)	**-354,739.71**
Payroll Total: (4)	**-354,739.71**
Report Total: (191)	**-3,376,668.25**

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	191	-3,376,668.25
Report Total:	**191**	**-3,376,668.25**

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	191	-3,376,668.25
Report Total:	**191**	**-3,376,668.25**

Transaction Type	Count	Amount
Bank Draft	64	-280,796.05
Check	102	-2,691,663.68
EFT	25	-404,208.52
Report Total:	**191**	**-3,376,668.25**

City of Junction City

City Commission

Agenda Memo

April 3, 2024

From: Kelly Heindel, Office Manager

To: City Commission and City Manager

Subject: **March 2024 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	$ 13,806.65
Bad Debt Adjustment	$ 23,363.43

Staff Recommendation: Staff recommends approval of adjustments as listed

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

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

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

Enclosures: None

CITY COMMISSION MINUTES

April 2, 2024 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 2nd, 2024 with Mayor Pat Landes presiding.

The following members of the Commission were present: Pat Landes, 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

Nate Butler, 910 Countryside Court, Junction City, Kansas spoke on hearing the slaughterhouse is no longer coming and support of Taylor Road.

Shawn Chauncey, 2728 Samantha Road, Junction City, Kansas spoke on the two contractor licenses, zoning appeals board, mailboxes assess to building permits, have any commissioners been out to see where they are building houses, lots already owned that don't have sewer, definition of what defines a general contractor, feels city has been entering into contractor with unlicensed individuals, and email about electrical permits.

Brad Chauncey, 1161 Saint Mary's Road, Junction City, Kansas spoke on the RHID and why the city is paying for the electrification of it.

Matthew Crites, 1113 Faye Street, Columbia, Missouri, spoke on behalf of the rezoning of Jackson Landing and in support of rezoning consolidation.

Desree Petra, 3224 Old Highway 40, Junction City, Kansas spoke on concerns with the disorderly conduct update.

April Fechner, 637 West 12th Street, Junction City, Kansas thanked Mr. Ibarra for filling potholes and the need to keep it looking good, thank you for the Commissioner's attendance to a meeting, and thank you for skate night.

Vivian Blaisdell, 1010 West 8th Street, Junction City, Kansas spoke on concerns with the crosswalk in front of the Bicentennial Manor being a safety concern with motorists driving too fast expressed need for lights at the crosswalk. Eisenhower & 8th Street the bushes need to be addressed. Washington Street & 8th Street the manhole cover is sinking in, and needs repaired.

Deanna Munson, 4820 Liberty Hall Road, Junction City, Kansas spoke on concerns with the Taylor Road project cost and destruction of agricultural property for commercial development.

Christy Upham, PO Box 134, Junction City, Kansas spoke in protest to Taylor Road heavy industry and there is no guarantee that a slaughterhouse will be present. Stated that the Taylor Road project goes against the Geary County comprehensive plan. Suggests the City put their money into infrastructure.

Susan Kamm, 102 Rimrock Drive, Junction City, Kansas produced a map of landowners who are not interested in the interchange. Spoke on comment about a comment made that it is now or never but presented the options that were presented by KDOT. Asked for more transparency. Does not want land marketed for this project.

Kelsey Mann, 3317 Liberty Hall Road, Junction City, Kansas spoke in protest of the Taylor Road project, the Slaughterhouse, and more transparency.

CONSENT AGENDA

*Denotes items discussed.

Item pulled from the agenda:

*Commissioner Pinaire removed this item to stated he voted against the award of bid for construction of the concessions building at Rathert Stadium to DM Construction and Remodeling in the amount of $117,370.01 and would like the March 19th, 2024 City Commission Minutes to reflect that.

c. Consideration of City Commission Minutes from the March 19th, 2024 Meeting.

Commissioner Larson moved, seconded by Commissioner Gordon to approve the City Commission Minutes from the March 19th, 2024 Meeting with an amendment reflecting Commissioner Pinaire voting no on the award of bid for construction of the concessions building at Rathert Stadium to DM Construction and Remodeling in the amount of $117,370.01 as presented. Ayes: Landes, Underhill, Larson, and Gordon. Nays: None. Abstain: Pinaire. Motion carried.

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

a. Consideration of Appropriation Ordinance A-7 dated – March 19th, 2024 – April 3rd, 2024, in the amount of $1,672,005.83 & pre-approval for

items listed below in the amount $1,448,022.37. (p.3)

First Citizen's Bank and Trust $4,564.99, Elliott's $310,000.00, Crossland Heavy Contractors $609,210.46, Crossland Heavy Contractors $48,496.50 & Crossland Heavy Contractors $475,750.42.

b. Consideration of the Memorandum of Understanding (MOU) with Defense Health Agency (DHA), Irwin Army Community Hospital (IACH) & the Junction City Fire Department-Emergency Medical Service (JCFD/EMS).

SPECIAL PRESENTATION

Financial Presentation by Jeff White & Jim Prichard of Columbia Capital, City Manager Dinkel & Finance Director Miller.

The Senior Golfers Donation was presented by Mike McKone to Parks and Recreation Director Josh Gray.

Earth Day April 27th defendants are credited community service in place of some of the monies owed was presented by Judge McKone.

Court Amnesty Week of May 13th was presented by Judge McKone.

NEW BUSINESS

Payroll No. 5 & No. 6 was presented. City Manager Dinkel and Finance Director Miller gave details and answered questions. Commissioner Underhill moved to approve Payroll No. 5 & No. 6, seconded by Commissioner Larson. Ayes: Landes, Larson, & Underhill. Nays: None. Abstain: Pinaire & Gordon. Motion carried.

The request from the Geary Community Healthcare Foundation to use the City Gym & allowing alcohol to be served for their Fundraiser on December 14th, 2024 was presented. Mayor Landes gave details and answered questions. Commissioner Underhill moved to approve the request from the Geary Community Healthcare Foundation to use the City Gym & allowing alcohol to be served for their Fundraiser on December 14th, 2024, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

The request for Support of a Community Development Block Grant Application was presented. Deanna Pierson & City Manager Dinkel gave details and answered questions. Commissioner Gordon moved to table the request for Support of a Community Development Block Grant Application, seconded by

Commissioner Larson. Ayes: Landes, Larson, Underhill, & Gordon. Nays: None. Abstain: Pinaire. Motion carried.

Discussion on the Proposed Taylor Road Interchange was presented. City Manager Dinkel gave details and answered questions.

Ordinance No. S-3290, rezoning a tract of land on Ash Street between Washington Street & the Roundabout at Ash Street, Chestnut Street, & East Street from CCS District to IL District was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. S-3290, rezoning a tract of land on Ash Street between Washington Street & the Roundabout at Ash Street, Chestnut Street, & East Street from CCS District to IL District, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, & Pinaire. Nays: None. Abstain: Gordon. Motion carried.

Ordinance No. S-3291, rezoning 421, 418, & 422 West 15th Street from RD to RM was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. S-3291, rezoning 421, 418, & 422 West 15th Street from RD to RM, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

Resolution No. R-3083 establishing a RHID & setting a public hearing was presented. City Attorney Stites and City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-3083 establishing a RHID & setting a public hearing, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

The request for Option on City Land Agreement with Mark’s Beer Stand, LLC. was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the request for Option on City Land Agreement with Mark’s Beer Stand, LLC., seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, & Gordon. Nays: None. Abstain: Pinaire. Motion carried.

Ordinance No. G-1303, Amending & Creating Ordinances Concerning Conducting of City Commission Meetings was presented. City Manager Dinkel gave details and answered questions. Commissioner Pinaire moved to approve Ordinance No. G-1303, Amending & Creating Ordinances Concerning Conducting of City Commission Meetings with an amendment to substitute section 7 as published by the code of procedure for Kansas cities addition 2006, no second Commissioner Pinaire withdrew his motion.
Commissioner Pinaire moved to approve Ordinance No. G-1303, Amending & Creating Ordinances Concerning Conducting of City Commission Meetings with

an amendment removing the last sentence in section e of the ordinance, seconded by Commissioner Gordon. Ayes: Gordon & Pinaire. Nays: Underhill, Landes & Larson. Motion failed.
Commissioner Underhill moved to approve Ordinance No. G-1303, Amending & Creating Ordinances Concerning Conducting of City Commission Meetings, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, & Gordon. Nays: Pinaire. Motion carried.

Ordinance No. G-1304, updating Disorderly Conduct was presented. City Manager Dinkel gave details and answered questions. Commissioner Pinaire moved to approve Ordinance No. G-1304, updating Disorderly Conduct, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

Update on EMS negotiation & litigation was presented. City Attorney gave details and answered questions.

The Award of Bid for Hazardous Park Tree Removals to Outdoors Unlimited in the amount of $12,900.00 was presented. Parks & Recreation Director Gray and City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for Hazardous Park Tree Removals to Outdoors Unlimited for the amount not to exceed $12,900.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

The Award of Bid for the 2024 Street Maintenance Program to APAC-Kansas, Inc. for the amount of $1,582,283.25 was presented. Public Works Director gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the 2024 Street Maintenance Program to APAC-Kansas, Inc. for the amount not to exceed $1,582,283.25, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive session to discuss matters regarding non-elected personnel was held. Commissioner Underhill moved that the Commission recess for an executive session to include the City Attorney and City Manager for 10 minutes at 10:24 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 10:34 p.m., seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.
Commissioner Underhill moved to return from executive session where no actions were taken and no decisions were made, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

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 10:44 p.m. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 16TH DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 2ND, 2024.

Tammy Melton, City Clerk Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Mainstreet Market - Taste of Culture: Cups of Culture**

Objective: The consideration and approval of the Mainstreet Market- Taste of Culture: Cups of Culture Special Event Permit Application on May 3, 2024, 4:00PM – 8:30PM.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Mainstreet Market – Taste of Culture: Cups of Culture on May 3, 2024. This event will be set up in the main street district 6th St.– 10th St., and Jefferson St. – Franklin St. During this special event, participating businesses will offer attendees an alcoholic beverage sample from their representative country. This Special Event is strictly for those 21 years of age or older.

Budget Impact: This event is a Type 3 Special Event. The fee for a Type 3 Special Event is $75.00

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Mainstreet Market – Taste of Culture: Cups of Culture.

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Makena Krause

Address: 129 W 7th, JC

Email Address: events@junctioncitymainstreet.org

Phone Numbers: Home: _____ Office: _____

Cellular: 818-941-5940 Fax: _____

Alternate Applicant Name: Michaela Joyce

Address: 129 W 7th, JC

Email Address: director@junctioncitymainstreet.org

Phone Numbers: Home: _____ Office: _____

Cellular: 620-899-8504 Fax: _____

Organization Name: Junction City Main Street

Address: 129 W 7th, JC

Phone Numbers: Office: 785-209-3775 Fax: _____

Event On-Site Contact Person: Makena Krause

Phone Numbers: Home: _____ Office: _____

Cellular: 818-941-5940

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Taste of Culture: Cups of Culture

Event Location: Main Street District (6th to 10th)
Jefferson to Franklin

Event Date(s) and Time(s): May 3rd, 2024. 4:00pm - 8:30pm

Estimated Number of Attendees: 100 - 200

Event Description: Cups of Culture, as part of Taste of Culture, will include a stroll around the Main Street District. Participating businesses will offer attendees an alcoholic liquor sample & snack from their representative country. This event is strictly 21+ & promotes shopping at JC local businesses.

(Use additional paper if necessary.)

Additional Required Documents:

☑ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Makena Krause — (Applicant Name – Printed)

MK — Applicant Signature

Michaela Joyce — (Applicant Name – Printed)

MJ — Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of $_____.

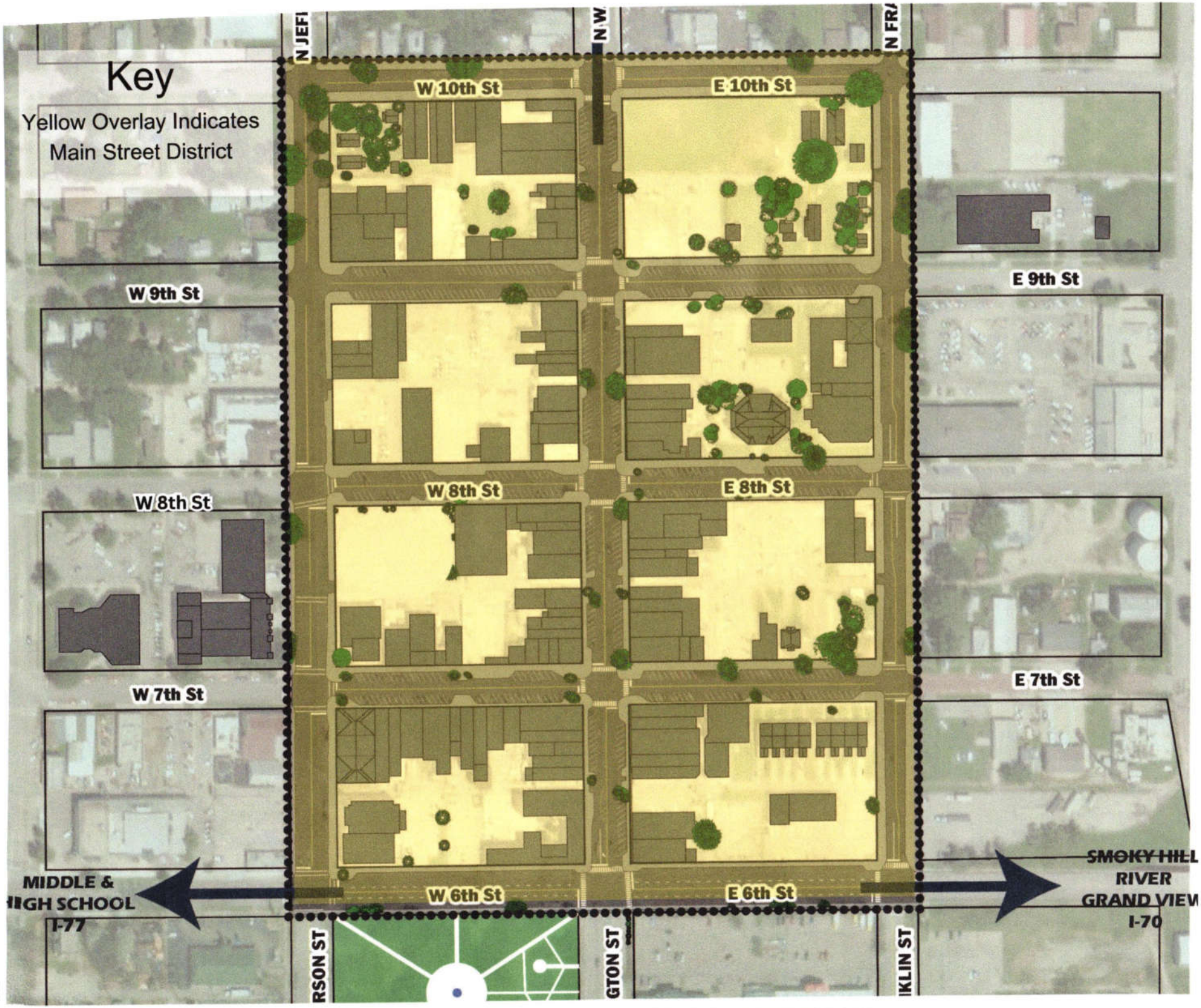
_____ Name

☐ Approved ☐ Disapproved

_____ Title

_____ Code Administrator

_____ Date


Key
Yellow Overlay Indicates
Main Street District
W 10th St
E 10th St
W 9th St
E 9th St
W 8th St
E 8th St
W 8th St
E 7th St
W 7th St
MIDDLE &
HIGH SCHOOL
I-77
W 6th St
E 6th St
SMOKY HILL
RIVER
GRAND VIEW
I-70

City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Mainstreet Market**

Objective: The consideration and approval of Mainstreet Market Special Event Permit application taking place May 4, 2024 – October 26, 2024.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Mainstreet Market May 4, 2024 – October 26, 2024. The event will be taking place in the parking lot at 901 N Washington St. There will be a variety of items being sold by separate vendors. The applicant is requesting barricades, cones, and trash cans for this event, as well as closing off the alley in between 9th St. and 10th St.

Budget Impact: This event is a Type 4 Special Event. The fee for a Type 4 Special Event is $75.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Mainstreet Market Special Event.

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Kalie Kipp
Address: 209 S. Eisenhower Drive JC KS
Email Address: marketmanager.KalieKipp@gmail.com
Phone Numbers: Home: _____ Office: _____
Cellular: (620) 292-7142 Fax: _____

Alternate Applicant Name: Terry Butler
Address: 910 Countryside Court JC KS
Email Address: ntbutler44@gmail.com
Phone Numbers: Home: _____ Office: _____
Cellular: (785) 210-5600 Fax: _____

Organization Name: Junction City Main Street
Address: 129 W 7th Street JC KS
Phone Numbers: Office: (785) 209-3775 Fax: _____

Event On-Site Contact Person: Nancy Barnett
Phone Numbers: Home: _____ Office: _____
Cellular: (607) 644-3607

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Main Street Market
Event Location: 901 N Washington Street

Event Date(s) and Time(s): Every Saturday morning from 8:30 AM - 1:00 PM from May 4 - Oct 26, 2024

Estimated Number of Attendees: 200 - 800

Event Description: Main Street Market will be held in the parking lot, with events (occasionally) in the grassy lot, across from Godfrey's Tactical Store and Shooting Range. This is the same market that was held across from the Fire Dept. It has been moved closer to Washington Street for increased visibility. We would like to request closing the portion of the alley that butts up against that parking lot for the Market as well as the 3 parking spaces that butt up against it on 9th Street.

(Use additional paper if necessary)

Additional Required Documents:

☒ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☒ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit. Todd Godfrey is aware of the plan. He does not own the alley so the authorization is not needed for this permit

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Kalie Kipp — (Applicant Name – Printed) | Kalie Kipp — Applicant Signature

Terry Butler — (Applicant Name – Printed) | Terry Butler — Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of $_____.

_____ Name

_____ Title

☐ Approved ☐ Disapproved

_____ Code Administrator

_____ Date

The areas of closure that are being requested are ① the parking spaces on 9th Street identified by 4 Xs and enclosed by a dotted oval and ② the alley region within the enclosed by a dotted oval and ③ the alley region within the dot kened line and 2 sets of 3 Xs enclosed by a dotted

Elite Academy of Martial Arts

WASHINGTON STREET

Pregnancy Center Parking Lot

9th Street

Big White Building

Grassy Area

ALLEY

10th Street

JC Auto Sales

Sidewalk

Sidewalk

Slide walk

House

City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Taste of Culture: International Food Tour**

Objective: The consideration and approval of the Taste of Culture: International Food Tour Special Event Permit application on May 4, 2024.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Taste of Culture: International Food Tour. This event will be on May 4, 2024, between 10:00am and 2:00pm. The event will be set up on North Washington St. between East 9th St, and E 10th St. This event will include food vendors booths setup on the east side on 9th St. This will go on as part of the Mainstreet Market. This event will be a food tour where vendors feature food from all around the world. They are requesting 7 tables, 56 chairs, and 6 trashcans for the event.

Budget Impact: This event is a Type 3 Special Event. The fee for a Type 3 Special Event is $75.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Taste of Culture: International Food Tour on May 4, 2024.

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Terry Butler

Address: 910 Countryside Court Junction City KS 66441

Email Address: tbutler44@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-210-5600 Fax: _____

Alternate Applicant Name: Michaela Joyce

Address: 129 W 7th St Junction City, KS 66441

Email Address: director@junctioncitymainstreet.org

Phone Numbers: Home: _____ Office: 785-209-3775

Cellular: 620-899-8504 Fax: _____

Organization Name: Junction City MainStreet

Address: 129 W 7th St Junction City KS 66441

Phone Numbers: Office: 785-209-3775 Fax: _____

Event On-Site Contact Person: Terry Butler OR Michaela Joyce

Phone Numbers: ~~Home~~ Cell Terry 785-210-5600 Michaela - 620-899-8504 Office: 785-209-3775

~~Cellular~~: _____

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Taste of Culture: International Food Tour

Event Location: Main Street Market: corner of 8th + Jefferson

Event Date(s) and Time(s): May 4 - 6:00 AM - 2:30 P.M.

Estimated Number of Attendees: ~ 200 - 500

Event Description: International Food Tour will be part of the Opening Kick Off Day for the 2nd annual Main Street Market. Street Closure is requested on 8th Street from Jefferson to just before Central National Bank ATM machine (½ of the block) There will be ≈ 3 tents set up in the street. There will be music. Multiple Food Trucks will be set up in the breezeway that belongs to CNB by the ATM Machine. We would like to request 8 tables and 50 chairs from Parks + Rec that will be located by the Food Trucks/ Food Vendors

(Use additional paper if necessary.)

Additional Required Documents:

☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Terry Butler — (Applicant Name – Printed)

Terry Butler — Applicant Signature

_____ (Applicant Name – Printed)

_____ Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of $_____.

_____ Name

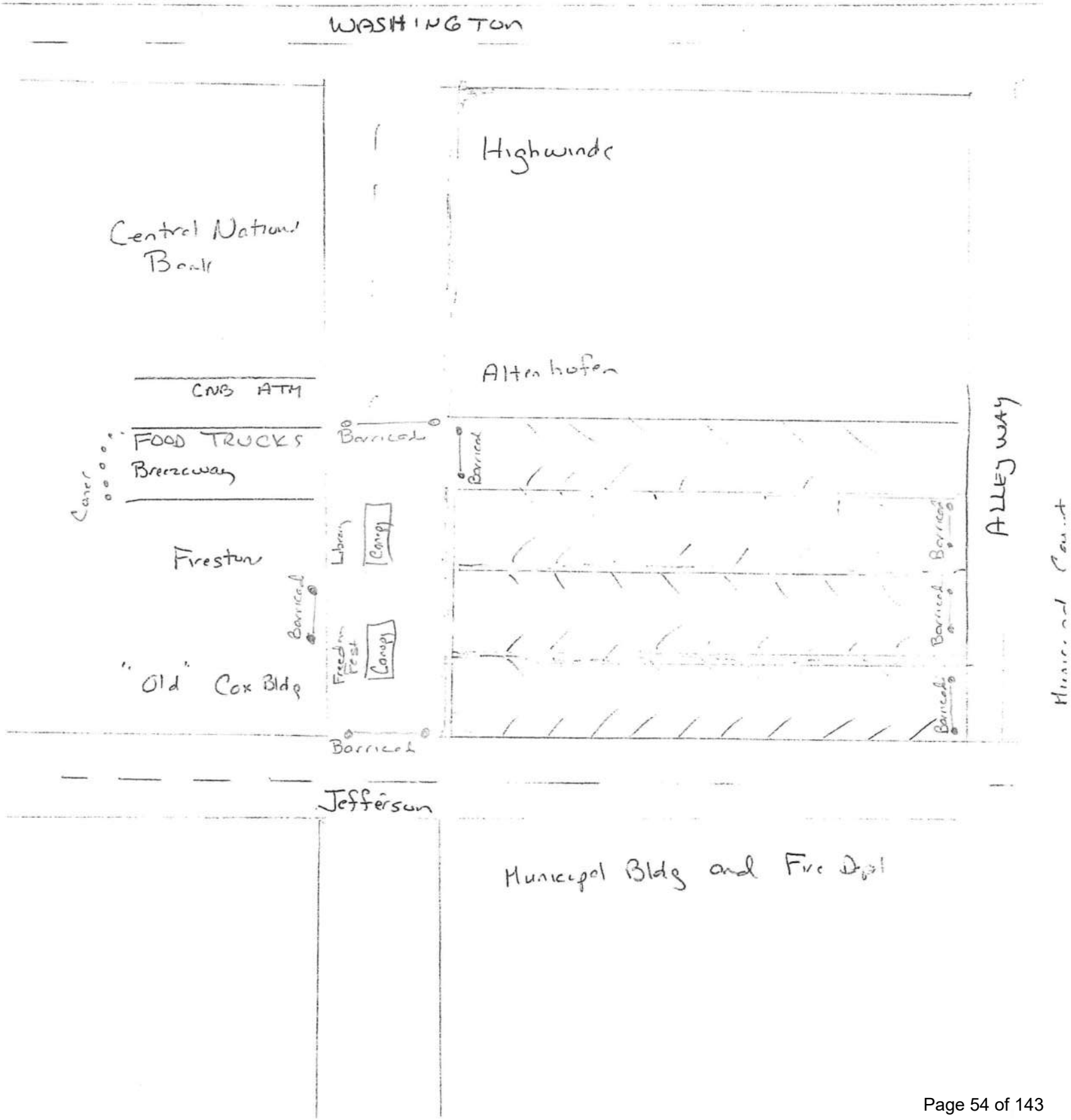
_____ Title

☐ Approved ☐ Disapproved

_____ Code Administrator

_____ Date

INTERNATIONAL FOOD TOUR



City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom Fest JC – Balloons, Blues, and BBQ**

Objective: The consideration and approval of the Freedom Fest JC – Balloons, Blues and BBQ Special Event Permit application on May 11, 2024

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Freedom Fest JC – Balloons, Blue and BBQ. This event will be held May 11, 2024. The event will take place at Freeman Field, 540 Airport Rd. They will be selling Cereal Malt Beverages. They will also have hot air balloon rides, BBQ vendors, craft vendors, children's bounce houses, a car show and live music. This event will be held from 10:00am – 11:00pm.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Balloons, Blues and BBQ.

Enclosures: Special Event Permit Application and Event Drawing

Special Event Permit Application - 540 Airport Rd, Junction City, KS 66441, USA

Submitted By : NATHAN.BUTLER365 **Status :** License

Required Information

Applicant First Name *	Applicant Last Name *	Applicant Phone Number *
Nathan	Butler	(785) 307-8160

Applicant Address *
910 Countryside Ct, Junction City, KS 66441, USA

Applicant Email *
nathan.butler365@gmail.com

Organization Name	Organization Number
Freedom Fest J.C., Inc	(785) 307-8160

Organization Address
700 S Jefferson St, Junction City, KS 66441, USA

Event On-Site Contact(s)

Contact Name *	Contact Phone Number *
Nathan Butler	(785) 307-8160

Event Name *	Event Location *	Estimated Number of Attendees
Balloons Blues and BBQ	540 Airport Rd, Junction City, KS 66441, USA	1500

Detailed Description of Event *
This is a one day event that takes place at Freeman Airfield. The event includes hot air balloon rides, BBQ vendors, craft vendors, kids bounce houses, car show and live music.

Date(s) and Time(s) of Event

Date *	Start Time *	End Time *
2024-05-11T05:00:00.000Z	10:00	23:00

Upload detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the special event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials. *

File Name	Size
Balloons Blues and BBQ Layout plan.pptx	39.36 kB

Upload written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit. *

File Name	Size
City of Junction City Authorization.pdf	216.54 kB

Acknowledgment

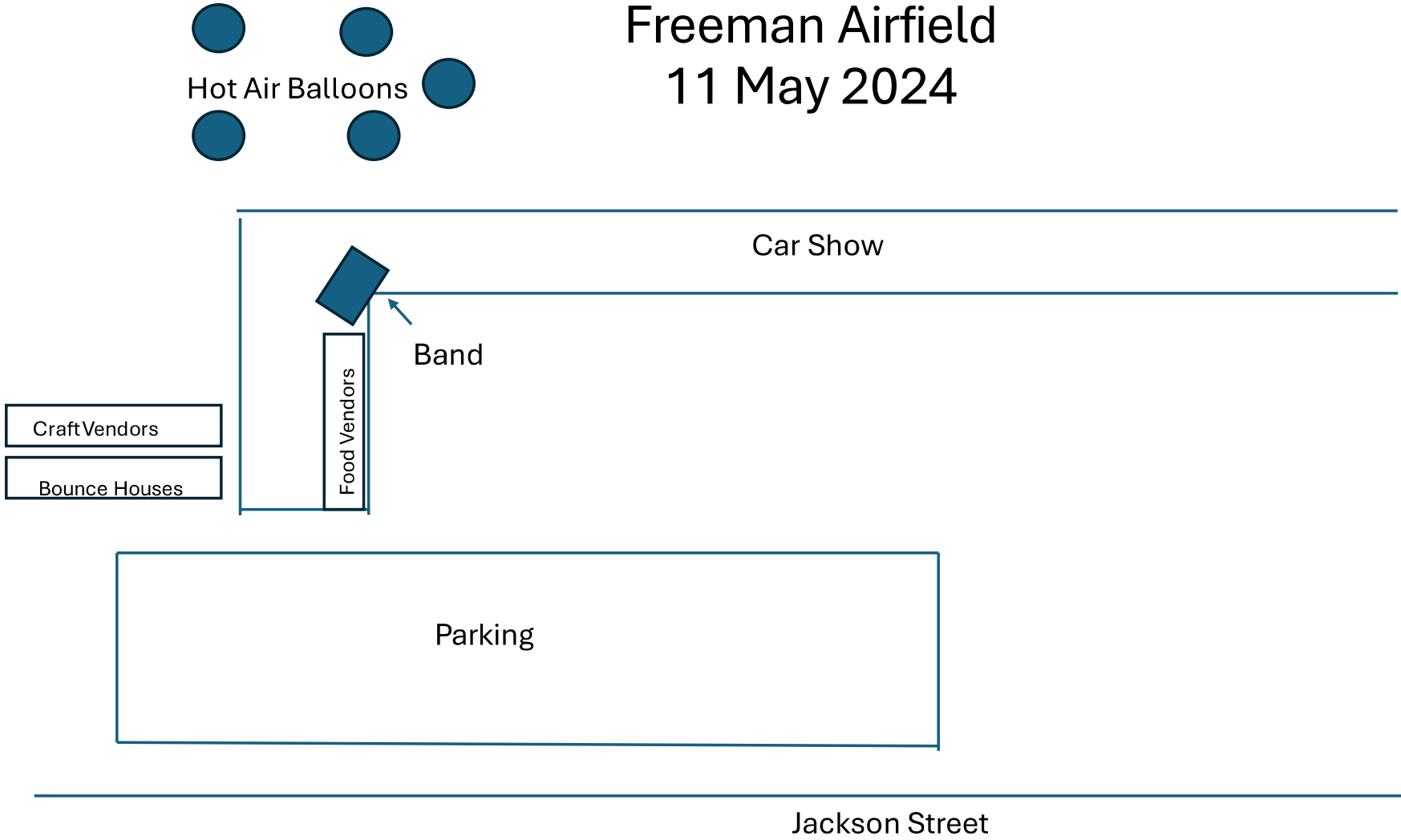
I have read and understand the Special Events Regulations Code. *
True

Signature *

Print First and Last Name *
Nathan Butler

Date *
2024-04-02T05:00:00.000Z

Balloons Blues and BBQ
Freeman Airfield
11 May 2024



City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Armed Forces Day Celebration**

Objective: Request and Approval of the Special Event Permit application for Armed Forces Day Celebration.

Explanation of Issue: City staff has received a Special Event Permit application for Armed Forces Day Celebration from the Junction City/Geary County Military Affairs Council. This event is going to be held at 920 N Washington St on May 18, 2024, from 8:00 AM – 1:00 PM.

The Armed Forces Day Celebration will showcase Junction City's appreciation for its service members, veterans, and retirees. There will be special guests including SMA Michael Grinston, the City Mayor, and State Representatives.

They are proposing to close off a portion of 10th Street, still giving the homeowners and tenants access to their properties.

Budget Impact: This event is organized by Junction City/Geary County Military Affairs Council. This will be a no fee permit, being a City affiliated organization.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Special Event Permit application for Armed Forces Day Celebration.

Enclosures: Special Event Permit Application, Armed Forces Day Event Packet

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Isreal Waddell

Address: 222 W. 6th Street. Junction City, KS 66441

Email Address: MacDirector@jcacc.org

Phone Numbers: Home: 757-567-4963 Office: 785-530-5858

Cellular: 757-567-4963 Fax:

Alternate Applicant Name:

Address:

Email Address:

Phone Numbers: Home: Office:

Cellular: Fax:

Organization Name: Junction City / Geary County Military Affairs Council

Address: 222 W. 6th Street Junction City, KS 66441

Phone Numbers: Office: 785-530-5858 Fax:

prefer cell

Event On-Site Contact Person: Isreal Waddell

Phone Numbers: Home: Office: 785-530-5858

Cellular: 757-567-4963

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Armed Forces Day Celebration

Event Location: Large Field and Parking Lot in Front of Godfrey's 920 N. Washington St. Junction City, KS

Event Date(s) and Time(s): May 18th 2024 0800-1300

Estimated Number of Attendees: 1000 +

Event Description: Armed Forces Celebration hosted by the MAC will showcase Junction City's appreciation for it's servicemembers, veterans, and Retirees. Special Guest will be SMA Michael Grinston, (High Value State Personnel), JC Mayor, State Reps. etc... We will have hundreds of community members, military personnel, and equipment. We are looking to close off a portion of 10th street. Please see the attached Concept of Operations. Also requesting the stage ~~and~~ Also requesting the fee to be waived.

(Use additional paper if necessary.)

Additional Required Documents:

☑ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☑ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Isreal Waddell
(Applicant Name – Printed)

Applicant Signature

(Applicant Name – Printed)

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of $_____.

Name

☐ Approved ☐ Disapproved

Title

Code Administrator

Date

JUNCTION CITY
GEARY COUNTY
KANSAS

MILITARY
AFFAIRS
COUNCIL

Armed Forces Day Celebration

18 May 2024, 0830-1300, 920 N. Washington St. Junction City, KS

Isreal Waddell, Director of Military Affairs
E: MacDirector@jcacc.org
C: 757-567-4963

YEAR OF VICTORY 2024

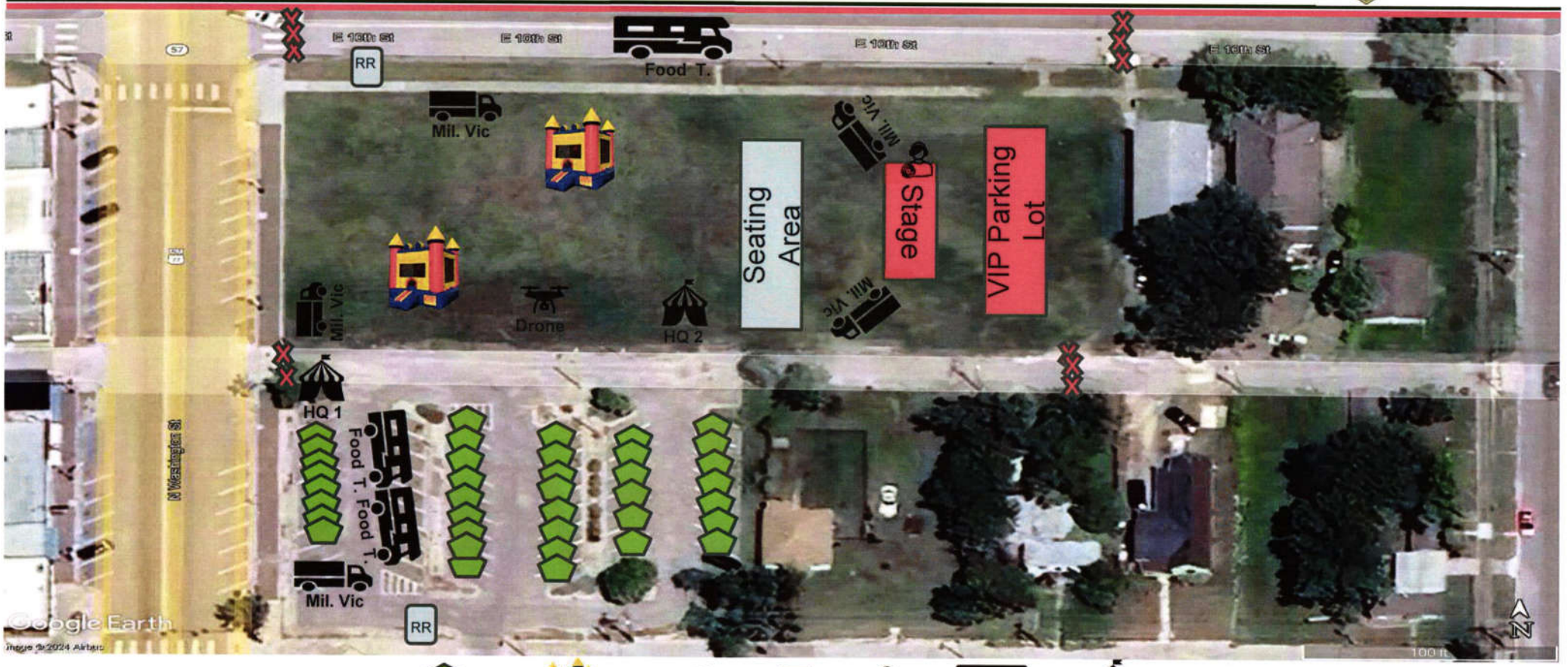
JUNCTION CITY MAIN STREET

At the Junction City
Main Street Market

JUNCTION CITY GEARY COUNTY KANSAS | MILITARY AFFAIRS COUNCIL

Armed Forces Day
18 May 2024, 0830-1300, 920 N. Washington St. Junction City, KS 66551

YEAR OF V1CTORY 2024



Map Key: Market Tents | Bounce H. | Barrier | Restroom | DJ | Food T. | HQ Tent | Drone | Mil. Vic | Stage

UNCLASSIFIED//NONE

Timeline (DRAFT: More Details to come)

0700- MAC/Mainstreet Arrival + setup
0745-0800 Military Arrival + setup:
0830- Event begins
1000- Welcome + DJ/sponsor shout-out + Introduction of special guests & Guest speaker(s) Mayor Landes, SMA Grinston, Senator Marshall, Lt. Gov Toland
1100: Future Soldier swear-in (the Recruiting BN would like to have an O-6 or higher do the swear-in)
1130: Smithfield Presentation of Food Insecurity: MAC, Geary County Food Pantry, Chaplains: Operation Helping Hand
1200: Continue Festivities
End of Event: 1300 (soldiers and vendors depart 1330)

Special Guest:

1/ID & Fort Riley Garrison
SMA (R) Michael Grinston / COL (R) Sean Ryan (POC: Erin Boles)
U.S. Senator Marshall (POC: Tyler Mason)
State Rep. Nathan Butler & Jeff Underhill // State Sen. Jeff Longbine & Usha Reddi(POC: Isreal Waddell)
Lt. Gov Toland (POC: LTG (R) Perry Wiggins)
LTG (R) Perry Wiggins
Mayor Pat Landes (POC: Isreal Waddell)
City / County Commissioners (POC: Isreal Waddell)
Police Chief Lamb (POC: Isreal Waddell)
Fire Chief Lankas (POC: Isreal Waddell)
Sheriff Coffman (POC: Isreal Waddell)
Kansas City Recruiting Battalion (3 Reps + 5-10 Future Soldiers to swear-in (POC: Isreal Waddell)

Sponsors / Participating Organizations:

Omni Financial
ACS (AER)
Geary County, One is too many
AUSA
JCHS JROTC color guard + volunteers
Smithfield Foods
American Legion
Veterans of Foreign Wars
Boy Scouts of America
Girl Scouts
Devine 9 (fraternities + sororities)
Godfrey's Indoor Shooting & Archery Ranges
JC Rotary Club
Fort Riley Chaplain Office: Operation Helping Hand
JC Pacesetters
(possibly USAA, SoFID,)

City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom Fest JC Mud Bogg**

Objective: The consideration and approval of the Freedom Fest JC – Mud Bogg Special Event Permit application to be held on June 8, 2024.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for a Mud Bogg to be held on June 8, 2024, As a part of Freedom Fest JC. The event will be held on Grant Ave. They will be holding a competition for trucks driving through mud. They will also be selling Cereal Malt Beverages and will have food booths, and activities for children.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Mud Bogg.

Enclosures: Special Event Permit Application and Event Drawing

Special Event Permit Application - Grant Ave, Junction City, KS, USA

Submitted By : NATHAN.BUTLER365 **Status :** License

Required Information

Applicant First Name *	Applicant Last Name *	Applicant Phone Number *
Nathan	Butler	(785) 307-8160

Applicant Address *
910 Countryside Ct, Junction City, KS 66441, USA

Applicant Email *
nathan.butler365@gmail.com

Organization Name	Organization Number
Freedom Fest J.C., Inc	(785) 307-8160

Organization Address
700 S Jefferson St, Junction City, KS 66441, USA

Event On-Site Contact(s)

Contact Name *	Contact Phone Number *
Nathan Butler	(785) 307-8160
Bob Story	(785) 226-1620

Event Name *	Event Location *	Estimated Number of Attendees
Mud Bog	Grant Ave, Junction City, KS, USA	1500

Detailed Description of Event *
Competition for trucks running through mud. Will include trucks, food booths, malt beverages, and kids fun

Date(s) and Time(s) of Event

Date *	Start Time *	End Time *
2024-06-08T05:00:00.000Z	08:00	22:00

Upload detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the special event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials. *

File Name	Size
Mudd Bog Layout plan.pptx	36.80 kB

Upload written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit. *

File Name	Size
City of Junction City Authorization.pdf	216.54 kB

Acknowledgment

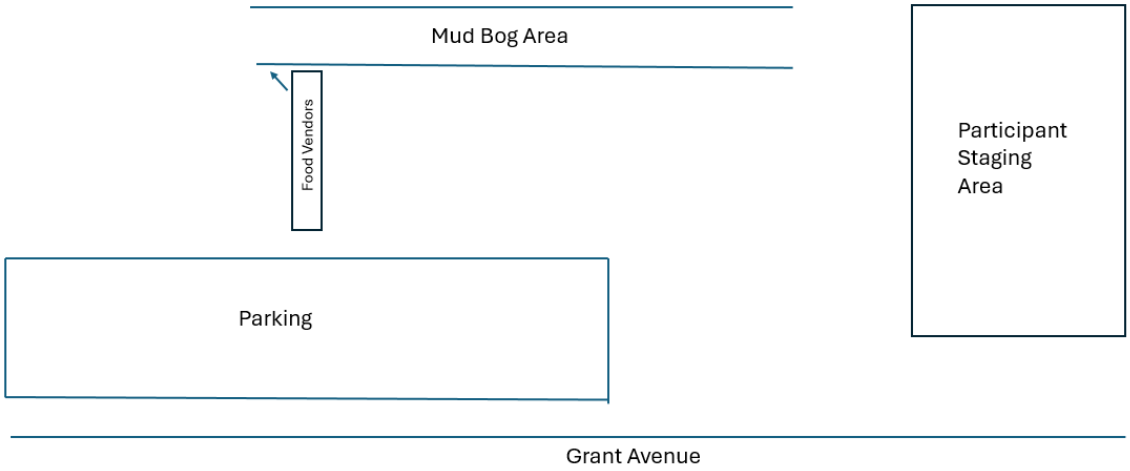
I have read and understand the Special Events Regulations Code. *
True

Signature *

Print First and Last Name *
Nathan Butler

Date *
2024-04-02T05:00:00.000Z

Mud Bog
8 June 2024



City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom Fest JC – Fourth of July Event**

Objective: The consideration and approval of the Freedom Fest JC – Fourth of July Special Event Permit application from July 1, 2024 – July 7, 2024.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Freedom Fest JC – Fourth of July for July 1, 2024 – July 7, 2024. The event will be set up at Heritage Park and the surrounding area. This special event is an Independence Day festival featuring a carnival, music, entertainment, kids show, food vendors, and fireworks. They will be selling Cereal Malt Beverages.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Fourth of July Festival.

Enclosures: Special Event Permit Application and Event Drawing

Special Event Permit Application - Heritage Park, 101-199 W 6th St, Junction City, KS 66441, USA

Submitted By : NATHAN.BUTLER365 **Status :** License

Required Information

Applicant First Name *
Nathan

Applicant Last Name *
Butler

Applicant Phone Number *
(785) 307-8160

Applicant Address *
910 Countryside Ct, Junction City, KS 66441, USA

Applicant Email *
nathan.butler365@gmail.com

Organization Name
Freedom Fest J.C., Inc

Organization Number
(785) 307-8160

Organization Address
700 S Jefferson St, Junction City, KS 66441, USA

Event On-Site Contact(s)

Contact Name *
Nathan Butler

Contact Phone Number *
(785) 307-8160

Contact Name *
Bob Story

Contact Phone Number *
(785) 226-1620

Event Name *
Freedom Fest JC 2024

Event Location *
Heritage Park, 101-199 W 6th St, Junction City, KS 66441, USA

Estimated Number of Attendees
50000

Detailed Description of Event *
This is a 5 day event celebrating the Independence of the United States. The event includes live music, food and craft vendors, carnival, static displays, veteran's ceremony, side shows, and parade. This is one of the signature events of Junction City KS. Setup will begin July 1, 2024 at 8:00 AM. the event will cease at 11:00 AM 7 July. Tear down will be completed by Close of Business 8 July. Malt beverage license has been approved per city commission meeting dated 6 February 2024. See page 37 of the packet.

Date(s) and Time(s) of Event

Date *
2024-07-01T05:00:00.000Z

Start Time *
04:00

End Time *
23:00

Upload detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the special event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials. *

File Name	Size
FF Layout.pptx	36.81 kB

Upload written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit. *

File Name	Size
City of Junction City Authorization.pdf	216.54 kB

Acknowledgment

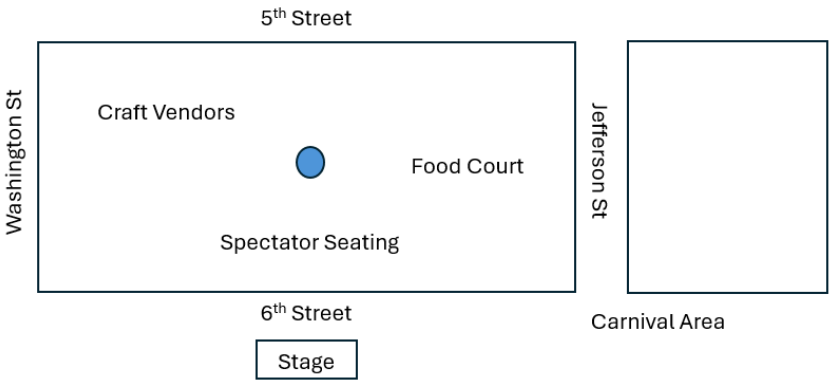
I have read and understand the Special Events Regulations Code. *
True

Signature *

Print First and Last Name *
Nathan Butler

Date *
2024-04-02T05:00:00.000Z

Freedom Fest JC 2024
Heritage Park
3 -7 July 2024



City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom on Wheels**

Objective: The consideration and approval of the Freedom on Wheels Event Permit application taking place on July 6, 2024.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Freedom on Wheels for July 6, 2024. The event will take place on Washington Street between 6th St. and 10th St. This special event is a community event for families to play outside using non-motorized wheeled 'toys' such as bicycles, scooters, skateboards, roller blades, etc. This special event is to help provide a safe environment for outdoor play as well as help revitalize and increase awareness of downtown businesses. This special event is supposed to take place between 9:30am and 11:30am. They are requesting street closure on North Washington from W 10th St. to W 6th St.

Budget Impact: This event is a Type 1 Special Event. The fee for a Type 1 Special Event is $0.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Freedom on Wheels Special Event.

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Makena Krause
Address: 129 W 7th, JC
Email Address: events@junctioncitymainstreet.org
Phone Numbers: Home: _____ Office: _____
Cellular: 818-941-5940 Fax: _____

Alternate Applicant Name: Michaela Joyce
Address: 129 W 7th, JC
Email Address: director@junctioncitymainstreet.org
Phone Numbers: Home: _____ Office: _____
Cellular: 620-899-8504 Fax: _____

Organization Name: Junction City Main St
Address: 129 W 7th, JC
Phone Numbers: Office: 785-209-3775 Fax: _____

Event On-Site Contact Person: Makenen Krause
Phone Numbers: Home: _____ Office: _____
Cellular: 818-941-5940

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Freedom on Wheels
Event Location: 6th to 10th on Washington St.

Event Date(s) and Time(s): July 6th, 2024 · 9:30am-11:30am

Estimated Number of Attendees: 200 - 300

Event Description: Freedom on Wheels will utilize 6th to 10th st. along Washington, which will need to be fully baricaded. Attendees will participate in street play by riding bikes, scooters, etc.

(Use additional paper if necessary.)

Additional Required Documents:

☑ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Makena Krause — (Applicant Name – Printed)

Applicant Signature

Michaela Joyce — (Applicant Name – Printed)

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of $_____.

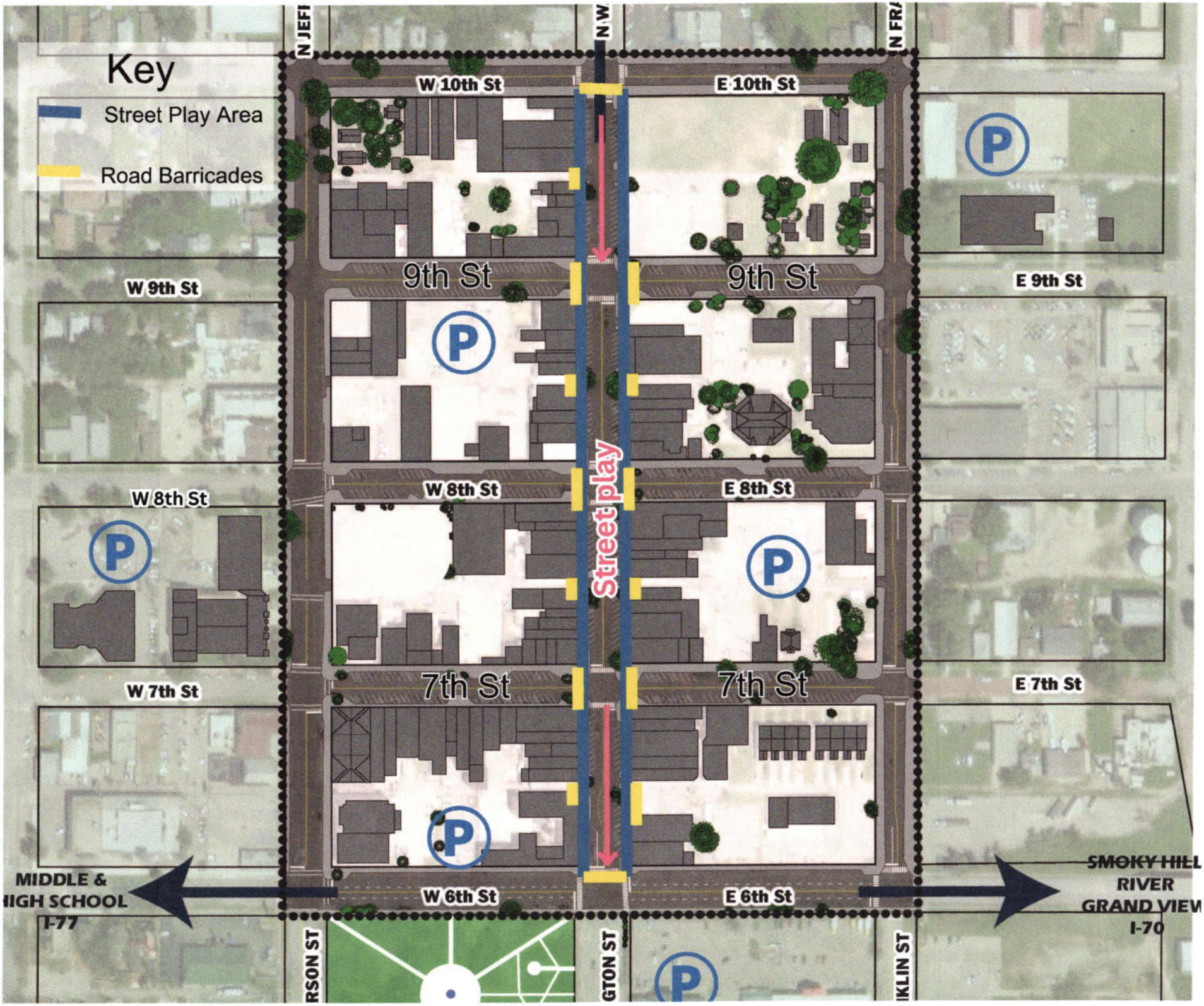
Name

☐ Approved ☐ Disapproved

Title

Code Administrator

Date


Key
Street Play Area
Road Barricades
W 10th St
E 10th St
9th St
9th St
W 9th St
E 9th St
W 8th St
E 8th St
Street play
7th St
7th St
W 7th St
E 7th St
W 6th St
E 6th St
MIDDLE &
IGH SCHOOL
I-77
SMOKY HILL
RIVER
GRAND VIEW
I-70

City of Junction City

City Commission

Agenda Memo

04-16-2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consider Request From JC 4 Ever**

Objective: Consider request to waive charges.

Explanation of Issue: A request has been received from Shirley Laster, President of JC4 Ever requesting the use of the 12th Street Center & Hammond Park Basketball Court for a fund-raising event. Her request is attached.

Budget Impact: The City will waive any rental income however staff is always still present as normal, but at the same time allow City facilities to be used for a great community event.

Staff Recommendation: Approve the request.

12th Street Community Center
1002 W 12th Street
Junction City, KS 66441
donna.swihart@jcks.com

To Whom It May Concern,

On July 20th and 21st, the JC 4 Ever Benefit Basketball Clinic and Basketball Hoopfest will be held for the community.

This year we are collaborating with Tamecka Dixon (a University of Kansas graduate, former L.A. Sparks WNBA player, WNBA All-Star Champion, and two-time National Champion) and special guest Lynette Woodard (4 Time All American at KU, American Hall of Fame Player and 1st woman to join the Harlem Globetrotters) to host the JC 4 Ever Benefit Basketball Clinic on July 20th from 9am-2pm.

We are asking for an in-kind no cost donation in the form of utilizing the 12th Community Center at 1002 W 12th St for the JC 4 Ever Benefit Basketball Clinic on Saturday, July 20th and on July 20th and 21st for the JC 4 Ever Basketball Hoopfest the Hammond Park at 900 W 12th St and outside basketball court for free. We truly appreciate your support! Your donation is an acknowledgment that it takes resources beyond just hope-and- will to make it happen.

A portion of the benefit proceeds will be donated to the homeless shelter and food pantry of Junction City, Kansas. Your generosity will help host this event and bring a day of fun, laughter, and memories to the youth and community.

I can be reached at 240-640-6167 or by email shirleylaster62@yahoo.com. Thank you for your extraordinary support!

Yours Truly,
President JC 4 Ever,
Shirley “Pearl” Laster

City of Junction City

City Commission

Agenda Memo

April 10, 2024

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Emergency Water Main Repairs**

Objective: Approval of the Emergency Water Main Repairs to J & K Contracting L. C.

Explanation of Issue: The City had J & K Contracting help in repairing two watermain breaks due to the city crews having to repair another water main break elsewhere.

The first main break was at Madison & Vine due to city crews working on the Perry & 9th St. water main break.

When the City was working on the Perry & 9th St. water main break, they had to repair the water main two times only to have the main line break for the third time that day. During the end of the day the city crews were called to another water main break, so Public Works called J & K to replace the water line from the first break and to find a good section of water main to tie into. J & K had to go another 80 L.F. to make the repairs to stop the water main leak.

Budget Impact: Funds are available in the Water Fund

Recommendation: Staff recommend the City Manager have authority to allow payment of the two invoices to J & K contracting for $40,820.00 for the 2-emergency water main repairs

Enclosures: Invoice Perry & 9th St., Invoice for Madison & Vine

J & K Contracting L.C.
P.O. Box 306 Junction City KS, 66441 Ph. 785-238-3298 Fax 785-238-3290 shannon@jkcontractingks.com

Invoice #032624-1

To: City of Junction City
P.O. Box 287
Junction City, KS 66441
Attn: Ray Ibarra

Invoice Date 3/26/2024
Terms:
Project: Emergency Repair of Perry & 9th St./ Madison & Vine Waterlines
Location: Filby Field, Dean & 14th, Junction City, KS

Quantity	Description	Price	Amount
1	Perry & 9th St. Emergency Waterline Repair see following sheet for quantities & notes. Units from JC Water project used for this invoice	$32,875.00	$32,875.00
1	Madison & Vine Emergency Waterline Repair see following sheet for quantities & notes. Units from JC Water project used for this invoice	$7,945.00	$7,945.00

Thank you for your business,

Shannon Locke

Subtotal	$40,820.00
Tax Rate	0.00%
Tax	$0.00
Fuel Surcharge	$0.00
Total Due	$40,820.00

9th & Perry

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
2.	Connection to Existing Water Main	2	Each	$3,500.00	$7,000.00	2.00	$7,000.00
3.	10" C900 Water Main	80	L.F.	$85.00	$6,800.00	80.00	$6,800.00
7.	Copper Service Line	7	L.F.	$35.00	$245.00	7.00	$245.00
8.	Service Line Tap & Meter Connections	1	Each	$1,000.00	$1,000.00	1.00	$1,000.00
29.	Pavement Removal	78	S.Y.	$25.00	$1,950.00	78.00	$1,950.00
35.	Granular Fill	103	C.Y.	$110.00	$11,330.00	103.00	$11,330.00
ADD	3 Man Crew - Used For Additional Time Spent @ Discretion of Inspector	10	HR	$375.00	$3,750.00	10	$3,750.00
ADD	Provide 2 - 10" Ford FC2W Couplings to Public Works	2	Each	$400.00	$800.00	2	$800.00
						Unused and Accepted Material on Hand	$0.00

Amount of Contract: _____ Value of Work Done & $32,875.00

Madison & Vine

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
2.	Connection to Existing Water Main	1	Each	$3,500.00	$3,500.00	1.00	$3,500.00
6.	4" C900 Water Main	5	L.F.	$100.00	$500.00	5.00	$500.00
25.	Asphalt Paving	7	S.Y.	$230.00	$1,610.00	7.00	$1,610.00
29.	Pavement Removal	7	S.Y.	$25.00	$175.00	7.00	$175.00
35.	Granular Fill	6	C.Y.	$110.00	$660.00	6.00	$660.00
ADD	3 Man Crew - Used For Additional Time Spent @ Discretion of	4	HR	$375.00	$1,500.00	4	$1,500.00
						Unused and Accepted Material on Hand	$0.00

Amount of Contract: _____ Value of Work Done & $7,945.00

City of Junction City

City Commission

Agenda Memo

April 10, 2024

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Reading and Signing of the Arbor Day Proclamation**

Objective: To have the Mayor read and sign the Arbor Day Proclamation

Explanation of Issue: Junction City participates in the Tree City USA program every year which is sponsored by the Arbor Day Foundation. One of the requirements to be named a Tree City USA community is have an Arbor Day Proclamation.

Background: The City of Junction City continues to participate in the Tree City USA program since its inception in 1976 and has been named a Tree City Community for 48 consecutive years. To be able to hold the Tree City USA designation the City must meet four requirements (1) is to hold an Arbor Day Proclamation and Arbor Day Observance; (2) is having a tree ordinance (3) is having a tree board and (4) is spending at least $2.00 dollars per capita.

Enclosures: Proclamation—Arbor Day

CITY OF JUNCTION CITY

ARBOR DAY

PROCLAMATION

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday called ***Arbor Day***, was first observed with the planting of more than a million trees in Nebraska: and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees are a source of joy and spiritual renewal; and

WHEREAS, Junction City has been recognized as a Tree City USA for the 46th year by the National Arbor Day Foundation and desires to continue its tree-planting ways.

NOW, THEREFORE, I, Pat Landes, Mayor of the City of Junction City, Geary County, Kansas, do hereby proclaim April 26, 2024, as the 152nd Anniversary celebration of

ARBOR DAY

In the City of Junction City, and I urge all citizens to support efforts to care for our trees and woodlands and to support our City's Community Forestry Program, and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Given under my hand and Seal of the City of Junction City, State of Kansas, and this 16th Day of April 2024.

_____

Pat Landes
Mayor

Proclamation

55th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 5 - 11, 2024

***Whereas**, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and*

***Whereas**, The Office of the Professional Municipal Clerk is the oldest among public servants, and*

***Whereas**, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies, and agencies of government at other levels, and*

***Whereas**, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.*

***Whereas**, The Professional Municipal Clerk serves as the information center on functions of local government and community.*

***Whereas**, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.*

***Whereas**, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.*

***Now, Therefore, I**, Pat Landes, Mayor of the City of Junction City, do recognize the week of May 5 through 11, 2024, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Tammy Melton and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.*

Dated this 16th day of April, 2024

Mayor *Attest: _____*

City of Junction City

City Commission

Agenda Memo

04-09-2024

From: Cory Odell, Captain

To: Allen Dinkel, City Manager

Subject: **911 Board Appointment**

Objective: The Police Department seeks appointment of Captain Odell to the 911 Board

Explanation of Issue: The Junction City Police Department's 911 Board Position is currently vacant. The 911 Board is comprised of appointed members from the Junction City Police Department, Junction City Fire Department, Geary County Sheriff's Office, Grandview Plaza Police Department, Geary County Emergency Management, and Grandview Plaza Fire Department. The Police Department seeks Commission appointment of Captain Odell to fill this position.

Budget Impact: There is no budgetary impact.

Special Considerations: None

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

Recommendation: Staff recommends the appointment of Captain Odell to fill the vacant 911 Board position.

Enclosures: None

City of Junction City

City Commission

Agenda Memo

April 4-10-2024

From: Susan Moyer, Director, Dorothy Bramlage Public Library

To: Allen DInkel, City Manager

Subject: **Library board appointments**

Objective: To recommend one candidate for appointment and two for reappointment to the Board of Trustees of the Dorothy Bramlage Public Library.

Explanation of Issue:

Jane Handlos will complete her second term and board eligibility on the Dorothy Bramlage Public Library Board of Trustees on April 30. The library board recommends that Rina Neal be appointed to fill this seat with a four-year term to begin May 1, 2024 and to expire on April 30, 2028.

Rina D. Neal is a native of Junction City. She graduated from Junction City High School and holds a Bachelor's in Business Administration with an emphasis in Accounting, minor in Economics and a Master's in Business Administration. She has been employed with the City of Manhattan for over 21 years and currently serves as the Director of Finance. Rina serves on numerous boards and committees, which include: the Geary County Food Pantry, Geary County Public Building Commission, NAACP, Junction City Community Partners, Washington Elementary Site Council, Unity Relations, and many others. She is a member of Alpha Kappa Alpha Sorority, Inc. and Ward Chapel AME Church. Rina previously served on the Geary County USD 475 Board of Education from 2018-2021.

Both Abby Allen and Beth Hudson will complete their first terms on the Dorothy Bramlage Public Library Board of Trustees at the end of April. The library board recommends that both be re-appointed to a second four-year term to begin on May 1, 2024 and expire on April 30, 2028.

Abby Allen has been an educator in USD 475 for approximately 18 years and currently teaches at Spring Valley Elementary. Her husband, Josh, is a firefighter for the Junction City Fire Department.

Dr. Hudson worked for Geary County Schools as a classroom teacher, an assistant principal, the director of elementary education, and more before retiring. She currently serves on the board of education. She and her husband Steve have been residents of Geary County for over 40 years.

Budge Impact: This action should have no impact to the budgets for either the city or the library.

Recommendation: Staff recommendation (include any recommendations from advisory boards as well.)

The recommendation of the Dorothy Bramlage Public Library Board of Trustees is that Rina Neal be appointed to the library board and Abby Allen and Beth Hudson be reappointed to the board as indicated.

City of Junction City

City Commission

Agenda Memo

04/16/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consider Request for Support of a Community Development Block Grant Applications**

Objective: Deanna Pierson of Paxico, KS has been in contact with me about her efforts to purchase a building at 222 West Sixth Street to establish a business. She is seeking City report to apply for a Community Development Block Grant (CDBG) for Economic Development to establish a business in that structure.

Explanation of Issue: The grant funds can not be used to purchase the building but will be used to establish a business create 20 jobs and a $1,750.000 investment..

The first step is to gain support of the City Commission and then move forward with the grant application process which includes legal publication and a public hearing.

At the last meeting this project was explained by the potential applicant. The Commission needs to decide if they wish to move forward with the process which would be to set a public hearing and there is the cost of legal publication.

As mentioned at the last meeting , even though this building is for sale, it does house a number of offices that would have to be relocated. This would include the Chamber of Commerce and the Convention and Visitor's Bureau. Again, since the building is on the market to sell, there is no guarantee of future uses.

Another issue is zoning to allow this manufacturing. This process could take 60 to 90 days. The question is would this use be a good use in this portion of the City.

Budget Impact: Cost of publication of hearing notices.

Staff Recommendation: It is important to be open for businesses to be in the City but have to balance all of the issues and concerns. In my opinion, I feel that other funding for the project be obtained before the City proceeds. I also have a concern if this project is the right business in that area and the viability of the business.

City of Junction City
City Commission - Agenda Memo

Meeting Date: April 16, 2024

From: Allen Dinkel, City Manager & Lindsay Miller, Finance Director

To: City Commissioners

Subject: Spin City Feasibility Study

Objective: Complete a feasibility study to analyze Spin City as an event center giving us an idea on cost and needs.

Explanation: This study will give us a sketch of what challenges we could be facing, possible solutions, and an estimate of costs. This will help us determine if making spin city an event center is feasible and within a manageable cost. After completion of this study, it can be determined if the cost of conversion is financially viable. Bruce McMillan with McMillan Architects has walked through the building to gain knowledge of the layout and a better understanding of potential needs as an event center. Mr. McMillan is recommending this feasibility study which would be for a contracted amount of $15,750.00 with him. Mr. McMillan is very active in our community and often donates lots of his time.

Budget Impact: Payment will be made from the General Fund using funds made available.

Recommendation: Staff recommends approving the feasibility study so we can properly evaluate before committing additional resources, time, and funding for this project.

Suggested Motion: I move to approve the feasibility study with Bruce McMillan as presented.

Enclosure: McMillan Proposal Letter

From: Bruce McMillan
To: Miller, Lindsay
Cc: Gray, Joshua; Garric Baker; Justin Jennings
Subject: Spin City
Date: Friday, March 15, 2024 3:03:00 PM

Lindsay:

Good afternoon. I tried to call and there was no answer so will send this note

We have received a fee structure from our mechanical engineer and worked through our projected time to complete the feasibility study discussed. This would provide schematic floor plans, possible exterior elevations if necessary, a projected budget with contingency, possibly two meetings with you and Josh/others to review, code compliance evaluation, electrical/ plumbing/heating requirements/upgrades, and a synopsis with meeting minutes and process explanation regarding how the study was conducted.

This would be a basic document for the committee and Commission to review and determine if moving forward with the project is appropriate at this time. We would propose a contract amount of $15,750.00 to be billed hourly as a not to exceed amount unless the project scope changes for some reason. We anticipate the study being completed within 4 months depending upon the expediency of the decision making process.

If you and Josh concur that this is appropriate we will prepare a draft contract for consideration and discuss with you. If you care to discuss this prior to a submittal please call our office.

Thank you.

Bruce

City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief / Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 424 West 13th Street**

Objective: Update of 424 W 13th St, being a Dangerous and Unsafe Structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3037, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 424 W 13th St. Resolution No. R-3037 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was returned, "Not Deliverable as Addressed". A copy of the resolution was posted on the property on March 30th. Resolution No. R-3037 was also published in the Daily Union on March 29th and April 5th.

The siding is metal and vinyl. There are cracks and dents in the siding and the paint is peeling. Neither the front or back door are secured. Window frames are rotting. There are holes in the soffit. The facia is deteriorating and rotting. The roof sags on the rear of the house. The storm drainage is damaged.

There have been multiple break-ins at this location. Code Enforcement has boarded up the doors once already at the request of the Police Department. The structure has continued to be broken into since the board up.

The Public Hearing was held on May 16, 2023. Resolution No. R-3054 was approved, allotting the property owner, at that time, 120 days, to either repair or demolish the structure.

Richard Pinaire, Esquire, on behalf of his client, Taylor and Taylor, contacted Britain Stites, City Attorney. On September 5, 2023, the City Commission approved to extend the demolition hearing until September 17, 2024, with a status hearing on March 21, 2024, for Taylor and Taylor to move forward with the land transaction. The status hearing was postponed to April 16, 2024, due to illness.

On March 25, 2024, a permit was issued to replace the roof. This has not been completed as of yet.

There are no updates to be given regarding this structure.

Enclosures: Picture Comparison, Roof Permit

424 West 13th St
Update April 16, 2024

May 11, 2023

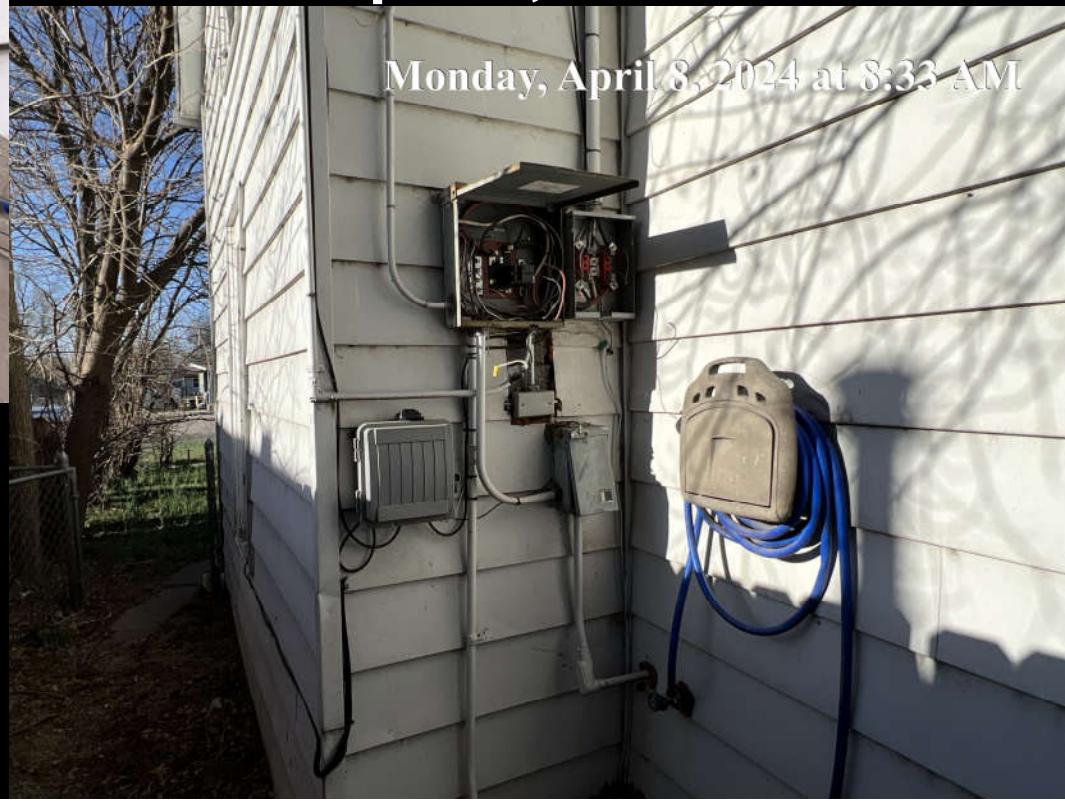
April 8, 2024

May 11, 2023

April 8, 2024

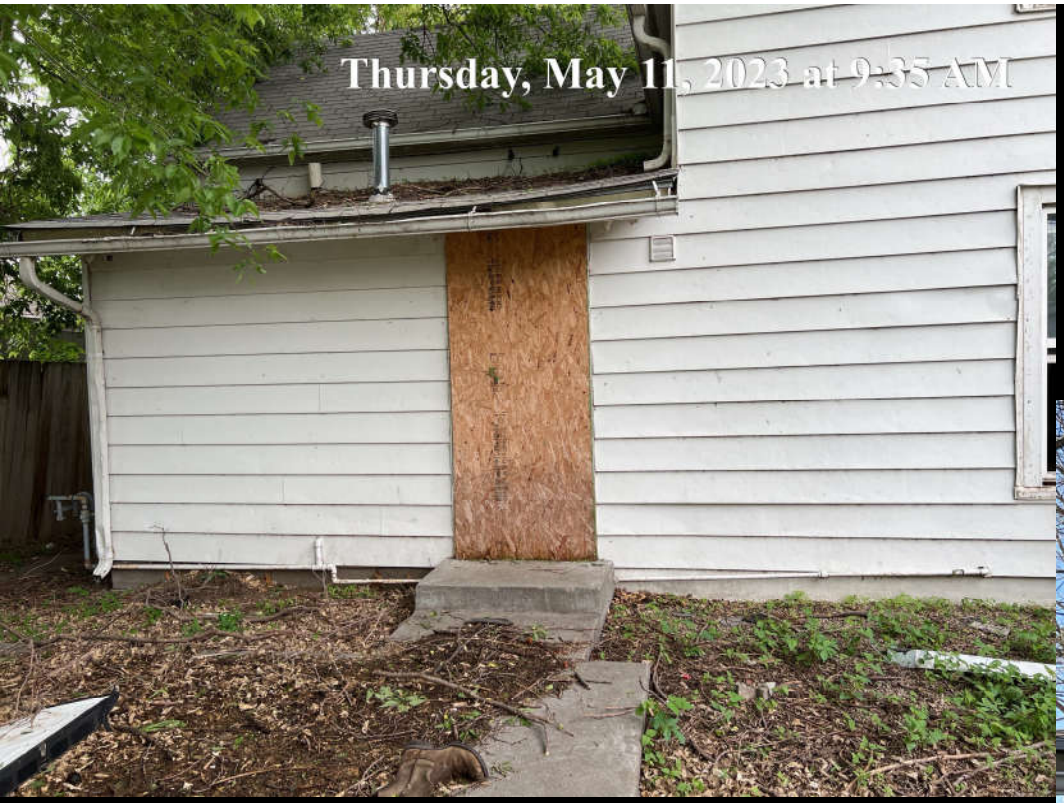
May 11, 2023

April 8, 2024



May 11, 2023

April 8, 2024



May 11, 2023

April 8, 2024

Roof Permit

Roof Permit
www.junctioncity-ks.gov

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-2951

424 W 13TH ST JUNCTION CITY, KS 66441, JUNCTION CITY, KS 66441

Parcel: **2024-JC-000237**

Permit Valuation: $2,000.00
Permit Fee: $69.25
Issue Date: 03/25/2024
Expire Date: 09/21/2024

Scope of Work: REPLACE ROOF

Applicant:
Brandon Salinas

Owner:
424 W 13th St, Junction City,KS,Kansas,66441

Contractor:
BRANDON SALINAS

CONDITIONS

NOTE: Approval of this application by The City of Junction City pertains only to the City's regulatory jurisdiction, and thus compliance with City regulation does not necessarily ensure compliance with federal or state laws.

SECTION 100.090 - PENALTY FOR VIOLATIONS
Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars ($1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.
SECTION 500.440 EXPIRATION
Every Building Permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Code Administrator is authorized to grant, in writing, one or more extensions of time, for periods, not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated. Work not completed in the approved time frame and no extension was applied for in writing to the Code Administrator the permit will be considered expired and the responsible party will be required to submit for another permit and will be charged the original amount of the permit for a replacement permit.
SECTION 500.445 SUSPENSION OR REVOCATION
The Code Administrator is authorized to suspend or revoke a permit issued.
SECTION 500.475 WORK COMMENCING BEFORE PERMIT ISSUANCE
Any person who commences any work on a building, structure, electrical, gas, mechanical, or plumbing system before obtaining the necessary Building Permits shall be subject to a fee established by the Code Administrator that shall be in addition to the required permit fees. The penalty shall be for each offense in the same calendar year:
FIRST OFFENCE $250.00, Permit Fee Doubles
SECOND OFFENCE $500.00, Permit Fee Doubles
THIRD OFFENCE $1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.
SECTION 500.450 PLACEMENT OF PERMIT
The Building Permit shall be posted in a publicly visible location. Viewable from a public street.
New Construction shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.
ALL Commercial Construction Projects shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.
Residential Remodels, the Building Permit shall be posted in a publicly visible location viewable from a public street.
Penalty for not displaying required permit per:
FIRST OFFENSE $25.00
SECOND OFFENSE $50.00
THIRD OFFENSE $100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.
SECTION 505.310 INSPECTION REQUESTS
It shall be the duty of the holder of the Building Permit or their duly authorized agent to notify the Code Administrator and/or appointed staff when work is ready for inspection.
Failure to cause notice to request an inspection by the Design Party Responsible in Charge and/or the holder of the permit for the need of inspection within a 1 year period:
FIRST FAILURE TO REQUEST INSPECTION $100.00
SECOND FAILURE TO REQUEST INSPECTION $200.00
THIRD FAILURE TO REQUEST INSPECTION $300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature: _____
Codes Administrator

Date: 03/25/2024

City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief / Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 430 West 12th Street**

Objective: Update of 430 W 12th St, being a Dangerous and Unsafe Structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3039, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 430 W 12th St. Resolution No. R-3039 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023 and was returned, "Not Deliverable as Addressed". A copy of the resolution was posted on the property on May 5th. Resolution No. R-3039 was also published in the Daily Union on March 29th and April 5th.

The foundation is block. There are blocks settling and pushing out. The asbestos siding tile is cracking and has holes in it. There are no storm doors, and the exterior doors are not secured, allowing entry into the structure. The asphalt shingles are deteriorating and many are missing. Facia and soffit boards are deteriorating and rotting. The storm drainage is falling off in areas and missing in other areas. The concrete slab in the front has large cracks.

The Public Hearing was held on May 16, 2023. Resolution No. R-3056 was approved, allotting the property owner, at that time, 120 days, to either repair or demolish the structure.

Richard Pinaire, Esquire, on behalf of his client, Taylor and Taylor, contacted Britain Stites, City Attorney. On September 5, 2023, the City Commission approved to extend the demolition hearing until September 17, 2024, with a status hearing on March 21, 2024, for Taylor and Taylor to move forward with the land transaction. The status hearing was postponed to April 16, 2024, due to illness.

On October 3, 2023, a permit was issued to replace the roof, mid-roof inspections were performed at this time and passed. On December 15, 2023, a permit was issued to replace the electrical service. A note on the inspection was made "Powering for meter to panel box ONLY".

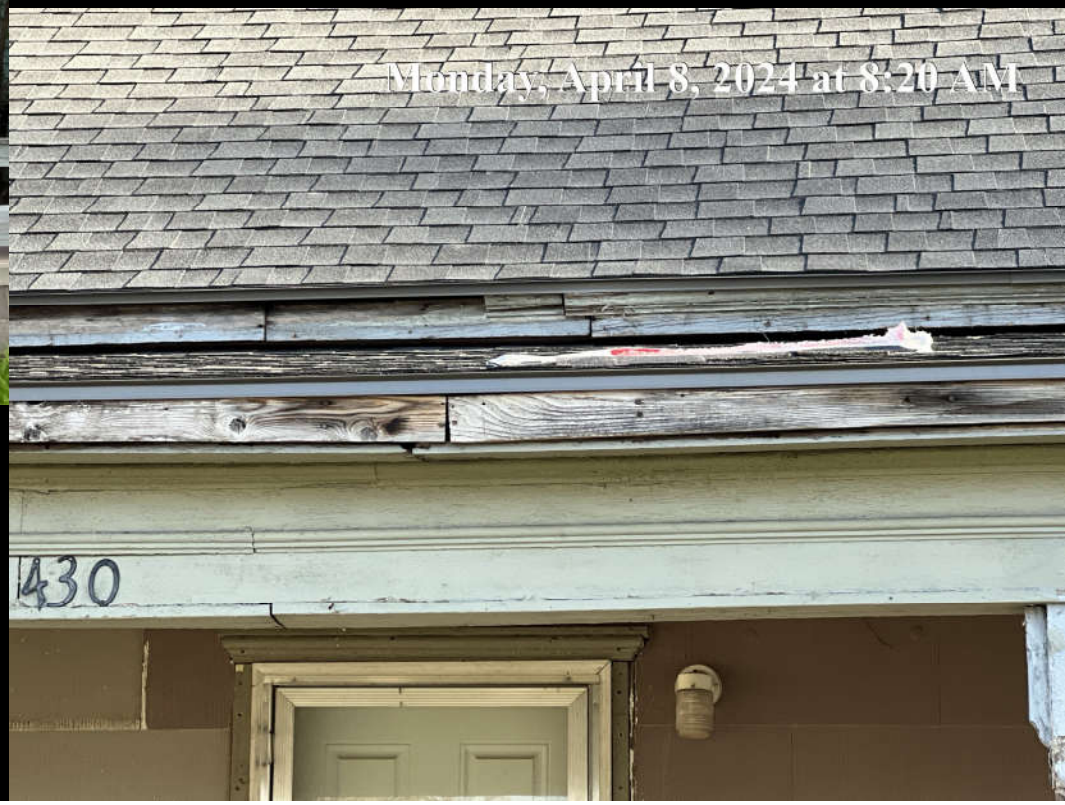
Trees have been removed, the house is being painted, and after speaking to Carl Taylor, an owner of Taylor and Taylor, he informed me the house has been cleaned out.

Enclosures: Picture Comparison, Roof Permit & Inspections, Electrical Permit & Inspections

430 West 12th Street
Update April 16, 2024

May 11, 2023

April 8, 2024



May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

May 11, 2023

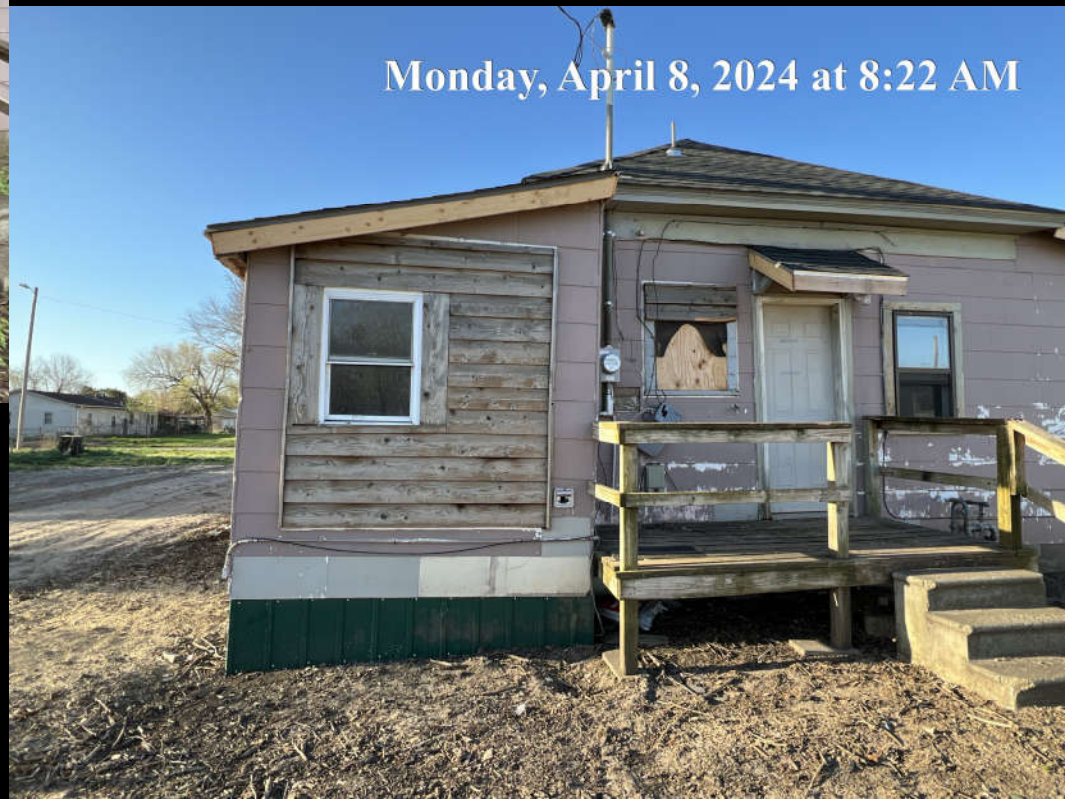
April 8, 2024

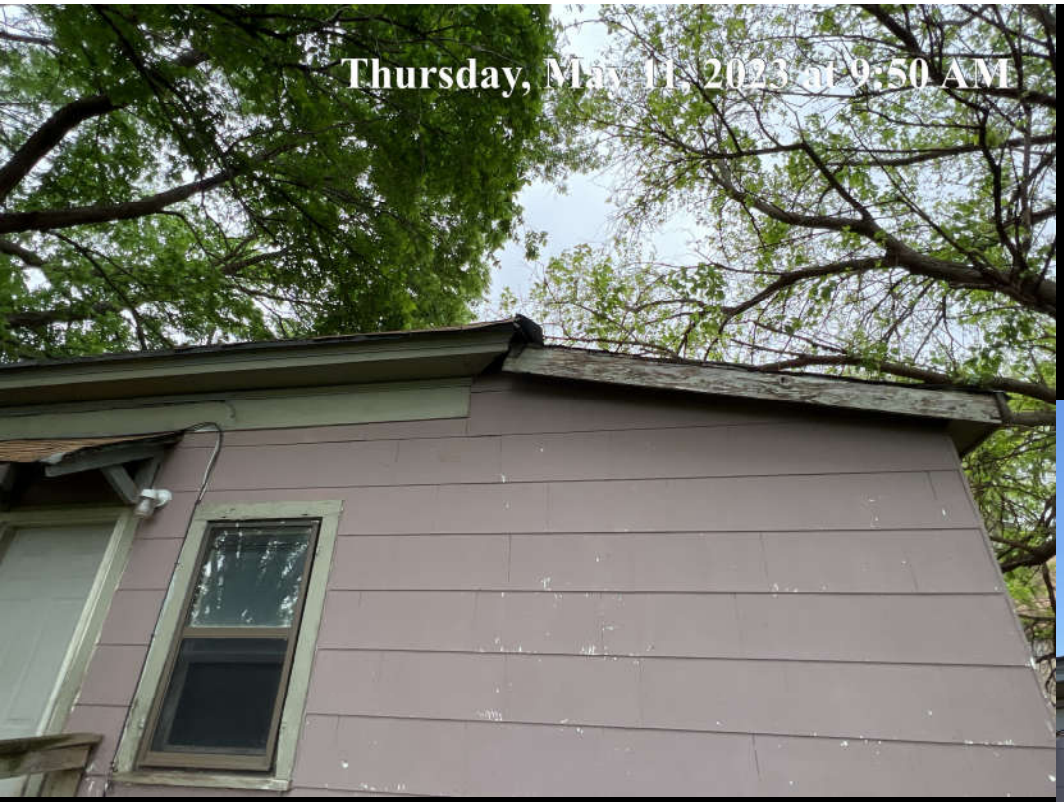
May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024





May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

Roof Permit

Building Permit Remodel - Limited
www.junctioncity-ks.gov

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-2951

430 W 12th St Junction City,KS, 66441

Parcel: 1110204011010000 **2023-JC-000972**

Permit Valuation: $4,500.00	**Issue Date:** 10/03/2023
Permit Fee: $111.25	**Expire Date:** 03/31/2024

Scope of Work: Tear off 4 layers. Redeck and install new asphalt shingles.

Applicant:
Brandon Salinas

Owner:
WEEKS, DONALD F
5516 Rifle Range Rd, Milford,KS,66514

Contractor:
Sky High Roofing

CONDITIONS

NOTE: Approval of this application by The City of Junction City pertains only to the City's regulatory jurisdiction, and thus compliance with City regulation does not necessarily ensure compliance with federal or state laws.

SECTION 100.090 - PENALTY FOR VIOLATIONS
Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars ($1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.
SECTION 500.440 EXPIRATION
Every Building Permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Code Administrator is authorized to grant, in writing, one or more extensions of time, for periods, not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated. Work not completed in the approved time frame and no extension was applied for in writing to the Code Administrator the permit will be considered expired and the responsible party will be required to submit for another permit and will be charged the original amount of the permit for a replacement permit.
SECTION 500.445 SUSPENSION OR REVOCATION
The Code Administrator is authorized to suspend or revoke a permit issued.
SECTION 500.475 WORK COMMENCING BEFORE PERMIT ISSUANCE
Any person who commences any work on a building, structure, electrical, gas, mechanical, or plumbing system before obtaining the necessary Building Permits shall be subject to a fee established by the Code Administrator that shall be in addition to the required permit fees. The penalty shall be for each offense in the same calendar year:
FIRST OFFENCE $250.00, Permit Fee Doubles
SECOND OFFENCE $500.00, Permit Fee Doubles
THIRD OFFENCE $1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.
SECTION 500.450 PLACEMENT OF PERMIT
The Building Permit shall be posted in a publicly visible location. Viewable from a public street.
New Construction shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.
ALL Commercial Construction Projects shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.
Residential Remodels, the Building Permit shall be posted in a publicly visible location viewable from a public street.
Penalty for not displaying required permit per:
FIRST OFFENSE $25.00
SECOND OFFENSE $50.00
THIRD OFFENSE $100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.
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Failure to cause notice to request an inspection by the Design Party Responsible in Charge and/or the holder of the permit for the need of inspection within a 1 year period:
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SECOND FAILURE TO REQUEST INSPECTION $200.00
THIRD FAILURE TO REQUEST INSPECTION $300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature: _____
Codes Administrator

Date: 10/03/2023

Inspection Report Form - 430 W 12th St, Junction City,KS,66441

Submitted By : DUSTIN.TAYLOR **Status :** Submitted

Report

Permit Number
2023-JC-000972

Inspection Date
2023-12-04T06:00:00.000Z

Inspection By
Dustin Taylor

Property Address *
430 W 12th St, Junction City, KS 66441
esriDataUsed
False

Apt/Ste
-
(If Applicable)

Parcel Number
1110204011010000

Legal Description
CUDDYS ADD , BLOCK 11 , Lot 13 , SECTION 02 TOWNSHIP 12 RANGE 05

Inspection Details

Inspection Type
midRoofInspection

Inspection Status
pass

Describe Inspections made, including locations:
Mid Roof

Items Needing Correction:
none

Comments:
-

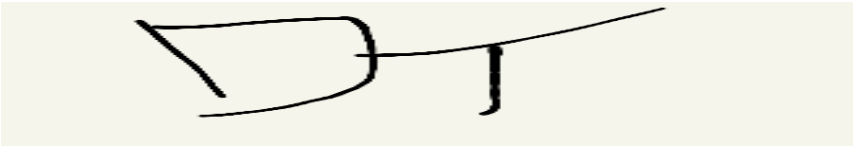
Photo(s)

File Name	Size

Acknowledgment

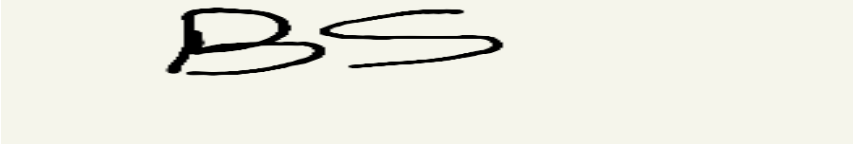
To the best of my knowledge, the work inspected was in accordance with the building department approved plans, specifications, and applicable workmanship provisions of the Ordinances and Codes approved by the City of Junction City, Kansas.

Inspector's Signature *



Inspector's First and Last Name *
Dustin Taylor
Date
2023-12-04T06:00:00.000Z

Representative's Signature



Representative's First and Last Name *
Brandonsalinas
Date
2023-12-04T06:00:00.000Z

Inspection Report Form - 430 W 12th St, Junction City,KS,66441

Submitted By : DUSTIN.TAYLOR **Status :** Submitted

Report

Permit Number
2023-JC-000972

Inspection Date
2023-12-04T06:00:00.000Z

Inspection By
Dustin Taylor

Property Address *
430 W 12th St, Junction City, KS 66441
esriDataUsed
False

Apt/Ste
-
(If Applicable)

Parcel Number
1110204011010000

Legal Description
CUDDYS ADD , BLOCK 11 , Lot 13 , SECTION 02 TOWNSHIP 12 RANGE 05

Inspection Details

Inspection Type
Mid Roof Inspection

Inspection Status
Pass

Describe Inspections made, including locations:
Mid roof

Items Needing Correction:
None

Comments:
-

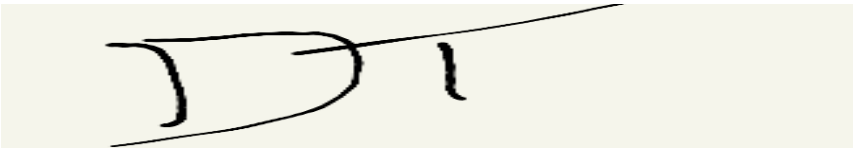
Photo(s)

File Name	Size

Acknowledgment

To the best of my knowledge, the work inspected was in accordance with the building department approved plans, specifications, and applicable workmanship provisions of the Ordinances and Codes approved by the City of Junction City, Kansas.

Inspector's Signature *



Inspector's First and Last Name *
Dustin Taylor
Date
2023-12-04T06:00:00.000Z

Representative's Signature

Representative's First and Last Name *
Ricardo Zapata
Date
2023-12-04T06:00:00.000Z

Professional Trade Permit

Professional Trade Permit
www.junctioncity-ks.gov

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-2951

430 W 12th St Junction City,KS, 66441

Parcel: 1110204011010000 **2023-JC-001194**

Permit Valuation: $200.00	**Issue Date:** 12/15/2023
Permit Fee: $0.00	**Expire Date:** 06/12/2024

Scope of Work: Replace Service

Applicant:
Don Haynes

Bill To:

4409 Lamonte Cir, Manhattan,KS,66503

Contractor:
JC-000165 HAYNES CONSTRUCTION

CONDITIONS

NOTE: Approval of this application by The City of Junction City pertains only to the City's regulatory jurisdiction, and thus compliance with City regulation does not necessarily ensure compliance with federal or state laws.

SECTION 100.090 - PENALTY FOR VIOLATIONS
Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars ($1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.
SECTION 500.440 EXPIRATION
Every Building Permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Code Administrator is authorized to grant, in writing, one or more extensions of time, for periods, not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated. Work not completed in the approved time frame and no extension was applied for in writing to the Code Administrator the permit will be considered expired and the responsible party will be required to submit for another permit and will be charged the original amount of the permit for a replacement permit.
SECTION 500.445 SUSPENSION OR REVOCATION
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SECTION 500.475 WORK COMMENCING BEFORE PERMIT ISSUANCE
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FIRST OFFENCE $250.00, Permit Fee Doubles
SECOND OFFENCE $500.00, Permit Fee Doubles
THIRD OFFENCE $1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.
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Residential Remodels, the Building Permit shall be posted in a publicly visible location viewable from a public street.
Penalty for not displaying required permit per:
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SECOND OFFENSE $50.00
THIRD OFFENSE $100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.
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FIRST FAILURE TO REQUEST INSPECTION $100.00
SECOND FAILURE TO REQUEST INSPECTION $200.00
THIRD FAILURE TO REQUEST INSPECTION $300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature: _____ **Date:** 12/15/2023
Codes Administrator

Inspection Report Form - 430 W 12th St, Junction City,KS,66441

Submitted By : DUSTIN.TAYLOR **Status :** Submitted

Report

Permit Number
2023-JC-001194

Inspection Date
2023-12-18T06:00:00.000Z

Inspection By
Dustin Taylor

Property Address *
430 W 12th St, Junction City, KS 66441
esriDataUsed
False

Apt/Ste
-
(If Applicable)

Parcel Number
1110204011010000

Legal Description
CUDDYS ADD , BLOCK 11 , Lot 13 , SECTION 02 TOWNSHIP 12 RANGE 05

Inspection Details

Inspection Type
electricalService

Inspection Status
pass

Describe Inspections made, including locations:
Electrical service

Items Needing Correction:
None

Comments:
Powering for meter to panel box ONLY Per don haynes electriction

Photo(s)

File Name	Size

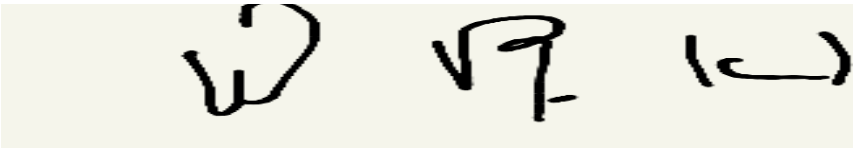
Acknowledgment

To the best of my knowledge, the work inspected was in accordance with the building department approved plans, specifications, and applicable workmanship provisions of the Ordinances and Codes approved by the City of Junction City, Kansas.

Inspector's Signature *

Inspector's First and Last Name *
Dustin Taylor
Date
2023-12-18T06:00:00.000Z

Representative's Signature



Representative's First and Last Name *
Don haynes
Date
2023-12-18T06:00:00.000Z

Inspection Report Form - 430 W 12th St, Junction City,KS,Kansas,66441

Submitted By : RON.GUFFEY **Status :** Submitted

Report

Permit Number
2023-JC-001194

Inspection Date
2024-01-03T06:00:00.000Z

Inspection By
Ron Guffey

Property Address *
430 W 12th St, Junction City, KS 66441

Apt/Ste
-
(If Applicable)

Parcel Number
1110204011010000

Legal Description
CUDDYS ADD , BLOCK 11 , Lot 13 , SECTION 02 TOWNSHIP 12 RANGE 05

Inspection Details

Inspection Type
electricalService

Inspection Status
-

Describe Inspections made, including locations:
Electrical service

Items Needing Correction:
-

Comments:
Re - inspection for service that is already in place. No actual inspection made.

Photo(s)

File Name	Size

Acknowledgment

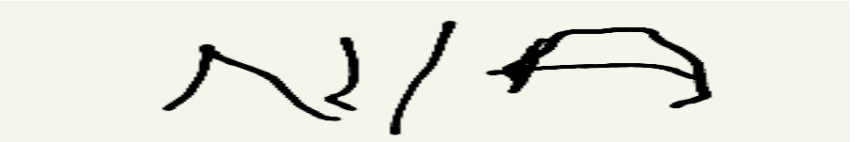
To the best of my knowledge, the work inspected was in accordance with the building department approved plans, specifications, and applicable workmanship provisions of the Ordinances and Codes approved by the City of Junction City, Kansas.

Inspector's Signature *

Inspector's First and Last Name *
Ron Guffey

Date
2024-01-03T06:00:00.000Z

Representative's Signature



Representative's First and Last Name *
None

Date
2024-01-03T06:00:00.000Z

City of Junction City

City Commission

Agenda Memo

April 16, 2024

From: **Jason Lankas, Fire Chief / Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structures located at 432 West 12th Street**

Objective: Update of 432 W 12th St, being a Dangerous and Unsafe Structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3040, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structures at 432 W 12th St. Resolution No. R-3040 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was returned, "Not Deliverable as Addressed". A copy of the resolution was posted on the property on May 5th. Resolution No. R-3040 was also published in the Daily Union on March 29th and April 5th.

The main structure has a stone and concrete foundation and showing signs of cracking. The asbestos tile siding is chipping, has holes and is missing in areas. The east side door is boarded up and the wood is rotting. The rear door has a tree growing up in the concrete preventing the open storm door from closing. The rear door is rotting from the weather. The window trim is deteriorating, rotting, or missing. There are asphalt shingles missing and the roof is sagging. Soffit and facia boards are rotting and deteriorating, falling or missing. The storm drainage is missing. The front porch is cracked and settling. The roof of the porch is settling and sagging. The rear porch has trees growing in the cracks and settling.

The Public Hearing was held on May 16, 2023. Resolution No. 3057 was approved, allotting the property owner, at that time, 129 days, to either repair or demolish the structure.

Richard Pinaire, Esquire, on behalf of his client, Taylor and Taylor, contacted Britain Stites, City Attorney. On September 5, 2023, the City Commission approved to extend the demolition hearing until September 17, 2024, with a status hearing on March 21, 2024, for Taylor and Taylor to move forward with the land transaction. The status hearing was postponed to April 16, 2024, due to illness.

On December 12, 2023, a permit was issued to replace the roof. A mid-roof inspection was permit at this time and passed.

Trees have been removed, chain link fence has been removed, the house is being painted and after speaking to Carl Taylor, an owner of Taylor and Taylor, he informed City Staff the house has been cleaned out.

Enclosures: Picture Comparison, Roof Permit & Inspection

432 West 12th Street
Update April 16, 2024

May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

May 11, 2023

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April 8, 2024

May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

May 11, 2023

April 8, 2024

Roof Permit

Roof Permit
www.junctioncity-ks.gov

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-2951

432 W 12th St Junction City,KS, 66441

Parcel: 1110204011009000 **2023-JC-001178**

Permit Valuation: $3,500.00	**Issue Date:** 12/12/2023
Permit Fee: $97.25	**Expire Date:** 06/09/2024

Scope of Work: Re-Roof

Applicant:
Brandon Salinas

Owner:
TAYLOR AND TAYLOR LLC
4409 Lamonte Cir, Manhattan,KS,66503

Contractor:
Sky High Roofing

CONDITIONS

NOTE: Approval of this application by The City of Junction City pertains only to the City's regulatory jurisdiction, and thus compliance with City regulation does not necessarily ensure compliance with federal or state laws.

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SECOND OFFENCE $500.00, Permit Fee Doubles
THIRD OFFENCE $1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.
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SECOND OFFENSE $50.00
THIRD OFFENSE $100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.
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SECOND FAILURE TO REQUEST INSPECTION $200.00
THIRD FAILURE TO REQUEST INSPECTION $300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature: _____
Codes Administrator

Date: 12/12/2023

Inspection Report Form - 432 W 12th St, Junction City,KS,66441

Submitted By : DUSTIN.TAYLOR **Status :** Submitted

Report

Permit Number
2023-JC-001178

Inspection Date
2023-12-13T06:00:00.000Z

Inspection By
Dustin Taylor

Property Address *
432 W 12th St, Junction City, KS 66441
esriDataUsed
False

Apt/Ste
-
(If Applicable)

Parcel Number
1110204011009000

Legal Description
CUDDYS ADD , BLOCK 11 , Lot 12 , SECTION 02 TOWNSHIP 12 RANGE 05

Inspection Details

Inspection Type
Mid Roof Inspection

Inspection Status
Pass

Describe Inspections made, including locations:
Mid Roof

Items Needing Correction:
None

Comments:
-

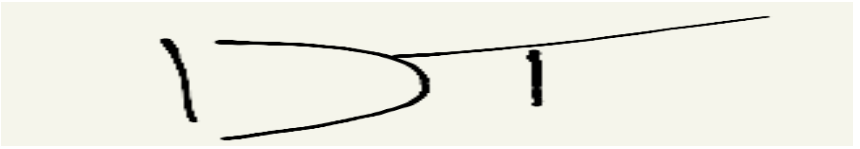
Photo(s)

File Name	Size

Acknowledgment

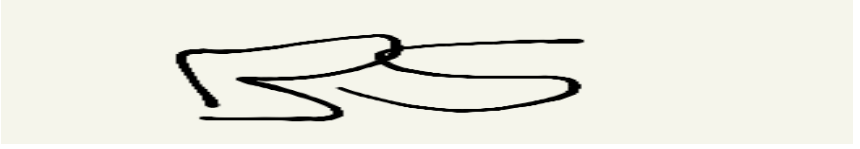
To the best of my knowledge, the work inspected was in accordance with the building department approved plans, specifications, and applicable workmanship provisions of the Ordinances and Codes approved by the City of Junction City, Kansas.

Inspector's Signature *



Inspector's First and Last Name *
Dustin Taylor
Date
2023-12-13T06:00:00.000Z

Representative's Signature



Representative's First and Last Name *
Brandonsalinas
Date
2023-12-13T06:00:00.000Z

City of Junction City

City Commission Agenda Memo

APRIL 16, 2024

From: Jason Lankas, Fire Chief

To: City Commissioners

Subject: **Request to purchase Bunker Gear using the Sole Source Purchase to Delta Fire & Safety.**

Objective: The Junction City Fire Department is requesting to purchase bunker gear using the Sole Source Purchase (3.15) under Fiscal Policy Section 3.

Explanation of Issue: NFPA 1971, Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting. This recommended standard advises that PPE should be replaced at 10 years of active service. A bulk purchase of gear was approved by commission in 2022 and the use of ARPA funds was used. This gave the fire department the ability to put all our firefighters in up to date and safe gear at one time, allowing us to start a replacement program that would not allow us to fall behind on replacement of damaged or out of service life gear. Starting a replacement program beginning around 4-5 years of the life of the gear. We have had a department changeover in staffing and adding 3 new staff in 2023 and 1 in 2024.

We have used Delta Fire & Safety for over 11yrs using the brand name of Morning Pride, by Honeywell for our bunker coats and pants. Before Delta Fire and Morning Pride, we tried another brand Fire-Dex in 2013 and the staff did not like how it fit and functioned. Main complaint was the Knee Pads on the knees were not protective enough when crawling. A committee was formed to address the issues and get specifications on bunker gear. The committee had vendors come and loan us gear and display and give their information on the gear. The JCFD has been using Morning Pride protective gear for personnel since 2004. June 27, 2022, a sole source memorandum was filed with former Fire Chief Kevin Royce in 2014 explaining the issue as well regarding our choice to stay with Moring Pride. Delta Fire and Safety Inc. is our current dealer.

The main set of gear and the backup set of gear for each firefighter is from Moring Pride, (Honeywell), Delta Fire & Safety. The sales representative is also local to Junction City. If anything needs corrected or taken care of it is

addressed immediately, being he is local. Each firefighter is measured to that specific gear and being local helps us with our changeover of staff for him to pick multiple days of the week where before we had to set weeks out in advance for certain time slots to get measured. The is compatible with our existing gear with all the safety features in the same area, which helps with muscle memory and as mentioned before all our gear is Morning Pride (Honeywell) from Delta Fire & safety.

Note: 3.15 under section 3 Purchasing of the City's Fiscal Policy states, compatibility with existing equipment, allowing purchase of a sole source.

Budget Impact: The cost of seven sets of gear will be covered by our current budgeted line-item. The cost of a set of gear which includes pants and coat is around $4,192.68.

Staff Recommendation: Staff recommends approval to use Sole Source Purchasing to Delta Fire & Safety.

Suggested Motion: I move to approve Sole Source Purchasing to Delta Fire & Safety.

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: Bunker Gear quote and Fiscal Policy Section 3, 3.15 Sole Source Purchases, Sole Source agreement memo from June 27, 2022.

Memorandum

DATE: June 27, 2022

TO: Allen Dinkel, City Manager

FROM: Jason Lankas, Fire Chief

RE: Sole Source Purchase of gear

CC: File

The Junction City Fire Department has been using Morning Pride protective gear for personnel since 2004. This gear meets the NFPA 1917, Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting. This recommended standard advises that PPE should be replaced at 10 years of active service.

In 2013, the department attempted to change gear to the brand Fire Dex. The gear was subpar and was returned for a full refund.

In 2014, Kevin Royse, the Fire Chief at that time did a sole source memo explaining the issue as well regarding our choice to stay with Morning Pride.

I wanted to bring the information up to date with a current memo as the Morning Pride dealer in our area has changed. Our dealer is Delta Fire and Safety Inc. We cannot purchase Morning Pride from any other dealer per their rules and regulations on territories/areas, etc.

Therefore, the purchase of the protective gear for the Junction City Fire Department should be considered a sole source purchase from our area dealer.

Sales Quote

QUOTE-0712

January 4, 2024

Bill To Address
JUNCTION CITY FIRE DEPT.
700 N. Jefferson St.
Junction City, 66441
KS

Ship-to Address
JUNCTION CITY FIRE DEPT.
700 N. Jefferson St.
Junction City, 66441
KS

Delta Fire & Safety TX
3159 Summit Dr.
Port Neches, TX 77651

Due Date	Salesperson	Contract
February 3, 2024	Ronald Wetter	

No.	Description	Quantity	Unit Price	Line Amount
HONEYWELL		7	2,523.55	17,664.85
HONEYWELL		7	1,669.13	11,683.91
8180	HexArmor, 8180 Gauntlet Cuff	1	98.00	98.00
NB GY / WHT PAC I	Majestic: NB GY/WHT PAC 1 _x000D_ Structural Firefighting Hood (NFPA 1971, UL Certified), Shoulders Covered, 19" length	1	38.99	38.99

	Subtotal	29,485.75
	Total Tax	0.00
Freight:	**Total $**	**29,485.75**

Home Page
deltafas.com

Phone No.
409-724-1055

Email
orders@deltafas.com

City of Junction City

City Commission

Agenda Memo

April 9, 2024

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of a Temporary Grant Easement for constructing a sidewalk**

Objective: The consideration and approval for Temporary Grant of Easement for the purpose of constructing a 5-ft. sidewalk along Spring Valley Road

Explanation of Issue: The City has received funding from KDOT to construct a 5-ft. sidewalk along Spring Valley Road to Valley Drive. To construct the sidewalk will require temporary easements. The Public Works of seeking approval for the Temporary Grant of Easement for the sidewalk improvements on the Southeast Quarter of the Northeast Quarter of Section 16, Township 12 South, Range 5 East of the 6th Principal Meridian, Located in the City of Junction City.

The City has been able to acquire the temporary easement from the property owner Bernard Schroeder for $1,200.00 and other various concessions.

Budget Impact: Funding will come from the Special Highway Fund

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

Recommendation: Staff recommends approval of the Temporary Grant of Easement for the purpose of constructing a 5-ft. sidewalk along Spring Valley Road and connecting to Valley Dr. for $1,200.00.

Suggested Motion: Commissioner _____ moves to approve the Temporary Grant of Easement for the purpose of a constructing a sidewalk along Spring Valley Road in the amount of $1,200 .00 to Bernard Schroeder as presented.

Commissioner _____seconded the motion.

Enclosures: Temporary Grant of Easement Document, Easement Descriptions, and Exhibits A & B

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Bernard C. Schroeder and Staci R. Schroeder*** their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Temporary Construction Easement*** for the purposes of constructing the Spring Valley Road Sidewalk Improvement project on the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, LOCATED IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF N 00°48'19" W ON THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER.
COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE S 89°50'28" W 40.00 FEET TO THE WEST RIGHT-OF-WAY LINE OF SPRING VALLEY ROAD AND THE POINT OF BEGINNING; THENCE ON SAID WEST RIGHT-OF-WAY LINE, S 00°48'19" E 209.18 FEET TO THE NORTH RIGHT-OF-WAY LINE OF VALLEY DRIVE; THENCE ON SAID NORTH RIGHT-OF-WAY LINE, S 89°22'53" W 15.00 FEET; THENCE N 00°48'19" W 209.17 FEET TO THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN TRUSTEE'S DEED RECORDED IN THE REGISTER OF DEEDS OFFICE AS BOOK 110 PAGE 989; THENCE ON SAID NORTH LINE, N 89°20'38" E 15.00 FEET TO THE POINT OF BEGINNING.
CONTAINS 3,136.24 SQUARE FEET, 0.07 ACRE, MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

The above-described Temporary Construction Easement is to be used to install a new concrete sidewalk and concrete driveway, regrade, restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with the Spring Valley Road Sidewalk Improvement project.

The Grantor(s), their heirs, executors, administrators, successors and assigns hereby waive and release the City of Junction City, its successors and assigns, from any and all claims for damages or compensation either now or in the future arising by reason of this grant of temporary easement. This agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 26 day of March, 2024

GRANTOR
Bernard C. Schroeder

GRANTOR
Staci R. Schroeder

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 26 day of March, 2024, before me personally appeared ***Bernard C. Schroeder***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

NOTARY PUBLIC - State of Kansas
JANET MOORE
My Appt. Expires 11/30/27

Notary Public

My Commission expires: 11/30/27

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 26 day of March, 2024, before me personally appeared ***Staci R. Schroeder***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

NOTARY PUBLIC - State of Kansas
JANET MOORE
My Appt. Expires 11/30/27

Notary Public

My Commission expires: _____

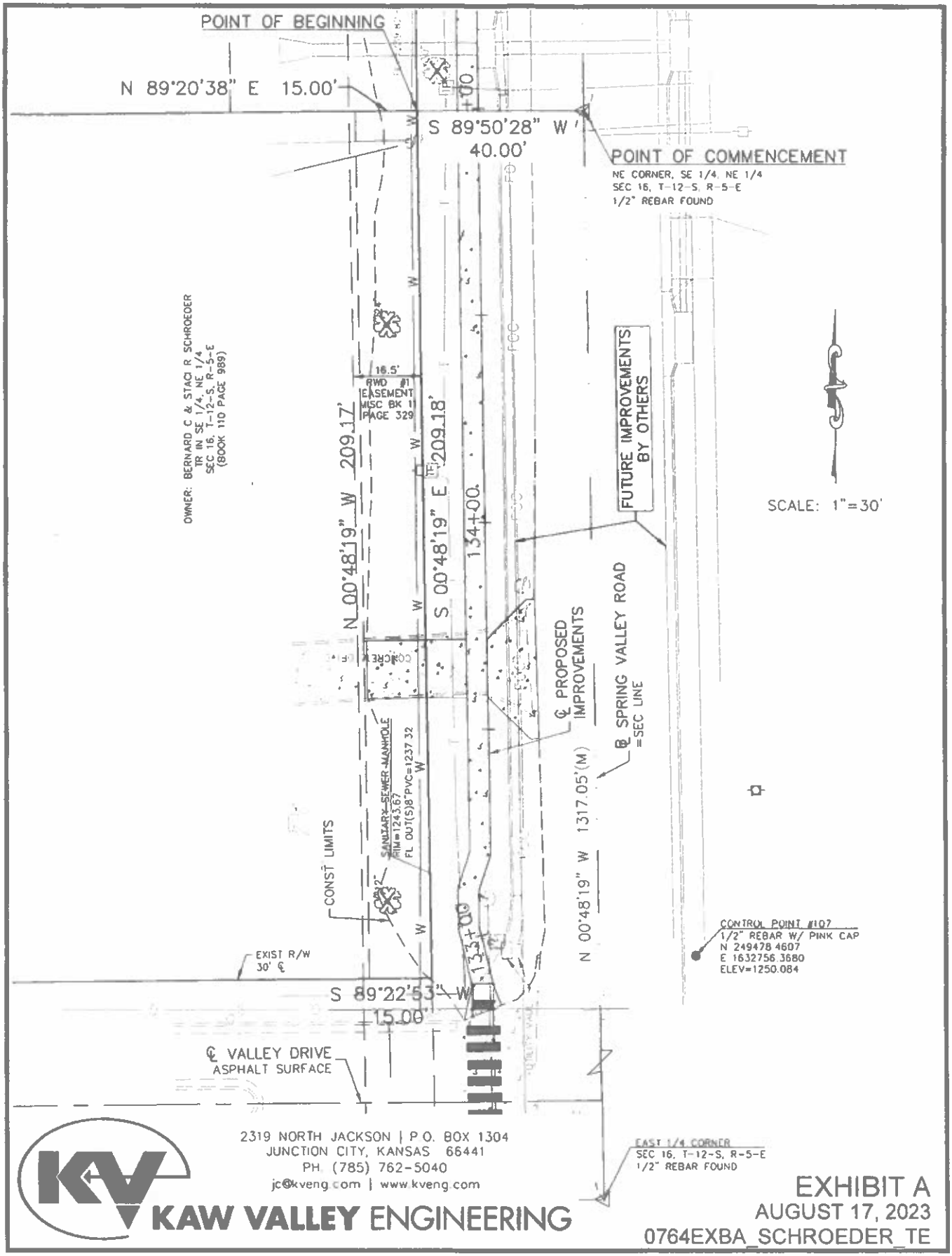

POINT OF BEGINNING
N 89°20'38" E 15.00'
S 89°50'28" W
40.00'
POINT OF COMMENCEMENT
NE CORNER, SE 1/4, NE 1/4
SEC 16, T-12-S, R-5-E
1/2" REBAR FOUND
OWNER: BERNARD C & STACI R SCHROEDER
TR IN SE 1/4, NE 1/4
SEC 16, T-12-S, R-5-E
(BOOK 110 PAGE 989)
16.5'
RWD #1
EASEMENT
MISC BK 11
PAGE 329
N 00°48'19" W 209.17'
S 00°48'19" E 209.18'
134+00
FUTURE IMPROVEMENTS
BY OTHERS
SCALE: 1"=30'
℄ PROPOSED
IMPROVEMENTS
℄ SPRING VALLEY ROAD
=SEC LINE
N 00°48'19" W 1317.05'(M)
SANITARY SEWER MANHOLE
RIM=1243.67
FL OUT(S)8"PVC=1237.32
CONST LIMITS
EXIST R/W
30' ℄
133+00
S 89°22'53" W
15.00'
℄ VALLEY DRIVE
ASPHALT SURFACE
CONTROL POINT #107
1/2" REBAR W/ PINK CAP
N 249478.4607
E 1632756.3680
ELEV=1250.084
EAST 1/4 CORNER
SEC 16, T-12-S, R-5-E
1/2" REBAR FOUND
2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040
jc@kveng.com | www.kveng.com
KAW VALLEY ENGINEERING
EXHIBIT A
AUGUST 17, 2023
0764EXBA_SCHROEDER_TE

Exhibit B

Compensation and condition for Temporary Construction Easement for the purposes of constructing the Spring Valley Road Sidewalk Improvement project:

1. The property owner requested **$1,200.00** for easement.
   (Based on the Geary County Appraiser's value of land as $39,000.00 for 1.8 acres this equates to $0.497/sq. ft. The easement area is 3,136.24 sq. ft. having value of $1,559.95)

2. The City of Junction City will be responsible for the perpetual maintenance of the sidewalk, which will survive this Temporary Construction Easement.

4/19/2024

City of Junction City — Date
Ray Ibarra

City of Junction City

City Commission

Agenda Memo

April 9, 2024

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval to apply for an FAA Grant for Rehabilitation of the Primary Runway**

Objective: The consideration and approval to apply for an FAA Grant for the Rehabilitation of Primary Runway 18/36.

Explanation of Issue: The City has received the FAA approval for the Airport Master Plan and Environmental Assessment for Freeman Airport. The top prior for the airport is to rehabilitate or reconstruct the primary runway 18/36.

The City received a call from KDOT Aviation wanting to know if the city would have the local funding (10%) if the runway rehab project were to be funded. Since the City has the planning phase completed, supporting documents, and engineering estimates for the project, KDOT thought this would be a good project to turn into Senator Moran's office to be considered for the Airport Improvement Program (AIP).

The estimated cost to rehabilitate runway 18/36 is $3,900,000.00 and the City's match would be $390,000.00.

Budget Impact: Funding can be allocated from the ARPA Funds.

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

Recommendation: City Staff recommends approval to apply for the FAA Grant

Suggested Motion: Commissioner _____ moves to approve applying for FAA Grant for Rehabilitation of Primary Runway 18/36.

Commissioner _____seconded the motion.

Enclosures: Project Estimate Cost of the Runway

TOTAL PROJECT COST ESTIAMTE
(BASED ON OPINION OF PROBABLE COST)
JUNCTION CITY AIRPORT (3JC) - FREEMAN FIELD
27-Mar-24

OPTION 3: Rehabilitate Runway 18/36 With 2" Asphalt Pavement Mill, 12" Full Depth Reclamed Asphalt Base Course & 3" New Asphalt Overlay (3,498' Length x 75' Wide)

Item	Quant.	Unit	Unit Price	Amount
Site Prep/Mobilization	1	L.S.	$ 225,000.00	$ 225,000.00
Airport Safety Measures	1	L.S.	$ 80,000.00	$ 80,000.00
Staking/Survey	1	L.S.	$ 30,000.00	$ 30,000.00
Erosion Control Measures (Silt Fence, Straw Wattles)	1	L.S.	$ 10,000.00	$ 10,000.00
Cold Milling (2 Inch Nominal Depth)	29,150	S.Y.	$ 5.00	$ 145,750.00
Remove Asphalt Pavement, Full Depth	0	S.Y.	$ 14.00	$ -
Remove Aggregate Base Course	0	S.Y.	$ 12.00	$ -
Partial Depth Pavement Repair	0	S.F.	$ 35.00	$ -
Slurry Seal Cracks	0	L.F.	$ 5.00	$ -
4" Perforated Subdrain Pipe	0	L.F.	$ 26.00	$ -
4" Non-Perforated Subdrain Pipe	0	L.F.	$ 30.00	$ -
Subdrain Risers & Field Tap	0	EA.	$ 2,500.00	$ -
Non-Woven Geotextile Fabric	0	S.Y.	$ 5.00	$ -
6" P-219 Crushed Aggregate "Drainable" Base Course	0	S.Y.	$ 18.00	$ -
6" P-501 P.C. Concrete Pavement	0	S.Y.	$ 70.00	$ -
In-Place Full Depth Recycled (FDR) Asphalt Aggregate Base Course (12 Inches)	29,150	S.Y.	$ 35.00	$ 1,020,250.00
Bituminous Tack Coat	0	GAL	$ 6.00	$ -
Bituminous Surface Course (3 Inches)	7,000	TON	$ 200.00	$ 1,400,000.00
Shoulder Grading	0	L.S.	$ 15,000.00	$ -
Underdrain System	1	L.S.	$ 240,000.00	$ 240,000.00
Painting With Reflective Media	1	L.S.	$ 60,000.00	$ 60,000.00
Painting Without Reflective Media	1	L.S.	$ 15,000.00	$ 15,000.00
Airport Seeding & Mulching	1	Acre	$ 10,000.00	$ 10,000.00
			TOTAL CONSTRUCTION COST:	$ 3,236,000.00
			ENGINEERING (20%):	$ 647,200.00
			ADMINISTRATION:	$ 10,000.00
			TOTAL PROJECT COST:	$ 3,893,200.00
			CALL IT:	**$ 3,900,000.00**
			10% Local Match:	$ 390,000.00
			Avialable NPE Funding (FY22-FY25):	$ 564,514.00
			Avialable BIL Funding (FY22-FY25):	$ 594,000.00
			TOTAL CDS REQUEST	$ 2,351,486.00
			CALL IT:	**$ 2,360,000.00**

City of Junction City

City Commission

Agenda Memo

04/16/204

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider Process for City Manager Hiring

Objective: With the announcement of my retirement to occur later this year, this is a good time to discuss process to hire and name a new Manager upon my vacancy later this summer.

Explanation of Issue: Naturally, I will not have any involvement in this process, but I do feel I have a responsibility to get this moving in the manner the Commission so chooses. The City of Junction City has a Commission-Manager form of government and is a City of the First Class.

When I was hired in 2014, the City engaged the Austin Peters firm to guide this process. I was requested to reach out to this firm since the City had used them twice in the past for this process, but they indicated they will not make a proposal to do so this year due to other commitments. Another firm has been in contact with me this week since word of my upcoming retirement is spreading.

Of the 5 City Manager jobs I had in my over 35-year career, 2 cities utilized recruitment firms. From an applicant standpoint the firm makes for a better process and guides the governing body to recruit candidates and to oversee the entire process. Normally they work with the Governing Body to identify needs and direct advertising to recruit candidates. They also provide guidance in the interview process.

There are a few firms that do executive governmental recruitment that do business in Kansas. The City of

Manhattan is utilizing a firm in their search process for their City Manager vacancy.

If the Commission desires, Requests for Proposals can be distributed to start this process.

Budget Impact: At this time cost is unknown.

Staff Recommendation: As promised, I have none.