

**May 7, 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**

**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-9 dated – April 16th, 2024 – May 8th, 2024, in the amount of \$1,111,710.80 and pre-approval for items listed below in the amount \$10,747.50. (p.5)

LEFTA \$6,643.50, Gloria Young \$126.00, & CALEA \$3,978.00.

b. Consideration of City Commission Minutes from the April 16th, 2024 Meeting. (p.58)

c. Consideration of the Memorandum of Understanding (MOU) with Fort Riley Fire Department & the Junction City Fire Department (JCFFD). (p.62)

d. Consideration of the request from the Junction City Community Baseball Club for a noise waiver & fireworks waiver at Rathert Field for the season from May 26th, 2024 to August 3rd, 2024. (p.66)

**4. PUBLIC HEARING:**

a. Public Hearing for Mallard Attainable Homes RHID. (p.68)

**5. SPECIAL PRESENTATIONS:**

a. Presentation by USD #475 Students & Staff about JAG-K. (p.73)

b. Proclamation declaring May 2024 as Mental Health Month in the City of Junction City by Mayor Landes. (p.74)

c. Proclamation declaring May 19th - 25th, 2024 Emergency Medical Services

Week in the City of Junction City by Mayor Landes. (p.75)

- d. Proclamation declaring May 22nd, 2024 as Emergency Medical Services for Children (EMSC) Day in the City of Junction City by Mayor Landes. (p.76)
- e. Proclamation declaring May 15th, 2024 Peace Officers' Memorial Day & May 12th-18th, 2024 Police Week in the City of Junction City by Mayor Landes. (p.77)
- f. Proclamation declaring May 19th-25th, 2024 as National Public Works Week in the City of Junction City by Mayor Landes. (p.78)
- g. Proclamation declaring May 18th, 2024 as Kids to Parks Day in the City of Junction City by Mayor Landes. (p.80)
- h. Proclamation declaring May 10th, 2024 as Child Care Provider Appreciation Day in the City of Junction City by Mayor Landes. (p.81)

**6. NEW BUSINESS:**

- a. Consideration of Payroll No. 7 & No. 8. (p.82)
- b. Consideration of the 2023 Veolia Water Reconciliation. (p.84)
- c. Consideration of the request from Fresh Start Emergency Shelter, Inc. for the Emergency Solutions Grant (ESG) Application. (p.97)
- d. Consideration of Ordinance No. G-1305, establishing the Mallard Attainable Homes RHID. (p.108)
- e. Consideration of the Development Agreement with Drippe Homes & Mission Properties concerning the Mallard Attainable Homes RHID. (p.119)
- f. Consideration of Resolution No. R-3093, a temporary construction easement located at 1014 South Spring Valley Road. (p.157)
- g. Consideration of Resolution No. R-3094, a permanent drainage easement located at 1014 South Spring Valley Road. (p.170)
- h. Consideration of Ordinance No. S-3292, rezone property from "MH" Mobile Home District to "CG" General Commercial District at 1510 Rucker Road. (p.178)
- i. Consideration of the request to exchange federal funds under the Federal-Aid Exchange Master Agreement. (p.186)
- j. Consideration of the residential lot proposal. (p.190)
- k. Discussion of ARPA Funds. (p.205)
- l. Consideration of Resolution No. R-3084, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structures located at 211 East 5th Street. (p.206)
- m. Consideration of Resolution No. R-3085, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structures located at 224 East 5th Street. (p.227)
- n. Consideration of Resolution No. R-3086, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structure located at 330 West



12th Street. (p.242)

- o. Consideration of Resolution No. R-3087, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structure located at 428 West 13th Street. (p.250)
- p. Consideration of Resolution No. R-3088, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structure located at 439 West 4th Street. (p.272)
- q. Consideration of Resolution No. R-3089, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structures located at 508 South Adams Street. (p.281)
- r. Consideration of Resolution No. R-3090, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structure located at 617 North Washington Street. (p.298)
- s. Consideration of Resolution No. R-3091, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structure located at 1024 South Washington Street. (p.308)
- t. Consideration of Resolution No. R-3092, setting a public hearing date of July 2nd, 2024, to address the dangerous & unsafe structure located at 1402 Rucker Road. (p.327)
- u. Discussion of a dangerous & unsafe structure located at 204 East 2nd Street. (p.341)
- v. Discussion of a dangerous & unsafe structure located at 338 West 15th Street. (p.362)
- w. Discussion of a dangerous & unsafe structure located at 408 West 7th Street. (p.387)
- x. Report on the dangerous & unsafe accessory structure located at 1436 Rucker Road. (p.411)
- y. Consideration of the Award of Bid for the 2024 Alley Repairs to T & M Concrete Construction Company in the amount of \$423,100.68. (p.432)
- z. Consideration of the Award of Bid for the 2025 24 Cubic Yard Side Load Sanitation Truck with the Freightliner chassis to Elliott Equipment, Co. in the amount of \$289,717.00. (p.437)
- aa. Consideration of the KDOT Transportation Alternatives (TA) Supplemental Agreement No. 1 for Project 031 TE-0522-01, the Spring Valley Road Sidewalk Improvements. (p.448)
- bb. Consideration of the Police Department Server Upgrade Licensing with CDWG in the amount of \$66,019.88. (p.453)
- cc. Consideration of the High Hazard Potential Dam Rehabilitation Cost-Share agreement with the Kansas Department of Agriculture. (p.458)

**7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

**8. STAFF COMMENTS:**

9. **ADJOURNMENT:**

# City of Junction City

## City Commission

### Agenda Memo

April 30, 2024

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

**To:** City Commissioners

**Subject:** Consideration of Appropriation Ordinance A-9 dated – April 16, 2024 – May 8, 2024, in the amount of \$1,111,710.80 and pre-approval for items listed below in the amount \$10,747.50.

**Background:** Attached is a Listing and Checks - Appropriations for April 16, 2024– May 8, 2024

**Appropriations:** April 16, 2024– May 8, 2024

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**Payments due before next meeting –Total \$10,747.50**

LEFTA \$6,643.50

Gloria Young \$126.00

CALEA \$3,978.00



Junction City, KS

# Appropriations April 16 - May 8, 2024

## By Fund

Post Dates 4/16/2024 - 5/8/2024

| Vendor Name                                                          | Payable Number | Post Date  | Description (Item)            | Amount           |
|----------------------------------------------------------------------|----------------|------------|-------------------------------|------------------|
| <b>Fund: 001 - GENERAL FUND</b>                                      |                |            |                               |                  |
| <b>Department: 000 - NON-DEPARTMENTAL</b>                            |                |            |                               |                  |
| <b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>                       |                |            |                               |                  |
| ADVANCE LIFE INSURANCE                                               | INV0029836     | 04/19/2024 | CITY OF JC EMPLOYER PD LIFE   | 14.40            |
| ADVANCE LIFE INSURANCE                                               | INV0029837     | 04/19/2024 | ADVANCE LIFE INSURANCE BE...  | 5.41             |
| ADVANCE LIFE INSURANCE                                               | INV0029862     | 04/19/2024 | CITY OF JC EMPLOYER PD LIFE   | 248.82           |
| ADVANCE LIFE INSURANCE                                               | INV0029863     | 04/19/2024 | ADVANCE LIFE INSURANCE BE...  | 603.03           |
| <b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>                 |                |            |                               | <b>871.66</b>    |
| <b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>                 |                |            |                               |                  |
| ADVANCE SHORT TERM DISAB...                                          | INV0029853     | 04/19/2024 | CITY OF JC EMPLOYER PAID S... | 34.27            |
| ADVANCE SHORT TERM DISAB...                                          | INV0029906     | 04/19/2024 | CITY OF JC EMPLOYER PAID S... | 672.50           |
| <b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>           |                |            |                               | <b>706.77</b>    |
| <b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>       |                |            |                               |                  |
| AMERICAN FAMILY LIFE ASSU...                                         | INV0029838     | 04/19/2024 | AFLAC                         | 1.56             |
| AMERICAN FAMILY LIFE ASSU...                                         | INV0029839     | 04/19/2024 | AFLAC BEFORE TAX              | 122.43           |
| AMERICAN FAMILY LIFE ASSU...                                         | INV0029864     | 04/19/2024 | AFLAC                         | 178.96           |
| AMERICAN FAMILY LIFE ASSU...                                         | INV0029865     | 04/19/2024 | AFLAC BEFORE TAX              | 1,181.54         |
| <b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b> |                |            |                               | <b>1,484.49</b>  |
| <b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>             |                |            |                               |                  |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029840     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 70.14            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029841     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 438.10           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029842     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 38.23            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029843     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 767.22           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029844     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 637.56           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029845     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 209.16           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029846     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 648.56           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029847     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 55.32            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029848     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 88.90            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029866     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 483.67           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029867     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 121.43           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029868     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 2,395.74         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029869     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 4,139.40         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029870     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 569.95           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029871     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 530.98           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029872     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 1,324.82         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029873     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 438.10           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029874     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 1,160.97         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029875     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 420.16           |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029876     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 6,359.72         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029877     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 1,806.43         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029878     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 8,777.09         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029879     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 3,137.40         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029880     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 1,511.82         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029881     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 3,364.63         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029882     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 7,134.16         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029883     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 1,974.92         |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029884     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 1,361.00         |
| <b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>       |                |            |                               | <b>49,965.58</b> |
| <b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>        |                |            |                               |                  |
| CITY OF JC FLEX SPENDING AC...                                       | INV0029849     | 04/19/2024 | FLEX SPENDING-1074334         | 239.58           |
| CITY OF JC FLEX SPENDING AC...                                       | INV0029890     | 04/19/2024 | FLEX SPENDING-1074334         | 2,963.40         |
| <b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>  |                |            |                               | <b>3,202.98</b>  |

| Vendor Name                                                                      | Payable Number | Post Date  | Description (Item)            | Amount           |
|----------------------------------------------------------------------------------|----------------|------------|-------------------------------|------------------|
| <b>Vendor: 012130 - CITY OF JUNCTION CITY</b>                                    |                |            |                               |                  |
| CITY OF JUNCTION CITY                                                            | INV0029891     | 04/19/2024 | CITY OF JUNCTION CITY (G-FEE) | 20.00            |
| CITY OF JUNCTION CITY                                                            | INV0029905     | 04/19/2024 | TELEPHONE REIMBURSEMENT       | 165.00           |
| <b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>                              |                |            |                               | <b>185.00</b>    |
| <b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>                                    |                |            |                               |                  |
| EMPOWER RETIREMENT LLC                                                           | INV0029899     | 04/19/2024 | EMPOWER FINANCIAL SERVIC...   | 7,539.85         |
| EMPOWER RETIREMENT LLC                                                           | INV0029904     | 04/19/2024 | GREAT WEST FINANCIAL          | 1,264.00         |
| <b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>                              |                |            |                               | <b>8,803.85</b>  |
| <b>Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER</b>                             |                |            |                               |                  |
| FAMILY SUPPORT PAYMENT C...                                                      | INV0029886     | 04/19/2024 | FAMILY SUPPORT MO             | 110.31           |
| <b>Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:</b>                       |                |            |                               | <b>110.31</b>    |
| <b>Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION</b>                             |                |            |                               |                  |
| FIREMEN'S RELIEF ASSOCIATI...                                                    | INV0029889     | 04/19/2024 | FIREMANS RELIEF               | 245.96           |
| <b>Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:</b>                       |                |            |                               | <b>245.96</b>    |
| <b>Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334</b>                       |                |            |                               |                  |
| FLEXIBLE SPENDING ACCOUNT...                                                     | INV0029885     | 04/19/2024 | DEPENDENT CARE ACCT 1074...   | 162.50           |
| <b>Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:</b>                 |                |            |                               | <b>162.50</b>    |
| <b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>                                 |                |            |                               |                  |
| INTERNAL REVENUE SERVICE                                                         | CM0001191      | 04/19/2024 | FEDERAL WITHHOLDING           | -65.21           |
| INTERNAL REVENUE SERVICE                                                         | CM0001192      | 04/19/2024 | MEDICARE WITHHOLDING          | -12.70           |
| INTERNAL REVENUE SERVICE                                                         | INV0029857     | 04/19/2024 | SOCIAL SECURITY WITHHOLDI...  | 1,889.08         |
| INTERNAL REVENUE SERVICE                                                         | INV0029858     | 04/19/2024 | FEDERAL WITHHOLDING           | 1,044.09         |
| INTERNAL REVENUE SERVICE                                                         | INV0029859     | 04/19/2024 | MEDICARE WITHHOLDING          | 441.78           |
| INTERNAL REVENUE SERVICE                                                         | INV0029911     | 04/19/2024 | SOCIAL SECURITY WITHHOLDI...  | 15,449.70        |
| INTERNAL REVENUE SERVICE                                                         | INV0029912     | 04/19/2024 | FEDERAL WITHHOLDING           | 29,635.58        |
| INTERNAL REVENUE SERVICE                                                         | INV0029913     | 04/19/2024 | MEDICARE WITHHOLDING          | 11,054.08        |
| INTERNAL REVENUE SERVICE                                                         | INV0029916     | 04/19/2024 | FEDERAL WITHHOLDING           | 10.87            |
| INTERNAL REVENUE SERVICE                                                         | INV0029917     | 04/19/2024 | MEDICARE WITHHOLDING          | 19.44            |
| INTERNAL REVENUE SERVICE                                                         | INV0029920     | 04/19/2024 | SOCIAL SECURITY WITHHOLDI...  | 571.48           |
| INTERNAL REVENUE SERVICE                                                         | INV0029921     | 04/19/2024 | FEDERAL WITHHOLDING           | 1,318.63         |
| INTERNAL REVENUE SERVICE                                                         | INV0029922     | 04/19/2024 | MEDICARE WITHHOLDING          | 245.62           |
| INTERNAL REVENUE SERVICE                                                         | INV0029948     | 04/26/2024 | FEDERAL WITHHOLDING           | 16,475.04        |
| <b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>                           |                |            |                               | <b>78,077.48</b> |
| <b>Vendor: 039125 - JCPOA</b>                                                    |                |            |                               |                  |
| JCPOA                                                                            | INV0029903     | 04/19/2024 | JCPOA                         | 765.03           |
| <b>Vendor 039125 - JCPOA Total:</b>                                              |                |            |                               | <b>765.03</b>    |
| <b>Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309</b>       |                |            |                               |                  |
| JUNCTION CITY FIRE FIGHTERS...                                                   | INV0029888     | 04/19/2024 | I.A.F.F. LOCAL 3309           | 1,749.00         |
| <b>Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:</b> |                |            |                               | <b>1,749.00</b>  |
| <b>Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION</b>                |                |            |                               |                  |
| JUNCTION CITY FIREFIGHTERS...                                                    | INV0029887     | 04/19/2024 | FIREFIGHTERS AID ASSOCIATI... | 265.00           |
| <b>Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:</b>          |                |            |                               | <b>265.00</b>    |
| <b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>                                   |                |            |                               |                  |
| KANSAS DEPT OF REVENUE                                                           | CM0001190      | 04/19/2024 | STATE WITHHOLDING             | -24.78           |
| KANSAS DEPT OF REVENUE                                                           | INV0029856     | 04/19/2024 | STATE WITHHOLDING             | 621.82           |
| KANSAS DEPT OF REVENUE                                                           | INV0029910     | 04/19/2024 | STATE WITHHOLDING             | 15,773.73        |
| KANSAS DEPT OF REVENUE                                                           | INV0029915     | 04/19/2024 | STATE WITHHOLDING             | 16.61            |
| KANSAS DEPT OF REVENUE                                                           | INV0029919     | 04/19/2024 | STATE WITHHOLDING             | 394.88           |
| <b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>                             |                |            |                               | <b>16,782.26</b> |
| <b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>                                    |                |            |                               |                  |
| KANSAS PAYMENT CENTER                                                            | INV0029893     | 04/19/2024 | INCOME WITHHOLDING ORD...     | 667.50           |
| KANSAS PAYMENT CENTER                                                            | INV0029894     | 04/19/2024 | GARNISHMENT                   | 205.00           |
| <b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>                              |                |            |                               | <b>872.50</b>    |
| <b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>                                  |                |            |                               |                  |
| KANSAS PUBLIC EMPLOYEES                                                          | CM0001188      | 04/19/2024 | KP&F                          | -137.63          |
| KANSAS PUBLIC EMPLOYEES                                                          | INV0029850     | 04/19/2024 | KPERS #2                      | 556.40           |
| KANSAS PUBLIC EMPLOYEES                                                          | INV0029851     | 04/19/2024 | KPERS #3                      | 1,929.70         |

**Appropriations April 16 - May 8, 2024**
**Post Dates: 4/16/2024 - 5/8/2024**

| Vendor Name                                                                | Payable Number    | Post Date  | Description (Item)                 | Amount            |
|----------------------------------------------------------------------------|-------------------|------------|------------------------------------|-------------------|
| KANSAS PUBLIC EMPLOYEES                                                    | INV0029852        | 04/19/2024 | KPERS INSURANCE                    | 162.93            |
| KANSAS PUBLIC EMPLOYEES                                                    | INV0029895        | 04/19/2024 | KP&F                               | 82,168.19         |
| KANSAS PUBLIC EMPLOYEES                                                    | INV0029896        | 04/19/2024 | KPERS #1                           | 2,837.79          |
| KANSAS PUBLIC EMPLOYEES                                                    | INV0029897        | 04/19/2024 | KPERS #2                           | 3,167.56          |
| KANSAS PUBLIC EMPLOYEES                                                    | INV0029898        | 04/19/2024 | KPERS #3                           | 11,649.56         |
| KANSAS PUBLIC EMPLOYEES                                                    | INV0029900        | 04/19/2024 | KPERS INSURANCE                    | 1,156.96          |
| <b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>                      |                   |            |                                    | <b>103,491.46</b> |
| <b>Vendor: 048289 - POLICE &amp; FIREMEN'S INSURANCE ASSOCIATION</b>       |                   |            |                                    |                   |
| POLICE & FIREMEN'S INSURA...                                               | INV0029902        | 04/19/2024 | POLICE & FIRE INSURANCE            | 798.14            |
| <b>Vendor 048289 - POLICE &amp; FIREMEN'S INSURANCE ASSOCIATION Total:</b> |                   |            |                                    | <b>798.14</b>     |
| <b>Vendor: 067881 - ROLLING MEADOWS GOLF COURSE</b>                        |                   |            |                                    |                   |
| ROLLING MEADOWS GOLF C...                                                  | INV0029892        | 04/19/2024 | ROLLING MEADOWS GOLF C...          | 287.92            |
| <b>Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:</b>                  |                   |            |                                    | <b>287.92</b>     |
| <b>Vendor: 03639 - STATE OF ARKANSAS</b>                                   |                   |            |                                    |                   |
| STATE OF ARKANSAS                                                          | INV0029901        | 04/19/2024 | GARNISHMENT                        | 192.00            |
| <b>Vendor 03639 - STATE OF ARKANSAS Total:</b>                             |                   |            |                                    | <b>192.00</b>     |
| <b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>           |                   |            |                                    |                   |
| UNITED WAY OF JUNCTION CI...                                               | INV0029907        | 04/19/2024 | UNITED WAY                         | 14.50             |
| <b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>     |                   |            |                                    | <b>14.50</b>      |
| <b>Vendor: 03938 - VSP INSURANCE CO.</b>                                   |                   |            |                                    |                   |
| VSP INSURANCE CO.                                                          | INV0029854        | 04/19/2024 | VSP Vision Insurance Pre-Tax       | 72.52             |
| VSP INSURANCE CO.                                                          | INV0029908        | 04/19/2024 | VSP Vision Insurance Pre-Tax       | 606.03            |
| <b>Vendor 03938 - VSP INSURANCE CO. Total:</b>                             |                   |            |                                    | <b>678.55</b>     |
| <b>Department 000 - NON-DEPARTMENTAL Total:</b>                            |                   |            |                                    | <b>269,712.94</b> |
| <b>Department: 002 - INFORMATION TECHNOLOGY SYSTEMS</b>                    |                   |            |                                    |                   |
| <b>Vendor: 02556 - CIVICPLUS, INC</b>                                      |                   |            |                                    |                   |
| CIVICPLUS, INC                                                             | 298449            | 04/29/2024 | See Click Fix - Annual Mainten...  | 5,692.05          |
| <b>Vendor 02556 - CIVICPLUS, INC Total:</b>                                |                   |            |                                    | <b>5,692.05</b>   |
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>                          |                   |            |                                    |                   |
| CONNECT PARENT CORPORAT...                                                 | INV0029958        | 04/30/2024 | Info                               | 14.25             |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>                    |                   |            |                                    | <b>14.25</b>      |
| <b>Vendor: 03009 - Nomic Networks, INC.</b>                                |                   |            |                                    |                   |
| Nomic Networks, INC.                                                       | 37207             | 04/30/2024 | Sentinal Anti Intrusion - 3 mon... | 2,097.00          |
| <b>Vendor 03009 - Nomic Networks, INC. Total:</b>                          |                   |            |                                    | <b>2,097.00</b>   |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                                       |                   |            |                                    |                   |
| PROCOPY, INC.                                                              | 018444            | 04/26/2024 | Print Costs                        | 11.36             |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                                 |                   |            |                                    | <b>11.36</b>      |
| <b>Vendor: 03090 - VC3 Inc</b>                                             |                   |            |                                    |                   |
| VC3 Inc                                                                    | 146375            | 04/24/2024 | Thinkgard - Backup Solution - ...  | 3,391.50          |
| VC3 Inc                                                                    | 146375            | 04/24/2024 | Thinkgard - Backup Solution - ...  | 988.80            |
| <b>Vendor 03090 - VC3 Inc Total:</b>                                       |                   |            |                                    | <b>4,380.30</b>   |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                                    |                   |            |                                    |                   |
| VERIZON WIRELESS                                                           | 9961548836        | 04/17/2024 | IT TECHNICIAN                      | 46.45             |
| VERIZON WIRELESS                                                           | 9961548836-1      | 04/22/2024 | IT Test MiFi for PD 785-761-6...   | 61.96             |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                              |                   |            |                                    | <b>108.41</b>     |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                                  |                   |            |                                    |                   |
| XEROX CORPORATION                                                          | 5618318           | 04/26/2024 | Copier Lease - spare               | 60.00             |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>                            |                   |            |                                    | <b>60.00</b>      |
| <b>Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:</b>              |                   |            |                                    | <b>12,363.37</b>  |
| <b>Department: 003 - ADMINISTRATION</b>                                    |                   |            |                                    |                   |
| <b>Vendor: 067805 - CARD CENTER</b>                                        |                   |            |                                    |                   |
| CARD CENTER                                                                | Sinklier Mar 2024 | 04/22/2024 | PayPal:WalkKansas-Registrati...    | 50.00             |
| <b>Vendor 067805 - CARD CENTER Total:</b>                                  |                   |            |                                    | <b>50.00</b>      |

**Appropriations April 16 - May 8, 2024**
**Post Dates: 4/16/2024 - 5/8/2024**

| Vendor Name                                                                       | Payable Number      | Post Date  | Description (Item)                | Amount           |
|-----------------------------------------------------------------------------------|---------------------|------------|-----------------------------------|------------------|
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>                                 |                     |            |                                   |                  |
| CONNECT PARENT CORPORAT...                                                        | INV0029958          | 04/30/2024 | Admin                             | 142.98           |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>                           |                     |            |                                   | <b>142.98</b>    |
| <b>Vendor: 043802 - EVERGY</b>                                                    |                     |            |                                   |                  |
| EVERGY                                                                            | INV0029957          | 04/29/2024 | 700 N JEFFERSON                   | 1,634.16         |
| <b>Vendor 043802 - EVERGY Total:</b>                                              |                     |            |                                   | <b>1,634.16</b>  |
| <b>Vendor: 02874 - GEARY COUNTY K-STATE RESEARCH &amp; EXTENSION OFFICE</b>       |                     |            |                                   |                  |
| GEARY COUNTY K-STATE RESE...                                                      | PW WALK KANSAS 2024 | 04/30/2024 | DUES FOR PW WALK KANSAS ...       | 50.00            |
| <b>Vendor 02874 - GEARY COUNTY K-STATE RESEARCH &amp; EXTENSION OFFICE Total:</b> |                     |            |                                   | <b>50.00</b>     |
| <b>Vendor: 075999 - LATHROP GPM, LLP</b>                                          |                     |            |                                   |                  |
| LATHROP GPM, LLP                                                                  | 2266898             | 04/23/2024 | PROFESSIONAL SERVICES MA...       | 15,789.48        |
| <b>Vendor 075999 - LATHROP GPM, LLP Total:</b>                                    |                     |            |                                   | <b>15,789.48</b> |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                                              |                     |            |                                   |                  |
| PROCOPY, INC.                                                                     | 018444              | 04/26/2024 | Print Costs                       | 525.66           |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                                        |                     |            |                                   | <b>525.66</b>    |
| <b>Vendor: 01167 - STAPLES ADVANTAGE</b>                                          |                     |            |                                   |                  |
| STAPLES ADVANTAGE                                                                 | 6001099764          | 04/16/2024 | HD VIEW BINDER 1 INCH & 24 ...    | 117.49           |
| STAPLES ADVANTAGE                                                                 | 6001331895          | 04/30/2024 | SCISSORSN SHARPIE, POSTITS,...    | 76.97            |
| <b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>                                    |                     |            |                                   | <b>194.46</b>    |
| <b>Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.</b>                                |                     |            |                                   |                  |
| TWIN VALLEY TELEPHONE, INC.                                                       | 10088560            | 04/29/2024 | Phones                            | 71.30            |
| <b>Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:</b>                          |                     |            |                                   | <b>71.30</b>     |
| <b>Vendor: 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC.</b>                     |                     |            |                                   |                  |
| UNDERGROUND VAULTS & ST...                                                        | 1062553             | 04/25/2024 | SHREDDING CONTAINER - AD...       | 10.00            |
| <b>Vendor 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC. Total:</b>               |                     |            |                                   | <b>10.00</b>     |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                                           |                     |            |                                   |                  |
| VERIZON WIRELESS                                                                  | INV0029923          | 04/17/2024 | 785-532-8788 FINANCE DIREC...     | 46.45            |
| VERIZON WIRELESS                                                                  | INV0029923          | 04/17/2024 | 785-307-1769 CITY CLERK-ME...     | 46.45            |
| VERIZON WIRELESS                                                                  | INV0029923          | 04/17/2024 | 918-671-7181 CSR MANAGER          | 41.45            |
| VERIZON WIRELESS                                                                  | INV0029923          | 04/17/2024 | 785-280-3591-CITY MANAGER...      | 41.45            |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                                     |                     |            |                                   | <b>175.80</b>    |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                                         |                     |            |                                   |                  |
| XEROX CORPORATION                                                                 | 5618318             | 04/26/2024 | Copier Lease                      | 242.06           |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>                                   |                     |            |                                   | <b>242.06</b>    |
| <b>Department 003 - ADMINISTRATION Total:</b>                                     |                     |            |                                   | <b>18,885.90</b> |
| <b>Department: 008 - BUILDING MAINTENANCE</b>                                     |                     |            |                                   |                  |
| <b>Vendor: 067805 - CARD CENTER</b>                                               |                     |            |                                   |                  |
| CARD CENTER                                                                       | AGUILAR, MARCH 2024 | 04/16/2024 | MOUSE TRAPS                       | 17.58            |
| CARD CENTER                                                                       | AGUILAR, MARCH 2024 | 04/16/2024 | BAR OIL FOR CHAIN SAWS            | 53.98            |
| CARD CENTER                                                                       | AGUILAR, MARCH 2024 | 04/16/2024 | SUCTION GUN                       | 35.00            |
| CARD CENTER                                                                       | AGUILAR, MARCH 2024 | 04/16/2024 | BLADE CUTTER                      | 93.00            |
| CARD CENTER                                                                       | AGUILAR, MARCH 2024 | 04/16/2024 | CLEANING SUPPLIES                 | 25.98            |
| <b>Vendor 067805 - CARD CENTER Total:</b>                                         |                     |            |                                   | <b>225.54</b>    |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>                                    |                     |            |                                   |                  |
| CINTAS CORPORATION NO 2                                                           | 019P531154          | 04/18/2024 | FIRE EXTINGUISHER REPAIR A...     | 683.25           |
| CINTAS CORPORATION NO 2                                                           | 019P531159          | 04/18/2024 | FIRE EXTINGUISHER REPAIR A...     | 229.00           |
| CINTAS CORPORATION NO 2                                                           | 019P531160          | 04/18/2024 | FIRE EXTINGUISHER REPAIR A...     | 308.00           |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>                              |                     |            |                                   | <b>1,220.25</b>  |
| <b>Vendor: 02556 - CIVICPLUS, INC</b>                                             |                     |            |                                   |                  |
| CIVICPLUS, INC                                                                    | 298449              | 04/29/2024 | See Click Fix - Annual Mainten... | 5,692.05         |
| <b>Vendor 02556 - CIVICPLUS, INC Total:</b>                                       |                     |            |                                   | <b>5,692.05</b>  |
| <b>Vendor: 03619 - MINNESOTA ELEVATOR, INC.</b>                                   |                     |            |                                   |                  |
| MINNESOTA ELEVATOR, INC.                                                          | 1069020             | 04/30/2024 | TROUBLE CALL, M.B.                | 1,047.00         |
| MINNESOTA ELEVATOR, INC.                                                          | 1069551             | 04/30/2024 | TROUBLE CALL, OPERA HOUSE...      | 872.50           |
| <b>Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:</b>                             |                     |            |                                   | <b>1,919.50</b>  |

| Vendor Name                                                               | Payable Number      | Post Date  | Description (Item)            | Amount          |
|---------------------------------------------------------------------------|---------------------|------------|-------------------------------|-----------------|
| <b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>                          |                     |            |                               |                 |
| THERMAL COMFORT AIR, INC                                                  | 197693              | 04/25/2024 | INSTALL SUMP PUMP, OPERA...   | 92.00           |
| THERMAL COMFORT AIR, INC                                                  | 197826              | 04/25/2024 | REPAIR A/C, CITY MANAGER'S... | 92.00           |
| <b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>                    |                     |            |                               | <b>184.00</b>   |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                                   |                     |            |                               |                 |
| VERIZON WIRELESS                                                          | INV0029924          | 04/17/2024 | 6179-BM-AGUILAR               | 41.45           |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                             |                     |            |                               | <b>41.45</b>    |
| <b>Department 008 - BUILDING MAINTENANCE Total:</b>                       |                     |            |                               | <b>9,282.79</b> |
| <b>Department: 010 - PARKS DEPARTMENT</b>                                 |                     |            |                               |                 |
| <b>Vendor: 067805 - CARD CENTER</b>                                       |                     |            |                               |                 |
| CARD CENTER                                                               | AGUILAR, MARCH 2024 | 04/16/2024 | CARPET CLEANER FOR POLICE...  | 27.45           |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | AMAZON, ROOF FLASHING         | 30.94           |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | CLEANING SUPPLIES             | 15.35           |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | STAPLES, WALL CALENDAR        | 36.16           |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | CAULK TO REPAIR BROKEN BR...  | 53.94           |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | SAW BLADES                    | 74.96           |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | NATIONAL CAPITAL FLAG, FLA... | 2,169.94        |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | SPLASH N DASH, WASH VAN       | 14.00           |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | KANSAS TURNPIKE, TOLL FOR ... | 4.00            |
| CARD CENTER                                                               | GRAY, MARCH 2024    | 04/16/2024 | KANSAS TURNPIKE, TOLL FOR ... | 4.00            |
| CARD CENTER                                                               | PICKING, MAR 2024   | 04/16/2024 | FLAG STORE, KANSAS, USA, A... | 938.90          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | VALVES FOR PARKS RESTROO...   | 157.68          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | PROPANE TORCH AND TORD...     | 173.96          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | TRACTOR SUPPLY, CREDIT FOR... | -10.00          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | BATTERIES                     | 11.99           |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | BULBS FOR VEHICLES            | 4.16            |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | BAR NUT FOR CHAINSAW          | 1.99            |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | OREILLY, WIPER BLADES TRUC... | 40.78           |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | CIRCUIT TESTERS               | 18.98           |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | HOES AND RAKES                | 315.88          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | TRACTOR SUPPLY, RAKES         | 219.92          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | PITCH FORKS AND REPLACEM...   | 198.95          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | SAWZALL AND BLADES            | 231.98          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | LABEL MAKER FOR PARKS SH...   | 73.26           |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | HARD HAT                      | 22.99           |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | SAFETY GLASSES                | 16.00           |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | EAR PLUGS FOR STAFF           | 9.00            |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | REPAIR OF CHAINSAW            | 216.00          |
| CARD CENTER                                                               | TOBUREN, MAR 2024   | 04/16/2024 | RENT LARGE CHAINSAW           | 33.00           |
| <b>Vendor 067805 - CARD CENTER Total:</b>                                 |                     |            |                               | <b>5,106.16</b> |
| <b>Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC</b>       |                     |            |                               |                 |
| CAT CANS PORTABLE SERVICES...                                             | I32626              | 04/30/2024 | PORTABLE UNIT, FILBY          | 104.23          |
| <b>Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:</b> |                     |            |                               | <b>104.23</b>   |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>                            |                     |            |                               |                 |
| CINTAS CORPORATION NO 2                                                   | 019P531148          | 04/18/2024 | FIRE EXTINGUISHER SERVICE ... | 460.42          |
| CINTAS CORPORATION NO 2                                                   | 019P531212          | 04/18/2024 | FIRE EXTINGUISHER REPAIR A... | 799.22          |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>                      |                     |            |                               | <b>1,259.64</b> |
| <b>Vendor: 018500 - DAVE'S ELECTRIC, INC.</b>                             |                     |            |                               |                 |
| DAVE'S ELECTRIC, INC.                                                     | 2024122             | 04/17/2024 | RESET BREAKER FOR AC UNITS... | 150.00          |
| DAVE'S ELECTRIC, INC.                                                     | 2024140             | 04/17/2024 | PUT EXPOSED POLE LIGHT WL...  | 192.50          |
| <b>Vendor 018500 - DAVE'S ELECTRIC, INC. Total:</b>                       |                     |            |                               | <b>342.50</b>   |
| <b>Vendor: 043802 - EVERGY</b>                                            |                     |            |                               |                 |
| EVERGY                                                                    | INV0029952          | 04/29/2024 | 1200 N FRANKLIN ST            | 83.98           |
| EVERGY                                                                    | INV0029952          | 04/29/2024 | 2301 VALLEY DR-PLANTERS       | 25.38           |
| EVERGY                                                                    | INV0029957          | 04/29/2024 | 1045 W 5TH ST                 | 33.19           |
| EVERGY                                                                    | INV0029957          | 04/29/2024 | 100 GRANT-WASH-MONT PLA...    | 33.75           |
| EVERGY                                                                    | INV0029957          | 04/29/2024 | 920 E GUNNER-PATH LIGHT       | 34.05           |
| EVERGY                                                                    | INV0029957          | 04/29/2024 | 1101 W 12TH -CLEARY PARK ...  | 26.75           |



| Vendor Name                                                 | Payable Number | Post Date  | Description (Item)           | Amount   |
|-------------------------------------------------------------|----------------|------------|------------------------------|----------|
| EVERGY                                                      | INV0029957     | 04/29/2024 | 1900 THOMPSON-CONCESSI...    | 219.87   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 1124 1/2 S WASH SIGN         | 37.08    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 1500 ST MARY RD-FIELD        | 39.14    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 511 N JEFFERSON-HERITAGE     | 41.43    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | SOUTH PARK SALS              | 194.45   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 145 E ASH-RIVER WALK         | 143.52   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 1017 W 5TH-TENNIS            | 142.52   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 420 GRANT-BRAMLAGE           | 137.65   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 601 W Chestnut Flag          | 26.55    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 200 N EISENHOWER DR FPUNT    | 26.55    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 1020 1/2 W 11TH              | 59.05    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 102 W ASH-BATHROOMS-CO...    | 34.55    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 900 W 12TH-PARK LIGHT        | 30.84    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | CLEARY PARK SAL              | 533.87   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | PLAYGROUND PARK SAL          | 498.63   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 302 W 18TH-BUFFALO SOLDIER   | 369.30   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 104 ASH-TENNIS LIGHTS-COR... | 26.55    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 1021 GRANT-FEMA LAND         | 26.55    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 900 W 13TH-RATHERT FIELD     | 238.37   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 2307 N JACKSON-POLE LIGHTS   | 298.84   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | RIMROCK PARK & PAL           | 472.89   |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 920 E 5TH-SERTOMA PARK LI... | 33.10    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 930 E GUNNER-PATH LIGHT      | 32.67    |
| EVERGY                                                      | INV0029957     | 04/29/2024 | 1821 CAROLINE AVE-BLUFFS     | 31.73    |
| Vendor 043802 - EVERGY Total:                               |                |            |                              | 3,932.80 |
| Vendor: 00180 - GAME TIME ATHLETICS                         |                |            |                              |          |
| GAME TIME ATHLETICS                                         | 19586          | 04/30/2024 | BALLFIELD MARKING PAINT A... | 1,320.97 |
| Vendor 00180 - GAME TIME ATHLETICS Total:                   |                |            |                              | 1,320.97 |
| Vendor: 001263 - HESS & SONS SALVAGE INC                    |                |            |                              |          |
| HESS & SONS SALVAGE INC                                     | 124            | 04/18/2024 | STEERING COLUMN, TRUCK 1...  | 50.00    |
| Vendor 001263 - HESS & SONS SALVAGE INC Total:              |                |            |                              | 50.00    |
| Vendor: 014201 - JIM CLARK AUTO CENTER                      |                |            |                              |          |
| JIM CLARK AUTO CENTER                                       | 18216          | 04/18/2024 | ALGIN SUSPENSION, TRUCK 1... | 84.75    |
| JIM CLARK AUTO CENTER                                       | 298            | 04/18/2024 | HINGE PIN KIT, TRUCK 124     | 268.90   |
| Vendor 014201 - JIM CLARK AUTO CENTER Total:                |                |            |                              | 353.65   |
| Vendor: 043271 - KANSAS GAS SERVICE                         |                |            |                              |          |
| KANSAS GAS SERVICE                                          | INV0029936     | 04/22/2024 | 1017 1/2 W 5TH ST            | 44.59    |
| Vendor 043271 - KANSAS GAS SERVICE Total:                   |                |            |                              | 44.59    |
| Vendor: 03830 - PROCOPY, INC.                               |                |            |                              |          |
| PROCOPY, INC.                                               | 018444         | 04/26/2024 | Print Costs - Parks          | 34.23    |
| Vendor 03830 - PROCOPY, INC. Total:                         |                |            |                              | 34.23    |
| Vendor: 03260 - RANDY S RIKORIC                             |                |            |                              |          |
| RANDY S RIKORIC                                             | INV00099       | 04/25/2024 | STONE REPAIRS, BUFFALO SO... | 4,131.70 |
| Vendor 03260 - RANDY S RIKORIC Total:                       |                |            |                              | 4,131.70 |
| Vendor: 066189 - REEVES-WIEDEMAN CO.                        |                |            |                              |          |
| REEVES-WIEDEMAN CO.                                         | 6371767        | 04/30/2024 | URINAL PARTS                 | 30.52    |
| REEVES-WIEDEMAN CO.                                         | 6371912        | 04/30/2024 | URINAL PARTS,                | 9.89     |
| Vendor 066189 - REEVES-WIEDEMAN CO. Total:                  |                |            |                              | 40.41    |
| Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC       |                |            |                              |          |
| SITEONE LANDSCAPE SUPPLY ...                                | 140051499-001  | 04/30/2024 | IRRIGATION CONTROLLER, HE... | 2,225.88 |
| Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total: |                |            |                              | 2,225.88 |
| Vendor: 02511 - TERRY GRAHAM                                |                |            |                              |          |
| TERRY GRAHAM                                                | 2144           | 04/30/2024 | CONTRACT MOWING, 4/15-4/...  | 4,282.00 |
| TERRY GRAHAM                                                | 2154           | 04/30/2024 | CONTRACT MOWING, 4/15-4/...  | 981.00   |
| TERRY GRAHAM                                                | 2156           | 04/30/2024 | CONTRACT MOWING, 4/22-4/...  | 3,755.00 |
| Vendor 02511 - TERRY GRAHAM Total:                          |                |            |                              | 9,018.00 |

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| Vendor Name                                                 | Payable Number      | Post Date  | Description (Item)            | Amount           |
|-------------------------------------------------------------|---------------------|------------|-------------------------------|------------------|
| <b>Vendor: 03330 - W SQUARED LLC</b>                        |                     |            |                               |                  |
| W SQUARED LLC                                               | 04262024            | 04/30/2024 | REMOVE AND DISPOSE TREE, ...  | 500.00           |
| W SQUARED LLC                                               | 242945              | 04/30/2024 | TREE REMOVAL, VARIOUS PA...   | 12,900.00        |
| <b>Vendor 03330 - W SQUARED LLC Total:</b>                  |                     |            |                               | <b>13,400.00</b> |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                   |                     |            |                               |                  |
| XEROX CORPORATION                                           | 5618318             | 04/26/2024 | Copier Lease                  | 60.00            |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>             |                     |            |                               | <b>60.00</b>     |
| <b>Department 010 - PARKS DEPARTMENT Total:</b>             |                     |            |                               | <b>41,424.76</b> |
| <b>Department: 011 - SWIMMING POOL</b>                      |                     |            |                               |                  |
| <b>Vendor: 067805 - CARD CENTER</b>                         |                     |            |                               |                  |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | LIFEGUARD STORE, UMBRELL...   | 629.58           |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | LIFEGUARD STORE, WHISTLES,... | 1,827.64         |
| <b>Vendor 067805 - CARD CENTER Total:</b>                   |                     |            |                               | <b>2,457.22</b>  |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>              |                     |            |                               |                  |
| CINTAS CORPORATION NO 2                                     | 019P531161          | 04/18/2024 | FIRE EXTINGUISHER REPAIR A... | 194.25           |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>        |                     |            |                               | <b>194.25</b>    |
| <b>Vendor: 043802 - EVERGY</b>                              |                     |            |                               |                  |
| EVERGY                                                      | INV0029957          | 04/29/2024 | 1017 W 5TH ST POOL            | 118.90           |
| <b>Vendor 043802 - EVERGY Total:</b>                        |                     |            |                               | <b>118.90</b>    |
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>                  |                     |            |                               |                  |
| KANSAS GAS SERVICE                                          | INV0029936          | 04/22/2024 | 1017 W 5TH                    | 44.59            |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>            |                     |            |                               | <b>44.59</b>     |
| <b>Vendor: 078249 - TNEMEC</b>                              |                     |            |                               |                  |
| TNEMEC                                                      | 2664228             | 04/30/2024 | POOL PAINT                    | 1,095.80         |
| <b>Vendor 078249 - TNEMEC Total:</b>                        |                     |            |                               | <b>1,095.80</b>  |
| <b>Department 011 - SWIMMING POOL Total:</b>                |                     |            |                               | <b>3,910.76</b>  |
| <b>Department: 013 - SPIN CITY</b>                          |                     |            |                               |                  |
| <b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>       |                     |            |                               |                  |
| AMERICAN DIGITAL SECURITY,...                               | INV0027634          | 04/30/2024 | SERVICE CALL, SPIN CITY       | 130.00           |
| <b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b> |                     |            |                               | <b>130.00</b>    |
| <b>Vendor: 067805 - CARD CENTER</b>                         |                     |            |                               |                  |
| CARD CENTER                                                 | AGUILAR, MARCH 2024 | 04/16/2024 | PAINT FOR DOOR, MINI GOLF ... | 47.97            |
| CARD CENTER                                                 | AGUILAR, MARCH 2024 | 04/16/2024 | REPAIR MINI GOLF DOOR         | 94.25            |
| CARD CENTER                                                 | AGUILAR, MARCH 2024 | 04/16/2024 | MATERIALS FOR SPIN CITY SK... | 56.96            |
| CARD CENTER                                                 | AGUILAR, MARCH 2024 | 04/16/2024 | MATERIALS FOR SPIN CITY SK... | 56.15            |
| CARD CENTER                                                 | AGUILAR, MARCH 2024 | 04/16/2024 | PARTS FOR SKATES HOLDER       | 121.58           |
| CARD CENTER                                                 | AGUILAR, MARCH 2024 | 04/16/2024 | MATERIALS FOR SPIN CITY SK... | 82.95            |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | AMAZON, POOL TABLE SET OF...  | 27.00            |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | SOUNDTRACK YOUR BRAND, ...    | 54.00            |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | WALMART, SODA FOR SPIN CI...  | 108.66           |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | WALMART, DRINKS FOR CON...    | 136.74           |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | WALMART, SODA FOR SPIN CI...  | 134.12           |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | FOOD FOR CONCESSIONS, SPI...  | 280.08           |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | FOOD FOR CONCESSIONS, SPI...  | 277.96           |
| CARD CENTER                                                 | GRAY, MARCH 2024    | 04/16/2024 | AMAZON, JALAPENO PEPPERS,...  | 28.06            |
| CARD CENTER                                                 | PICKING, MAR 2024   | 04/16/2024 | FLAGS FOR MINI GOLF           | 374.24           |
| CARD CENTER                                                 | PICKING, MAR 2024   | 04/16/2024 | WALMART, SODA FOR SPIN CI...  | 76.70            |
| <b>Vendor 067805 - CARD CENTER Total:</b>                   |                     |            |                               | <b>1,957.42</b>  |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>              |                     |            |                               |                  |
| CINTAS CORPORATION NO 2                                     | 019P531152          | 04/18/2024 | FIRE EXTINGUISHER REPAIR A... | 698.48           |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>        |                     |            |                               | <b>698.48</b>    |
| <b>Vendor: 043802 - EVERGY</b>                              |                     |            |                               |                  |
| EVERGY                                                      | INV0029957          | 04/29/2024 | 915 S WASHINGTON-GOLF         | 64.05            |
| EVERGY                                                      | INV0029957          | 04/29/2024 | 915 S WASHINGTON-SPIN CITY    | 725.59           |
| <b>Vendor 043802 - EVERGY Total:</b>                        |                     |            |                               | <b>789.64</b>    |

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| Vendor Name                                              | Payable Number | Post Date  | Description (Item)            | Amount           |
|----------------------------------------------------------|----------------|------------|-------------------------------|------------------|
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>               |                |            |                               |                  |
| KANSAS GAS SERVICE                                       | INV0029936     | 04/22/2024 | 915 S WASHINGTON              | 452.26           |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>         |                |            |                               | <b>452.26</b>    |
| <b>Vendor: 02086 - OFFICE PLUS OF KANSAS</b>             |                |            |                               |                  |
| OFFICE PLUS OF KANSAS                                    | 9015015-0      | 04/18/2024 | POPCORN MACHINE, SPIN CITY    | 839.00           |
| <b>Vendor 02086 - OFFICE PLUS OF KANSAS Total:</b>       |                |            |                               | <b>839.00</b>    |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                  |                |            |                               |                  |
| VERIZON WIRELESS                                         | INV0029924     | 04/17/2024 | 4006-DIRECTOR GRAY            | 41.72            |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>            |                |            |                               | <b>41.72</b>     |
| <b>Department 013 - SPIN CITY Total:</b>                 |                |            |                               | <b>4,908.52</b>  |
| <b>Department: 014 - jUNCTION CITY AIRPORT</b>           |                |            |                               |                  |
| <b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>          |                |            |                               |                  |
| CATLETT AUTOMOTIVE, INC.                                 | CM0001193      | 04/19/2024 | AIRPORT CREDIT                | -9.99            |
| <b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>    |                |            |                               | <b>-9.99</b>     |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>           |                |            |                               |                  |
| CINTAS CORPORATION NO 2                                  | 019P531218     | 04/22/2024 | SERVICE AT AIRPORT HANGAR...  | 905.94           |
| CINTAS CORPORATION NO 2                                  | 019P531219     | 04/22/2024 | SERVICE AT AIRPORT TERMIN...  | 194.25           |
| CINTAS CORPORATION NO 2                                  | 019P531231     | 04/22/2024 | SERVICE AT THE AIRPORT HA...  | 194.25           |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>     |                |            |                               | <b>1,294.44</b>  |
| <b>Vendor: 043802 - EVERGY</b>                           |                |            |                               |                  |
| EVERGY                                                   | INV0029957     | 04/29/2024 | 2619 N JACKSON-AIRPORT LI...  | 29.79            |
| EVERGY                                                   | INV0029957     | 04/29/2024 | 520 AIRPORT RD                | 68.72            |
| EVERGY                                                   | INV0029957     | 04/29/2024 | 500 AIRPORT RD 1              | 361.10           |
| EVERGY                                                   | INV0029957     | 04/29/2024 | 540 AIRPORT RD 100            | 172.23           |
| <b>Vendor 043802 - EVERGY Total:</b>                     |                |            |                               | <b>631.84</b>    |
| <b>Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC</b>       |                |            |                               |                  |
| HAMPEL OIL DISTRIBUTORS I...                             | 91798698       | 04/25/2024 | JET A FUEL                    | 10,176.28        |
| <b>Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:</b> |                |            |                               | <b>10,176.28</b> |
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>               |                |            |                               |                  |
| KANSAS GAS SERVICE                                       | INV0029936     | 04/22/2024 | 540 W 18TH ST                 | 76.50            |
| KANSAS GAS SERVICE                                       | INV0029936     | 04/22/2024 | 540 AIRPORT RD #100           | 305.20           |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>         |                |            |                               | <b>381.70</b>    |
| <b>Vendor: 02150 - RAVEN AERO SERVICE,INC.</b>           |                |            |                               |                  |
| RAVEN AERO SERVICE,INC.                                  | 05.07.2024     | 04/23/2024 | CONTRACT SERVICE              | 850.00           |
| <b>Vendor 02150 - RAVEN AERO SERVICE,INC. Total:</b>     |                |            |                               | <b>850.00</b>    |
| <b>Department 014 - jUNCTION CITY AIRPORT Total:</b>     |                |            |                               | <b>13,324.27</b> |
| <b>Department: 017 - ROLLING MEADOWS GOLF COURSE</b>     |                |            |                               |                  |
| <b>Vendor: 02104 - BRAMLAGE PROPERTIES, LLC</b>          |                |            |                               |                  |
| BRAMLAGE PROPERTIES, LLC                                 | INV0029947     | 04/26/2024 | MAY 2024-BILLBOARD RENTAL..   | 350.00           |
| <b>Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:</b>    |                |            |                               | <b>350.00</b>    |
| <b>Vendor: 01804 - C &amp; H GOLF BALL</b>               |                |            |                               |                  |
| C & H GOLF BALL                                          | 4007           | 04/29/2024 | RANGE BALLS                   | 900.00           |
| C & H GOLF BALL                                          | 4007           | 04/29/2024 | BALLS FOR RESALE              | 648.00           |
| <b>Vendor 01804 - C &amp; H GOLF BALL Total:</b>         |                |            |                               | <b>1,548.00</b>  |
| <b>Vendor: 066611 - CALLAWAY GOLF</b>                    |                |            |                               |                  |
| CALLAWAY GOLF                                            | 938070643      | 04/16/2024 | BALLS FOR RESALE              | 180.48           |
| CALLAWAY GOLF                                            | 938095674      | 04/23/2024 | BALLS FOR RESALE              | 195.18           |
| <b>Vendor 066611 - CALLAWAY GOLF Total:</b>              |                |            |                               | <b>375.66</b>    |
| <b>Vendor: 00952 - CASH-WA DISTRIBUTING</b>              |                |            |                               |                  |
| CASH-WA DISTRIBUTING                                     | 14176091       | 04/18/2024 | FOOD FOR RESALE               | 821.99           |
| CASH-WA DISTRIBUTING                                     | 14184406       | 04/29/2024 | FOOD FOR RESALE               | 853.81           |
| <b>Vendor 00952 - CASH-WA DISTRIBUTING Total:</b>        |                |            |                               | <b>1,675.80</b>  |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>           |                |            |                               |                  |
| CINTAS CORPORATION NO 2                                  | 019P531151     | 04/23/2024 | FIRE EXTINGUISHER INSPECTI... | 270.25           |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>     |                |            |                               | <b>270.25</b>    |

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| Vendor Name                                                    | Payable Number | Post Date  | Description (Item)                                                   | Amount          |
|----------------------------------------------------------------|----------------|------------|----------------------------------------------------------------------|-----------------|
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>              |                |            |                                                                      |                 |
| CONNECT PARENT CORPORAT...                                     | INV0029958     | 04/30/2024 | Golf Course                                                          | 47.19           |
|                                                                |                |            | <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>              | <b>47.19</b>    |
| <b>Vendor: 017410 - CROWN DISTRIBUTORS, INC.</b>               |                |            |                                                                      |                 |
| CROWN DISTRIBUTORS, INC.                                       | W-6776810      | 04/18/2024 | BEER FOR RESALE                                                      | 507.96          |
| CROWN DISTRIBUTORS, INC.                                       | W-6782326      | 04/26/2024 | BEER FOR RESALE                                                      | 73.90           |
|                                                                |                |            | <b>Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:</b>               | <b>581.86</b>   |
| <b>Vendor: 04019 - FIRST-CITIZENS BANK &amp; TRUST COMPANY</b> |                |            |                                                                      |                 |
| FIRST-CITIZENS BANK & TRUST...                                 | 44681323       | 04/29/2024 | CART LEASE                                                           | 4,266.35        |
|                                                                |                |            | <b>Vendor 04019 - FIRST-CITIZENS BANK &amp; TRUST COMPANY Total:</b> | <b>4,266.35</b> |
| <b>Vendor: 026399 - FLINT HILLS BEVERAGE LLC</b>               |                |            |                                                                      |                 |
| FLINT HILLS BEVERAGE LLC                                       | 786877         | 04/18/2024 | BEER FOR RESALE                                                      | 619.83          |
| FLINT HILLS BEVERAGE LLC                                       | 787752         | 04/29/2024 | BEER FOR RESALE                                                      | 637.10          |
|                                                                |                |            | <b>Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:</b>               | <b>1,256.93</b> |
| <b>Vendor: 026585 - FOOTJOY/TITLEIST</b>                       |                |            |                                                                      |                 |
| FOOTJOY/TITLEIST                                               | 917863233      | 04/23/2024 | SHIRTS FOR RESALE                                                    | 1,111.32        |
| FOOTJOY/TITLEIST                                               | 917863819      | 04/23/2024 | BALLS FOR RESALE                                                     | 331.79          |
| FOOTJOY/TITLEIST                                               | 917905333      | 04/29/2024 | SHIRTS FOR RESALE                                                    | 456.75          |
|                                                                |                |            | <b>Vendor 026585 - FOOTJOY/TITLEIST Total:</b>                       | <b>1,899.86</b> |
| <b>Vendor: 02855 - FRONTIER SPIRITS</b>                        |                |            |                                                                      |                 |
| FRONTIER SPIRITS                                               | FRONTIER042024 | 04/26/2024 | LIQOUR FOR RESALE                                                    | 1,058.78        |
|                                                                |                |            | <b>Vendor 02855 - FRONTIER SPIRITS Total:</b>                        | <b>1,058.78</b> |
| <b>Vendor: 03600 - JOSEPH T GIPSON</b>                         |                |            |                                                                      |                 |
| JOSEPH T GIPSON                                                | 976475700      | 04/16/2024 | FOOD FOR RESALE                                                      | 78.00           |
| JOSEPH T GIPSON                                                | 988647149      | 04/29/2024 | SNACKS FOR RESALE                                                    | 175.80          |
| JOSEPH T GIPSON                                                | 988647150      | 04/29/2024 | SNACKS FOR RESALE                                                    | 185.34          |
| JOSEPH T GIPSON                                                | 988647154      | 04/29/2024 | SNACKS FOR RESALE                                                    | 78.00           |
|                                                                |                |            | <b>Vendor 03600 - JOSEPH T GIPSON Total:</b>                         | <b>517.14</b>   |
| <b>Vendor: 00762 - KANSAS GOLF AND TURF</b>                    |                |            |                                                                      |                 |
| KANSAS GOLF AND TURF                                           | 02-321633      | 04/29/2024 | ENGINE FOR BUNKER RAKE                                               | 1,902.63        |
|                                                                |                |            | <b>Vendor 00762 - KANSAS GOLF AND TURF Total:</b>                    | <b>1,902.63</b> |
| <b>Vendor: 02177 - KANSAS LOGOS, INC</b>                       |                |            |                                                                      |                 |
| KANSAS LOGOS, INC                                              | 115795432      | 04/17/2024 | ROADWAY DISPLAY SIGNS, R...                                          | 960.00          |
|                                                                |                |            | <b>Vendor 02177 - KANSAS LOGOS, INC Total:</b>                       | <b>960.00</b>   |
| <b>Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION</b>     |                |            |                                                                      |                 |
| MID KANSAS COOPERATIVE A...                                    | MHB101007819   | 04/18/2024 | GAS FOR CARTS & EQUIPMENT                                            | 1,201.34        |
| MID KANSAS COOPERATIVE A...                                    | MHB101007820   | 04/18/2024 | DIESEL FOR EQUIPMENT                                                 | 240.19          |
|                                                                |                |            | <b>Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:</b>     | <b>1,441.53</b> |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                           |                |            |                                                                      |                 |
| PROCOPY, INC.                                                  | 018444         | 04/26/2024 | Print Costs                                                          | 69.73           |
|                                                                |                |            | <b>Vendor 03830 - PROCOPY, INC. Total:</b>                           | <b>69.73</b>    |
| <b>Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC</b>   |                |            |                                                                      |                 |
| SITEONE LANDSCAPE SUPPLY ...                                   | 13836620-001   | 04/29/2024 | WILD FLOWER SEED                                                     | 344.36          |
| SITEONE LANDSCAPE SUPPLY ...                                   | 139241542-001  | 04/29/2024 | NATIVE GRASS SEED                                                    | 342.41          |
| SITEONE LANDSCAPE SUPPLY ...                                   | 139308954-001  | 04/29/2024 | WILDFLOWER SEED                                                      | 230.45          |
|                                                                |                |            | <b>Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:</b>   | <b>917.22</b>   |
| <b>Vendor: 076402 - TAYLOR MADE GOLF</b>                       |                |            |                                                                      |                 |
| TAYLOR MADE GOLF                                               | 37361599       | 04/18/2024 | BALLS FOR RESALE                                                     | 273.96          |
| TAYLOR MADE GOLF                                               | 37372855       | 04/23/2024 | BALLS FOR RESALE                                                     | 211.36          |
|                                                                |                |            | <b>Vendor 076402 - TAYLOR MADE GOLF Total:</b>                       | <b>485.32</b>   |
| <b>Vendor: 00654 - ULINE</b>                                   |                |            |                                                                      |                 |
| ULINE                                                          | 176863958      | 04/23/2024 | EYE WASH STATION                                                     | 74.92           |
|                                                                |                |            | <b>Vendor 00654 - ULINE Total:</b>                                   | <b>74.92</b>    |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                        |                |            |                                                                      |                 |
| VERIZON WIRELESS                                               | INV0029924     | 04/17/2024 | 785-307-9619 RMGC COLE                                               | 40.01           |

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|--------------------------------------------------------------------------------|-------------------------|------------|--------------------------------|------------------|
| VERIZON WIRELESS                                                               | INV0029924              | 04/17/2024 | 785-317-5084 -GOLF CLUBHO...   | 64.85            |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                                  |                         |            |                                | <b>104.86</b>    |
| <b>Department 017 - ROLLING MEADOWS GOLF COURSE Total:</b>                     |                         |            |                                | <b>19,804.03</b> |
| <b>Department: 018 - EMERGENCY MEDICAL SERVICES</b>                            |                         |            |                                |                  |
| <b>Vendor: 02444 - BOUND TREE MEDICAL, LLC</b>                                 |                         |            |                                |                  |
| BOUND TREE MEDICAL, LLC                                                        | 85319990                | 04/22/2024 | MEDICAL SUPPLIES               | 695.74           |
| BOUND TREE MEDICAL, LLC                                                        | 85319991                | 04/22/2024 | MEDICAL SUPPLIES               | 14.03            |
| <b>Vendor 02444 - BOUND TREE MEDICAL, LLC Total:</b>                           |                         |            |                                | <b>709.77</b>    |
| <b>Vendor: 067805 - CARD CENTER</b>                                            |                         |            |                                |                  |
| CARD CENTER                                                                    | AGUILAR, MARCH 2024     | 04/16/2024 | URINAL KITS                    | 20.89            |
| <b>Vendor 067805 - CARD CENTER Total:</b>                                      |                         |            |                                | <b>20.89</b>     |
| <b>Vendor: 02808 - COMMERCE BANK</b>                                           |                         |            |                                |                  |
| COMMERCE BANK                                                                  | 154766                  | 04/23/2024 | LP AMBULANCE & FIRE COM...     | 6,196.94         |
| COMMERCE BANK                                                                  | 154766                  | 04/23/2024 | LP AMBULANCE & FIRE COM...     | 36,392.31        |
| <b>Vendor 02808 - COMMERCE BANK Total:</b>                                     |                         |            |                                | <b>42,589.25</b> |
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>                              |                         |            |                                |                  |
| CONNECT PARENT CORPORAT...                                                     | INV0029958              | 04/30/2024 | Ambulance                      | 47.49            |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>                        |                         |            |                                | <b>47.49</b>     |
| <b>Vendor: 03213 - DELTA FIRE &amp; SAFETY INC.</b>                            |                         |            |                                |                  |
| DELTA FIRE & SAFETY INC.                                                       | INVTX23-3305            | 04/19/2024 | 7 SETS BUNKER GEAR (50%)       | 14,733.65        |
| <b>Vendor 03213 - DELTA FIRE &amp; SAFETY INC. Total:</b>                      |                         |            |                                | <b>14,733.65</b> |
| <b>Vendor: 043802 - EVERGY</b>                                                 |                         |            |                                |                  |
| EVERGY                                                                         | INV0029957              | 04/29/2024 | 700 N JEFFERSON                | 817.07           |
| <b>Vendor 043802 - EVERGY Total:</b>                                           |                         |            |                                | <b>817.07</b>    |
| <b>Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC</b>       |                         |            |                                |                  |
| GODFREY'S INDOOR SHOOTI...                                                     | S170666                 | 04/30/2024 | UNIFORM SHIRTS AND PANTS...    | 125.00           |
| GODFREY'S INDOOR SHOOTI...                                                     | S176022                 | 04/17/2024 | BOOTS/GEORGE                   | 405.00           |
| <b>Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:</b> |                         |            |                                | <b>530.00</b>    |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                                           |                         |            |                                |                  |
| PROCOPY, INC.                                                                  | 018444                  | 04/26/2024 | Print Costs - FS2 - EMS Office | 13.59            |
| PROCOPY, INC.                                                                  | 018444                  | 04/26/2024 | Print Costs - Kelly            | 14.62            |
| PROCOPY, INC.                                                                  | 018444                  | 04/26/2024 | Print Costs - FS2 Classroom    | 5.16             |
| PROCOPY, INC.                                                                  | 018444                  | 04/26/2024 | Print Costs - FS1 - Copier     | 42.94            |
| PROCOPY, INC.                                                                  | 018444                  | 04/26/2024 | Print Costs - FS1 - EMS        | 10.95            |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                                     |                         |            |                                | <b>87.26</b>     |
| <b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>                               |                         |            |                                |                  |
| THERMAL COMFORT AIR, INC                                                       | 197689                  | 04/30/2024 | CLEAN FILTERS ON UNIT FOR ...  | 46.00            |
| <b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>                         |                         |            |                                | <b>46.00</b>     |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                                        |                         |            |                                |                  |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-512-9681 IPAD 563          | 20.02            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-802-8380 JCFL MIFI         | -32.25           |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-512-9678 IPAD 561          | 20.02            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-4983 561-M4            | 49.13            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-4980 562-M3            | 54.13            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-512-9679 IPAD 2            | 20.02            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-512-9661 IPAD 565          | 20.02            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-4982 565-M5            | 49.13            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-4981 564-M1            | 49.13            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-1766 563-M2            | 49.13            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-209-0255 VOSBURG           | 49.13            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-512-9682 IPAD 564          | 20.02            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-802-8381 FS2 ROUTER        | 40.01            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-802-8379 VOSBURG           | 40.01            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-307-9596 MIFI - KENT       | 40.01            |
| VERIZON WIRELESS                                                               | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-7734 CHIEF             | 54.13            |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                                  |                         |            |                                | <b>541.79</b>    |

**Appropriations April 16 - May 8, 2024**
**Post Dates: 4/16/2024 - 5/8/2024**

| Vendor Name                                                       | Payable Number    | Post Date  | Description (Item)               | Amount           |
|-------------------------------------------------------------------|-------------------|------------|----------------------------------|------------------|
| <b>Vendor: 086462 - XEROX CORPORATION</b>                         |                   |            |                                  |                  |
| XEROX CORPORATION                                                 | 5618318           | 04/26/2024 | Copier Lease - FS2 - EMS         | 30.00            |
| XEROX CORPORATION                                                 | 5618318           | 04/26/2024 | Copier Lease - FS1 - EMS         | 30.00            |
| XEROX CORPORATION                                                 | 5618318           | 04/26/2024 | Copier Lease - FS1               | 98.50            |
| XEROX CORPORATION                                                 | 5618318           | 04/26/2024 | Copier Lease - FS2 - Class       | 30.00            |
| XEROX CORPORATION                                                 | 5618318           | 04/26/2024 | Copier Lease - FS1 - Kelly       | 30.00            |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>                   |                   |            |                                  | <b>218.50</b>    |
| <b>Department 018 - EMERGENCY MEDICAL SERVICES Total:</b>         |                   |            |                                  | <b>60,341.67</b> |
| <b>Department: 019 - ANIMAL SHELTER</b>                           |                   |            |                                  |                  |
| <b>Vendor: 067805 - CARD CENTER</b>                               |                   |            |                                  |                  |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:HeavyDutyPlasticWir...    | 15.88            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Double Ended Bolt S...    | 25.98            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Drains                    | 39.99            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Cleaning Supplies Ref...  | -4.30            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Cleaning Supplies         | 3.40             |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Chewy:Dry Dog Food               | 471.83           |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Chewy:Cat Litter,Dry Cat Food... | 1,219.45         |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Training Treats(36)Pi...  | 72.95            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Dog Trainer Spray.Ca...   | 81.96            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Chewy:Dry Dog Food               | 284.81           |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Chewy:Dry Dog Food               | 284.81           |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:TrashBags                 | 45.84            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:CloroxBleach              | 30.49            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:(12)Pack of Bleach        | 77.31            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Sticky Notes              | 16.95            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Whiteboard,DryEras...     | 25.99            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:TexturedPaper.Letter...   | 32.44            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Amazon:Asurion:2 Year Gener...   | 37.99            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | Casey:KSShelter:Medicine:Serv... | 45.81            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | PizzaHut:KSShelter:Medicine:...  | 81.76            |
| CARD CENTER                                                       | Gray Mar 2024     | 04/22/2024 | SubWay:KSShelter:Medicine:S...   | 106.00           |
| CARD CENTER                                                       | Sinklier Mar 2024 | 04/22/2024 | TownCountry-February2024-...     | 780.54           |
| <b>Vendor 067805 - CARD CENTER Total:</b>                         |                   |            |                                  | <b>3,777.88</b>  |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>                    |                   |            |                                  |                  |
| CINTAS CORPORATION NO 2                                           | 019P531150        | 04/30/2024 | 019P31150-Animal Shelter An...   | 194.25           |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>              |                   |            |                                  | <b>194.25</b>    |
| <b>Vendor: 043802 - EVERGY</b>                                    |                   |            |                                  |                  |
| EVERGY                                                            | INV0029928        | 04/19/2024 | 2424 N JACKSON -                 | 327.48           |
| <b>Vendor 043802 - EVERGY Total:</b>                              |                   |            |                                  | <b>327.48</b>    |
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>                        |                   |            |                                  |                  |
| KANSAS GAS SERVICE                                                | INV0029929        | 04/19/2024 | 2424 N JACKSON- ANIMAL SH...     | 305.20           |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>                  |                   |            |                                  | <b>305.20</b>    |
| <b>Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.</b>            |                   |            |                                  |                  |
| MIDWEST VETERINARY SUPPL...                                       | 21822617 000      | 04/30/2024 | 21822617-000-Rabies Tags (2...   | 82.91            |
| MIDWEST VETERINARY SUPPL...                                       | 21899875 000      | 04/30/2024 | CM-Partnership Program Reba...   | -47.40           |
| <b>Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:</b>      |                   |            |                                  | <b>35.51</b>     |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                              |                   |            |                                  |                  |
| PROCOPY, INC.                                                     | 018444            | 04/26/2024 | Print Costs                      | 107.55           |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                        |                   |            |                                  | <b>107.55</b>    |
| <b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>       |                   |            |                                  |                  |
| STORMONT VAIL HEALTH FLIN...                                      | AUG 2023 BAL      | 04/30/2024 | BALANCE FROM AUGUST 2023..       | 195.00           |
| <b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b> |                   |            |                                  | <b>195.00</b>    |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                           |                   |            |                                  |                  |
| VERIZON WIRELESS                                                  | JCPD Apr 2024     | 04/17/2024 | JCPD/AS-April 2024 (Cell)        | 122.91           |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                     |                   |            |                                  | <b>122.91</b>    |
| <b>Vendor: 03277 - ZOETIS US LLC</b>                              |                   |            |                                  |                  |
| ZOETIS US LLC                                                     | 9023544486        | 04/30/2024 | 9023544486-Vanguard plus R...    | 1,089.70         |

**Appropriations April 16 - May 8, 2024**
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| Vendor Name                                   | Payable Number | Post Date  | Description (Item)            | Amount          |
|-----------------------------------------------|----------------|------------|-------------------------------|-----------------|
| ZOETIS US LLC                                 | 9023621780     | 04/30/2024 | 9023621780-Vanguard Rabies... | 762.30          |
| ZOETIS US LLC                                 | 9023740557     | 04/30/2024 | 9023740557-Vanguard B         | 191.00          |
| <b>Vendor 03277 - ZOETIS US LLC Total:</b>    |                |            |                               | <b>2,043.00</b> |
| <b>Department 019 - ANIMAL SHELTER Total:</b> |                |            |                               | <b>7,108.78</b> |

**Department: 022 - BUILDING CODES & INSPECTIONS**
**Vendor: 03776 - CONNECT PARENT CORPORATION**

|                                                         |            |            |      |              |
|---------------------------------------------------------|------------|------------|------|--------------|
| CONNECT PARENT CORPORAT...                              | INV0029958 | 04/30/2024 | Code | 47.49        |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b> |            |            |      | <b>47.49</b> |

**Vendor: 01897 - HEARTLAND TITLE SERVICES, INC.**

|                                                             |           |            |                      |                 |
|-------------------------------------------------------------|-----------|------------|----------------------|-----------------|
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 617 N Washington St  | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 508 S Adams St       | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 1024 S Washington St | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 211 E 5th St         | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 1402 Rucker Rd       | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 428 W 13th St        | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 330 W 12th St        | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 224 E 5th St         | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 120 E 12th St        | 175.00          |
| HEARTLAND TITLE SERVICES, I...                              | JC2404009 | 04/29/2024 | 439 W 4th St         | 175.00          |
| <b>Vendor 01897 - HEARTLAND TITLE SERVICES, INC. Total:</b> |           |            |                      | <b>1,750.00</b> |

**Vendor: 03830 - PROCOPY, INC.**

|                                            |        |            |             |              |
|--------------------------------------------|--------|------------|-------------|--------------|
| PROCOPY, INC.                              | 018444 | 04/26/2024 | Print Costs | 81.14        |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b> |        |            |             | <b>81.14</b> |

**Vendor: 02419 - SIR SPEEDY**

|                                         |        |            |                                |              |
|-----------------------------------------|--------|------------|--------------------------------|--------------|
| SIR SPEEDY                              | 112964 | 04/29/2024 | Code Enforcement Cards - Ge... | 49.26        |
| <b>Vendor 02419 - SIR SPEEDY Total:</b> |        |            |                                | <b>49.26</b> |

**Vendor: 00970 - VERIZON WIRELESS**

|                                               |                  |            |                                |               |
|-----------------------------------------------|------------------|------------|--------------------------------|---------------|
| VERIZON WIRELESS                              | 9961548836 CODES | 04/17/2024 | CODES - 785-761-6287           | 41.45         |
| VERIZON WIRELESS                              | 9961548836 CODES | 04/17/2024 | SARAH BROWN CELL 785-492-...   | 41.45         |
| VERIZON WIRELESS                              | 9961548836 CODES | 04/17/2024 | RON GUFFEY CELL 785-492-93...  | 41.45         |
| VERIZON WIRELESS                              | 9961548836 CODES | 04/17/2024 | DUSTIN TAYLOR CELL 785-492...  | 41.45         |
| VERIZON WIRELESS                              | 9961548836 CODES | 04/17/2024 | PERMIT TECH CELL 785-492-9...  | 41.45         |
| VERIZON WIRELESS                              | 9961548836 CODES | 04/17/2024 | STEVE KRAJKOSKI CELL 785-49... | 41.45         |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b> |                  |            |                                | <b>248.70</b> |

**Vendor: 086462 - XEROX CORPORATION**

|                                                 |         |            |              |               |
|-------------------------------------------------|---------|------------|--------------|---------------|
| XEROX CORPORATION                               | 5618318 | 04/26/2024 | Copier Lease | 197.00        |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b> |         |            |              | <b>197.00</b> |

**Department 022 - BUILDING CODES & INSPECTIONS Total: 2,373.59**
**Department: 023 - LAW ENFORCEMENT DEPARTMENT**
**Vendor: 067805 - CARD CENTER**

|             |                   |            |                                  |         |
|-------------|-------------------|------------|----------------------------------|---------|
| CARD CENTER | Blake Mar 2024    | 04/22/2024 | SpecialtySource:1415:Unit#2...   | 720.00  |
| CARD CENTER | Blake Mar 2024    | 04/22/2024 | Champions:March2024:Unit#...     | 34.00   |
| CARD CENTER | Borges Mar 2024   | 04/22/2024 | NiteriderTechLightning:2 Batt... | 199.98  |
| CARD CENTER | Borges Mar 2024   | 04/22/2024 | Walmart:Water                    | 257.28  |
| CARD CENTER | Borges Mar 2024   | 04/22/2024 | Amazon:PhotoFramesforCitiz...    | 27.98   |
| CARD CENTER | Borges Mar 2024   | 04/22/2024 | Walmart:Food For Citizens Ac...  | 42.47   |
| CARD CENTER | Borges Mar 2024   | 04/22/2024 | Walmart:Food For Citizens Ac...  | 51.64   |
| CARD CENTER | Borges Mar 2024   | 04/22/2024 | Walmart:Food For Citizens Ac...  | 59.36   |
| CARD CENTER | Borges Mar 2024   | 04/22/2024 | CrownAward:LiteUpCrystalAw...    | 330.59  |
| CARD CENTER | Diel Mar 2024     | 04/22/2024 | CMI:InTox 9000 Straws            | 106.06  |
| CARD CENTER | Nichols Mar 2024  | 04/22/2024 | CoxKansas:PD Internet            | 186.99  |
| CARD CENTER | Nichols Mar 2024  | 04/22/2024 | LagRental:L30320485:02/19/...    | 650.00  |
| CARD CENTER | Odell Mar 2024    | 04/22/2024 | Marriott:Odell:IACPWellnessC...  | 175.32  |
| CARD CENTER | Paquette Mar 2024 | 04/22/2024 | CarriageCrossing:Lunch:Office... | 71.63   |
| CARD CENTER | Sinklier Mar 2024 | 04/22/2024 | Oreilly:0208-308840-Brake Ro...  | -299.00 |
| CARD CENTER | Sinklier Mar 2024 | 04/22/2024 | Oreilly:0208-3097223-CoreRe...   | -44.00  |
| CARD CENTER | Sinklier Mar 2024 | 04/22/2024 | Oreilly:0208-310066-Battery E... | -14.77  |

| Vendor Name                                   | Payable Number    | Post Date  | Description (Item)                | Amount   |
|-----------------------------------------------|-------------------|------------|-----------------------------------|----------|
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Oreilly:0208-308734-Coil          | 49.00    |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Oreilly:0208-310315-Coil          | 49.00    |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Oreilly:0208-310060-Battery       | 333.87   |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Oreilly:0208-309719-Battery       | 377.87   |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Remarkable2:SubscriptionMo...     | 2.99     |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | Amazon:Samsung:(7)T7 Shield...    | 1,119.93 |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | JimClark:18169-Unit#208-OilC...   | 92.63    |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | JimClark:18136-Unit#205-Re...     | 105.95   |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | JimClark:18221-2017Chevy-Oi...    | 220.51   |
| CARD CENTER                                   | Sinklier Mar 2024 | 04/22/2024 | JimClark:18237-Unit#202-OilC...   | 82.95    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Refund:BrewerClean...      | -16.50   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:LithiumBatteries for ...   | 8.81     |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | TractorSupply:(3)Wire Dog Cra...  | 169.97   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | ThreeRiversEngraving:Retire...    | 10.00    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Carias:Sharpie Gel Pe...   | 26.12    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Coffee Beans:Dark Su...    | 114.74   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Falter:First Tactical G... | 34.99    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Military Outlet:Hewins:Unifo...   | 50.00    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Falter-(5)Socks            | 114.75   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Carias:Flashlight          | 107.95   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Marston:Danner Men...      | 229.95   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Carias:DutyBags.Stati...   | 163.95   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Wigton:Socks.Under...      | 193.63   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | Amazon:Low Belt.Flashlight.P...   | 995.62   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:17982:Unit#204-Repl...   | 79.50    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:17886:Unit#204-Repl...   | 286.15   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:17826:Unit#223-Repl...   | 222.60   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:18224:Unit#250-Oil ...   | 72.95    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:18013:Unit#202-Repl...   | 127.20   |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:18337-Unit#209-Oil ...   | 72.95    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:17916:ACO Oil Chan...    | 82.95    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:18399-Unit#210-OilC...   | 82.95    |
| CARD CENTER                                   | Sloan Mar 2024    | 04/22/2024 | JimClark:17855:Unit#556-Oil ...   | 82.95    |
| CARD CENTER                                   | Thomas Mar 2024   | 04/22/2024 | Detectachem-Fentanyl Test Str...  | 53.05    |
| CARD CENTER                                   | Thomas Mar 2024   | 04/22/2024 | KSDiv.-KDIAI Conf.Thomas,Cyn...   | 115.00   |
| CARD CENTER                                   | Thomas Mar 2024   | 04/22/2024 | KSDiv.-KDIAI Conf.Coppola, A...   | 115.00   |
| Vendor 067805 - CARD CENTER Total:            |                   |            |                                   | 8,641.28 |
| Vendor: 04139 - CINTAS CORPORATION NO 2       |                   |            |                                   |          |
| CINTAS CORPORATION NO 2                       | 019P531153        | 04/30/2024 | 019P531153-JCPD & WareHou...      | 335.75   |
| Vendor 04139 - CINTAS CORPORATION NO 2 Total: |                   |            |                                   | 335.75   |
| Vendor: 03776 - CONNECT PARENT CORPORATION    |                   |            |                                   |          |
| CONNECT PARENT CORPORAT...                    | INV0029958        | 04/30/2024 | Misc DTF                          | 54.76    |



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| Vendor Name                                                                    | Payable Number | Post Date  | Description (Item)               | Amount          |
|--------------------------------------------------------------------------------|----------------|------------|----------------------------------|-----------------|
| CONNECT PARENT CORPORAT...                                                     | INV0029958     | 04/30/2024 | Police                           | 129.31          |
| CONNECT PARENT CORPORAT...                                                     | INV0029959     | 04/30/2024 | Oct 2022                         | 1,075.35        |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>                        |                |            |                                  | <b>1,259.42</b> |
| <b>Vendor: 016620 - CORYELL INSURORS, INC.</b>                                 |                |            |                                  |                 |
| CORYELL INSURORS, INC.                                                         | 40830          | 04/30/2024 | 40830-Notary#965-Ziegler         | 75.00           |
| <b>Vendor 016620 - CORYELL INSURORS, INC. Total:</b>                           |                |            |                                  | <b>75.00</b>    |
| <b>Vendor: 043802 - EVERGY</b>                                                 |                |            |                                  |                 |
| EVERGY                                                                         | INV0029953     | 04/29/2024 | 210 E 9TH                        | 3,480.69        |
| EVERGY                                                                         | INV0029957     | 04/29/2024 | 312 E 9TH-JCPD STORAGE           | 210.24          |
| <b>Vendor 043802 - EVERGY Total:</b>                                           |                |            |                                  | <b>3,690.93</b> |
| <b>Vendor: 027541 - GALLS INC</b>                                              |                |            |                                  |                 |
| GALLS INC                                                                      | 027481900      | 04/30/2024 | 027481900-Low/Anthony-First..    | 209.97          |
| GALLS INC                                                                      | 027628141      | 04/30/2024 | 027628141-Nameplate for Lo...    | 25.90           |
| GALLS INC                                                                      | 027687906      | 04/30/2024 | 027687906-Zak Tool Balck All...  | 1,223.20        |
| <b>Vendor 027541 - GALLS INC Total:</b>                                        |                |            |                                  | <b>1,459.07</b> |
| <b>Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC</b>       |                |            |                                  |                 |
| GODFREY'S INDOOR SHOOTI...                                                     | S165859        | 04/30/2024 | S165859:AXBIIIA Vest.Clips.E...  | 974.91          |
| GODFREY'S INDOOR SHOOTI...                                                     | S167874        | 04/30/2024 | S167874:Ruffin-Tactical Pants... | 285.96          |
| GODFREY'S INDOOR SHOOTI...                                                     | S169798        | 04/30/2024 | S169798:AXBIIIA Vest.Clips.M...  | 620.29          |
| GODFREY'S INDOOR SHOOTI...                                                     | S176848        | 04/30/2024 | S176848:Low.Diaz-Bliss-Shirts... | 424.60          |
| <b>Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:</b> |                |            |                                  | <b>2,305.76</b> |
| <b>Vendor: 015300 - KA-COMM</b>                                                |                |            |                                  |                 |
| KA-COMM                                                                        | 192372         | 04/30/2024 | 192372-April 2024-Tower Ren...   | 300.00          |
| KA-COMM                                                                        | 192507         | 04/30/2024 | 192507-April 2024                | 377.00          |
| <b>Vendor 015300 - KA-COMM Total:</b>                                          |                |            |                                  | <b>677.00</b>   |
| <b>Vendor: 03565 - KRISPY CLEAN INC.</b>                                       |                |            |                                  |                 |
| KRISPY CLEAN INC.                                                              | March 2024     | 04/30/2024 | March 2024-Uniform Cleaning      | 392.08          |
| <b>Vendor 03565 - KRISPY CLEAN INC. Total:</b>                                 |                |            |                                  | <b>392.08</b>   |
| <b>Vendor: 000533 - MIDWEST RADAR &amp; EQUIPMENT</b>                          |                |            |                                  |                 |
| MIDWEST RADAR & EQUIPM...                                                      | 174177         | 04/30/2024 | 174177-Radar Certification       | 480.00          |
| MIDWEST RADAR & EQUIPM...                                                      | 174178         | 04/30/2024 | 174178--Radar Certification      | 480.00          |
| MIDWEST RADAR & EQUIPM...                                                      | 174179         | 04/30/2024 | 174179-Radar Certification       | 80.00           |
| <b>Vendor 000533 - MIDWEST RADAR &amp; EQUIPMENT Total:</b>                    |                |            |                                  | <b>1,040.00</b> |
| <b>Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.</b>         |                |            |                                  |                 |
| PEPSI COLA BOTTLING COMP...                                                    | 1234 201784    | 04/30/2024 | 1234:201784-Sugar,Cups and ...   | 161.25          |
| <b>Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:</b>   |                |            |                                  | <b>161.25</b>   |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                                           |                |            |                                  |                 |
| PROCOPY, INC.                                                                  | 018444         | 04/26/2024 | Print Costs - Report Writing     | 173.14          |
| PROCOPY, INC.                                                                  | 018444         | 04/26/2024 | Print Costs - Investigations     | 83.22           |
| PROCOPY, INC.                                                                  | 018444         | 04/26/2024 | Print Costs - Patrol Sgt         | 24.51           |
| PROCOPY, INC.                                                                  | 018444         | 04/26/2024 | Print Costs - Chief              | 54.59           |
| PROCOPY, INC.                                                                  | 018444         | 04/26/2024 | Print Costs - Dispatch P1        | 64.93           |
| PROCOPY, INC.                                                                  | 018444         | 04/26/2024 | Print Costs - Dispatch P2        | 268.13          |
| PROCOPY, INC.                                                                  | 018444         | 04/26/2024 | Print Costs - Records            | 395.91          |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                                     |                |            |                                  | <b>1,064.43</b> |
| <b>Vendor: 02812 - STANARD &amp; ASSOCIATES, INC.</b>                          |                |            |                                  |                 |
| STANARD & ASSOCIATES, INC.                                                     | SA000057612    | 04/30/2024 | SA000057612:SecondLineSup...     | 925.00          |
| <b>Vendor 02812 - STANARD &amp; ASSOCIATES, INC. Total:</b>                    |                |            |                                  | <b>925.00</b>   |
| <b>Vendor: 02193 - STANION WHOLESALE ELECTRIC CO</b>                           |                |            |                                  |                 |
| STANION WHOLESALE ELECTR...                                                    | 5719400 00     | 04/30/2024 | 5719400-00 Lights for the Pol... | 110.28          |
| <b>Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:</b>                     |                |            |                                  | <b>110.28</b>   |
| <b>Vendor: 01167 - STAPLES ADVANTAGE</b>                                       |                |            |                                  |                 |
| STAPLES ADVANTAGE                                                              | 6000891361     | 04/30/2024 | 6000891361:Kleenex,CloroxBl...   | 42.96           |
| STAPLES ADVANTAGE                                                              | 6000891361     | 04/30/2024 | 6000891361-Ink Refill Stamp      | 4.78            |
| STAPLES ADVANTAGE                                                              | 6000891362     | 04/30/2024 | 6000891362-WhiteOut,Stapler..    | 35.71           |
| STAPLES ADVANTAGE                                                              | 6000891363     | 04/30/2024 | 6000891363-Letter Size Clipb...  | 12.21           |

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|--------------------------------------------------------------------------------|---------------------|------------|---------------------------------|------------------|
| STAPLES ADVANTAGE                                                              | 6001099762          | 04/30/2024 | 6001099762-Dry Erase Magne...   | 28.51            |
| STAPLES ADVANTAGE                                                              | 6001099766          | 04/30/2024 | 6001099766-Toilet Paper,Mult..  | 122.82           |
| STAPLES ADVANTAGE                                                              | 6001331893          | 04/30/2024 | CWP MULTIF BRON, TOILET P...    | 198.00           |
| <b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>                                 |                     |            |                                 | <b>444.99</b>    |
| <b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>                    |                     |            |                                 |                  |
| STORMONT VAIL HEALTH FLIN...                                                   | AUG 2023 BAL        | 04/30/2024 | BALANCE FROM AUGUST 2023..      | 80.00            |
| <b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>              |                     |            |                                 | <b>80.00</b>     |
| <b>Vendor: 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC</b>                |                     |            |                                 |                  |
| SUPERIOR EMERGENCY RESP...                                                     | 03671               | 04/30/2024 | 4963-(2) 2024 SilveradoRadio... | 1,636.00         |
| <b>Vendor 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC Total:</b>          |                     |            |                                 | <b>1,636.00</b>  |
| <b>Vendor: 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC.</b>                  |                     |            |                                 |                  |
| UNDERGROUND VAULTS & ST...                                                     | 1061570             | 04/30/2024 | 1061570-Apr 2024-Shred Serv...  | 30.00            |
| <b>Vendor 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC. Total:</b>            |                     |            |                                 | <b>30.00</b>     |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                                        |                     |            |                                 |                  |
| VERIZON WIRELESS                                                               | JCPD Apr 2024       | 04/17/2024 | JCPD-April 2024 (Cell)          | 2,500.65         |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                                  |                     |            |                                 | <b>2,500.65</b>  |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                                      |                     |            |                                 |                  |
| XEROX CORPORATION                                                              | 5618318             | 04/26/2024 | Copier Lease - DTF              | 60.00            |
| XEROX CORPORATION                                                              | 5618318             | 04/26/2024 | Copier Lease - Patrol SGT       | 60.00            |
| XEROX CORPORATION                                                              | 5618318             | 04/26/2024 | Copier Lease - Report Writing   | 60.00            |
| XEROX CORPORATION                                                              | 5618318             | 04/26/2024 | Copier Lease - Investigations   | 197.00           |
| XEROX CORPORATION                                                              | 5618318             | 04/26/2024 | Copier Lease - Chief            | 60.00            |
| XEROX CORPORATION                                                              | 5618318             | 04/26/2024 | Copier Lease - Dispatch 1       | 60.00            |
| XEROX CORPORATION                                                              | 5618318             | 04/26/2024 | Copier Lease - Records          | 242.06           |
| XEROX CORPORATION                                                              | 5618318             | 04/26/2024 | Copier Lease - Dispatch 2       | 60.00            |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>                                |                     |            |                                 | <b>799.06</b>    |
| <b>Vendor: 03958 - ZM PROPERTIES LLC</b>                                       |                     |            |                                 |                  |
| ZM PROPERTIES LLC                                                              | May 2024            | 04/30/2024 | May 2024-425 N Washington       | 600.00           |
| <b>Vendor 03958 - ZM PROPERTIES LLC Total:</b>                                 |                     |            |                                 | <b>600.00</b>    |
| <b>Department 023 - LAW ENFORCEMENT DEPARTMENT Total:</b>                      |                     |            |                                 | <b>28,227.95</b> |
| <b>Department: 024 - FIRE DEPARTMENT</b>                                       |                     |            |                                 |                  |
| <b>Vendor: 067805 - CARD CENTER</b>                                            |                     |            |                                 |                  |
| CARD CENTER                                                                    | AGUILAR, MARCH 2024 | 04/16/2024 | ROOF LEAK REPAIR SUPPLIES, ...  | 86.14            |
| CARD CENTER                                                                    | AGUILAR, MARCH 2024 | 04/16/2024 | URINAL KITS                     | 20.89            |
| CARD CENTER                                                                    | AGUILAR, MARCH 2024 | 04/16/2024 | MATERIALS FOR FD #2             | 64.94            |
| CARD CENTER                                                                    | AGUILAR, MARCH 2024 | 04/16/2024 | PARTS FOR BLOWER FAN, FD ...    | 0.26             |
| CARD CENTER                                                                    | AGUILAR, MARCH 2024 | 04/16/2024 | VENT FAN MOTOR, FD #1           | 62.98            |
| <b>Vendor 067805 - CARD CENTER Total:</b>                                      |                     |            |                                 | <b>235.21</b>    |
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>                              |                     |            |                                 |                  |
| CONNECT PARENT CORPORAT...                                                     | INV0029958          | 04/30/2024 | Fire                            | 47.49            |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>                        |                     |            |                                 | <b>47.49</b>     |
| <b>Vendor: 03213 - DELTA FIRE &amp; SAFETY INC.</b>                            |                     |            |                                 |                  |
| DELTA FIRE & SAFETY INC.                                                       | INVTX23-3305        | 04/19/2024 | 7 SETS BUNKER GEAR (50%)        | 14,733.66        |
| <b>Vendor 03213 - DELTA FIRE &amp; SAFETY INC. Total:</b>                      |                     |            |                                 | <b>14,733.66</b> |
| <b>Vendor: 043802 - EVERGY</b>                                                 |                     |            |                                 |                  |
| EVERGY                                                                         | INV0029957          | 04/29/2024 | 700 N JEFFERSON                 | 817.08           |
| EVERGY                                                                         | INV0029957          | 04/29/2024 | 2245 LACY DR                    | 982.02           |
| <b>Vendor 043802 - EVERGY Total:</b>                                           |                     |            |                                 | <b>1,799.10</b>  |
| <b>Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC</b>       |                     |            |                                 |                  |
| GODFREY'S INDOOR SHOOTI...                                                     | S170666             | 04/30/2024 | UNIFORM SHIRTS AND PANTS...     | 125.00           |
| GODFREY'S INDOOR SHOOTI...                                                     | S176022             | 04/17/2024 | BOOTS/BRUZINA                   | 405.00           |
| <b>Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:</b> |                     |            |                                 | <b>530.00</b>    |
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>                                     |                     |            |                                 |                  |
| KANSAS GAS SERVICE                                                             | INV0029936          | 04/22/2024 | 2245 LACY DR-FIRE               | 245.20           |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>                               |                     |            |                                 | <b>245.20</b>    |

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|-------------------------------------------------------------|-------------------------|------------|-------------------------------------------------------------------|-----------------|
| <b>Vendor: 072244 - MUNICIPAL EMERGENCY SERVICES INC.</b>   |                         |            |                                                                   |                 |
| MUNICIPAL EMERGENCY SERV...                                 | IN2043977               | 04/30/2024 | SCBA CYLINDER                                                     | 1,534.41        |
|                                                             |                         |            | <b>Vendor 072244 - MUNICIPAL EMERGENCY SERVICES INC. Total:</b>   | <b>1,534.41</b> |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                        |                         |            |                                                                   |                 |
| PROCOPY, INC.                                               | 018444                  | 04/26/2024 | Print Costs - FS1 - Copier                                        | 42.95           |
| PROCOPY, INC.                                               | 018444                  | 04/26/2024 | Print Costs - Kelly                                               | 14.63           |
| PROCOPY, INC.                                               | 018444                  | 04/26/2024 | Print Costs - FS2 - EMS Office                                    | 13.57           |
| PROCOPY, INC.                                               | 018444                  | 04/26/2024 | Print Costs - FS1 - EMS                                           | 10.93           |
| PROCOPY, INC.                                               | 018444                  | 04/26/2024 | Print Costs - FS2 Classroom                                       | 5.15            |
|                                                             |                         |            | <b>Vendor 03830 - PROCOPY, INC. Total:</b>                        | <b>87.23</b>    |
| <b>Vendor: 02561 - SAPP BROS INC.</b>                       |                         |            |                                                                   |                 |
| SAPP BROS INC.                                              | 2310056267              | 04/30/2024 | HOSE CLAMP/T2                                                     | 3.24            |
|                                                             |                         |            | <b>Vendor 02561 - SAPP BROS INC. Total:</b>                       | <b>3.24</b>     |
| <b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b> |                         |            |                                                                   |                 |
| STORMONT VAIL HEALTH FLIN...                                | 1045293 5/1/2024        | 04/29/2024 | BALANCE (8/2023) CHRGS & 3...                                     | 125.00          |
| STORMONT VAIL HEALTH FLIN...                                | 1045293 5/1/2024        | 04/29/2024 | BALANCE (8/2023) CHRGS & 3...                                     | 125.00          |
| STORMONT VAIL HEALTH FLIN...                                | 1045293 5/1/2024        | 04/29/2024 | BALANCE (8/2023) CHRGS & 3...                                     | 125.00          |
|                                                             |                         |            | <b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b> | <b>375.00</b>   |
| <b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>            |                         |            |                                                                   |                 |
| THERMAL COMFORT AIR, INC                                    | 197689                  | 04/30/2024 | CLEAN FILTERS ON UNIT FOR ...                                     | 46.00           |
|                                                             |                         |            | <b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>            | <b>46.00</b>    |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                     |                         |            |                                                                   |                 |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-4989 520-E2                                               | 49.13           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-1793 510-E1                                               | 49.13           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-8734 STRICKLAND                                           | 49.13           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-307-5772 540 R2                                               | 49.13           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-802-8383 TABLET CHIEF                                         | 40.01           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-802-8123 TABLET NELSON                                        | 40.01           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-209-2804 JC FIRE TABLET                                       | 40.01           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-512-9677 IPAD ENG 2                                           | 20.02           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-512-9662 IPAD ENG 1                                           | 20.02           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-492-7687 NELSON                                               | 49.13           |
| VERIZON WIRELESS                                            | 9961548836 FIRE AND AMB | 04/17/2024 | 785-307-7803 550-T2                                               | 49.13           |
|                                                             |                         |            | <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                     | <b>454.85</b>   |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                   |                         |            |                                                                   |                 |
| XEROX CORPORATION                                           | 5618318                 | 04/26/2024 | Copier Lease - FS1                                                | 98.50           |
| XEROX CORPORATION                                           | 5618318                 | 04/26/2024 | Copier Lease - FS2 - Class                                        | 30.00           |
| XEROX CORPORATION                                           | 5618318                 | 04/26/2024 | Copier Lease - FS2 - EMS                                          | 30.00           |
| XEROX CORPORATION                                           | 5618318                 | 04/26/2024 | Copier Lease - FS1 - EMS                                          | 30.00           |
| XEROX CORPORATION                                           | 5618318                 | 04/26/2024 | Copier Lease - FS1 - Kelly                                        | 30.00           |
|                                                             |                         |            | <b>Vendor 086462 - XEROX CORPORATION Total:</b>                   | <b>218.50</b>   |
| <b>Department: 025 - STREET DEPARTMENT</b>                  |                         |            |                                                                   |                 |
| <b>Vendor: 006660 - BAYER CONSTRUCTION CO.</b>              |                         |            |                                                                   |                 |
| BAYER CONSTRUCTION CO.                                      | SMS673097               | 04/26/2024 | 43.20 TN ROAD ROCK                                                | 668.67          |
| BAYER CONSTRUCTION CO.                                      | SMS673151               | 04/29/2024 | 83.160 TN ROAD ROCK                                               | 1,280.68        |
| BAYER CONSTRUCTION CO.                                      | SMS673191               | 04/29/2024 | 19 010 TN ROAD ROCK                                               | 292.75          |
|                                                             |                         |            | <b>Vendor 006660 - BAYER CONSTRUCTION CO. Total:</b>              | <b>2,242.10</b> |
| <b>Vendor: 067805 - CARD CENTER</b>                         |                         |            |                                                                   |                 |
| CARD CENTER                                                 | J BERGMAN MARCH 2024    | 04/19/2024 | WATERS, 1/2 X 20 REBAR                                            | 44.95           |
| CARD CENTER                                                 | J BERGMAN MARCH 2024    | 04/19/2024 | WATERS, 2X6X12 AND 2X6X14...                                      | 20.98           |
| CARD CENTER                                                 | J BERGMAN MARCH 2024    | 04/19/2024 | TRACTOR SUPPLY, 1.5 GALLON..                                      | 19.99           |
| CARD CENTER                                                 | J BERGMAN MARCH 2024    | 04/19/2024 | WATERS, STIHL AIR FILTER                                          | 8.98            |
| CARD CENTER                                                 | J BERGMAN MARCH 2024    | 04/19/2024 | WATERS, 2X6X14 SPRUCE                                             | 7.49            |
| CARD CENTER                                                 | J BERGMAN MARCH 2024    | 04/19/2024 | WATERS, SHOVEL                                                    | 41.99           |
| CARD CENTER                                                 | R IBARRA MARCH 2024     | 04/19/2024 | FULL SOURCE, CLEAR SAFETY ...                                     | -43.15          |
| CARD CENTER                                                 | R IBARRA MARCH 2024     | 04/19/2024 | PUMPHOUSE, FOOD AND DRI...                                        | 17.83           |

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|-------------------------------------------------------|---------------------|------------|-----------------------------------|-----------------|
| CARD CENTER                                           | R IBARRA MARCH 2024 | 04/19/2024 | ECONOMY HOTEL, HOTEL EXP...       | 23.05           |
| CARD CENTER                                           | R IBARRA MARCH 2024 | 04/19/2024 | ECONOMY HOTEL, HOTEL EXP...       | 23.05           |
| CARD CENTER                                           | R IBARRA MARCH 2024 | 04/19/2024 | BEST WESTERN, HOTEL EXPEN...      | 85.70           |
| CARD CENTER                                           | R IBARRA MARCH 2024 | 04/19/2024 | KWRA, CONFERENCE REGISTR...       | 75.00           |
| <b>Vendor 067805 - CARD CENTER Total:</b>             |                     |            |                                   | <b>325.86</b>   |
| <b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>       |                     |            |                                   |                 |
| CATLETT AUTOMOTIVE, INC.                              | 524586              | 04/18/2024 | TAIL LIGHT ASSEMBLY TAHOE         | 122.69          |
| CATLETT AUTOMOTIVE, INC.                              | 529766              | 04/18/2024 | HYDRAULIC STOCK FOR #691          | 27.08           |
| CATLETT AUTOMOTIVE, INC.                              | 529800              | 04/19/2024 | OIL DRY                           | 29.73           |
| CATLETT AUTOMOTIVE, INC.                              | 529815              | 04/19/2024 | HYDRAULIC PARTS                   | 62.77           |
| CATLETT AUTOMOTIVE, INC.                              | 530298              | 04/19/2024 | MUD FLAPS FOR #670,671,672..      | 21.42           |
| <b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b> |                     |            |                                   | <b>263.69</b>   |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>        |                     |            |                                   |                 |
| CINTAS CORPORATION NO 2                               | 019P531149          | 04/22/2024 | SERVICE AT PW SHOP                | 304.18          |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>  |                     |            |                                   | <b>304.18</b>   |
| <b>Vendor: 02556 - CIVICPLUS, INC</b>                 |                     |            |                                   |                 |
| CIVICPLUS, INC                                        | 298449              | 04/29/2024 | See Click Fix - Annual Mainten... | 1,466.13        |
| <b>Vendor 02556 - CIVICPLUS, INC Total:</b>           |                     |            |                                   | <b>1,466.13</b> |
| <b>Vendor: 043802 - EVERGY</b>                        |                     |            |                                   |                 |
| EVERGY                                                | INV0029952          | 04/29/2024 | 907 MEADOW LN SIREN               | 26.71           |
| EVERGY                                                | INV0029952          | 04/29/2024 | 825 N JACKSON ST-ST LIGHTS        | 10.52           |
| EVERGY                                                | INV0029952          | 04/29/2024 | 1016 1/2 N JACKSON ST ST XI...    | 10.52           |
| EVERGY                                                | INV0029954          | 04/29/2024 | ST LIGHTS                         | 28,122.61       |
| EVERGY                                                | INV0029955          | 04/29/2024 | 2324 N JACKSON                    | 224.57          |
| EVERGY                                                | INV0029956          | 04/29/2024 | 107 S WASHINGTON-ST LIGHTS        | 27.16           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 2324 N JACKSON-PUBLIC WO...       | 302.05          |
| EVERGY                                                | INV0029957          | 04/29/2024 | 701 SOUTHWIND-SIREN               | 29.66           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1935 NORTHWIND-SIREN              | 28.93           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 2631 OAKWOOD DR-SIREN             | 29.21           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1804 N JACKSON SIREN              | 26.55           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 940 GRANT -SIREN                  | 29.49           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 137 W 15TH ST SIREN               | 26.00           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1222 W 8TH-SIREN                  | 28.44           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 100 W VINE-SIREN                  | 40.44           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1361 W 14TH ST -SIREN             | 69.78           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 703 W ASH-SIREN                   | 29.86           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1102 ST MARYS RD-SIREN            | 29.75           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 403 GRANT AVE-SIREN               | 29.73           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 142 W 8TH ST                      | 74.86           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 716 N WASHINGTON-ST LIGH...       | 96.00           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 219 W 7TH ST SAL                  | 235.82          |
| EVERGY                                                | INV0029957          | 04/29/2024 | 401 CAROLINE CT-ST LIGHTS         | 58.46           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 615 N WASHINGTON-ST LIGH...       | 55.79           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 807 N WASHINGTON                  | 73.94           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 351 E CHESTNUT                    | 241.40          |
| EVERGY                                                | INV0029957          | 04/29/2024 | 902 E CHESTNUT-ST LIGHT           | 273.14          |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1200 S WASHINGTON-ST LIGHT        | 274.50          |
| EVERGY                                                | INV0029957          | 04/29/2024 | 2800 GATEWAY-ST LIGHT             | 62.07           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1500 ST MARYS-ST LIGHTS           | 27.95           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 825 CRESTVIEW-ST LIGHTS           | 26.91           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 920 SPRUCE ST-ST LIGHTS           | 32.51           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 132 N EISENHOWER-ST LIGHT         | 26.65           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1419 N JEFFERSON-ST LIGHTS        | 26.62           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 600 W 6TH-ST LIGHT                | 45.87           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 101 E 6TH STREET-SIGNAL           | 54.21           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 102 GRANT AVE                     | 26.55           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1632 N WASHINGTON-ST LIG...       | 26.62           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 1618 N JEFFERSON-ST LIGHTS        | 27.18           |
| EVERGY                                                | INV0029957          | 04/29/2024 | 8TH WASHINGTON                    | 39.43           |

**Appropriations April 16 - May 8, 2024**
**Post Dates: 4/16/2024 - 5/8/2024**

| Vendor Name                                               | Payable Number | Post Date  | Description (Item)             | Amount           |
|-----------------------------------------------------------|----------------|------------|--------------------------------|------------------|
| EVERGY                                                    | INV0029957     | 04/29/2024 | 1760 W ASH-SIGNAL              | 74.70            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 439 W 8TH ST                   | 12.75            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 124 E 9TH ST                   | 13.10            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 1501 N JACKSON                 | 14.98            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 6TH MADISON SIGNAL             | 41.14            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 127 E 6TH ST                   | 26.55            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 1501 RUCKER                    | 82.25            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 117 S WASHINGTON               | 44.04            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 599 EISENHOWER                 | 14.54            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 510 1/2 N JACKSON ST           | 25.82            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 316 N US HIGHWAY 77 SIGNAL     | 61.41            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 312 N WASHINGTON               | 27.16            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 641 GARFIELD                   | 15.31            |
| EVERGY                                                    | INV0029957     | 04/29/2024 | 604 N ADAMS-ST LIGHT           | 14.64            |
| <b>Vendor 043802 - EVERGY Total:</b>                      |                |            |                                | <b>31,396.85</b> |
| <b>Vendor: 02138 - FACTORY MOTOR PARTS</b>                |                |            |                                |                  |
| FACTORY MOTOR PARTS                                       | 8-Z20178       | 04/18/2024 | BATTERY STOCK FOR PW FLEE...   | 138.50           |
| <b>Vendor 02138 - FACTORY MOTOR PARTS Total:</b>          |                |            |                                | <b>138.50</b>    |
| <b>Vendor: 02910 - INLAND TRUCK PARTS COMPANY</b>         |                |            |                                |                  |
| INLAND TRUCK PARTS COMP...                                | IN-1581342     | 04/19/2024 | TIE DOWN CHAIN                 | 442.50           |
| <b>Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:</b>   |                |            |                                | <b>442.50</b>    |
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>                |                |            |                                |                  |
| KANSAS GAS SERVICE                                        | INV0029936     | 04/22/2024 | 2324 1/2 N JACKSON             | 172.24           |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>          |                |            |                                | <b>172.24</b>    |
| <b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>       |                |            |                                |                  |
| KAW VALLEY ENGINEERING, I...                              | A50029         | 04/16/2024 | 2024 ON-CALL ENGINEERING       | 13,618.89        |
| KAW VALLEY ENGINEERING, I...                              | A50034         | 04/16/2024 | KDOTPROJECT A19T8931 TE 0...   | 11,793.08        |
| KAW VALLEY ENGINEERING, I...                              | A50036         | 04/16/2024 | 2023 SIDEWALK REPAIRS          | 4,758.99         |
| KAW VALLEY ENGINEERING, I...                              | A50037         | 04/16/2024 | 2023 ALLEY REPAIRS             | 9,759.57         |
| <b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b> |                |            |                                | <b>39,930.53</b> |
| <b>Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO</b>           |                |            |                                |                  |
| MSC INDUSTRIAL SUPPLY CO                                  | 6865338001     | 04/18/2024 | FLEET STOCK                    | 326.72           |
| MSC INDUSTRIAL SUPPLY CO                                  | 6865338002     | 04/18/2024 | FLEET STOCK                    | 54.75            |
| <b>Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:</b>     |                |            |                                | <b>381.47</b>    |
| <b>Vendor: 02363 - PENN ENTERPRISES</b>                   |                |            |                                |                  |
| PENN ENTERPRISES                                          | 11-2023        | 04/29/2024 | MONTHLY SERVICE FOR NOV...     | 35.50            |
| <b>Vendor 02363 - PENN ENTERPRISES Total:</b>             |                |            |                                | <b>35.50</b>     |
| <b>Vendor: 02699 - PETROCHOICE HOLDINGS INC</b>           |                |            |                                |                  |
| PETROCHOICE HOLDINGS INC                                  | 51503156       | 04/18/2024 | STOCK OILS FOR FLEET SHOP      | 373.58           |
| <b>Vendor 02699 - PETROCHOICE HOLDINGS INC Total:</b>     |                |            |                                | <b>373.58</b>    |
| <b>Vendor: 03078 - POMP'S TIRE SERVICE, INC.</b>          |                |            |                                |                  |
| POMP'S TIRE SERVICE, INC.                                 | 1160072782     | 04/19/2024 | SPARE WHEEL FOR #621& # 8...   | 97.95            |
| <b>Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:</b>    |                |            |                                | <b>97.95</b>     |
| <b>Vendor: 03476 - PRIMROSE OIL COMPANY, INC.</b>         |                |            |                                |                  |
| PRIMROSE OIL COMPANY, INC.                                | 11330          | 04/18/2024 | DIESEL TREAT/OIL TREAT PW F... | 645.03           |
| <b>Vendor 03476 - PRIMROSE OIL COMPANY, INC. Total:</b>   |                |            |                                | <b>645.03</b>    |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                      |                |            |                                |                  |
| PROCOPY, INC.                                             | 018444         | 04/26/2024 | Print Costs - Public Works     | 41.72            |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                |                |            |                                | <b>41.72</b>     |
| <b>Vendor: 02702 - RED EQUIPMENT, LLC</b>                 |                |            |                                |                  |
| RED EQUIPMENT, LLC                                        | PO0877         | 04/25/2024 | #691 BROOMS, SUCTION TUBE..    | 3,066.98         |
| <b>Vendor 02702 - RED EQUIPMENT, LLC Total:</b>           |                |            |                                | <b>3,066.98</b>  |
| <b>Vendor: 066189 - REEVES-WIEDEMAN CO.</b>               |                |            |                                |                  |
| REEVES-WIEDEMAN CO.                                       | 6369326        | 04/19/2024 | WATER SYSTEM PARTS FOR P...    | 8.70             |
| <b>Vendor 066189 - REEVES-WIEDEMAN CO. Total:</b>         |                |            |                                | <b>8.70</b>      |

| Vendor Name                                                         | Payable Number | Post Date  | Description (Item)                 | Amount           |
|---------------------------------------------------------------------|----------------|------------|------------------------------------|------------------|
| <b>Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.</b>           |                |            |                                    |                  |
| RUSH TRUCK CENTERS OF KA...                                         | 3036812483     | 04/18/2024 | DATALINK ADAPTER KIT               | 657.74           |
| <b>Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:</b>     |                |            |                                    | <b>657.74</b>    |
| <b>Vendor: 01850 - TLC MOBILE SERVICES</b>                          |                |            |                                    |                  |
| TLC MOBILE SERVICES                                                 | 15112          | 04/19/2024 | #722 TOWING CHARGES PERR...        | 85.00            |
| TLC MOBILE SERVICES                                                 | 15133          | 04/19/2024 | #691 TOWING SWEEPER                | 350.00           |
| <b>Vendor 01850 - TLC MOBILE SERVICES Total:</b>                    |                |            |                                    | <b>435.00</b>    |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                             |                |            |                                    |                  |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | J BERGMANN 761-6813                | 41.45            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | IBARRA-223-1232                    | 46.45            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | LEWIS-761-5415                     | 41.45            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | ZISHKA STREETS-492-2211            | 20.02            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | JC TABLET 473-6377                 | 40.01            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | TENORIO-761-5450                   | 24.29            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | SAMSUNG TAB A1-492-2335            | 20.02            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | HALL-761-5396                      | 24.29            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | GAGER FLEET-492-2616               | 20.02            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | STREET CREW-492-2184               | 20.02            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | ON CALL-223-1508                   | 24.29            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | UTILITY 1-223-1241                 | 24.29            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | JC TABLET 473-6099                 | 20.02            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | JC STREETS 1 761-6272              | 20.02            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | HORN-761-5254                      | 24.29            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | JC STREETS 761-6091                | 20.02            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | STREET 3-761-5218                  | 24.29            |
| VERIZON WIRELESS                                                    | INV0029925     | 04/17/2024 | SAMSUNG TAB A2-492-2338            | 20.02            |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                       |                |            |                                    | <b>475.26</b>    |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                           |                |            |                                    |                  |
| XEROX CORPORATION                                                   | 5618318        | 04/26/2024 | Copier Lease                       | 49.25            |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>                     |                |            |                                    | <b>49.25</b>     |
| <b>Department 025 - STREET DEPARTMENT Total:</b>                    |                |            |                                    | <b>82,950.76</b> |
| <b>Department: 029 - LEGAL DEPARTMENT</b>                           |                |            |                                    |                  |
| <b>Vendor: 041336 - KEY OFFICE PRODUCTS</b>                         |                |            |                                    |                  |
| KEY OFFICE PRODUCTS                                                 | AR124196       | 04/29/2024 | Legal Inv Supplies                 | 148.79           |
| <b>Vendor 041336 - KEY OFFICE PRODUCTS Total:</b>                   |                |            |                                    | <b>148.79</b>    |
| <b>Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC</b>       |                |            |                                    |                  |
| MICHAEL P. HINKIN ATTORNE...                                        | 05.07.2024     | 04/23/2024 | TWICE MONTHLY                      | 2,333.00         |
| <b>Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:</b> |                |            |                                    | <b>2,333.00</b>  |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                             |                |            |                                    |                  |
| VERIZON WIRELESS                                                    | INV0029923     | 04/17/2024 | 785-307-0016--CITY PROSECU...      | 41.45            |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                       |                |            |                                    | <b>41.45</b>     |
| <b>Department 029 - LEGAL DEPARTMENT Total:</b>                     |                |            |                                    | <b>2,523.24</b>  |
| <b>Department: 030 - MUNICIPAL COURT</b>                            |                |            |                                    |                  |
| <b>Vendor: 04140 - BROWN, DOMINIQUE KEON</b>                        |                |            |                                    |                  |
| BROWN, DOMINIQUE KEON                                               | INV0029927     | 04/18/2024 | BROWN, DOMINIQUE KEON              | 775.00           |
| <b>Vendor 04140 - BROWN, DOMINIQUE KEON Total:</b>                  |                |            |                                    | <b>775.00</b>    |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>                      |                |            |                                    |                  |
| CINTAS CORPORATION NO 2                                             | Apr2024        | 04/25/2024 | Cintas Fire Protection- Court 4... | 229.00           |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>                |                |            |                                    | <b>229.00</b>    |
| <b>Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC</b>              |                |            |                                    |                  |
| COLLECTION BUREAU OF KAN...                                         | 032024         | 04/17/2024 | Court CBK -March 2024              | 1,086.93         |
| <b>Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:</b>        |                |            |                                    | <b>1,086.93</b>  |
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>                   |                |            |                                    |                  |
| CONNECT PARENT CORPORAT...                                          | INV0029958     | 04/30/2024 | Court                              | 28.50            |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>             |                |            |                                    | <b>28.50</b>     |

**Appropriations April 16 - May 8, 2024**
**Post Dates: 4/16/2024 - 5/8/2024**

| Vendor Name                                                         | Payable Number                | Post Date  | Description (Item)              | Amount           |
|---------------------------------------------------------------------|-------------------------------|------------|---------------------------------|------------------|
| <b>Vendor: 04145 - CUNNINGHAM, BRANDON</b>                          |                               |            |                                 |                  |
| CUNNINGHAM, BRANDON                                                 | INV0029950                    | 04/26/2024 | CUNNINGHAM, BRANDON             | 500.00           |
| <b>Vendor 04145 - CUNNINGHAM, BRANDON Total:</b>                    |                               |            |                                 | <b>500.00</b>    |
| <b>Vendor: 04142 - DONALD WALKER</b>                                |                               |            |                                 |                  |
| DONALD WALKER                                                       | Rest 23-15278 Smith           | 04/24/2024 | Rest 23-15278 Smith             | 100.00           |
| <b>Vendor 04142 - DONALD WALKER Total:</b>                          |                               |            |                                 | <b>100.00</b>    |
| <b>Vendor: 043802 - EVERGY</b>                                      |                               |            |                                 |                  |
| EVERGY                                                              | INV0029957                    | 04/29/2024 | 701 N JEFFERSON-MUNICIPAL...    | 373.52           |
| <b>Vendor 043802 - EVERGY Total:</b>                                |                               |            |                                 | <b>373.52</b>    |
| <b>Vendor: 03803 - GENE N. PARRISH</b>                              |                               |            |                                 |                  |
| GENE N. PARRISH                                                     | 042024                        | 04/29/2024 | Gene Parrish Invoice April 2024 | 10,500.00        |
| <b>Vendor 03803 - GENE N. PARRISH Total:</b>                        |                               |            |                                 | <b>10,500.00</b> |
| <b>Vendor: 04138 - HUNLEY, JAMES ROBERT III</b>                     |                               |            |                                 |                  |
| HUNLEY, JAMES ROBERT III                                            | INV0029926                    | 04/17/2024 | HUNLEY, JAMES ROBERT III        | 500.00           |
| <b>Vendor 04138 - HUNLEY, JAMES ROBERT III Total:</b>               |                               |            |                                 | <b>500.00</b>    |
| <b>Vendor: 01469 - JOSHUA DOUGLASS</b>                              |                               |            |                                 |                  |
| JOSHUA DOUGLASS                                                     | MARCH 2021-1-R                | 04/26/2024 | PAYMENT-TWICE MONTHLY ...       | -2,500.00        |
| JOSHUA DOUGLASS                                                     | 05.07.2024                    | 04/23/2024 | PAYMENT-TWICE MONTHLY           | 3,229.16         |
| <b>Vendor 01469 - JOSHUA DOUGLASS Total:</b>                        |                               |            |                                 | <b>729.16</b>    |
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>                          |                               |            |                                 |                  |
| KANSAS GAS SERVICE                                                  | INV0029930                    | 04/19/2024 | 701 N JEFFERSON                 | 157.79           |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>                    |                               |            |                                 | <b>157.79</b>    |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                                |                               |            |                                 |                  |
| PROCOPY, INC.                                                       | 018444                        | 04/26/2024 | Print Costs                     | 218.94           |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                          |                               |            |                                 | <b>218.94</b>    |
| <b>Vendor: 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC.</b>       |                               |            |                                 |                  |
| UNDERGROUND VAULTS & ST...                                          | 1062552                       | 04/25/2024 | SHREDDING CONTAINER - CO...     | 10.00            |
| <b>Vendor 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC. Total:</b> |                               |            |                                 | <b>10.00</b>     |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                             |                               |            |                                 |                  |
| VERIZON WIRELESS                                                    | INV0029923                    | 04/17/2024 | 785-530-9541 MUNICIPAL CO...    | 41.45            |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                       |                               |            |                                 | <b>41.45</b>     |
| <b>Vendor: 02501 - WALMART</b>                                      |                               |            |                                 |                  |
| WALMART                                                             | Restitution Bruce #2023-20488 | 04/26/2024 | Restitution Bruce #2023-20488   | 21.88            |
| <b>Vendor 02501 - WALMART Total:</b>                                |                               |            |                                 | <b>21.88</b>     |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                           |                               |            |                                 |                  |
| XEROX CORPORATION                                                   | 5618318                       | 04/26/2024 | Copier Lease                    | 197.00           |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>                     |                               |            |                                 | <b>197.00</b>    |
| <b>Department 030 - MUNICIPAL COURT Total:</b>                      |                               |            |                                 | <b>15,469.17</b> |
| <b>Department: 040 - C.L. HOOVER OPERA HOUSE</b>                    |                               |            |                                 |                  |
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>                   |                               |            |                                 |                  |
| CONNECT PARENT CORPORAT...                                          | INV0029958                    | 04/30/2024 | Opera                           | 28.50            |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>             |                               |            |                                 | <b>28.50</b>     |
| <b>Vendor: 029110 - GLENN'S PLUMBING</b>                            |                               |            |                                 |                  |
| GLENN'S PLUMBING                                                    | 53491                         | 04/25/2024 | INSTALL SUMP PUMP, OPERA...     | 1,389.50         |
| <b>Vendor 029110 - GLENN'S PLUMBING Total:</b>                      |                               |            |                                 | <b>1,389.50</b>  |
| <b>Vendor: 03136 - ROBERT DAVID SEAY</b>                            |                               |            |                                 |                  |
| ROBERT DAVID SEAY                                                   | 03222024                      | 04/25/2024 | REPAIRS ON OPERA HOUSE BE...    | 970.34           |
| <b>Vendor 03136 - ROBERT DAVID SEAY Total:</b>                      |                               |            |                                 | <b>970.34</b>    |
| <b>Department 040 - C.L. HOOVER OPERA HOUSE Total:</b>              |                               |            |                                 | <b>2,388.34</b>  |
| <b>Department: 048 - RECREATION DEPARTMENT</b>                      |                               |            |                                 |                  |
| <b>Vendor: 067805 - CARD CENTER</b>                                 |                               |            |                                 |                  |
| CARD CENTER                                                         | GRAY, MARCH 2024              | 04/16/2024 | AMAZON, JERSEYS FOR FLAG ...    | 36.97            |
| CARD CENTER                                                         | GRAY, MARCH 2024              | 04/16/2024 | FLAG FOOTBALL JERSEYS           | 45.30            |
| CARD CENTER                                                         | GRAY, MARCH 2024              | 04/16/2024 | WALMART, FLAG FOOTBALL S...     | 106.59           |
| CARD CENTER                                                         | GRAY, MARCH 2024              | 04/16/2024 | AMAZON, FLAG FOOTBALL FL...     | 131.55           |

**Appropriations April 16 - May 8, 2024**
**Post Dates: 4/16/2024 - 5/8/2024**

| Vendor Name                                             | Payable Number    | Post Date  | Description (Item)            | Amount            |
|---------------------------------------------------------|-------------------|------------|-------------------------------|-------------------|
| CARD CENTER                                             | GRAY, MARCH 2024  | 04/16/2024 | FLAG FOOTBALL JERSEYS         | 369.88            |
| CARD CENTER                                             | GRAY, MARCH 2024  | 04/16/2024 | AMAZON, ECLIPSE GLASSES F...  | 16.98             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Plastic Easter Eggs           | 94.74             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Water Color Paints            | 22.95             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Tic Tac Toe Game              | 19.97             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Easter Decoration             | 16.38             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Guest Gift- Safe Sitter       | 12.07             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Sports Bag                    | 27.16             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Flag Football belts           | 36.61             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Duct Tape                     | 17.98             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Lamination Sheets             | 22.32             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Easter Candy                  | 11.98             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Safe Sitter Candy             | 8.40              |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Safe Sitter Refreshments      | 7.98              |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Easter Candy                  | 41.84             |
| CARD CENTER                                             | Swihart-March2024 | 04/17/2024 | Popcorn Kit                   | 69.99             |
| <b>Vendor 067805 - CARD CENTER Total:</b>               |                   |            |                               | <b>1,117.64</b>   |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>          |                   |            |                               |                   |
| CINTAS CORPORATION NO 2                                 | 019P531211        | 04/18/2024 | FIRE EXTINGUISHER SERVICE ... | 233.00            |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>    |                   |            |                               | <b>233.00</b>     |
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>       |                   |            |                               |                   |
| CONNECT PARENT CORPORAT...                              | INV0029958        | 04/30/2024 | Recreation                    | 33.79             |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b> |                   |            |                               | <b>33.79</b>      |
| <b>Vendor: 03997 - EMILYN P SMILEY</b>                  |                   |            |                               |                   |
| EMILYN P SMILEY                                         | 04.29.2024        | 04/29/2024 | Fitness Instruction           | 28.00             |
| <b>Vendor 03997 - EMILYN P SMILEY Total:</b>            |                   |            |                               | <b>28.00</b>      |
| <b>Vendor: 043802 - EVERGY</b>                          |                   |            |                               |                   |
| EVERGY                                                  | INV0029956        | 04/29/2024 | 1002 W 12TH-COMMUNITY/P ...   | 1,681.70          |
| <b>Vendor 043802 - EVERGY Total:</b>                    |                   |            |                               | <b>1,681.70</b>   |
| <b>Vendor: 04124 - GAGE PICKING</b>                     |                   |            |                               |                   |
| GAGE PICKING                                            | 04.22.2024        | 04/22/2024 | Officiating: Flag Football    | 80.00             |
| <b>Vendor 04124 - GAGE PICKING Total:</b>               |                   |            |                               | <b>80.00</b>      |
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>              |                   |            |                               |                   |
| KANSAS GAS SERVICE                                      | INV0029936        | 04/22/2024 | 1002 W 12TH                   | 619.08            |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>        |                   |            |                               | <b>619.08</b>     |
| <b>Vendor: 03496 - MARITZA RINEHART</b>                 |                   |            |                               |                   |
| MARITZA RINEHART                                        | 04.29.2024        | 04/29/2024 | Fitness Instruction           | 60.00             |
| <b>Vendor 03496 - MARITZA RINEHART Total:</b>           |                   |            |                               | <b>60.00</b>      |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                    |                   |            |                               |                   |
| PROCOPY, INC.                                           | 018444            | 04/26/2024 | Print Costs                   | 18.95             |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>              |                   |            |                               | <b>18.95</b>      |
| <b>Vendor: 04130 - TALON DECKER</b>                     |                   |            |                               |                   |
| TALON DECKER                                            | 04.22.2024        | 04/22/2024 | Officiating: Flag Football    | 80.00             |
| <b>Vendor 04130 - TALON DECKER Total:</b>               |                   |            |                               | <b>80.00</b>      |
| <b>Vendor: 03301 - TATIANA FERRACIOLI-SILVA</b>         |                   |            |                               |                   |
| TATIANA FERRACIOLI-SILVA                                | 04.29.2024        | 04/29/2024 | Fitness Instruction           | 300.00            |
| <b>Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:</b>   |                   |            |                               | <b>300.00</b>     |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                 |                   |            |                               |                   |
| VERIZON WIRELESS                                        | INV0029924        | 04/17/2024 | 3067 REC MGR SWIHART          | 41.45             |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>           |                   |            |                               | <b>41.45</b>      |
| <b>Vendor: 086462 - XEROX CORPORATION</b>               |                   |            |                               |                   |
| XEROX CORPORATION                                       | 5618318           | 04/26/2024 | Copier Lease                  | 60.00             |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>         |                   |            |                               | <b>60.00</b>      |
| <b>Department 048 - RECREATION DEPARTMENT Total:</b>    |                   |            |                               | <b>4,353.61</b>   |
| <b>Fund 001 - GENERAL FUND Total:</b>                   |                   |            |                               | <b>619,664.34</b> |



| Vendor Name                                                                    | Payable Number    | Post Date  | Description (Item)              | Amount           |
|--------------------------------------------------------------------------------|-------------------|------------|---------------------------------|------------------|
| <b>Fund: 002 - GRANT FUND</b>                                                  |                   |            |                                 |                  |
| <b>Department: 000 - NON-DEPARTMENTAL</b>                                      |                   |            |                                 |                  |
| <b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>                       |                   |            |                                 |                  |
| BLUE CROSS BLUE SHIELD OF ...                                                  | INV0029867        | 04/19/2024 | BLUE CROSS BLUE SHIELD          | 362.24           |
| BLUE CROSS BLUE SHIELD OF ...                                                  | INV0029870        | 04/19/2024 | BLUE CROSS BLUE SHIELD          | 26.24            |
| <b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>                 |                   |            |                                 | <b>388.48</b>    |
| <b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>                               |                   |            |                                 |                  |
| INTERNAL REVENUE SERVICE                                                       | INV0029912        | 04/19/2024 | FEDERAL WITHHOLDING             | 61.61            |
| INTERNAL REVENUE SERVICE                                                       | INV0029913        | 04/19/2024 | MEDICARE WITHHOLDING            | 38.60            |
| <b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>                         |                   |            |                                 | <b>100.21</b>    |
| <b>Vendor: 039125 - JCPOA</b>                                                  |                   |            |                                 |                  |
| JCPOA                                                                          | INV0029903        | 04/19/2024 | JCPOA                           | 14.97            |
| <b>Vendor 039125 - JCPOA Total:</b>                                            |                   |            |                                 | <b>14.97</b>     |
| <b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>                                 |                   |            |                                 |                  |
| KANSAS DEPT OF REVENUE                                                         | INV0029910        | 04/19/2024 | STATE WITHHOLDING               | 46.02            |
| <b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>                           |                   |            |                                 | <b>46.02</b>     |
| <b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>                                |                   |            |                                 |                  |
| KANSAS PUBLIC EMPLOYEES                                                        | INV0029895        | 04/19/2024 | KP&F                            | 466.25           |
| <b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>                          |                   |            |                                 | <b>466.25</b>    |
| <b>Vendor: 03938 - VSP INSURANCE CO.</b>                                       |                   |            |                                 |                  |
| VSP INSURANCE CO.                                                              | INV0029908        | 04/19/2024 | VSP Vision Insurance Pre-Tax    | 5.61             |
| <b>Vendor 03938 - VSP INSURANCE CO. Total:</b>                                 |                   |            |                                 | <b>5.61</b>      |
| <b>Department 000 - NON-DEPARTMENTAL Total:</b>                                |                   |            |                                 | <b>1,021.54</b>  |
| <b>Department: 019 - ANIMAL SHELTER</b>                                        |                   |            |                                 |                  |
| <b>Vendor: 067805 - CARD CENTER</b>                                            |                   |            |                                 |                  |
| CARD CENTER                                                                    | Gray Mar 2024     | 04/22/2024 | Amazon:2DR RefrigeratorFree...  | 298.00           |
| CARD CENTER                                                                    | Gray Mar 2024     | 04/22/2024 | Amazon:Houseables Dog Scale...  | 244.86           |
| CARD CENTER                                                                    | Gray Mar 2024     | 04/22/2024 | Amazon:StainlessSteelBucket:... | 64.79            |
| <b>Vendor 067805 - CARD CENTER Total:</b>                                      |                   |            |                                 | <b>607.65</b>    |
| <b>Department 019 - ANIMAL SHELTER Total:</b>                                  |                   |            |                                 | <b>607.65</b>    |
| <b>Department: 210 - PARK PROJECTS</b>                                         |                   |            |                                 |                  |
| <b>Vendor: 067805 - CARD CENTER</b>                                            |                   |            |                                 |                  |
| CARD CENTER                                                                    | Odell Mar 2024    | 04/22/2024 | Faifield(2Rms):Cook.Arnold:K... | 434.30           |
| CARD CENTER                                                                    | Odell Mar 2024    | 04/22/2024 | BjsRest:Cook.Arnold:KNOA Co...  | 50.38            |
| CARD CENTER                                                                    | Odell Mar 2024    | 04/22/2024 | TacoBell:Cook.Arnold:KNOA C...  | 24.05            |
| CARD CENTER                                                                    | Odell Mar 2024    | 04/22/2024 | Chipotle:Cook.Arnold:KNOA C...  | 17.68            |
| CARD CENTER                                                                    | Odell Mar 2024    | 04/22/2024 | Faifield(2Rms):Cook.Arnold:K... | 457.17           |
| CARD CENTER                                                                    | Odell Mar 2024    | 04/22/2024 | ChickenPickles:Cook.Arnold:K... | 49.30            |
| <b>Vendor 067805 - CARD CENTER Total:</b>                                      |                   |            |                                 | <b>1,032.88</b>  |
| <b>Vendor: 00066 - DIGITAL ALLY, INC</b>                                       |                   |            |                                 |                  |
| DIGITAL ALLY, INC                                                              | CONT0000000001149 | 04/30/2024 | Year 1of 5-Cloud Drive          | 6,900.00         |
| <b>Vendor 00066 - DIGITAL ALLY, INC Total:</b>                                 |                   |            |                                 | <b>6,900.00</b>  |
| <b>Department 210 - PARK PROJECTS Total:</b>                                   |                   |            |                                 | <b>7,932.88</b>  |
| <b>Department: 279 - BULLETPROOF VEST GRANTS</b>                               |                   |            |                                 |                  |
| <b>Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC</b>       |                   |            |                                 |                  |
| GODFREY'S INDOOR SHOOTI...                                                     | S165859           | 04/30/2024 | S165859:AXBIIIA Vest.Clips.E... | 620.29           |
| GODFREY'S INDOOR SHOOTI...                                                     | S169798           | 04/30/2024 | S169798:AXBIIIA Vest.Clips.M... | 974.91           |
| <b>Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:</b> |                   |            |                                 | <b>1,595.20</b>  |
| <b>Department 279 - BULLETPROOF VEST GRANTS Total:</b>                         |                   |            |                                 | <b>1,595.20</b>  |
| <b>Fund 002 - GRANT FUND Total:</b>                                            |                   |            |                                 | <b>11,157.27</b> |
| <b>Fund: 014 - WATER UTILITY FUND</b>                                          |                   |            |                                 |                  |
| <b>Department: 000 - NON-DEPARTMENTAL</b>                                      |                   |            |                                 |                  |
| <b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>                                 |                   |            |                                 |                  |
| ADVANCE LIFE INSURANCE                                                         | INV0029862        | 04/19/2024 | CITY OF JC EMPLOYER PD LIFE     | 11.78            |

**Appropriations April 16 - May 8, 2024**
**Post Dates: 4/16/2024 - 5/8/2024**

| Vendor Name                                                            | Payable Number | Post Date  | Description (Item)            | Amount          |
|------------------------------------------------------------------------|----------------|------------|-------------------------------|-----------------|
| ADVANCE LIFE INSURANCE                                                 | INV0029863     | 04/19/2024 | ADVANCE LIFE INSURANCE BE...  | 45.25           |
| <b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>                   |                |            |                               | <b>57.03</b>    |
| <b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>                   |                |            |                               |                 |
| ADVANCE SHORT TERM DISAB...                                            | INV0029906     | 04/19/2024 | CITY OF JC EMPLOYER PAID S... | 33.54           |
| <b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>             |                |            |                               | <b>33.54</b>    |
| <b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>         |                |            |                               |                 |
| AMERICAN FAMILY LIFE ASSU...                                           | INV0029864     | 04/19/2024 | AFLAC                         | 1.44            |
| AMERICAN FAMILY LIFE ASSU...                                           | INV0029865     | 04/19/2024 | AFLAC BEFORE TAX              | 36.82           |
| <b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>   |                |            |                               | <b>38.26</b>    |
| <b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>               |                |            |                               |                 |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029869     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 42.10           |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029870     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 12.28           |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029874     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 197.14          |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029875     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 43.23           |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029876     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 415.04          |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029877     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 37.86           |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029878     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 446.34          |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029879     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 146.42          |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029881     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 155.78          |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029883     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 60.92           |
| BLUE CROSS BLUE SHIELD OF ...                                          | INV0029884     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 59.45           |
| <b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>         |                |            |                               | <b>1,616.56</b> |
| <b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>          |                |            |                               |                 |
| CITY OF JC FLEX SPENDING AC...                                         | INV0029890     | 04/19/2024 | FLEX SPENDING-1074334         | 104.00          |
| <b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>    |                |            |                               | <b>104.00</b>   |
| <b>Vendor: 012130 - CITY OF JUNCTION CITY</b>                          |                |            |                               |                 |
| CITY OF JUNCTION CITY                                                  | INV0029891     | 04/19/2024 | CITY OF JUNCTION CITY (G-FEE) | 2.51            |
| CITY OF JUNCTION CITY                                                  | INV0029905     | 04/19/2024 | TELEPHONE REIMBURSEMENT       | 21.87           |
| <b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>                    |                |            |                               | <b>24.38</b>    |
| <b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>                          |                |            |                               |                 |
| EMPOWER RETIREMENT LLC                                                 | INV0029899     | 04/19/2024 | EMPOWER FINANCIAL SERVIC...   | 267.96          |
| <b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>                    |                |            |                               | <b>267.96</b>   |
| <b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>                       |                |            |                               |                 |
| INTERNAL REVENUE SERVICE                                               | INV0029911     | 04/19/2024 | SOCIAL SECURITY WITHHOLDI...  | 2,116.54        |
| INTERNAL REVENUE SERVICE                                               | INV0029912     | 04/19/2024 | FEDERAL WITHHOLDING           | 1,205.58        |
| INTERNAL REVENUE SERVICE                                               | INV0029913     | 04/19/2024 | MEDICARE WITHHOLDING          | 495.10          |
| <b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>                 |                |            |                               | <b>3,817.22</b> |
| <b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>                      |                |            |                               |                 |
| KANSAS DEPARTMENT OF LA...                                             | INV0029909     | 04/19/2024 | QUARTERLY UNEMPLOYMENT ..     | 17.08           |
| <b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>                |                |            |                               | <b>17.08</b>    |
| <b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>                         |                |            |                               |                 |
| KANSAS DEPT OF REVENUE                                                 | INV0029910     | 04/19/2024 | STATE WITHHOLDING             | 645.18          |
| <b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>                   |                |            |                               | <b>645.18</b>   |
| <b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>                          |                |            |                               |                 |
| KANSAS PAYMENT CENTER                                                  | INV0029893     | 04/19/2024 | INCOME WITHHOLDING ORD...     | 81.51           |
| <b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>                    |                |            |                               | <b>81.51</b>    |
| <b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>                        |                |            |                               |                 |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029896     | 04/19/2024 | KPERS #1                      | 387.68          |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029897     | 04/19/2024 | KPERS #2                      | 426.70          |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029898     | 04/19/2024 | KPERS #3                      | 1,856.87        |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029900     | 04/19/2024 | KPERS INSURANCE               | 175.11          |
| <b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>                  |                |            |                               | <b>2,846.36</b> |
| <b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>       |                |            |                               |                 |
| UNITED WAY OF JUNCTION CI...                                           | INV0029907     | 04/19/2024 | UNITED WAY                    | 2.00            |
| <b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b> |                |            |                               | <b>2.00</b>     |

| Vendor Name                                                           | Payable Number       | Post Date  | Description (Item)              | Amount           |
|-----------------------------------------------------------------------|----------------------|------------|---------------------------------|------------------|
| <b>Vendor: 03938 - VSP INSURANCE CO.</b>                              |                      |            |                                 |                  |
| VSP INSURANCE CO.                                                     | INV0029908           | 04/19/2024 | VSP Vision Insurance Pre-Tax    | 34.77            |
| <b>Vendor 03938 - VSP INSURANCE CO. Total:</b>                        |                      |            |                                 | <b>34.77</b>     |
| <b>Department 000 - NON-DEPARTMENTAL Total:</b>                       |                      |            |                                 | <b>9,585.85</b>  |
| <b>Department: 010 - PARKS DEPARTMENT</b>                             |                      |            |                                 |                  |
| <b>Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE</b>       |                      |            |                                 |                  |
| WATER PROTECTION FEE/CLE...                                           | Qtr 1 2024           | 04/24/2024 | WATER PROTECTION 1ST QTR...     | 6,171.94         |
| <b>Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:</b> |                      |            |                                 | <b>6,171.94</b>  |
| <b>Department 010 - PARKS DEPARTMENT Total:</b>                       |                      |            |                                 | <b>6,171.94</b>  |
| <b>Department: 532 - WATER DISTRIBUTION SYSTEM</b>                    |                      |            |                                 |                  |
| <b>Vendor: 067805 - CARD CENTER</b>                                   |                      |            |                                 |                  |
| CARD CENTER                                                           | J BERGMAN MARCH 2024 | 04/19/2024 | WATERS, SNOW FENCE AND ...      | 221.85           |
| CARD CENTER                                                           | J BERGMAN MARCH 2024 | 04/19/2024 | WATERS, WATER MAIN REPAI...     | 53.94            |
| CARD CENTER                                                           | R IBARRA MARCH 2024  | 04/19/2024 | FULL SOURCE, CLEAR SAFETY ...   | -43.16           |
| CARD CENTER                                                           | R IBARRA MARCH 2024  | 04/19/2024 | KWRA, CONFERENCE REGISTR...     | 75.00            |
| CARD CENTER                                                           | R IBARRA MARCH 2024  | 04/19/2024 | BEST WESTERN, HOTEL EXPEN...    | 85.69            |
| CARD CENTER                                                           | R IBARRA MARCH 2024  | 04/19/2024 | PUMPHOUSE, FOOD AND DRI...      | 17.83            |
| CARD CENTER                                                           | R IBARRA MARCH 2024  | 04/19/2024 | ECONOMY HOTEL, HOTEL EXP...     | 23.05            |
| CARD CENTER                                                           | R IBARRA MARCH 2024  | 04/19/2024 | ECONOMY HOTEL, HOTEL EXP...     | 23.05            |
| <b>Vendor 067805 - CARD CENTER Total:</b>                             |                      |            |                                 | <b>457.25</b>    |
| <b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>                       |                      |            |                                 |                  |
| CATLETT AUTOMOTIVE, INC.                                              | 529800               | 04/19/2024 | OIL DRY                         | 18.58            |
| CATLETT AUTOMOTIVE, INC.                                              | 530298               | 04/19/2024 | MUD FLAPS FOR #670,671,672..    | 10.71            |
| CATLETT AUTOMOTIVE, INC.                                              | 530753               | 04/19/2024 | #726 FRONT END PARTS            | 116.52           |
| <b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>                 |                      |            |                                 | <b>145.81</b>    |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>                        |                      |            |                                 |                  |
| CINTAS CORPORATION NO 2                                               | 019P531149           | 04/22/2024 | SERVICE AT PW SHOP              | 304.18           |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>                  |                      |            |                                 | <b>304.18</b>    |
| <b>Vendor: 01642 - ELLIOTT EQUIPMENT CO.</b>                          |                      |            |                                 |                  |
| ELLIOTT EQUIPMENT CO.                                                 | 178478               | 04/18/2024 | #914 JETTER HOSE                | 1,000.00         |
| ELLIOTT EQUIPMENT CO.                                                 | 178580               | 04/19/2024 | #914 HYDRAULIC PARTS            | 374.66           |
| <b>Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:</b>                    |                      |            |                                 | <b>1,374.66</b>  |
| <b>Vendor: 02138 - FACTORY MOTOR PARTS</b>                            |                      |            |                                 |                  |
| FACTORY MOTOR PARTS                                                   | 8-Z20178             | 04/18/2024 | BATTERY STOCK FOR PW FLEE...    | 115.42           |
| <b>Vendor 02138 - FACTORY MOTOR PARTS Total:</b>                      |                      |            |                                 | <b>115.42</b>    |
| <b>Vendor: 02910 - INLAND TRUCK PARTS COMPANY</b>                     |                      |            |                                 |                  |
| INLAND TRUCK PARTS COMP...                                            | IN-1581342           | 04/19/2024 | TIE DOWN CHAIN                  | 221.25           |
| <b>Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:</b>               |                      |            |                                 | <b>221.25</b>    |
| <b>Vendor: 03495 - JEFFREY ROETHER</b>                                |                      |            |                                 |                  |
| JEFFREY ROETHER                                                       | 1194                 | 04/25/2024 | MARCH METER UPGRADES            | 3,000.00         |
| <b>Vendor 03495 - JEFFREY ROETHER Total:</b>                          |                      |            |                                 | <b>3,000.00</b>  |
| <b>Vendor: 014201 - JIM CLARK AUTO CENTER</b>                         |                      |            |                                 |                  |
| JIM CLARK AUTO CENTER                                                 | 41068                | 04/19/2024 | CV SHAFT BOLTS                  | 16.41            |
| <b>Vendor 014201 - JIM CLARK AUTO CENTER Total:</b>                   |                      |            |                                 | <b>16.41</b>     |
| <b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>                   |                      |            |                                 |                  |
| KAW VALLEY ENGINEERING, I...                                          | A50029               | 04/16/2024 | 2024 ON-CALL ENGINEERING        | 13,622.98        |
| KAW VALLEY ENGINEERING, I...                                          | A50035               | 04/16/2024 | 2023 WATER SYSTEM IMPRO...      | 16,571.20        |
| <b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>             |                      |            |                                 | <b>30,194.18</b> |
| <b>Vendor: 01514 - MIDWEST CONCRETE MATERIALS</b>                     |                      |            |                                 |                  |
| MIDWEST CONCRETE MATERI...                                            | 651434               | 04/25/2024 | 906 N PERRY WATER MAIN BR...    | 2,600.00         |
| MIDWEST CONCRETE MATERI...                                            | 654706               | 04/22/2024 | DEER TRAIL & KATIE ROSE 2.5...  | 375.00           |
| MIDWEST CONCRETE MATERI...                                            | 654862               | 04/25/2024 | DEER TRAIL & KATIE ROSE 5. C... | 822.50           |
| MIDWEST CONCRETE MATERI...                                            | 655228               | 04/29/2024 | 630 GRANT AVE 2 CY 4000#6...    | 415.00           |
| <b>Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:</b>               |                      |            |                                 | <b>4,212.50</b>  |
| <b>Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO</b>                       |                      |            |                                 |                  |
| MSC INDUSTRIAL SUPPLY CO                                              | 6865338001           | 04/18/2024 | FLEET STOCK                     | 272.26           |

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| Vendor Name                                                 | Payable Number   | Post Date  | Description (Item)                                                | Amount            |
|-------------------------------------------------------------|------------------|------------|-------------------------------------------------------------------|-------------------|
| MSC INDUSTRIAL SUPPLY CO                                    | 6865338002       | 04/18/2024 | FLEET STOCK                                                       | 45.62             |
| <b>Vendor: 02363 - PENN ENTERPRISES</b>                     |                  |            | <b>Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:</b>             | <b>317.88</b>     |
| PENN ENTERPRISES                                            | 11-2023          | 04/29/2024 | MONTHLY SERVICE FOR NOV...                                        | 35.50             |
| <b>Vendor: 02699 - PETROCHOICE HOLDINGS INC</b>             |                  |            | <b>Vendor 02363 - PENN ENTERPRISES Total:</b>                     | <b>35.50</b>      |
| PETROCHOICE HOLDINGS INC                                    | 51503156         | 04/18/2024 | STOCK OILS FOR FLEET SHOP                                         | 311.32            |
| <b>Vendor: 03078 - POMP'S TIRE SERVICE, INC.</b>            |                  |            | <b>Vendor 02699 - PETROCHOICE HOLDINGS INC Total:</b>             | <b>311.32</b>     |
| POMP'S TIRE SERVICE, INC.                                   | 1160072782       | 04/19/2024 | SPARE WHEEL FOR #621& # 8...                                      | 48.98             |
| <b>Vendor: 03476 - PRIMROSE OIL COMPANY, INC.</b>           |                  |            | <b>Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:</b>            | <b>48.98</b>      |
| PRIMROSE OIL COMPANY, INC.                                  | 11330            | 04/18/2024 | DIESEL TREAT/OIL TREAT PW F...                                    | 537.52            |
| <b>Vendor: 066189 - REEVES-WIEDEMAN CO.</b>                 |                  |            | <b>Vendor 03476 - PRIMROSE OIL COMPANY, INC. Total:</b>           | <b>537.52</b>     |
| REEVES-WIEDEMAN CO.                                         | 6361157-7        | 04/24/2024 | PVC SCH80 2 PC SLIP FLANGE                                        | 29.49             |
| REEVES-WIEDEMAN CO.                                         | 6373666          | 04/24/2024 | SB COUPLING, ADAPTER, CO...                                       | 111.05            |
| <b>Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.</b>   |                  |            | <b>Vendor 066189 - REEVES-WIEDEMAN CO. Total:</b>                 | <b>140.54</b>     |
| RUSH TRUCK CENTERS OF KA...                                 | 3036812483       | 04/18/2024 | DATALINK ADAPTER KIT                                              | 548.12            |
| <b>Vendor: 069498 - SALINA SUPPLY COMPANY</b>               |                  |            | <b>Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:</b>   | <b>548.12</b>     |
| SALINA SUPPLY COMPANY                                       | S100263301.001   | 04/30/2024 | SMITH BLAIR TOP BOLT COUPL...                                     | 3,654.20          |
| SALINA SUPPLY COMPANY                                       | S100263458.001   | 04/22/2024 | SIP 4" EZ GRIP ULTRA MJ REST...                                   | 787.29            |
| <b>Vendor: 02711 - SALISBURY SUPPLY COMPANY, INC.</b>       |                  |            | <b>Vendor 069498 - SALINA SUPPLY COMPANY Total:</b>               | <b>4,441.49</b>   |
| SALISBURY SUPPLY COMPANY,...                                | 353927           | 04/19/2024 | CONCRETE EQUIPMENT                                                | 716.81            |
| <b>Vendor: 01740 - SCHULTE SUPPLY CORP.</b>                 |                  |            | <b>Vendor 02711 - SALISBURY SUPPLY COMPANY, INC. Total:</b>       | <b>716.81</b>     |
| SCHULTE SUPPLY CORP.                                        | S1212743.001     | 04/25/2024 | 48" MIGHTY PROBE, GAS SAW ...                                     | 2,163.42          |
| SCHULTE SUPPLY CORP.                                        | S1212969.001     | 04/23/2024 | WHEELER REX 3/4X1 SHAFT A...                                      | 190.80            |
| <b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b> |                  |            | <b>Vendor 01740 - SCHULTE SUPPLY CORP. Total:</b>                 | <b>2,354.22</b>   |
| STORMONT VAIL HEALTH FLIN...                                | 1045293 5/1/2024 | 04/29/2024 | BALANCE (8/2023) CHRGS & 3...                                     | 95.00             |
| STORMONT VAIL HEALTH FLIN...                                | 1045293 5/1/2024 | 04/29/2024 | BALANCE (8/2023) CHRGS & 3...                                     | 73.00             |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                     |                  |            | <b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b> | <b>168.00</b>     |
| VERIZON WIRELESS                                            | INV0029925       | 04/17/2024 | SAMSUNG TAB A5-210-4887                                           | 20.02             |
| VERIZON WIRELESS                                            | INV0029925       | 04/17/2024 | TABLETS FOR METER READERS...                                      | 20.02             |
| VERIZON WIRELESS                                            | INV0029925       | 04/17/2024 | TABLETS FOR METER READERS...                                      | 20.02             |
| VERIZON WIRELESS                                            | INV0029925       | 04/17/2024 | NEW LINE-761-5094                                                 | 24.29             |
| VERIZON WIRELESS                                            | INV0029925       | 04/17/2024 | UTILITY 5-761-5237                                                | 24.29             |
| VERIZON WIRELESS                                            | INV0029925       | 04/17/2024 | STREET 5-761-5283                                                 | 24.29             |
| VERIZON WIRELESS                                            | INV0029925       | 04/17/2024 | HAYHURST-761-5293                                                 | 24.29             |
| <b>Department: 533 - WATER PLANT OPERATIONS</b>             |                  |            | <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                     | <b>157.22</b>     |
| <b>Vendor: 080297 - VEOLIA WATER NORTH AMERICA</b>          |                  |            | <b>Department 532 - WATER DISTRIBUTION SYSTEM Total:</b>          | <b>49,819.26</b>  |
| VEOLIA WATER NORTH AMER...                                  | 9000147275       | 04/23/2024 | APRIL 2024 WATER OPERATI...                                       | 131,396.33        |
| <b>Department: 534 - WATER ADMINISTRATION</b>               |                  |            | <b>Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:</b>          | <b>131,396.33</b> |
| <b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>              |                  |            | <b>Department 533 - WATER PLANT OPERATIONS Total:</b>             | <b>131,396.33</b> |
| ALL COPY PRODUCTS, INC.                                     | 36307776         | 04/24/2024 | Folding Machine lease                                             | 210.32            |
|                                                             |                  |            | <b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>              | <b>210.32</b>     |

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| Vendor Name                                                           | Payable Number       | Post Date  | Description (Item)                | Amount          |
|-----------------------------------------------------------------------|----------------------|------------|-----------------------------------|-----------------|
| <b>Vendor: 04144 - ARMED FORCES BANK</b>                              |                      |            |                                   |                 |
| ARMED FORCES BANK                                                     | INV0029937           | 04/24/2024 | Base rate refund                  | 5,283.72        |
| <b>Vendor 04144 - ARMED FORCES BANK Total:</b>                        |                      |            |                                   | <b>5,283.72</b> |
| <b>Vendor: 02556 - CIVICPLUS, INC</b>                                 |                      |            |                                   |                 |
| CIVICPLUS, INC                                                        | 298449               | 04/29/2024 | See Click Fix - Annual Mainten... | 1,466.13        |
| <b>Vendor 02556 - CIVICPLUS, INC Total:</b>                           |                      |            |                                   | <b>1,466.13</b> |
| <b>Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC</b>                |                      |            |                                   |                 |
| COLLECTION BUREAU OF KAN...                                           | 2024-03-31-LC190-1-C | 04/23/2024 | COLLECTION FEES MARCH 20...       | 4,598.32        |
| <b>Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:</b>          |                      |            |                                   | <b>4,598.32</b> |
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>                     |                      |            |                                   |                 |
| CONNECT PARENT CORPORAT...                                            | INV0029958           | 04/30/2024 | Water admin                       | 113.85          |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>               |                      |            |                                   | <b>113.85</b>   |
| <b>Vendor: 043802 - EVERGY</b>                                        |                      |            |                                   |                 |
| EVERGY                                                                | INV0029957           | 04/29/2024 | 2232 W ASH-WATER TOWER            | 224.72          |
| EVERGY                                                                | INV0029957           | 04/29/2024 | 2100 N JACKSON-WATER              | 236.67          |
| <b>Vendor 043802 - EVERGY Total:</b>                                  |                      |            |                                   | <b>461.39</b>   |
| <b>Vendor: 01662 - HDR ENGINEERING INC</b>                            |                      |            |                                   |                 |
| HDR ENGINEERING INC                                                   | 1200612222           | 04/23/2024 | ALTERNATIVES ANALYSIS FOR...      | 744.38          |
| <b>Vendor 01662 - HDR ENGINEERING INC Total:</b>                      |                      |            |                                   | <b>744.38</b>   |
| <b>Vendor: 03270 - IMAGEQUEST INC.</b>                                |                      |            |                                   |                 |
| IMAGEQUEST INC.                                                       | IN5160603            | 04/24/2024 | Customer Service Copier Over...   | 5.89            |
| <b>Vendor 03270 - IMAGEQUEST INC. Total:</b>                          |                      |            |                                   | <b>5.89</b>     |
| <b>Vendor: 043271 - KANSAS GAS SERVICE</b>                            |                      |            |                                   |                 |
| KANSAS GAS SERVICE                                                    | INV0029936           | 04/22/2024 | 2232 W ASH TOWER                  | 45.34           |
| KANSAS GAS SERVICE                                                    | INV0029936           | 04/22/2024 | 900 W SPRUCE                      | 46.11           |
| <b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>                      |                      |            |                                   | <b>91.45</b>    |
| <b>Vendor: 063666 - PITNEY BOWES INC</b>                              |                      |            |                                   |                 |
| PITNEY BOWES INC                                                      | 1025218730           | 04/25/2024 | Rental-Pitney Bowes-red ink f...  | 132.80          |
| <b>Vendor 063666 - PITNEY BOWES INC Total:</b>                        |                      |            |                                   | <b>132.80</b>   |
| <b>Vendor: 064200 - POSTMASTER</b>                                    |                      |            |                                   |                 |
| POSTMASTER                                                            | 05.07.2024           | 04/23/2024 | POSTAGE MACHINE (BULK W...        | 2,500.00        |
| <b>Vendor 064200 - POSTMASTER Total:</b>                              |                      |            |                                   | <b>2,500.00</b> |
| <b>Vendor: 03283 - PRAIRIEFIELD WATER, INC.</b>                       |                      |            |                                   |                 |
| PRAIRIEFIELD WATER, INC.                                              | INV400036            | 04/23/2024 | Cooler Rent 4/10-5/7/2024         | 5.00            |
| PRAIRIEFIELD WATER, INC.                                              | INV401754            | 04/23/2024 | 3 - 5 gallon bottled water        | 17.12           |
| PRAIRIEFIELD WATER, INC.                                              | inv402792            | 04/29/2024 | 2 bottled water                   | 9.00            |
| <b>Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:</b>                 |                      |            |                                   | <b>31.12</b>    |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                                  |                      |            |                                   |                 |
| PROCOPY, INC.                                                         | 018444               | 04/26/2024 | Print Costs - Public Works        | 41.72           |
| PROCOPY, INC.                                                         | 018444               | 04/26/2024 | Print Costs - Customer Service    | 23.72           |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                            |                      |            |                                   | <b>65.44</b>    |
| <b>Vendor: 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC.</b>         |                      |            |                                   |                 |
| UNDERGROUND VAULTS & ST...                                            | 1062554              | 04/26/2024 | Shred Service 64 gallon - 5516    | 5.00            |
| <b>Vendor 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC. Total:</b>   |                      |            |                                   | <b>5.00</b>     |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                               |                      |            |                                   |                 |
| VERIZON WIRELESS                                                      | INV0029923           | 04/17/2024 | 785-307-7019--JUNCTION CITY..     | 40.01           |
| VERIZON WIRELESS                                                      | INV0029923           | 04/17/2024 | 785-307-4403-JUNCTION CITY...     | 40.01           |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                         |                      |            |                                   | <b>80.02</b>    |
| <b>Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE</b>       |                      |            |                                   |                 |
| WATER PROTECTION FEE/CLE...                                           | Qtr 1 2024           | 04/24/2024 | CLEAN DRINKING WATER FEE ...      | 5,786.19        |
| <b>Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:</b> |                      |            |                                   | <b>5,786.19</b> |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                             |                      |            |                                   |                 |
| XEROX CORPORATION                                                     | 5592630              | 04/24/2024 | Copier Lease Payment              | 107.74          |
| XEROX CORPORATION                                                     | 5618318              | 04/26/2024 | Copier Lease                      | 49.25           |

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|----------------------------------------------------------------------|----------------|------------|-------------------------------|-------------------|
| XEROX CORPORATION                                                    | 5618318        | 04/26/2024 | Copier Lease - CS - Printer   | 20.40             |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>                      |                |            |                               | <b>177.39</b>     |
| <b>Department 534 - WATER ADMINISTRATION Total:</b>                  |                |            |                               | <b>21,753.41</b>  |
| <b>Fund 014 - WATER UTILITY FUND Total:</b>                          |                |            |                               | <b>218,726.79</b> |
| <b>Fund: 015 - WASTEWATER UTILITY FUND</b>                           |                |            |                               |                   |
| <b>Department: 000 - NON-DEPARTMENTAL</b>                            |                |            |                               |                   |
| <b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>                       |                |            |                               |                   |
| ADVANCE LIFE INSURANCE                                               | INV0029862     | 04/19/2024 | CITY OF JC EMPLOYER PD LIFE   | 12.24             |
| ADVANCE LIFE INSURANCE                                               | INV0029863     | 04/19/2024 | ADVANCE LIFE INSURANCE BE...  | 44.49             |
| <b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>                 |                |            |                               | <b>56.73</b>      |
| <b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>                 |                |            |                               |                   |
| ADVANCE SHORT TERM DISAB...                                          | INV0029906     | 04/19/2024 | CITY OF JC EMPLOYER PAID S... | 34.63             |
| <b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>           |                |            |                               | <b>34.63</b>      |
| <b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>       |                |            |                               |                   |
| AMERICAN FAMILY LIFE ASSU...                                         | INV0029864     | 04/19/2024 | AFLAC                         | 1.69              |
| AMERICAN FAMILY LIFE ASSU...                                         | INV0029865     | 04/19/2024 | AFLAC BEFORE TAX              | 40.76             |
| <b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b> |                |            |                               | <b>42.45</b>      |
| <b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>             |                |            |                               |                   |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029870     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 15.79             |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029874     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 197.14            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029875     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 43.25             |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029876     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 449.82            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029877     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 37.86             |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029878     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 467.53            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029879     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 188.24            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029881     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 155.78            |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029883     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 55.30             |
| BLUE CROSS BLUE SHIELD OF ...                                        | INV0029884     | 04/19/2024 | BLUE CROSS BLUE SHIELD        | 65.41             |
| <b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>       |                |            |                               | <b>1,676.12</b>   |
| <b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>        |                |            |                               |                   |
| CITY OF JC FLEX SPENDING AC...                                       | INV0029890     | 04/19/2024 | FLEX SPENDING-1074334         | 104.00            |
| <b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>  |                |            |                               | <b>104.00</b>     |
| <b>Vendor: 012130 - CITY OF JUNCTION CITY</b>                        |                |            |                               |                   |
| CITY OF JUNCTION CITY                                                | INV0029891     | 04/19/2024 | CITY OF JUNCTION CITY (G-FEE) | 2.49              |
| CITY OF JUNCTION CITY                                                | INV0029905     | 04/19/2024 | TELEPHONE REIMBURSEMENT       | 21.86             |
| <b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>                  |                |            |                               | <b>24.35</b>      |
| <b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>                        |                |            |                               |                   |
| EMPOWER RETIREMENT LLC                                               | INV0029899     | 04/19/2024 | EMPOWER FINANCIAL SERVIC...   | 267.96            |
| <b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>                  |                |            |                               | <b>267.96</b>     |
| <b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>                     |                |            |                               |                   |
| INTERNAL REVENUE SERVICE                                             | INV0029911     | 04/19/2024 | SOCIAL SECURITY WITHHOLDI...  | 2,169.92          |
| INTERNAL REVENUE SERVICE                                             | INV0029912     | 04/19/2024 | FEDERAL WITHHOLDING           | 1,228.24          |
| INTERNAL REVENUE SERVICE                                             | INV0029913     | 04/19/2024 | MEDICARE WITHHOLDING          | 507.38            |
| <b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>               |                |            |                               | <b>3,905.54</b>   |
| <b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>                    |                |            |                               |                   |
| KANSAS DEPARTMENT OF LA...                                           | INV0029909     | 04/19/2024 | QUARTERLY UNEMPLOYMENT ..     | 17.37             |
| <b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>              |                |            |                               | <b>17.37</b>      |
| <b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>                       |                |            |                               |                   |
| KANSAS DEPT OF REVENUE                                               | INV0029910     | 04/19/2024 | STATE WITHHOLDING             | 660.55            |
| <b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>                 |                |            |                               | <b>660.55</b>     |
| <b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>                        |                |            |                               |                   |
| KANSAS PAYMENT CENTER                                                | INV0029893     | 04/19/2024 | INCOME WITHHOLDING ORD...     | 81.49             |
| <b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>                  |                |            |                               | <b>81.49</b>      |
| <b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>                      |                |            |                               |                   |
| KANSAS PUBLIC EMPLOYEES                                              | INV0029896     | 04/19/2024 | KPERS #1                      | 387.65            |
| KANSAS PUBLIC EMPLOYEES                                              | INV0029897     | 04/19/2024 | KPERS #2                      | 426.71            |

**Appropriations April 16 - May 8, 2024**
**Post Dates: 4/16/2024 - 5/8/2024**

| Vendor Name                                                            | Payable Number      | Post Date  | Description (Item)            | Amount            |
|------------------------------------------------------------------------|---------------------|------------|-------------------------------|-------------------|
| KANSAS PUBLIC EMPLOYEES                                                | INV0029898          | 04/19/2024 | KPERS #3                      | 1,922.14          |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029900          | 04/19/2024 | KPERS INSURANCE               | 179.25            |
| <b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>                  |                     |            |                               | <b>2,915.75</b>   |
| <b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>       |                     |            |                               |                   |
| UNITED WAY OF JUNCTION CL...                                           | INV0029907          | 04/19/2024 | UNITED WAY                    | 2.00              |
| <b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b> |                     |            |                               | <b>2.00</b>       |
| <b>Vendor: 03938 - VSP INSURANCE CO.</b>                               |                     |            |                               |                   |
| VSP INSURANCE CO.                                                      | INV0029908          | 04/19/2024 | VSP Vision Insurance Pre-Tax  | 38.11             |
| <b>Vendor 03938 - VSP INSURANCE CO. Total:</b>                         |                     |            |                               | <b>38.11</b>      |
| <b>Department 000 - NON-DEPARTMENTAL Total:</b>                        |                     |            |                               | <b>9,827.05</b>   |
| <b>Department: 532 - WATER DISTRIBUTION SYSTEM</b>                     |                     |            |                               |                   |
| <b>Vendor: 043802 - EVERGY</b>                                         |                     |            |                               |                   |
| EVERGY                                                                 | INV0029955          | 04/29/2024 | 2324 N JACKSON                | 224.57            |
| <b>Vendor 043802 - EVERGY Total:</b>                                   |                     |            |                               | <b>224.57</b>     |
| <b>Department 532 - WATER DISTRIBUTION SYSTEM Total:</b>               |                     |            |                               | <b>224.57</b>     |
| <b>Department: 540 - WASTEWATER DISTRIBUTION SYSTEM</b>                |                     |            |                               |                   |
| <b>Vendor: 067805 - CARD CENTER</b>                                    |                     |            |                               |                   |
| CARD CENTER                                                            | R IBARRA MARCH 2024 | 04/19/2024 | FULL SOURCE, CLEAR SAFETY ... | -43.16            |
| CARD CENTER                                                            | R IBARRA MARCH 2024 | 04/19/2024 | ECONOMY HOTEL, HOTEL EXP...   | 23.05             |
| CARD CENTER                                                            | R IBARRA MARCH 2024 | 04/19/2024 | KWRA, CONFERENCE REGISTR...   | 75.00             |
| CARD CENTER                                                            | R IBARRA MARCH 2024 | 04/19/2024 | BEST WESTERN, HOTEL EXPEN...  | 85.69             |
| CARD CENTER                                                            | R IBARRA MARCH 2024 | 04/19/2024 | ECONOMY HOTEL, HOTEL EXP...   | 23.05             |
| CARD CENTER                                                            | R IBARRA MARCH 2024 | 04/19/2024 | PUMPHOUSE, FOOD AND DRI...    | 17.82             |
| <b>Vendor 067805 - CARD CENTER Total:</b>                              |                     |            |                               | <b>181.45</b>     |
| <b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>                        |                     |            |                               |                   |
| CATLETT AUTOMOTIVE, INC.                                               | 529800              | 04/19/2024 | OIL DRY                       | 18.58             |
| CATLETT AUTOMOTIVE, INC.                                               | 530298              | 04/19/2024 | MUD FLAPS FOR #670,671,672..  | 10.71             |
| CATLETT AUTOMOTIVE, INC.                                               | 530753              | 04/19/2024 | #726 FRONT END PARTS          | 116.53            |
| <b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>                  |                     |            |                               | <b>145.82</b>     |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>                         |                     |            |                               |                   |
| CINTAS CORPORATION NO 2                                                | 019P531149          | 04/22/2024 | SERVICE AT PW SHOP            | 304.18            |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>                   |                     |            |                               | <b>304.18</b>     |
| <b>Vendor: 018500 - DAVE'S ELECTRIC, INC.</b>                          |                     |            |                               |                   |
| DAVE'S ELECTRIC, INC.                                                  | 2024148             | 04/24/2024 | EAST TREATMENT PLANT          | 766.36            |
| <b>Vendor 018500 - DAVE'S ELECTRIC, INC. Total:</b>                    |                     |            |                               | <b>766.36</b>     |
| <b>Vendor: 01642 - ELLIOTT EQUIPMENT CO.</b>                           |                     |            |                               |                   |
| ELLIOTT EQUIPMENT CO.                                                  | 178478              | 04/18/2024 | #914 JETTER HOSE              | 1,000.00          |
| ELLIOTT EQUIPMENT CO.                                                  | 178580              | 04/19/2024 | #914 HYDRAULIC PARTS          | 374.66            |
| <b>Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:</b>                     |                     |            |                               | <b>1,374.66</b>   |
| <b>Vendor: 043802 - EVERGY</b>                                         |                     |            |                               |                   |
| EVERGY                                                                 | INV0029955          | 04/29/2024 | 2324 N JACKSON                | 224.57            |
| <b>Vendor 043802 - EVERGY Total:</b>                                   |                     |            |                               | <b>224.57</b>     |
| <b>Vendor: 02138 - FACTORY MOTOR PARTS</b>                             |                     |            |                               |                   |
| FACTORY MOTOR PARTS                                                    | 8-Z20178            | 04/18/2024 | BATTERY STOCK FOR PW FLEE...  | 115.42            |
| <b>Vendor 02138 - FACTORY MOTOR PARTS Total:</b>                       |                     |            |                               | <b>115.42</b>     |
| <b>Vendor: 01662 - HDR ENGINEERING INC</b>                             |                     |            |                               |                   |
| HDR ENGINEERING INC                                                    | 1200612216          | 04/16/2024 | WW TREATMENT PLANTS PH 2..    | 120,956.60        |
| HDR ENGINEERING INC                                                    | 1200612222          | 04/23/2024 | ALTERNATIVES ANALYSIS FOR...  | 744.37            |
| <b>Vendor 01662 - HDR ENGINEERING INC Total:</b>                       |                     |            |                               | <b>121,700.97</b> |
| <b>Vendor: 02910 - INLAND TRUCK PARTS COMPANY</b>                      |                     |            |                               |                   |
| INLAND TRUCK PARTS COMP...                                             | IN-1581342          | 04/19/2024 | TIE DOWN CHAIN                | 221.25            |
| <b>Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:</b>                |                     |            |                               | <b>221.25</b>     |
| <b>Vendor: 014201 - JIM CLARK AUTO CENTER</b>                          |                     |            |                               |                   |
| JIM CLARK AUTO CENTER                                                  | 41068               | 04/19/2024 | CV SHAFT BOLTS                | 16.41             |
| <b>Vendor 014201 - JIM CLARK AUTO CENTER Total:</b>                    |                     |            |                               | <b>16.41</b>      |

**Appropriations April 16 - May 8, 2024**
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| Vendor Name                                               | Payable Number | Post Date  | Description (Item)                                              | Amount            |
|-----------------------------------------------------------|----------------|------------|-----------------------------------------------------------------|-------------------|
| <b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>       |                |            |                                                                 |                   |
| KAW VALLEY ENGINEERING, I...                              | A50029         | 04/16/2024 | 2024 ON-CALL ENGINEERING                                        | 13,618.89         |
|                                                           |                |            | <b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>       | <b>13,618.89</b>  |
| <b>Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO</b>           |                |            |                                                                 |                   |
| MSC INDUSTRIAL SUPPLY CO                                  | 6865338001     | 04/18/2024 | FLEET STOCK                                                     | 272.26            |
| MSC INDUSTRIAL SUPPLY CO                                  | 6865338002     | 04/18/2024 | FLEET STOCK                                                     | 45.62             |
|                                                           |                |            | <b>Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:</b>           | <b>317.88</b>     |
| <b>Vendor: 02363 - PENN ENTERPRISES</b>                   |                |            |                                                                 |                   |
| PENN ENTERPRISES                                          | 11-2023        | 04/29/2024 | MONTHLY SERVICE FOR NOV...                                      | 35.50             |
|                                                           |                |            | <b>Vendor 02363 - PENN ENTERPRISES Total:</b>                   | <b>35.50</b>      |
| <b>Vendor: 02699 - PETROCHOICE HOLDINGS INC</b>           |                |            |                                                                 |                   |
| PETROCHOICE HOLDINGS INC                                  | 51503156       | 04/18/2024 | STOCK OILS FOR FLEET SHOP                                       | 311.32            |
|                                                           |                |            | <b>Vendor 02699 - PETROCHOICE HOLDINGS INC Total:</b>           | <b>311.32</b>     |
| <b>Vendor: 03078 - POMP'S TIRE SERVICE, INC.</b>          |                |            |                                                                 |                   |
| POMP'S TIRE SERVICE, INC.                                 | 1160072782     | 04/19/2024 | SPARE WHEEL FOR #621& # 8...                                    | 48.97             |
|                                                           |                |            | <b>Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:</b>          | <b>48.97</b>      |
| <b>Vendor: 03283 - PRAIRIEFIELD WATER, INC.</b>           |                |            |                                                                 |                   |
| PRAIRIEFIELD WATER, INC.                                  | INV400036      | 04/23/2024 | Cooler Rent 4/10-5/7/2024                                       | 5.00              |
| PRAIRIEFIELD WATER, INC.                                  | INV401754      | 04/23/2024 | 3 - 5 gallon bottled water                                      | 17.13             |
| PRAIRIEFIELD WATER, INC.                                  | inv402792      | 04/29/2024 | 2 bottled water                                                 | 9.00              |
|                                                           |                |            | <b>Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:</b>           | <b>31.13</b>      |
| <b>Vendor: 03476 - PRIMROSE OIL COMPANY, INC.</b>         |                |            |                                                                 |                   |
| PRIMROSE OIL COMPANY, INC.                                | 11330          | 04/18/2024 | DIESEL TREAT/OIL TREAT PW F...                                  | 537.52            |
|                                                           |                |            | <b>Vendor 03476 - PRIMROSE OIL COMPANY, INC. Total:</b>         | <b>537.52</b>     |
| <b>Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.</b> |                |            |                                                                 |                   |
| RUSH TRUCK CENTERS OF KA...                               | 3036812483     | 04/18/2024 | DATALINK ADAPTER KIT                                            | 548.12            |
|                                                           |                |            | <b>Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:</b> | <b>548.12</b>     |
| <b>Vendor: 01740 - SCHULTE SUPPLY CORP.</b>               |                |            |                                                                 |                   |
| SCHULTE SUPPLY CORP.                                      | S1212743.001   | 04/25/2024 | 48" MIGHTY PROBE, GAS SAW ...                                   | 2,163.43          |
|                                                           |                |            | <b>Vendor 01740 - SCHULTE SUPPLY CORP. Total:</b>               | <b>2,163.43</b>   |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                   |                |            |                                                                 |                   |
| VERIZON WIRELESS                                          | INV0029925     | 04/17/2024 | SANITATION 3-761-5373                                           | 24.29             |
| VERIZON WIRELESS                                          | INV0029925     | 04/17/2024 | SAMSUNG TAB A4-492-2782                                         | 20.02             |
| VERIZON WIRELESS                                          | INV0029925     | 04/17/2024 | MARSTON-761-5354                                                | 24.29             |
|                                                           |                |            | <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                   | <b>68.60</b>      |
|                                                           |                |            | <b>Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:</b>   | <b>142,732.45</b> |
| <b>Department: 541 - WASTEWATER ADMINISTRATION</b>        |                |            |                                                                 |                   |
| <b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>            |                |            |                                                                 |                   |
| ALL COPY PRODUCTS, INC.                                   | 36307776       | 04/24/2024 | Folding Machine lease                                           | 204.14            |
|                                                           |                |            | <b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>            | <b>204.14</b>     |
| <b>Vendor: 02556 - CIVICPLUS, INC</b>                     |                |            |                                                                 |                   |
| CIVICPLUS, INC                                            | 298449         | 04/29/2024 | See Click Fix - Annual Mainten...                               | 1,466.13          |
|                                                           |                |            | <b>Vendor 02556 - CIVICPLUS, INC Total:</b>                     | <b>1,466.13</b>   |
| <b>Vendor: 03270 - IMAGEQUEST INC.</b>                    |                |            |                                                                 |                   |
| IMAGEQUEST INC.                                           | IN5160603      | 04/24/2024 | Customer Service Copier Over...                                 | 5.72              |
|                                                           |                |            | <b>Vendor 03270 - IMAGEQUEST INC. Total:</b>                    | <b>5.72</b>       |
| <b>Vendor: 063666 - PITNEY BOWES INC</b>                  |                |            |                                                                 |                   |
| PITNEY BOWES INC                                          | 1025218730     | 04/25/2024 | Rental-Pitney Bowes-01/01/2...                                  | 132.79            |
|                                                           |                |            | <b>Vendor 063666 - PITNEY BOWES INC Total:</b>                  | <b>132.79</b>     |
| <b>Vendor: 064200 - POSTMASTER</b>                        |                |            |                                                                 |                   |
| POSTMASTER                                                | 05.07.2024     | 04/23/2024 | POSTAGE MACHINE (BULK W...                                      | 2,500.00          |
|                                                           |                |            | <b>Vendor 064200 - POSTMASTER Total:</b>                        | <b>2,500.00</b>   |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                      |                |            |                                                                 |                   |
| PROCOPY, INC.                                             | 018444         | 04/26/2024 | Print Costs - Public Works                                      | 41.72             |



**Appropriations April 16 - May 8, 2024**
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| Vendor Name                                                    | Payable Number | Post Date  | Description (Item)                                                   | Amount            |
|----------------------------------------------------------------|----------------|------------|----------------------------------------------------------------------|-------------------|
| PROCOPY, INC.                                                  | 018444         | 04/26/2024 | Print Costs - Customer Service                                       | 23.03             |
|                                                                |                |            | <b>Vendor 03830 - PROCOPY, INC. Total:</b>                           | <b>64.75</b>      |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                      |                |            |                                                                      |                   |
| XEROX CORPORATION                                              | 5592630        | 04/24/2024 | Copier Lease Payment                                                 | 104.57            |
| XEROX CORPORATION                                              | 5618318        | 04/26/2024 | Copier Lease                                                         | 49.25             |
| XEROX CORPORATION                                              | 5618318        | 04/26/2024 | Copier Lease - CS - Printer                                          | 19.80             |
|                                                                |                |            | <b>Vendor 086462 - XEROX CORPORATION Total:</b>                      | <b>173.62</b>     |
|                                                                |                |            | <b>Department 541 - WASTEWATER ADMINISTRATION Total:</b>             | <b>4,547.15</b>   |
| <b>Department: 547 - WASTEWATER PLANT OPERATIONS</b>           |                |            |                                                                      |                   |
| <b>Vendor: 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC.</b>  |                |            |                                                                      |                   |
| UNDERGROUND VAULTS & ST...                                     | 1062554        | 04/26/2024 | Shred Service 64 gallon - 5516                                       | 5.00              |
|                                                                |                |            | <b>Vendor 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC. Total:</b>  | <b>5.00</b>       |
| <b>Vendor: 080297 - VEOLIA WATER NORTH AMERICA</b>             |                |            |                                                                      |                   |
| VEOLIA WATER NORTH AMER...                                     | 9000147275     | 04/23/2024 | APRIL 2024 WATER OPERATI...                                          | 187,788.86        |
|                                                                |                |            | <b>Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:</b>             | <b>187,788.86</b> |
|                                                                |                |            | <b>Department 547 - WASTEWATER PLANT OPERATIONS Total:</b>           | <b>187,793.86</b> |
|                                                                |                |            | <b>Fund 015 - WASTEWATER UTILITY FUND Total:</b>                     | <b>345,125.08</b> |
| <b>Fund: 018 - STORM WATER UTILITY FUND</b>                    |                |            |                                                                      |                   |
| <b>Department: 000 - NON-DEPARTMENTAL</b>                      |                |            |                                                                      |                   |
| <b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>                 |                |            |                                                                      |                   |
| ADVANCE LIFE INSURANCE                                         | INV0029862     | 04/19/2024 | CITY OF JC EMPLOYER PD LIFE                                          | 3.19              |
| ADVANCE LIFE INSURANCE                                         | INV0029863     | 04/19/2024 | ADVANCE LIFE INSURANCE BE...                                         | 18.76             |
|                                                                |                |            | <b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>                 | <b>21.95</b>      |
| <b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>           |                |            |                                                                      |                   |
| ADVANCE SHORT TERM DISAB...                                    | INV0029906     | 04/19/2024 | CITY OF JC EMPLOYER PAID S...                                        | 8.55              |
|                                                                |                |            | <b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>           | <b>8.55</b>       |
| <b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b> |                |            |                                                                      |                   |
| AMERICAN FAMILY LIFE ASSU...                                   | INV0029864     | 04/19/2024 | AFLAC                                                                | 0.24              |
| AMERICAN FAMILY LIFE ASSU...                                   | INV0029865     | 04/19/2024 | AFLAC BEFORE TAX                                                     | 10.17             |
|                                                                |                |            | <b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b> | <b>10.41</b>      |
| <b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>       |                |            |                                                                      |                   |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029870     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 1.75              |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029874     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 87.62             |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029875     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 13.38             |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029876     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 50.24             |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029878     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 31.88             |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029879     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 20.92             |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029881     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 31.16             |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029883     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 5.49              |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029884     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 7.07              |
|                                                                |                |            | <b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>       | <b>249.51</b>     |
| <b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>  |                |            |                                                                      |                   |
| CITY OF JC FLEX SPENDING AC...                                 | INV0029890     | 04/19/2024 | FLEX SPENDING-1074334                                                | 16.27             |
|                                                                |                |            | <b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>  | <b>16.27</b>      |
| <b>Vendor: 012130 - CITY OF JUNCTION CITY</b>                  |                |            |                                                                      |                   |
| CITY OF JUNCTION CITY                                          | INV0029905     | 04/19/2024 | TELEPHONE REIMBURSEMENT                                              | 5.98              |
|                                                                |                |            | <b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>                  | <b>5.98</b>       |
| <b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>                  |                |            |                                                                      |                   |
| EMPOWER RETIREMENT LLC                                         | INV0029899     | 04/19/2024 | EMPOWER FINANCIAL SERVIC...                                          | 122.61            |
|                                                                |                |            | <b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>                  | <b>122.61</b>     |
| <b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>               |                |            |                                                                      |                   |
| INTERNAL REVENUE SERVICE                                       | INV0029911     | 04/19/2024 | SOCIAL SECURITY WITHHOLDI...                                         | 552.90            |
| INTERNAL REVENUE SERVICE                                       | INV0029912     | 04/19/2024 | FEDERAL WITHHOLDING                                                  | 393.12            |
| INTERNAL REVENUE SERVICE                                       | INV0029913     | 04/19/2024 | MEDICARE WITHHOLDING                                                 | 129.34            |
|                                                                |                |            | <b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>               | <b>1,075.36</b>   |

**Appropriations April 16 - May 8, 2024**
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| Vendor Name                                                            | Payable Number | Post Date  | Description (Item)           | Amount           |
|------------------------------------------------------------------------|----------------|------------|------------------------------|------------------|
| <b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>                         |                |            |                              |                  |
| KANSAS DEPT OF REVENUE                                                 | INV0029910     | 04/19/2024 | STATE WITHHOLDING            | 177.26           |
| <b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>                   |                |            |                              | <b>177.26</b>    |
| <b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>                        |                |            |                              |                  |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029896     | 04/19/2024 | KPERS #1                     | 88.23            |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029897     | 04/19/2024 | KPERS #2                     | 113.44           |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029898     | 04/19/2024 | KPERS #3                     | 492.98           |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029900     | 04/19/2024 | KPERS INSURANCE              | 45.57            |
| <b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>                  |                |            |                              | <b>740.22</b>    |
| <b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>       |                |            |                              |                  |
| UNITED WAY OF JUNCTION CI...                                           | INV0029907     | 04/19/2024 | UNITED WAY                   | 1.00             |
| <b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b> |                |            |                              | <b>1.00</b>      |
| <b>Vendor: 03938 - VSP INSURANCE CO.</b>                               |                |            |                              |                  |
| VSP INSURANCE CO.                                                      | INV0029908     | 04/19/2024 | VSP Vision Insurance Pre-Tax | 10.21            |
| <b>Vendor 03938 - VSP INSURANCE CO. Total:</b>                         |                |            |                              | <b>10.21</b>     |
| <b>Department 000 - NON-DEPARTMENTAL Total:</b>                        |                |            |                              | <b>2,439.33</b>  |
| <b>Department: 618 - STORM WATER ADMINISTRATION</b>                    |                |            |                              |                  |
| <b>Vendor: 064200 - POSTMASTER</b>                                     |                |            |                              |                  |
| POSTMASTER                                                             | 05.07.2024     | 04/23/2024 | POSTAGE MACHINE (BULK W...   | 2,500.00         |
| <b>Vendor 064200 - POSTMASTER Total:</b>                               |                |            |                              | <b>2,500.00</b>  |
| <b>Department 618 - STORM WATER ADMINISTRATION Total:</b>              |                |            |                              | <b>2,500.00</b>  |
| <b>Department: 619 - STORM WATER DISTRIBUTION</b>                      |                |            |                              |                  |
| <b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>                    |                |            |                              |                  |
| KAW VALLEY ENGINEERING, I...                                           | A50030         | 04/16/2024 | HOMER'S POND ANALYSIS        | 5,710.00         |
| <b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>              |                |            |                              | <b>5,710.00</b>  |
| <b>Vendor: 02702 - RED EQUIPMENT, LLC</b>                              |                |            |                              |                  |
| RED EQUIPMENT, LLC                                                     | PO0877         | 04/25/2024 | #691 BROOMS, SUCTION TUBE..  | 1,314.42         |
| <b>Vendor 02702 - RED EQUIPMENT, LLC Total:</b>                        |                |            |                              | <b>1,314.42</b>  |
| <b>Department 619 - STORM WATER DISTRIBUTION Total:</b>                |                |            |                              | <b>7,024.42</b>  |
| <b>Fund 018 - STORM WATER UTILITY FUND Total:</b>                      |                |            |                              | <b>11,963.75</b> |
| <b>Fund: 019 - ECONOMIC DEVELOPMENT FUND</b>                           |                |            |                              |                  |
| <b>Department: 120 - ECONOMIC DEVELOPMENT</b>                          |                |            |                              |                  |
| <b>Vendor: 072367 - CHAMBER OF COMMERCE</b>                            |                |            |                              |                  |
| CHAMBER OF COMMERCE                                                    | 60047          | 04/16/2024 | 2ND QUARTER CONTRIBUTION..   | 46,250.00        |
| <b>Vendor 072367 - CHAMBER OF COMMERCE Total:</b>                      |                |            |                              | <b>46,250.00</b> |
| <b>Vendor: 01223 - EMPRISE BANK</b>                                    |                |            |                              |                  |
| EMPRISE BANK                                                           | INV0029949     | 04/30/2024 | EMPRISE MAY 2024 IRB PAYM... | 27,193.70        |
| EMPRISE BANK                                                           | INV0029949     | 04/30/2024 | EMPRISE MAY 2024 IRB PAYM... | 6,835.04         |
| <b>Vendor 01223 - EMPRISE BANK Total:</b>                              |                |            |                              | <b>34,028.74</b> |
| <b>Department 120 - ECONOMIC DEVELOPMENT Total:</b>                    |                |            |                              | <b>80,278.74</b> |
| <b>Fund 019 - ECONOMIC DEVELOPMENT FUND Total:</b>                     |                |            |                              | <b>80,278.74</b> |
| <b>Fund: 020 - BRAMLAGE PUBLIC LIBRARY FUND</b>                        |                |            |                              |                  |
| <b>Department: 130 - LIBRARY</b>                                       |                |            |                              |                  |
| <b>Vendor: 020580 - DOROTHY BRAMLAGE LIBRARY</b>                       |                |            |                              |                  |
| DOROTHY BRAMLAGE LIBRARY                                               | March 2024     | 04/16/2024 | MARCH 2024-TAX DISTRIBUTI... | 47,414.83        |
| <b>Vendor 020580 - DOROTHY BRAMLAGE LIBRARY Total:</b>                 |                |            |                              | <b>47,414.83</b> |
| <b>Department 130 - LIBRARY Total:</b>                                 |                |            |                              | <b>47,414.83</b> |
| <b>Fund 020 - BRAMLAGE PUBLIC LIBRARY FUND Total:</b>                  |                |            |                              | <b>47,414.83</b> |
| <b>Fund: 022 - SPECIAL HIGHWAY FUND</b>                                |                |            |                              |                  |
| <b>Department: 043 - 043</b>                                           |                |            |                              |                  |
| <b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>                      |                |            |                              |                  |
| CONNECT PARENT CORPORAT...                                             | INV0029958     | 04/30/2024 | Engineering                  | 28.50            |
| <b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>                |                |            |                              | <b>28.50</b>     |

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| Vendor Name                                                    | Payable Number | Post Date  | Description (Item)                                                   | Amount          |
|----------------------------------------------------------------|----------------|------------|----------------------------------------------------------------------|-----------------|
| <b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>            |                |            |                                                                      |                 |
| KAW VALLEY ENGINEERING, I...                                   | A50033         | 04/16/2024 | 6TH STREET FY 22 CCLIP                                               | 481.70          |
|                                                                |                |            | <b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>            | <b>481.70</b>   |
|                                                                |                |            | <b>Department 043 - 043 Total:</b>                                   | <b>510.20</b>   |
| <b>Department: 088 - 088</b>                                   |                |            |                                                                      |                 |
| <b>Vendor: 04137 - BENARD SCHROEDER</b>                        |                |            |                                                                      |                 |
| BENARD SCHROEDER                                               | INV0029860     | 04/16/2024 | TEMPORARY EASEMENT FOR S..                                           | 1,200.00        |
|                                                                |                |            | <b>Vendor 04137 - BENARD SCHROEDER Total:</b>                        | <b>1,200.00</b> |
|                                                                |                |            | <b>Department 088 - 088 Total:</b>                                   | <b>1,200.00</b> |
|                                                                |                |            | <b>Fund 022 - SPECIAL HIGHWAY FUND Total:</b>                        | <b>1,710.20</b> |
| <b>Fund: 023 - SANITATION FUND</b>                             |                |            |                                                                      |                 |
| <b>Department: 000 - NON-DEPARTMENTAL</b>                      |                |            |                                                                      |                 |
| <b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>                 |                |            |                                                                      |                 |
| ADVANCE LIFE INSURANCE                                         | INV0029862     | 04/19/2024 | CITY OF JC EMPLOYER PD LIFE                                          | 10.97           |
| ADVANCE LIFE INSURANCE                                         | INV0029863     | 04/19/2024 | ADVANCE LIFE INSURANCE BE...                                         | 120.68          |
|                                                                |                |            | <b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>                 | <b>131.65</b>   |
| <b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>           |                |            |                                                                      |                 |
| ADVANCE SHORT TERM DISAB...                                    | INV0029906     | 04/19/2024 | CITY OF JC EMPLOYER PAID S...                                        | 30.34           |
|                                                                |                |            | <b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>           | <b>30.34</b>    |
| <b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b> |                |            |                                                                      |                 |
| AMERICAN FAMILY LIFE ASSU...                                   | INV0029864     | 04/19/2024 | AFLAC                                                                | 0.48            |
| AMERICAN FAMILY LIFE ASSU...                                   | INV0029865     | 04/19/2024 | AFLAC BEFORE TAX                                                     | 56.63           |
|                                                                |                |            | <b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b> | <b>57.11</b>    |
| <b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>       |                |            |                                                                      |                 |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029870     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 5.25            |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029874     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 547.63          |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029875     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 91.66           |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029876     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 354.16          |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029877     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 302.83          |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029878     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 53.08           |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029879     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 62.74           |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029881     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 31.13           |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029883     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 5.53            |
| BLUE CROSS BLUE SHIELD OF ...                                  | INV0029884     | 04/19/2024 | BLUE CROSS BLUE SHIELD                                               | 71.71           |
|                                                                |                |            | <b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>       | <b>1,525.72</b> |
| <b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>  |                |            |                                                                      |                 |
| CITY OF JC FLEX SPENDING AC...                                 | INV0029890     | 04/19/2024 | FLEX SPENDING-1074334                                                | 34.98           |
|                                                                |                |            | <b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>  | <b>34.98</b>    |
| <b>Vendor: 012130 - CITY OF JUNCTION CITY</b>                  |                |            |                                                                      |                 |
| CITY OF JUNCTION CITY                                          | INV0029891     | 04/19/2024 | CITY OF JUNCTION CITY (G-FEE)                                        | 5.00            |
| CITY OF JUNCTION CITY                                          | INV0029905     | 04/19/2024 | TELEPHONE REIMBURSEMENT                                              | 10.54           |
|                                                                |                |            | <b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>                  | <b>15.54</b>    |
| <b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>                  |                |            |                                                                      |                 |
| EMPOWER RETIREMENT LLC                                         | INV0029899     | 04/19/2024 | EMPOWER FINANCIAL SERVIC...                                          | 179.62          |
|                                                                |                |            | <b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>                  | <b>179.62</b>   |
| <b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>               |                |            |                                                                      |                 |
| INTERNAL REVENUE SERVICE                                       | INV0029911     | 04/19/2024 | SOCIAL SECURITY WITHHOLDI...                                         | 1,669.42        |
| INTERNAL REVENUE SERVICE                                       | INV0029912     | 04/19/2024 | FEDERAL WITHHOLDING                                                  | 1,020.89        |
| INTERNAL REVENUE SERVICE                                       | INV0029913     | 04/19/2024 | MEDICARE WITHHOLDING                                                 | 390.40          |
|                                                                |                |            | <b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>               | <b>3,080.71</b> |
| <b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>              |                |            |                                                                      |                 |
| KANSAS DEPARTMENT OF LA...                                     | INV0029909     | 04/19/2024 | QUARTERLY UNEMPLOYMENT ..                                            | 13.33           |
|                                                                |                |            | <b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>              | <b>13.33</b>    |

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| Vendor Name                                                            | Payable Number      | Post Date  | Description (Item)             | Amount          |
|------------------------------------------------------------------------|---------------------|------------|--------------------------------|-----------------|
| <b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>                         |                     |            |                                |                 |
| KANSAS DEPT OF REVENUE                                                 | INV0029910          | 04/19/2024 | STATE WITHHOLDING              | 493.46          |
| <b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>                   |                     |            |                                | <b>493.46</b>   |
| <b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>                          |                     |            |                                |                 |
| KANSAS PAYMENT CENTER                                                  | INV0029893          | 04/19/2024 | INCOME WITHHOLDING ORD...      | 95.00           |
| <b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>                    |                     |            |                                | <b>95.00</b>    |
| <b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>                        |                     |            |                                |                 |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029896          | 04/19/2024 | KPERS #1                       | 88.18           |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029897          | 04/19/2024 | KPERS #2                       | 1,142.19        |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029898          | 04/19/2024 | KPERS #3                       | 909.57          |
| KANSAS PUBLIC EMPLOYEES                                                | INV0029900          | 04/19/2024 | KPERS INSURANCE                | 140.18          |
| <b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>                  |                     |            |                                | <b>2,280.12</b> |
| <b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>       |                     |            |                                |                 |
| UNITED WAY OF JUNCTION CI...                                           | INV0029907          | 04/19/2024 | UNITED WAY                     | 1.50            |
| <b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b> |                     |            |                                | <b>1.50</b>     |
| <b>Vendor: 03938 - VSP INSURANCE CO.</b>                               |                     |            |                                |                 |
| VSP INSURANCE CO.                                                      | INV0029908          | 04/19/2024 | VSP Vision Insurance Pre-Tax   | 32.13           |
| <b>Vendor 03938 - VSP INSURANCE CO. Total:</b>                         |                     |            |                                | <b>32.13</b>    |
| <b>Department 000 - NON-DEPARTMENTAL Total:</b>                        |                     |            |                                | <b>7,971.21</b> |
| <b>Department: 644 - SANITATION OPERATIONS</b>                         |                     |            |                                |                 |
| <b>Vendor: 067805 - CARD CENTER</b>                                    |                     |            |                                |                 |
| CARD CENTER                                                            | R IBARRA MARCH 2024 | 04/19/2024 | FULL SOURCE, CLEAR SAFETY ...  | -43.16          |
| <b>Vendor 067805 - CARD CENTER Total:</b>                              |                     |            |                                | <b>-43.16</b>   |
| <b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>                        |                     |            |                                |                 |
| CATLETT AUTOMOTIVE, INC.                                               | 529800              | 04/19/2024 | OIL DRY                        | 7.43            |
| <b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>                  |                     |            |                                | <b>7.43</b>     |
| <b>Vendor: 015555 - CENTRAL POWER SYSTEMS &amp; SERVICES</b>           |                     |            |                                |                 |
| CENTRAL POWER SYSTEMS & ...                                            | X105013319 01       | 04/25/2024 | #588 EXHAUST PARTS; #580 B...  | 3,534.05        |
| <b>Vendor 015555 - CENTRAL POWER SYSTEMS &amp; SERVICES Total:</b>     |                     |            |                                | <b>3,534.05</b> |
| <b>Vendor: 04139 - CINTAS CORPORATION NO 2</b>                         |                     |            |                                |                 |
| CINTAS CORPORATION NO 2                                                | 019P531149          | 04/22/2024 | SERVICE AT PW SHOP             | 304.20          |
| <b>Vendor 04139 - CINTAS CORPORATION NO 2 Total:</b>                   |                     |            |                                | <b>304.20</b>   |
| <b>Vendor: 01642 - ELLIOTT EQUIPMENT CO.</b>                           |                     |            |                                |                 |
| ELLIOTT EQUIPMENT CO.                                                  | 177707              | 04/30/2024 | 8 / 2 YD DUMPSTERS             | 5,600.00        |
| <b>Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:</b>                     |                     |            |                                | <b>5,600.00</b> |
| <b>Vendor: 043802 - EVERGY</b>                                         |                     |            |                                |                 |
| EVERGY                                                                 | INV0029955          | 04/29/2024 | 2324 N JACKSON                 | 224.58          |
| <b>Vendor 043802 - EVERGY Total:</b>                                   |                     |            |                                | <b>224.58</b>   |
| <b>Vendor: 02138 - FACTORY MOTOR PARTS</b>                             |                     |            |                                |                 |
| FACTORY MOTOR PARTS                                                    | 8-Z20178            | 04/18/2024 | BATTERY STOCK FOR PW FLEE...   | 92.32           |
| <b>Vendor 02138 - FACTORY MOTOR PARTS Total:</b>                       |                     |            |                                | <b>92.32</b>    |
| <b>Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO</b>                        |                     |            |                                |                 |
| MSC INDUSTRIAL SUPPLY CO                                               | 6865338001          | 04/18/2024 | FLEET STOCK                    | 217.82          |
| MSC INDUSTRIAL SUPPLY CO                                               | 6865338002          | 04/18/2024 | FLEET STOCK                    | 36.51           |
| <b>Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:</b>                  |                     |            |                                | <b>254.33</b>   |
| <b>Vendor: 02363 - PENN ENTERPRISES</b>                                |                     |            |                                |                 |
| PENN ENTERPRISES                                                       | 11-2023             | 04/29/2024 | MONTHLY SERVICE FOR NOV...     | 35.50           |
| <b>Vendor 02363 - PENN ENTERPRISES Total:</b>                          |                     |            |                                | <b>35.50</b>    |
| <b>Vendor: 02699 - PETROCHOICE HOLDINGS INC</b>                        |                     |            |                                |                 |
| PETROCHOICE HOLDINGS INC                                               | 51503156            | 04/18/2024 | STOCK OILS FOR FLEET SHOP      | 249.04          |
| <b>Vendor 02699 - PETROCHOICE HOLDINGS INC Total:</b>                  |                     |            |                                | <b>249.04</b>   |
| <b>Vendor: 03476 - PRIMROSE OIL COMPANY, INC.</b>                      |                     |            |                                |                 |
| PRIMROSE OIL COMPANY, INC.                                             | 11330               | 04/18/2024 | DIESEL TREAT/OIL TREAT PW F... | 430.03          |
| <b>Vendor 03476 - PRIMROSE OIL COMPANY, INC. Total:</b>                |                     |            |                                | <b>430.03</b>   |

| Vendor Name                                                       | Payable Number      | Post Date  | Description (Item)                | Amount           |
|-------------------------------------------------------------------|---------------------|------------|-----------------------------------|------------------|
| <b>Vendor: 01509 - REHRIG PACIFIC COMPANY</b>                     |                     |            |                                   |                  |
| REHRIG PACIFIC COMPANY                                            | 50385434            | 04/25/2024 | 226 POLY CARTS - PW               | 15,430.90        |
| <b>Vendor 01509 - REHRIG PACIFIC COMPANY Total:</b>               |                     |            |                                   | <b>15,430.90</b> |
| <b>Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.</b>         |                     |            |                                   |                  |
| RUSH TRUCK CENTERS OF KA...                                       | 3036812483          | 04/18/2024 | DATALINK ADAPTER KIT              | 438.50           |
| RUSH TRUCK CENTERS OF KA...                                       | 3036899030          | 04/18/2024 | FUEL SYSTEM PARTS                 | 205.00           |
| <b>Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:</b>   |                     |            |                                   | <b>643.50</b>    |
| <b>Vendor: 00970 - VERIZON WIRELESS</b>                           |                     |            |                                   |                  |
| VERIZON WIRELESS                                                  | INV0029925          | 04/17/2024 | UTILITY 2-223-1337                | 24.29            |
| VERIZON WIRELESS                                                  | INV0029925          | 04/17/2024 | SANITATION 1-223-1758             | 24.29            |
| VERIZON WIRELESS                                                  | INV0029925          | 04/17/2024 | MERRIT-223-2022                   | 24.29            |
| VERIZON WIRELESS                                                  | INV0029925          | 04/17/2024 | STREET 7-761-5310                 | 24.29            |
| VERIZON WIRELESS                                                  | INV0029925          | 04/17/2024 | SAMSUNG TAB A3-492-2762           | 20.02            |
| VERIZON WIRELESS                                                  | INV0029925          | 04/17/2024 | DOWNS-307-6183                    | 24.29            |
| VERIZON WIRELESS                                                  | INV0029925          | 04/17/2024 | TODD BARRIGER-223-1759            | 24.29            |
| <b>Vendor 00970 - VERIZON WIRELESS Total:</b>                     |                     |            |                                   | <b>165.76</b>    |
| <b>Department 644 - SANITATION OPERATIONS Total:</b>              |                     |            |                                   | <b>26,928.48</b> |
| <b>Department: 645 - SANITATION ADMINISTRATION</b>                |                     |            |                                   |                  |
| <b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>                    |                     |            |                                   |                  |
| ALL COPY PRODUCTS, INC.                                           | 36307776            | 04/24/2024 | Folding Machine lease             | 204.14           |
| <b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>              |                     |            |                                   | <b>204.14</b>    |
| <b>Vendor: 02556 - CIVICPLUS, INC</b>                             |                     |            |                                   |                  |
| CIVICPLUS, INC                                                    | 298449              | 04/29/2024 | See Click Fix - Annual Mainten... | 1,466.14         |
| <b>Vendor 02556 - CIVICPLUS, INC Total:</b>                       |                     |            |                                   | <b>1,466.14</b>  |
| <b>Vendor: 03270 - IMAGEQUEST INC.</b>                            |                     |            |                                   |                  |
| IMAGEQUEST INC.                                                   | IN5160603           | 04/24/2024 | Customer Service Copier Over...   | 5.72             |
| <b>Vendor 03270 - IMAGEQUEST INC. Total:</b>                      |                     |            |                                   | <b>5.72</b>      |
| <b>Vendor: 064200 - POSTMASTER</b>                                |                     |            |                                   |                  |
| POSTMASTER                                                        | 05.07.2024          | 04/23/2024 | POSTAGE MACHINE (BULK W...        | 2,500.00         |
| <b>Vendor 064200 - POSTMASTER Total:</b>                          |                     |            |                                   | <b>2,500.00</b>  |
| <b>Vendor: 03830 - PROCOPY, INC.</b>                              |                     |            |                                   |                  |
| PROCOPY, INC.                                                     | 018444              | 04/26/2024 | Print Costs - Customer Service    | 23.03            |
| PROCOPY, INC.                                                     | 018444              | 04/26/2024 | Print Costs - Public Works        | 41.70            |
| <b>Vendor 03830 - PROCOPY, INC. Total:</b>                        |                     |            |                                   | <b>64.73</b>     |
| <b>Vendor: 086462 - XEROX CORPORATION</b>                         |                     |            |                                   |                  |
| XEROX CORPORATION                                                 | 5592630             | 04/24/2024 | Copier Lease Payment              | 104.57           |
| XEROX CORPORATION                                                 | 5618318             | 04/26/2024 | Copier Lease                      | 49.25            |
| XEROX CORPORATION                                                 | 5618318             | 04/26/2024 | Copier Lease - CS - Printer       | 19.80            |
| <b>Vendor 086462 - XEROX CORPORATION Total:</b>                   |                     |            |                                   | <b>173.62</b>    |
| <b>Department 645 - SANITATION ADMINISTRATION Total:</b>          |                     |            |                                   | <b>4,414.35</b>  |
| <b>Fund 023 - SANITATION FUND Total:</b>                          |                     |            |                                   | <b>39,314.04</b> |
| <b>Fund: 035 - EMPLOYEE BENEFITS FUND</b>                         |                     |            |                                   |                  |
| <b>Department: 140 - EMPLOYEE BENEFITS</b>                        |                     |            |                                   |                  |
| <b>Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT</b>       |                     |            |                                   |                  |
| FREEDOM CLAIMS MGT. INC ...                                       | 911152-202111-NOV-R | 04/26/2024 | 152NOVJC - CITY                   | -3,013.00        |
| FREEDOM CLAIMS MGT. INC ...                                       | 911152-202111-NOV-R | 04/26/2024 | 152NOVR - RETIREES                | -207.00          |
| FREEDOM CLAIMS MGT. INC ...                                       | 911152-202111-NOV-R | 04/26/2024 | 152NOVL - LIBRARY                 | -276.00          |
| FREEDOM CLAIMS MGT. INC ...                                       | 911152-202111-NOV-R | 04/26/2024 | %OF SAVINGS - NOV 2021            | -279.61          |
| FREEDOM CLAIMS MGT. INC ...                                       | 911152-20245        | 04/16/2024 | RETIREES May 2024                 | 115.00           |
| FREEDOM CLAIMS MGT. INC ...                                       | 911152-20245        | 04/16/2024 | CITY May 2024                     | 4,723.14         |
| FREEDOM CLAIMS MGT. INC ...                                       | 911152-20245        | 04/16/2024 | LIBRARY May 2024                  | 276.00           |
| <b>Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:</b> |                     |            |                                   | <b>1,338.53</b>  |
| <b>Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT</b>      |                     |            |                                   |                  |
| FREEDOM CLAIMS MGT.INC C...                                       | 911152-04-12-24     | 04/16/2024 | CLAIMS WEEK OF 04.12.2024         | 3,060.40         |

Appropriations April 16 - May 8, 2024

Post Dates: 4/16/2024 - 5/8/2024

| Vendor Name                                                 | Payable Number   | Post Date  | Description (Item)       | Amount   |
|-------------------------------------------------------------|------------------|------------|--------------------------|----------|
| FREEDOM CLAIMS MGT.INC C...                                 | 911152-04.26-.24 | 04/26/2024 | CLAIMS WEEK OF04.26.2024 | 1,661.62 |
| Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total: |                  |            |                          | 4,722.02 |
| Department 140 - EMPLOYEE BENEFITS Total:                   |                  |            |                          | 6,060.55 |
| Fund 035 - EMPLOYEE BENEFITS FUND Total:                    |                  |            |                          | 6,060.55 |

Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND

Department: 440 - SPECIAL LAW ENFORCEMENT

Vendor: 067805 - CARD CENTER

|                                    |                 |            |                                  |          |
|------------------------------------|-----------------|------------|----------------------------------|----------|
| CARD CENTER                        | Blake Mar 2024  | 04/22/2024 | Avis.com:NashCounty,NC:05/...    | 299.33   |
| CARD CENTER                        | Cathey Mar 2024 | 04/22/2024 | Spangles:RangeMaster:Cathey...   | 29.07    |
| CARD CENTER                        | Cathey Mar 2024 | 04/22/2024 | CandleHtl:RangeMaster:Cathe...   | 211.68   |
| CARD CENTER                        | Cathey Mar 2024 | 04/22/2024 | Mcdonalds:RangeMaster:Cat...     | 15.67    |
| CARD CENTER                        | Cathey Mar 2024 | 04/22/2024 | McDonalds:RangeMaster:Cat...     | 17.55    |
| CARD CENTER                        | Cathey Mar 2024 | 04/22/2024 | ChickFila:RangeMaster:Cathey...  | 17.55    |
| CARD CENTER                        | Cathey Mar 2024 | 04/22/2024 | Culvers:RangeMaster:Cathey...    | 22.64    |
| CARD CENTER                        | Cathey Mar 2024 | 04/22/2024 | BWings:RangeMaster:Cathey...     | 29.69    |
| CARD CENTER                        | Cathey Mar 2024 | 04/22/2024 | LaMesa:RangeMaster:Cathey...     | 46.29    |
| CARD CENTER                        | Diel Mar 2024   | 04/22/2024 | KUWebPymnt:SearchSeizureC...     | 50.00    |
| CARD CENTER                        | Diel Mar 2024   | 04/22/2024 | KUWebPymnt:Leadership:Conf..     | 219.00   |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | Hotel-Avid:Carias:SpanishLEO ... | 398.67   |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | KU:Carias:SpanishLEO Registra... | 100.00   |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | AvidHotel-Water:SpanishLEO ...   | 7.62     |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | Popeyes:SpanishLEO 03/18/2...    | 11.34    |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | JimmyJohns:SpanishLEO 03/1...    | 13.10    |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | JimmyJohns:SpanishLEO 03/1...    | 13.54    |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | Applebees:SpanishLEO 03/18/...   | 16.00    |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | Old Chicago:SpanishLEO 03/1...   | 35.00    |
| CARD CENTER                        | Mau Mar 2024    | 04/22/2024 | Dillons:SpanishLEO 03/18/202...  | 5.22     |
| Vendor 067805 - CARD CENTER Total: |                 |            |                                  | 1,558.96 |

Vendor: 03808 - FLOCK GROUP, INC.

|                                         |           |            |                                |        |
|-----------------------------------------|-----------|------------|--------------------------------|--------|
| FLOCK GROUP, INC.                       | INV 38785 | 04/30/2024 | INV-38785-Relocation Fee-#24.. | 750.00 |
| Vendor 03808 - FLOCK GROUP, INC. Total: |           |            |                                | 750.00 |

Vendor: 03574 - FREEDOM FEST J.C.

|                                         |           |            |                               |           |
|-----------------------------------------|-----------|------------|-------------------------------|-----------|
| FREEDOM FEST J.C.                       | JCPD 2024 | 04/30/2024 | JCPD-Freedom Fest 2024 Don... | 10,000.00 |
| Vendor 03574 - FREEDOM FEST J.C. Total: |           |            |                               | 10,000.00 |

Vendor: 02592 - TFMCOMM INC.

|                                    |          |            |                               |        |
|------------------------------------|----------|------------|-------------------------------|--------|
| TFMCOMM INC.                       | 00233197 | 04/30/2024 | 00233197:Add AED & Multikey.. | 460.00 |
| Vendor 02592 - TFMCOMM INC. Total: |          |            |                               | 460.00 |

Department 440 - SPECIAL LAW ENFORCEMENT Total: 12,768.96

Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total: 12,768.96

Fund: 075 - JUNCTION CITY LAND BANK FUND

Department: 390 - JC LAND BANK

Vendor: 017700 - DS&O RURAL ELECTRIC

|                                                |            |            |                              |           |
|------------------------------------------------|------------|------------|------------------------------|-----------|
| DS&O RURAL ELECTRIC                            | INV0029861 | 04/17/2024 | SUTTER HIGHLANDS SUBDIVIS... | 15,610.00 |
| DS&O RURAL ELECTRIC                            | INV0029861 | 04/17/2024 | SUTTER HIGHLANDS SUBDIVIS... | 26,730.00 |
| Vendor 017700 - DS&O RURAL ELECTRIC Total:     |            |            |                              | 42,340.00 |
| Department 390 - JC LAND BANK Total:           |            |            |                              | 42,340.00 |
| Fund 075 - JUNCTION CITY LAND BANK FUND Total: |            |            |                              | 42,340.00 |

Grand Total: 1,436,524.55

## Report Summary

## Fund Summary

| Fund                                     | Payment Amount      |
|------------------------------------------|---------------------|
| 001 - GENERAL FUND                       | 622,164.34          |
| 002 - GRANT FUND                         | 11,157.27           |
| 014 - WATER UTILITY FUND                 | 218,726.79          |
| 015 - WASTEWATER UTILITY FUND            | 345,125.08          |
| 018 - STORM WATER UTILITY FUND           | 11,963.75           |
| 019 - ECONOMIC DEVELOPMENT FUND          | 80,278.74           |
| 020 - BRAMLAGE PUBLIC LIBRARY FUND       | 47,414.83           |
| 022 - SPECIAL HIGHWAY FUND               | 1,710.20            |
| 023 - SANITATION FUND                    | 39,314.04           |
| 035 - EMPLOYEE BENEFITS FUND             | 9,836.16            |
| 050 - SPECIAL LAW ENFORCEMENT TRUST FUND | 12,768.96           |
| 075 - JUNCTION CITY LAND BANK FUND       | 42,340.00           |
| <b>Grand Total:</b>                      | <b>1,442,800.16</b> |

## Account Summary

| Account Number        | Account Name               | Payment Amount |
|-----------------------|----------------------------|----------------|
| 001-2-00000-0250      | F.I.T PAYABLE              | 31,943.96      |
| 001-2-00000-0251      | FICA PAYABLE               | 46,133.52      |
| 001-2-00000-0252      | SIT PAYABLE                | 16,782.26      |
| 001-2-00000-0254      | UNITED WAY PAYABLE         | 14.50          |
| 001-2-00000-0255      | KPERS PAYABLE              | 21,460.90      |
| 001-2-00000-0256      | KPFR PAYABLE               | 82,030.56      |
| 001-2-00000-0257      | EMP MEDICAL INS PAYA...    | 45,386.96      |
| 001-2-00000-0259      | GARNISHMENTS PAYABLE       | 1,174.81       |
| 001-2-00000-0260      | JCPOA UNION DUES PAY...    | 765.03         |
| 001-2-00000-0261      | AETNA DEFERRED COMP...     | 8,803.85       |
| 001-2-00000-0267      | DENTAL INSURANCE PAY       | 4,578.62       |
| 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...      | 165.00         |
| 001-2-00000-1282      | AFLAC                      | 2,163.04       |
| 001-2-00000-1283      | GOLF COURSE FEES           | 287.92         |
| 001-2-00000-1287      | ADVANCE LIFE               | 1,578.43       |
| 001-2-00000-2377      | MED REIMB/DEP CARE         | 3,365.48       |
| 001-2-00000-2380      | P & F INS. ASSOCIATION     | 798.14         |
| 001-2-03000-0198      | CBK COLLECTION FEES        | 1,086.93       |
| 001-2-03000-9203      | COURT REFUNDS              | 1,796.88       |
| 001-5-00200-0000-0710 | SOFTWARE MAINTENAN...      | 5,692.05       |
| 001-5-00200-0000-0735 | TELEPHONE                  | 122.66         |
| 001-5-00200-0000-0749 | OTHER SERVICES             | 6,477.30       |
| 001-5-00200-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 71.36          |
| 001-5-00300-0000-0667 | OFFICE SUPPLIES            | 194.46         |
| 001-5-00300-0000-0735 | TELEPHONE                  | 390.08         |
| 001-5-00300-0000-0736 | ELECTRIC UTILITIES         | 1,634.16       |
| 001-5-00300-0000-0749 | OTHER SERVICES             | 15,799.48      |
| 001-5-00300-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 767.72         |
| 001-5-00302-0000-0730 | HEALTH AND WELLNESS ...    | 100.00         |
| 001-5-00800-0000-0603 | BUILDING MAINTENANC...     | 17.58          |
| 001-5-00800-0000-0651 | PARTS FOR VEHICLES, E...   | 53.98          |
| 001-5-00800-0000-0652 | TOOLS                      | 128.00         |
| 001-5-00800-0000-0662 | SHOP                       | 25.98          |
| 001-5-00800-0000-0710 | SOFTWARE MAINTENAN...      | 5,692.05       |
| 001-5-00800-0000-0715 | BUILDING MAINT. & RE...    | 184.00         |
| 001-5-00800-0000-0735 | TELEPHONE                  | 41.45          |
| 001-5-00800-0000-0749 | OTHER SERVICES             | 3,139.75       |
| 001-5-01000-0000-0603 | BUILDING MAINTENANC...     | 46.29          |

## Account Summary

| Account Number        | Account Name               | Payment Amount |
|-----------------------|----------------------------|----------------|
| 001-5-01000-0000-0610 | CHEMICALS                  | 2,225.88       |
| 001-5-01000-0000-0640 | PLUMBING SUPPLIES          | 198.09         |
| 001-5-01000-0000-0646 | OPERATIONAL SUPPLIES       | 1,587.02       |
| 001-5-01000-0000-0651 | PARTS FOR VEHICLES, E...   | 96.93          |
| 001-5-01000-0000-0652 | TOOLS                      | 1,060.67       |
| 001-5-01000-0000-0667 | OFFICE SUPPLIES            | 73.26          |
| 001-5-01000-0000-0670 | MISC. & SAFETY SUPPLIES    | 47.99          |
| 001-5-01000-0000-0684 | FLAGS                      | 3,108.84       |
| 001-5-01000-0000-0736 | ELECTRIC UTILITIES         | 3,932.80       |
| 001-5-01000-0000-0737 | GAS UTILITIES              | 44.59          |
| 001-5-01000-0000-0747 | MAINT & REPAIR EQUIP...    | 569.65         |
| 001-5-01000-0000-0749 | OTHER SERVICES             | 19,252.07      |
| 001-5-01000-0000-0753 | EQUIPMENT RENT, LEASE      | 60.45          |
| 001-5-01000-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 94.23          |
| 001-5-01000-0000-0765 | TRAVEL & TRAINING EXP...   | 8.00           |
| 001-5-01000-0000-0798 | CONTRACT MOWING            | 9,018.00       |
| 001-5-01100-0000-0622 | RECREATION SUPPLIES &...   | 629.58         |
| 001-5-01100-0000-0653 | PAINT                      | 1,095.80       |
| 001-5-01100-0000-0682 | UNIFORMS                   | 1,827.64       |
| 001-5-01100-0000-0736 | ELECTRIC UTILITIES         | 118.90         |
| 001-5-01100-0000-0737 | GAS UTILITIES              | 44.59          |
| 001-5-01100-0000-0749 | OTHER SERVICES             | 194.25         |
| 001-5-01300-0000-0603 | BUILDING MAINTENANC...     | 142.22         |
| 001-5-01300-0000-0622 | RECREATION SUPPLIES &...   | 401.24         |
| 001-5-01300-0000-0646 | OPERATIONAL SUPPLIES       | 317.64         |
| 001-5-01300-0000-0666 | SUBSCRIPTIONS, BOOKS...    | 54.00          |
| 001-5-01300-0000-0673 | FOOD SUPPLIES              | 1,881.32       |
| 001-5-01300-0000-0735 | TELEPHONE                  | 41.72          |
| 001-5-01300-0000-0736 | ELECTRIC UTILITIES         | 789.64         |
| 001-5-01300-0000-0737 | GAS UTILITIES              | 452.26         |
| 001-5-01300-0000-0749 | OTHER SERVICES             | 828.48         |
| 001-5-01400-0000-0736 | ELECTRIC UTILITIES         | 631.84         |
| 001-5-01400-0000-0737 | GAS UTILITIES              | 381.70         |
| 001-5-01400-0000-0749 | OTHER SERVICES             | 11,460.73      |
| 001-5-01400-0000-0797 | CONTRACT OPERATIONS        | 850.00         |
| 001-5-01700-0000-0610 | CHEMICALS                  | 342.41         |
| 001-5-01700-0000-0614 | LANDSCAPING                | 574.81         |
| 001-5-01700-0000-0648 | MOTOR FUEL                 | 1,441.53       |
| 001-5-01700-0000-0651 | PARTS FOR VEHICLES, E...   | 1,902.63       |
| 001-5-01700-0000-0670 | MISC. & SAFETY SUPPLIES    | 74.92          |
| 001-5-01700-0000-0671 | GOLF SUPPLIES              | 900.00         |
| 001-5-01700-0000-0673 | FOOD SUPPLIES              | 2,192.94       |
| 001-5-01700-0000-0675 | SUNDRIES/ BEER PURCH...    | 2,897.57       |
| 001-5-01700-0000-0677 | MERCHANDISE FOR RES...     | 3,408.84       |
| 001-5-01700-0000-0703 | ADVERTISEMENTS & PRI...    | 1,310.00       |
| 001-5-01700-0000-0715 | BUILDING MAINT. & RE...    | 270.25         |
| 001-5-01700-0000-0735 | TELEPHONE                  | 152.05         |
| 001-5-01700-0000-0749 | OTHER SERVICES             | 69.73          |
| 001-5-01700-0000-0753 | EQUIPMENT RENT, LEASE      | 4,266.35       |
| 001-5-01800-0000-0603 | BUILDING MAINTENANC...     | 20.89          |
| 001-5-01800-0000-0659 | MEDICAL SUPPLIES           | 709.77         |
| 001-5-01800-0000-0682 | UNIFORMS                   | 125.00         |
| 001-5-01800-0000-0683 | PROTECTIVE GEAR            | 15,138.65      |
| 001-5-01800-0000-0715 | BUILDING MAINT. & RE...    | 46.00          |
| 001-5-01800-0000-0735 | TELEPHONE                  | 589.28         |
| 001-5-01800-0000-0736 | ELECTRIC UTILITIES         | 817.07         |
| 001-5-01800-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 305.76         |
| 001-5-01800-0000-0910 | INTEREST EXPENSE           | 6,196.94       |



## Account Summary

| Account Number        | Account Name               | Payment Amount |
|-----------------------|----------------------------|----------------|
| 001-5-01800-0000-0985 | LEASE FINANCING PRINC...   | 36,392.31      |
| 001-5-01900-0000-0603 | BUILDING MAINTENANC...     | 81.85          |
| 001-5-01900-0000-0616 | ANIMAL MED SUPPLIES ...    | 2,077.61       |
| 001-5-01900-0000-0637 | PET FOOD AND SUPPLIES      | 2,415.81       |
| 001-5-01900-0000-0646 | CLEANING & OP SUPPLIES     | 153.64         |
| 001-5-01900-0000-0667 | OFFICE SUPPLIES            | 75.38          |
| 001-5-01900-0000-0725 | VET MEDICAL EXPENSES       | 975.54         |
| 001-5-01900-0000-0735 | TELEPHONE                  | 122.91         |
| 001-5-01900-0000-0736 | ELECTRIC UTILITIES         | 327.48         |
| 001-5-01900-0000-0737 | GAS UTILITIES              | 305.20         |
| 001-5-01900-0000-0747 | MAINT & REPAIR EQUIP...    | 194.25         |
| 001-5-01900-0000-0749 | OTHER SERVICES             | 379.11         |
| 001-5-02200-0000-0703 | ADVERTISEMENTS & PRI...    | 49.26          |
| 001-5-02200-0000-0735 | TELEPHONE                  | 296.19         |
| 001-5-02200-0000-0744 | BLIGHT CONDEMNATION        | 1,750.00       |
| 001-5-02200-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 278.14         |
| 001-5-02300-0000-0603 | BUILDING MAINTENANC...     | 259.56         |
| 001-5-02300-0000-0637 | LABORATORY SUPPLIES        | 53.05          |
| 001-5-02300-0000-0646 | OPERATIONAL SUPPLIES       | 177.69         |
| 001-5-02300-0000-0651 | PARTS FOR VEHICLES, E...   | 651.95         |
| 001-5-02300-0000-0652 | VEHICLE SUPPLIES           | 1,401.98       |
| 001-5-02300-0000-0666 | SUBSCRIPTIONS, BOOKS...    | 981.81         |
| 001-5-02300-0000-0667 | OFFICE SUPPLIES            | 315.33         |
| 001-5-02300-0000-0673 | FOOD SUPPLIES              | 275.99         |
| 001-5-02300-0000-0682 | UNIFORMS                   | 4,432.47       |
| 001-5-02300-0000-0696 | INVESTIGATIONS             | 1,349.93       |
| 001-5-02300-0000-0713 | REP. & MAINT. OF COM...    | 677.00         |
| 001-5-02300-0000-0714 | REP & MAINT OF DATA ...    | 186.99         |
| 001-5-02300-0000-0724 | CRIME PREVENTION           | 769.32         |
| 001-5-02300-0000-0725 | MEDICAL EXPENSES           | 80.00          |
| 001-5-02300-0000-0735 | TELEPHONE                  | 3,760.07       |
| 001-5-02300-0000-0736 | ELECTRIC UTILITIES         | 3,690.93       |
| 001-5-02300-0000-0746 | MAINTAIN & REPAIR VEH..    | 2,332.24       |
| 001-5-02300-0000-0747 | MAINT & REPAIR EQUIP...    | 1,375.75       |
| 001-5-02300-0000-0749 | OTHER SERVICES             | 1,314.00       |
| 001-5-02300-0000-0750 | LAUNDRY SERVICES           | 392.08         |
| 001-5-02300-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 772.46         |
| 001-5-02300-0000-0765 | TRAVEL & TRAINING EXP...   | 175.32         |
| 001-5-02300-0000-0768 | DUES                       | 75.00          |
| 001-5-02300-0000-0835 | CAPITAL EQUIPMENT          | 1,636.00       |
| 001-5-02310-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 1,091.03       |
| 001-5-02400-0000-0603 | BUILDING MAINTENANC...     | 171.97         |
| 001-5-02400-0000-0651 | PARTS FOR VEHICLES, E...   | 3.24           |
| 001-5-02400-0000-0682 | UNIFORMS                   | 125.00         |
| 001-5-02400-0000-0683 | PROTECTIVE GEAR            | 15,138.66      |
| 001-5-02400-0000-0715 | BUILDING MAINT. & RE...    | 109.24         |
| 001-5-02400-0000-0725 | MEDICAL EXPENSES           | 375.00         |
| 001-5-02400-0000-0735 | TELEPHONE                  | 502.34         |
| 001-5-02400-0000-0736 | ELECTRIC UTILITIES         | 1,799.10       |
| 001-5-02400-0000-0737 | GAS UTILITIES              | 245.20         |
| 001-5-02400-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 305.73         |
| 001-5-02400-0000-0802 | FIRE EQUIPMENT             | 1,534.41       |
| 001-5-02500-0000-0645 | OIL, ANTI-FREEZE, GRE...   | 1,048.34       |
| 001-5-02500-0000-0646 | OPERATIONAL SUPPLIES       | 2,344.49       |
| 001-5-02500-0000-0651 | PARTS FOR VEHICLES, E...   | 3,927.56       |
| 001-5-02500-0000-0652 | TOOLS                      | 1,142.23       |
| 001-5-02500-0000-0682 | UNIFORMS                   | -43.15         |
| 001-5-02500-0000-0710 | SOFTWARE MAINTENAN...      | 1,466.13       |

## Account Summary

| Account Number        | Account Name               | Payment Amount |
|-----------------------|----------------------------|----------------|
| 001-5-02500-0000-0715 | BUILDING MAINT. & RE...    | 339.68         |
| 001-5-02500-0000-0728 | ENGINEERING SERVICES       | 39,930.53      |
| 001-5-02500-0000-0735 | TELEPHONE                  | 475.26         |
| 001-5-02500-0000-0736 | ELECTRIC UTILITIES         | 526.62         |
| 001-5-02500-0000-0737 | GAS UTILITIES              | 172.24         |
| 001-5-02500-0000-0739 | SIREN ELECTRICITY          | 424.55         |
| 001-5-02500-0000-0751 | CENTRAL GARAGE SERVI...    | 435.00         |
| 001-5-02500-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 90.97          |
| 001-5-02500-0000-0762 | STREET LIGHTING            | 29,937.86      |
| 001-5-02500-0000-0765 | TRAVEL & TRAINING EXP...   | 224.63         |
| 001-5-02500-0000-0769 | TRAFFIC LIGHT ELECTRIC...  | 507.82         |
| 001-5-02900-0000-0667 | OFFICE SUPPLIES            | 148.79         |
| 001-5-02900-0000-0702 | CONTRACTOR SERVICES ...    | 2,333.00       |
| 001-5-02900-0000-0735 | TELEPHONE                  | 41.45          |
| 001-5-03000-0000-0702 | CONTRACTOR SERVICES ...    | 3,229.16       |
| 001-5-03000-0000-0715 | BUILDING MAINT. & RE...    | 229.00         |
| 001-5-03000-0000-0735 | TELEPHONE                  | 69.95          |
| 001-5-03000-0000-0736 | ELECTRIC UTILITIES         | 373.52         |
| 001-5-03000-0000-0737 | GAS UTILITIES              | 157.79         |
| 001-5-03000-0000-0740 | LEGAL FEES (OTHER THA...   | 10,500.00      |
| 001-5-03000-0000-0749 | GENERAL FUNDS/ OTHER       | 10.00          |
| 001-5-03000-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 415.94         |
| 001-5-03000-0000-9203 | COURT REFUNDS              | 100.00         |
| 001-5-04000-0000-0715 | BUILDING MAINT. & RE...    | 2,359.84       |
| 001-5-04000-0000-0735 | TELEPHONE                  | 28.50          |
| 001-5-04800-0000-0622 | RECREATION SUPPLIES &...   | 937.15         |
| 001-5-04800-0000-0646 | OPERATIONAL SUPPLIES       | 17.98          |
| 001-5-04800-0000-0667 | OFFICE SUPPLIES            | 22.32          |
| 001-5-04800-0000-0673 | FOOD SUPPLIES              | 140.19         |
| 001-5-04800-0000-0720 | REC INSTRUCTORS FEE        | 388.00         |
| 001-5-04800-0000-0721 | OFFICIALS FEES             | 160.00         |
| 001-5-04800-0000-0735 | TELEPHONE                  | 75.24          |
| 001-5-04800-0000-0736 | ELECTRIC UTILITIES         | 1,681.70       |
| 001-5-04800-0000-0737 | GAS UTILITIES              | 619.08         |
| 001-5-04800-0000-0749 | OTHER SERVICES             | 233.00         |
| 001-5-04800-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 78.95          |
| 002-2-00000-0250      | F.I.T PAYABLE              | 61.61          |
| 002-2-00000-0251      | FICA PAYABLE               | 38.60          |
| 002-2-00000-0252      | SIT PAYABLE                | 46.02          |
| 002-2-00000-0256      | KPFR PAYABLE               | 466.25         |
| 002-2-00000-0257      | EMP MEDICAL INS PAYA...    | 362.24         |
| 002-2-00000-0260      | JCPOA UNION DUES PAY...    | 14.97          |
| 002-2-00000-0267      | DENTAL INSURANCE PAY       | 26.24          |
| 002-2-00000-1282      | AFLAC                      | 5.61           |
| 002-5-01900-0000-0749 | OTHER SERVICES             | 607.65         |
| 002-5-21000-0000-0749 | OTHER SERVICES             | 7,932.88       |
| 002-5-27900-0000-0682 | UNIFORMS                   | 1,595.20       |
| 014-2-00000-0249      | LEASES PAYABLE- CURR...    | 17.08          |
| 014-2-00000-0250      | F.I.T PAYABLE              | 1,205.58       |
| 014-2-00000-0251      | FICA PAYABLE               | 2,611.64       |
| 014-2-00000-0252      | SIT PAYABLE                | 645.18         |
| 014-2-00000-0254      | UNITED FUND PAYABLE        | 2.00           |
| 014-2-00000-0255      | KPERS PAYABLE              | 2,846.36       |
| 014-2-00000-0257      | EMP MEDICAL INS PAYA...    | 1,440.68       |
| 014-2-00000-0259      | GARNISHMENTS PAYABLE       | 81.51          |
| 014-2-00000-0261      | AETNA DEFERRED COMP...     | 267.96         |
| 014-2-00000-0267      | DENTAL INSURANCE PAY       | 175.88         |
| 014-2-00000-0279      | GARNISHMENT FEE            | 2.51           |

## Account Summary

| Account Number        | Account Name               | Payment Amount |
|-----------------------|----------------------------|----------------|
| 014-2-00000-0735      | TELEPHONE REIMBURS...      | 21.87          |
| 014-2-00000-1282      | AFLAC                      | 73.03          |
| 014-2-00000-1287      | ADVANCE LIFE               | 90.57          |
| 014-2-00000-2377      | MED REIMB/DEP CARE         | 104.00         |
| 014-2-01000-0281      | WATER PROTECTION FEE       | 6,171.94       |
| 014-5-53200-0000-0632 | STREET MAINTENANCE         | 4,323.55       |
| 014-5-53200-0000-0645 | OIL, ANTI-FREEZE, GRE...   | 867.42         |
| 014-5-53200-0000-0646 | OPERATIONAL SUPPLIES       | 5,463.58       |
| 014-5-53200-0000-0651 | PARTS FOR VEHICLES, E...   | 2,000.58       |
| 014-5-53200-0000-0652 | TOOLS                      | 3,123.59       |
| 014-5-53200-0000-0682 | UNIFORMS                   | -43.16         |
| 014-5-53200-0000-0715 | BUILDING MAINT. & RE...    | 339.68         |
| 014-5-53200-0000-0725 | MEDICAL EXPENSES           | 168.00         |
| 014-5-53200-0000-0728 | ENGINEERING SERVICES       | 30,194.18      |
| 014-5-53200-0000-0735 | TELEPHONE                  | 157.22         |
| 014-5-53200-0000-0749 | OTHER SERVICES             | 3,000.00       |
| 014-5-53200-0000-0765 | TRAVEL & TRAINING EXP...   | 224.62         |
| 014-5-53300-0000-0797 | CONTRACT OPERATIONS        | 131,396.33     |
| 014-5-53400-0000-0668 | POSTAGE & DELIVERY C...    | 2,500.00       |
| 014-5-53400-0000-0703 | ADVERTISEMENTS & PRI...    | 5.89           |
| 014-5-53400-0000-0710 | SOFTWARE MAINTENAN...      | 1,466.13       |
| 014-5-53400-0000-0735 | TELEPHONE                  | 193.87         |
| 014-5-53400-0000-0736 | ELECTRIC UTILITIES         | 461.39         |
| 014-5-53400-0000-0737 | GAS UTILITIES              | 91.45          |
| 014-5-53400-0000-0747 | MAINT & REPAIR EQUIP...    | 132.80         |
| 014-5-53400-0000-0749 | OTHER SERVICES             | 10,662.54      |
| 014-5-53400-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 453.15         |
| 014-5-53400-0000-0776 | SALES USE TAX              | 5,786.19       |
| 015-2-00000-0249      | LEASE PAYABLE-CURRENT      | 17.37          |
| 015-2-00000-0250      | F.I.T PAYABLE              | 1,228.24       |
| 015-2-00000-0251      | FICA PAYABLE               | 2,677.30       |
| 015-2-00000-0252      | SIT PAYABLE                | 660.55         |
| 015-2-00000-0254      | UNITED FUND PAYABLE        | 2.00           |
| 015-2-00000-0255      | KPERS PAYABLE              | 2,915.75       |
| 015-2-00000-0257      | EMP MEDICAL INS PAYA...    | 1,496.37       |
| 015-2-00000-0259      | GARNISHMENTS PAYABLE       | 81.49          |
| 015-2-00000-0261      | AETNA DEFERRED COMP...     | 267.96         |
| 015-2-00000-0267      | DENTAL INSURANCE PAY       | 179.75         |
| 015-2-00000-0279      | GARNISHMENT FEE            | 2.49           |
| 015-2-00000-0735      | TELEPHONE REIMBURS...      | 21.86          |
| 015-2-00000-1282      | AFLAC                      | 80.56          |
| 015-2-00000-1287      | ADVANCE LIFE               | 91.36          |
| 015-2-00000-2377      | MED REIMB/DEP CARE         | 104.00         |
| 015-5-53200-0000-0736 | ELECTRIC UTILITIES         | 224.57         |
| 015-5-54000-0000-0645 | OIL, ANTI-FREEZE, GRE...   | 867.42         |
| 015-5-54000-0000-0651 | PARTS FOR VEHICLES, E...   | 2,000.58       |
| 015-5-54000-0000-0652 | TOOLS                      | 2,932.80       |
| 015-5-54000-0000-0682 | UNIFORMS                   | -43.16         |
| 015-5-54000-0000-0715 | BUILDING MAINT. & RE...    | 339.68         |
| 015-5-54000-0000-0728 | ENGINEERING SERVICES       | 13,618.89      |
| 015-5-54000-0000-0735 | TELEPHONE                  | 68.60          |
| 015-5-54000-0000-0736 | ELECTRIC UTILITIES         | 224.57         |
| 015-5-54000-0000-0749 | OTHER SERVICES             | 1,541.86       |
| 015-5-54000-0000-0765 | TRAVEL & TRAINING EXP...   | 224.61         |
| 015-5-54000-0000-0835 | CAPITAL EQUIPMENT          | 120,956.60     |
| 015-5-54100-0000-0668 | POSTAGE & DELIVERY C...    | 2,500.00       |
| 015-5-54100-0000-0703 | ADVERTISEMENTS & PRI...    | 5.72           |
| 015-5-54100-0000-0710 | SOFTWARE MAINTENAN...      | 1,466.13       |

## Account Summary

| Account Number        | Account Name               | Payment Amount      |
|-----------------------|----------------------------|---------------------|
| 015-5-54100-0000-0747 | MAINT & REPAIR EQUIP...    | 132.79              |
| 015-5-54100-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 442.51              |
| 015-5-54700-0000-0749 | OTHER SERVICES             | 5.00                |
| 015-5-54700-0000-0797 | CONTRACT OPERATIONS        | 187,788.86          |
| 018-2-00000-0250      | F.I.T. PAYABLE             | 393.12              |
| 018-2-00000-0251      | FICA PAYABLE               | 682.24              |
| 018-2-00000-0252      | SIT PAYABLE                | 177.26              |
| 018-2-00000-0254      | UNITED FUND PAYALBE        | 1.00                |
| 018-2-00000-0255      | KPERS PAYABLE              | 740.22              |
| 018-2-00000-0257      | EMP MEDICAL INS PAYA...    | 221.82              |
| 018-2-00000-0261      | DEFERRED COMP              | 122.61              |
| 018-2-00000-0267      | DENTAL INSURANCE PAY       | 27.69               |
| 018-2-00000-0735      | TELEPHONE REIMBURS...      | 5.98                |
| 018-2-00000-1282      | AFLAC                      | 20.62               |
| 018-2-00000-1287      | ADVANCE LIFE               | 30.50               |
| 018-2-00000-2377      | FLEX SPENDING              | 16.27               |
| 018-5-61800-0000-0668 | POSTAGE & DELIVERY C...    | 2,500.00            |
| 018-5-61900-0000-0651 | PARTS FOR VEHICLES & ...   | 1,314.42            |
| 018-5-61900-0000-0728 | ENGINEERING SERVICES       | 5,710.00            |
| 019-5-12000-0000-0749 | OTHER SERVICES             | 46,250.00           |
| 019-5-12000-0000-0905 | BONDS                      | 27,193.70           |
| 019-5-12000-0000-0910 | INTEREST EXPENSE           | 6,835.04            |
| 020-5-13000-0000-0770 | TAX DISTRIBUTION           | 47,414.83           |
| 022-5-04300-0000-0728 | ENGINEERING SERVICES       | 481.70              |
| 022-5-04300-0000-0735 | TELEPHONE, TELEGRAPH...    | 28.50               |
| 022-5-08800-0000-0749 | OTHER SERVICES             | 1,200.00            |
| 023-2-00000-0249      | CURRENT LEASES PAYAB...    | 13.33               |
| 023-2-00000-0250      | F.I.T PAYABLE              | 1,020.89            |
| 023-2-00000-0251      | FICA PAYABLE               | 2,059.82            |
| 023-2-00000-0252      | SIT PAYABLE                | 493.46              |
| 023-2-00000-0254      | UNITED FUND PAYABLE        | 1.50                |
| 023-2-00000-0255      | KPERS PAYABLE              | 2,280.12            |
| 023-2-00000-0257      | EMP MEDICAL INS PAYA...    | 1,351.57            |
| 023-2-00000-0259      | GARNISHMENTS PAYABLE       | 95.00               |
| 023-2-00000-0261      | AETNA DEFERRED COMP...     | 179.62              |
| 023-2-00000-0267      | DENTAL INSURANCE PAY       | 174.15              |
| 023-2-00000-0279      | GARNISHMENT FEE            | 5.00                |
| 023-2-00000-0735      | TELEPHONE REIMBURS...      | 10.54               |
| 023-2-00000-1282      | AFLAC                      | 89.24               |
| 023-2-00000-1287      | ADVANCE LIFE               | 161.99              |
| 023-2-00000-2377      | MED REIMB/DEP CARE         | 34.98               |
| 023-5-64400-0000-0645 | OIL, ANTI-FREEZE, ETC      | 686.50              |
| 023-5-64400-0000-0646 | OPERATIONAL SUPPLIES       | 21,030.90           |
| 023-5-64400-0000-0651 | PARTS FOR VEHICLES         | 4,524.20            |
| 023-5-64400-0000-0682 | UNIFORMS                   | -43.16              |
| 023-5-64400-0000-0715 | BUILDING MAINT. & RE...    | 339.70              |
| 023-5-64400-0000-0735 | TELEPHONE                  | 165.76              |
| 023-5-64400-0000-0736 | ELECTRIC UTILITIES         | 224.58              |
| 023-5-64500-0000-0668 | POSTAGE & DELIVERY C...    | 2,500.00            |
| 023-5-64500-0000-0703 | ADVERTISEMENTS & PRI...    | 5.72                |
| 023-5-64500-0000-0710 | SOFTWARE MAINTENAN...      | 1,466.14            |
| 023-5-64500-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 442.49              |
| 035-5-14000-0000-0749 | OTHER SERVICES             | 9,836.16            |
| 050-5-44000-0000-0646 | OPERATIONAL SUPPLIES       | 10,460.00           |
| 050-5-44000-0000-0749 | OTHER SERVICES             | 750.00              |
| 050-5-44000-0000-0765 | TRAVEL & TRAINING EXP...   | 1,558.96            |
| 075-5-39000-0000-0749 | OTHER SERVICES             | 42,340.00           |
| <b>Grand Total:</b>   |                            | <b>1,442,800.16</b> |

Project Account Summary

| Project Account Key         | Payment Amount      |
|-----------------------------|---------------------|
| **None**                    | 1,434,259.63        |
| 00250190000000749-3         | 607.65              |
| BWC2023 00252100000000749   | 6,900.00            |
| PD2022JAG 00252100000000749 | <u>1,032.88</u>     |
| Grand Total:                | <b>1,442,800.16</b> |



Junction City, KS

# Bank Transaction Report

## Transaction Detail

Issued Date Range: 04/16/2024 - 05/08/2024

Cleared Date Range: -

| Issued Date             | Cleared Date | Number                     | Description                            | Module           | Status      | Type       | Amount    |
|-------------------------|--------------|----------------------------|----------------------------------------|------------------|-------------|------------|-----------|
| <b>Accounts Payable</b> |              |                            |                                        |                  |             |            |           |
| <b>Outstanding</b>      |              |                            |                                        |                  |             |            |           |
| <b>Bank Draft</b>       |              |                            |                                        |                  |             |            |           |
| 04/19/2024              |              | <a href="#">DFT0013983</a> | ADVANCE LIFE INSURANCE                 | Accounts Payable | Outstanding | Bank Draft | -14.40    |
| 04/19/2024              |              | <a href="#">DFT0013984</a> | ADVANCE LIFE INSURANCE                 | Accounts Payable | Outstanding | Bank Draft | -5.41     |
| 04/19/2024              |              | <a href="#">DFT0013985</a> | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -1.56     |
| 04/19/2024              |              | <a href="#">DFT0013986</a> | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -122.43   |
| 04/19/2024              |              | <a href="#">DFT0013987</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -70.14    |
| 04/19/2024              |              | <a href="#">DFT0013988</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -438.10   |
| 04/19/2024              |              | <a href="#">DFT0013989</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -38.23    |
| 04/19/2024              |              | <a href="#">DFT0013990</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -767.22   |
| 04/19/2024              |              | <a href="#">DFT0013991</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -637.56   |
| 04/19/2024              |              | <a href="#">DFT0013992</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -209.16   |
| 04/19/2024              |              | <a href="#">DFT0013993</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -648.56   |
| 04/19/2024              |              | <a href="#">DFT0013994</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -55.32    |
| 04/19/2024              |              | <a href="#">DFT0013995</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -88.90    |
| 04/19/2024              |              | <a href="#">DFT0013996</a> | KANSAS PUBLIC EMPLOYEES                | Accounts Payable | Outstanding | Bank Draft | -556.40   |
| 04/19/2024              |              | <a href="#">DFT0013997</a> | KANSAS PUBLIC EMPLOYEES                | Accounts Payable | Outstanding | Bank Draft | -1,929.70 |
| 04/19/2024              |              | <a href="#">DFT0013998</a> | KANSAS PUBLIC EMPLOYEES                | Accounts Payable | Outstanding | Bank Draft | -162.93   |
| 04/19/2024              |              | <a href="#">DFT0013999</a> | ADVANCE SHORT TERM DISABILITY          | Accounts Payable | Outstanding | Bank Draft | -34.27    |
| 04/19/2024              |              | <a href="#">DFT0014000</a> | VSP INSURANCE CO.                      | Accounts Payable | Outstanding | Bank Draft | -72.52    |
| 04/19/2024              |              | <a href="#">DFT0014001</a> | KANSAS DEPARTMENT OF LABOR             | Accounts Payable | Outstanding | Bank Draft | -15.24    |
| 04/19/2024              |              | <a href="#">DFT0014002</a> | KANSAS DEPT OF REVENUE                 | Accounts Payable | Outstanding | Bank Draft | -621.82   |
| 04/19/2024              |              | <a href="#">DFT0014003</a> | INTERNAL REVENUE SERVICE               | Accounts Payable | Outstanding | Bank Draft | -1,889.08 |
| 04/19/2024              |              | <a href="#">DFT0014004</a> | INTERNAL REVENUE SERVICE               | Accounts Payable | Outstanding | Bank Draft | -1,044.09 |
| 04/19/2024              |              | <a href="#">DFT0014005</a> | INTERNAL REVENUE SERVICE               | Accounts Payable | Outstanding | Bank Draft | -441.78   |
| 04/19/2024              |              | <a href="#">DFT0014028</a> | ADVANCE LIFE INSURANCE                 | Accounts Payable | Outstanding | Bank Draft | -288.19   |
| 04/19/2024              |              | <a href="#">DFT0014029</a> | ADVANCE LIFE INSURANCE                 | Accounts Payable | Outstanding | Bank Draft | -839.33   |
| 04/19/2024              |              | <a href="#">DFT0014030</a> | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -182.81   |
| 04/19/2024              |              | <a href="#">DFT0014031</a> | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -1,325.92 |
| 04/19/2024              |              | <a href="#">DFT0014032</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -483.67   |
| 04/19/2024              |              | <a href="#">DFT0014033</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -483.67   |
| 04/19/2024              |              | <a href="#">DFT0014034</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -2,395.74 |
| 04/19/2024              |              | <a href="#">DFT0014035</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -4,181.50 |
| 04/19/2024              |              | <a href="#">DFT0014036</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -631.26   |
| 04/19/2024              |              | <a href="#">DFT0014037</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -530.98   |
| 04/19/2024              |              | <a href="#">DFT0014038</a> | BLUE CROSS BLUE SHIELD OF KS INC       | Accounts Payable | Outstanding | Bank Draft | -1,324.82 |

## Bank Transaction Report

Issued Date Range: -

| Issued Date            | Cleared Date | Number                     | Description                      | Module           | Status      | Type       | Amount      |
|------------------------|--------------|----------------------------|----------------------------------|------------------|-------------|------------|-------------|
| 04/19/2024             |              | <a href="#">DFT0014039</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -438.10     |
| 04/19/2024             |              | <a href="#">DFT0014040</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,190.50   |
| 04/19/2024             |              | <a href="#">DFT0014041</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -611.68     |
| 04/19/2024             |              | <a href="#">DFT0014042</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -7,628.98   |
| 04/19/2024             |              | <a href="#">DFT0014043</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,184.98   |
| 04/19/2024             |              | <a href="#">DFT0014044</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -9,775.92   |
| 04/19/2024             |              | <a href="#">DFT0014045</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -3,555.72   |
| 04/19/2024             |              | <a href="#">DFT0014046</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,511.82   |
| 04/19/2024             |              | <a href="#">DFT0014047</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -3,738.48   |
| 04/19/2024             |              | <a href="#">DFT0014048</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -7,134.16   |
| 04/19/2024             |              | <a href="#">DFT0014049</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,102.16   |
| 04/19/2024             |              | <a href="#">DFT0014050</a> | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,564.64   |
| 04/19/2024             |              | <a href="#">DFT0014051</a> | KANSAS PUBLIC EMPLOYEES          | Accounts Payable | Outstanding | Bank Draft | -82,634.44  |
| 04/19/2024             |              | <a href="#">DFT0014052</a> | KANSAS PUBLIC EMPLOYEES          | Accounts Payable | Outstanding | Bank Draft | -3,789.53   |
| 04/19/2024             |              | <a href="#">DFT0014053</a> | KANSAS PUBLIC EMPLOYEES          | Accounts Payable | Outstanding | Bank Draft | -5,276.60   |
| 04/19/2024             |              | <a href="#">DFT0014054</a> | KANSAS PUBLIC EMPLOYEES          | Accounts Payable | Outstanding | Bank Draft | -16,831.12  |
| 04/19/2024             |              | <a href="#">DFT0014055</a> | EMPOWER RETIREMENT LLC           | Accounts Payable | Outstanding | Bank Draft | -8,378.00   |
| 04/19/2024             |              | <a href="#">DFT0014056</a> | KANSAS PUBLIC EMPLOYEES          | Accounts Payable | Outstanding | Bank Draft | -1,697.07   |
| 04/19/2024             |              | <a href="#">DFT0014057</a> | EMPOWER RETIREMENT LLC           | Accounts Payable | Outstanding | Bank Draft | -1,264.00   |
| 04/19/2024             |              | <a href="#">DFT0014058</a> | ADVANCE SHORT TERM DISABILITY    | Accounts Payable | Outstanding | Bank Draft | -782.92     |
| 04/19/2024             |              | <a href="#">DFT0014059</a> | VSP INSURANCE CO.                | Accounts Payable | Outstanding | Bank Draft | -726.86     |
| 04/19/2024             |              | <a href="#">DFT0014060</a> | KANSAS DEPARTMENT OF LABOR       | Accounts Payable | Outstanding | Bank Draft | -430.75     |
| 04/19/2024             |              | <a href="#">DFT0014061</a> | KANSAS DEPT OF REVENUE           | Accounts Payable | Outstanding | Bank Draft | -17,796.20  |
| 04/19/2024             |              | <a href="#">DFT0014062</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -21,958.48  |
| 04/19/2024             |              | <a href="#">DFT0014063</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -33,545.02  |
| 04/19/2024             |              | <a href="#">DFT0014064</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -12,614.90  |
| 04/19/2024             |              | <a href="#">DFT0014065</a> | KANSAS DEPARTMENT OF LABOR       | Accounts Payable | Outstanding | Bank Draft | -0.67       |
| 04/19/2024             |              | <a href="#">DFT0014066</a> | KANSAS DEPT OF REVENUE           | Accounts Payable | Outstanding | Bank Draft | -16.61      |
| 04/19/2024             |              | <a href="#">DFT0014067</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -10.87      |
| 04/19/2024             |              | <a href="#">DFT0014068</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -19.44      |
| 04/19/2024             |              | <a href="#">DFT0014069</a> | KANSAS DEPARTMENT OF LABOR       | Accounts Payable | Outstanding | Bank Draft | -8.47       |
| 04/19/2024             |              | <a href="#">DFT0014070</a> | KANSAS DEPT OF REVENUE           | Accounts Payable | Outstanding | Bank Draft | -394.88     |
| 04/19/2024             |              | <a href="#">DFT0014071</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -571.48     |
| 04/19/2024             |              | <a href="#">DFT0014072</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -1,318.63   |
| 04/19/2024             |              | <a href="#">DFT0014073</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -245.62     |
| 04/26/2024             |              | <a href="#">DFT0014075</a> | INTERNAL REVENUE SERVICE         | Accounts Payable | Outstanding | Bank Draft | -16,475.04  |
| 04/30/2024             |              | <a href="#">DFT0014076</a> | EMPRISE BANK                     | Accounts Payable | Outstanding | Bank Draft | -34,028.74  |
| Bank Draft Total: (71) |              |                            |                                  |                  |             |            | -325,786.19 |
| Check                  |              |                            |                                  |                  |             |            |             |
| 04/16/2024             |              | <a href="#">383367</a>     | AMERICAN DIGITAL SECURITY, LLC   | Accounts Payable | Outstanding | Check      | -576.00     |
| 04/16/2024             |              | <a href="#">383368</a>     | BOUND TREE MEDICAL, LLC          | Accounts Payable | Outstanding | Check      | -5,473.60   |
| 04/16/2024             |              | <a href="#">383369</a>     | CASH-WA DISTRIBUTING             | Accounts Payable | Outstanding | Check      | -837.70     |

## Bank Transaction Report

Issued Date Range: -

| Issued Date | Cleared Date | Number                 | Description                                      | Module           | Status      | Type  | Amount     |
|-------------|--------------|------------------------|--------------------------------------------------|------------------|-------------|-------|------------|
| 04/16/2024  |              | <a href="#">383370</a> | CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC     | Accounts Payable | Outstanding | Check | -139.23    |
| 04/16/2024  |              | <a href="#">383371</a> | CATHY FAHEY                                      | Accounts Payable | Outstanding | Check | -22.78     |
| 04/16/2024  |              | <a href="#">383372</a> | CATLETT AUTOMOTIVE, INC.                         | Accounts Payable | Outstanding | Check | -2,241.67  |
| 04/16/2024  |              | <a href="#">383373</a> | CENTRAL LINKS GOLF                               | Accounts Payable | Outstanding | Check | -660.00    |
| 04/16/2024  |              | <a href="#">383374</a> | COLLECTION BUREAU OF KANSAS INC                  | Accounts Payable | Outstanding | Check | -9.00      |
| 04/16/2024  |              | <a href="#">383375</a> | COMPLIANCEONE                                    | Accounts Payable | Outstanding | Check | -690.00    |
| 04/16/2024  |              | <a href="#">383376</a> | COPELAND INSURANCE AGENCY                        | Accounts Payable | Outstanding | Check | -191.00    |
| 04/16/2024  |              | <a href="#">383377</a> | CORYELL INSURORS, INC.                           | Accounts Payable | Outstanding | Check | -175.00    |
| 04/16/2024  |              | <a href="#">383378</a> | COX BUSINESS SERVICES                            | Accounts Payable | Outstanding | Check | -3,195.89  |
| 04/16/2024  |              | <a href="#">383379</a> | CROWN DISTRIBUTORS, INC.                         | Accounts Payable | Outstanding | Check | -374.23    |
| 04/16/2024  |              | <a href="#">383380</a> | DAVE'S ELECTRIC, INC.                            | Accounts Payable | Outstanding | Check | -150.00    |
| 04/16/2024  |              | <a href="#">383381</a> | DOUBLE CHECK COMPANY INC                         | Accounts Payable | Outstanding | Check | -316.20    |
| 04/16/2024  |              | <a href="#">383382</a> | ERIC JOHNSON                                     | Accounts Payable | Outstanding | Check | -110.00    |
| 04/16/2024  |              | <a href="#">383383</a> | FLINT HILLS BEVERAGE LLC                         | Accounts Payable | Outstanding | Check | -1,200.47  |
| 04/16/2024  |              | <a href="#">383384</a> | FOOTJOY/TITLEIST                                 | Accounts Payable | Outstanding | Check | -3,137.12  |
| 04/16/2024  |              | <a href="#">383385</a> | GADES SALES CO.                                  | Accounts Payable | Outstanding | Check | -2,035.86  |
| 04/16/2024  |              | <a href="#">383386</a> | GEARY COUNTY ATTORNEY                            | Accounts Payable | Outstanding | Check | -3,130.70  |
| 04/16/2024  |              | <a href="#">383387</a> | GEARY COUNTY ATTORNEY                            | Accounts Payable | Outstanding | Check | -726.45    |
| 04/16/2024  |              | <a href="#">383388</a> | GEARY COUNTY PUBLIC WORKS                        | Accounts Payable | Outstanding | Check | -40,733.44 |
| 04/16/2024  |              | <a href="#">383389</a> | GEARY COUNTY SHERIFF                             | Accounts Payable | Outstanding | Check | -2,058.57  |
| 04/16/2024  |              | <a href="#">383390</a> | GEARY COUNTY SHERIFF                             | Accounts Payable | Outstanding | Check | -1,985.28  |
| 04/16/2024  |              | <a href="#">383391</a> | GEARY COUNTY SHERIFF                             | Accounts Payable | Outstanding | Check | -30,000.00 |
| 04/16/2024  |              | <a href="#">383392</a> | GENE N. PARRISH                                  | Accounts Payable | Outstanding | Check | -3,000.00  |
| 04/16/2024  |              | <a href="#">383393</a> | GLENN'S PLUMBING                                 | Accounts Payable | Outstanding | Check | -90.00     |
| 04/16/2024  |              | <a href="#">383394</a> | GLESSNER DIRT LLC                                | Accounts Payable | Outstanding | Check | -7,200.00  |
| 04/16/2024  |              | <a href="#">383395</a> | GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL | Accounts Payable | Outstanding | Check | -2,777.70  |
| 04/16/2024  |              | <a href="#">383396</a> | GRANDVIEW PLAZA PD                               | Accounts Payable | Outstanding | Check | -4,435.15  |
| 04/16/2024  |              | <a href="#">383397</a> | GROSS WRECKER SERVICE                            | Accounts Payable | Outstanding | Check | -85.00     |
| 04/16/2024  |              | <a href="#">383398</a> | HAMPEL OIL DISTRIBUTORS INC                      | Accounts Payable | Outstanding | Check | -750.00    |
| 04/16/2024  |              | <a href="#">383399</a> | HELENA CHEMICAL COMPANY                          | Accounts Payable | Outstanding | Check | -7,688.00  |
| 04/16/2024  |              | <a href="#">383400</a> | HERITAGE LANDSCAPE SUPPLY GROUP, INC.            | Accounts Payable | Outstanding | Check | -7,023.98  |
| 04/16/2024  |              | <a href="#">383401</a> | HUGO'S INDUSTRIAL SUPPLY, INC.                   | Accounts Payable | Outstanding | Check | -224.46    |
| 04/16/2024  |              | <a href="#">383402</a> | IDEXX DISTRIBUTION, INC.                         | Accounts Payable | Outstanding | Check | -800.30    |
| 04/16/2024  |              | <a href="#">383403</a> | INDEPENDENT SALT COMPANY                         | Accounts Payable | Outstanding | Check | -5,684.98  |
| 04/16/2024  |              | <a href="#">383404</a> | INNOVATIVE CONCESSIONS ENTERPRISES, LLC          | Accounts Payable | Outstanding | Check | -438.00    |
| 04/16/2024  |              | <a href="#">383405</a> | J. & M. GOLF INC.                                | Accounts Payable | Outstanding | Check | -59.38     |
| 04/16/2024  |              | <a href="#">383406</a> | JIM CLARK AUTO CENTER                            | Accounts Payable | Outstanding | Check | -190.70    |
| 04/16/2024  |              | <a href="#">383407</a> | KEY OFFICE PRODUCTS                              | Accounts Payable | Outstanding | Check | -155.84    |
| 04/16/2024  |              | <a href="#">383408</a> | KIWANIS INTERNATIONAL, INC.                      | Accounts Payable | Outstanding | Check | -400.00    |
| 04/16/2024  |              | <a href="#">383409</a> | KLMM-66 LLC                                      | Accounts Payable | Outstanding | Check | -137.50    |
| 04/16/2024  |              | <a href="#">383410</a> | LEXISNEXIS RISK DATA MANAGEMENT INC.             | Accounts Payable | Outstanding | Check | -774.02    |
| 04/16/2024  |              | <a href="#">383411</a> | LISA J. EICKHOLT                                 | Accounts Payable | Outstanding | Check | -4,000.00  |
| 04/16/2024  |              | <a href="#">383412</a> | MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC           | Accounts Payable | Outstanding | Check | -2,333.00  |



# Bank Transaction Report

Issued Date Range: -

| Issued Date | Cleared Date | Number                 | Description                                | Module           | Status      | Type  | Amount     |
|-------------|--------------|------------------------|--------------------------------------------|------------------|-------------|-------|------------|
| 04/16/2024  |              | <a href="#">383413</a> | MID-STATES MATERIALS, LLC                  | Accounts Payable | Outstanding | Check | -308.97    |
| 04/16/2024  |              | <a href="#">383414</a> | MIDWEST CONCRETE MATERIALS                 | Accounts Payable | Outstanding | Check | -3,842.62  |
| 04/16/2024  |              | <a href="#">383415</a> | MIDWEST VETERINARY SUPPLY, INC.            | Accounts Payable | Outstanding | Check | -2,401.45  |
| 04/16/2024  |              | <a href="#">383416</a> | NAPA AUTO PARTS OF J.C.                    | Accounts Payable | Outstanding | Check | -157.90    |
| 04/16/2024  |              | <a href="#">383417</a> | O&S WINDOW CLEANING                        | Accounts Payable | Outstanding | Check | -725.00    |
| 04/16/2024  |              | <a href="#">383418</a> | OMNI BILLING                               | Accounts Payable | Outstanding | Check | -636.22    |
| 04/16/2024  |              | <a href="#">383419</a> | PEDRO MARTINEZ                             | Accounts Payable | Outstanding | Check | -410.00    |
| 04/16/2024  |              | <a href="#">383420</a> | PENN ENTERPRISES                           | Accounts Payable | Outstanding | Check | -142.00    |
| 04/16/2024  |              | <a href="#">383421</a> | PETROCHOICE HOLDINGS INC                   | Accounts Payable | Outstanding | Check | -2,646.00  |
| 04/16/2024  |              | <a href="#">383422</a> | POMP'S TIRE SERVICE, INC.                  | Accounts Payable | Outstanding | Check | -1,536.61  |
| 04/16/2024  |              | <a href="#">383423</a> | PROCOPY, INC.                              | Accounts Payable | Outstanding | Check | -2,774.55  |
| 04/16/2024  |              | <a href="#">383424</a> | PROPANE CENTRAL                            | Accounts Payable | Outstanding | Check | -448.56    |
| 04/16/2024  |              | <a href="#">383425</a> | RADIOLOGY AND NUCLEAR MEDICINE             | Accounts Payable | Outstanding | Check | -78.82     |
| 04/16/2024  |              | <a href="#">383426</a> | RAM EXTERMINATORS, LLC                     | Accounts Payable | Outstanding | Check | -179.00    |
| 04/16/2024  |              | <a href="#">383427</a> | REEVES-WIEDEMAN CO.                        | Accounts Payable | Outstanding | Check | -1,286.97  |
| 04/16/2024  |              | <a href="#">383428</a> | ROTHWELL LANDSCAPE INC                     | Accounts Payable | Outstanding | Check | -463.00    |
| 04/16/2024  |              | <a href="#">383429</a> | SIR SPEEDY                                 | Accounts Payable | Outstanding | Check | -586.82    |
| 04/16/2024  |              | <a href="#">383430</a> | SITEONE LANDSCAPE SUPPLY HOLDING, LLC      | Accounts Payable | Outstanding | Check | -2,498.54  |
| 04/16/2024  |              | <a href="#">383431</a> | STANARD & ASSOCIATES, INC.                 | Accounts Payable | Outstanding | Check | -932.00    |
| 04/16/2024  |              | <a href="#">383432</a> | STAPLES ADVANTAGE                          | Accounts Payable | Outstanding | Check | -1,041.47  |
| 04/16/2024  |              | <a href="#">383433</a> | STORMONT VAIL HEALTH FLINT HILLS LLC       | Accounts Payable | Outstanding | Check | -627.21    |
| 04/16/2024  |              | <a href="#">383434</a> | TERRY GRAHAM                               | Accounts Payable | Outstanding | Check | -981.00    |
| 04/16/2024  |              | <a href="#">383435</a> | THE JUNCTION CITY UNION                    | Accounts Payable | Outstanding | Check | -79.02     |
| 04/16/2024  |              | <a href="#">383436</a> | THERMAL COMFORT AIR, INC                   | Accounts Payable | Outstanding | Check | -1,224.57  |
| 04/16/2024  |              | <a href="#">383437</a> | TRUSTED TECH TEAM, INC.                    | Accounts Payable | Outstanding | Check | -7,645.61  |
| 04/16/2024  |              | <a href="#">383438</a> | TYLER TECHNOLOGIES, INC                    | Accounts Payable | Outstanding | Check | -17,806.25 |
| 04/16/2024  |              | <a href="#">383439</a> | TYRONE TOWNSEND                            | Accounts Payable | Outstanding | Check | -150.00    |
| 04/16/2024  |              | <a href="#">383440</a> | ULINE                                      | Accounts Payable | Outstanding | Check | -662.43    |
| 04/16/2024  |              | <a href="#">383441</a> | VERIZON CONNECT FLEET USA LLC              | Accounts Payable | Outstanding | Check | -858.55    |
| 04/16/2024  |              | <a href="#">383442</a> | WORKING FIRE FURNITURE & MATTRESS CO. INC. | Accounts Payable | Outstanding | Check | -6,026.70  |
| 04/16/2024  |              | <a href="#">383443</a> | ZOETIS US LLC                              | Accounts Payable | Outstanding | Check | -998.75    |
| 04/18/2024  |              | <a href="#">383471</a> | HUNLEY, JAMES ROBERT III                   | Accounts Payable | Outstanding | Check | -500.00    |
| 04/18/2024  |              | <a href="#">383472</a> | DS&O RURAL ELECTRIC                        | Accounts Payable | Outstanding | Check | -42,340.00 |
| 04/18/2024  |              | <a href="#">383473</a> | BENARD SCHROEDER                           | Accounts Payable | Outstanding | Check | -1,200.00  |
| 04/19/2024  |              | <a href="#">383465</a> | FAMILY SUPPORT PAYMENT CENTER              | Accounts Payable | Outstanding | Check | -110.31    |
| 04/19/2024  |              | <a href="#">383466</a> | FLEXIBLE SPENDING ACCOUNT #1074334         | Accounts Payable | Outstanding | Check | -162.50    |
| 04/19/2024  |              | <a href="#">383467</a> | KANSAS PAYMENT CENTER                      | Accounts Payable | Outstanding | Check | -1,130.50  |
| 04/19/2024  |              | <a href="#">383468</a> | POLICE & FIREMEN'S INSURANCE ASSOCIATION   | Accounts Payable | Outstanding | Check | -798.14    |
| 04/19/2024  |              | <a href="#">383469</a> | STATE OF ARKANSAS                          | Accounts Payable | Outstanding | Check | -192.00    |
| 04/19/2024  |              | <a href="#">383470</a> | UNITED WAY OF JUNCTION CITY-GEARY COUNTY   | Accounts Payable | Outstanding | Check | -21.00     |
| 04/19/2024  |              | <a href="#">383474</a> | BROWN, DOMINIQUE KEON                      | Accounts Payable | Outstanding | Check | -775.00    |
| 04/22/2024  |              | <a href="#">383482</a> | KANSAS PAYMENT CENTER                      | Accounts Payable | Outstanding | Check | -1,130.50  |
| 04/22/2024  |              | <a href="#">383483</a> | DS&O RURAL ELECTRIC                        | Accounts Payable | Outstanding | Check | -8,650.32  |

## Bank Transaction Report

Issued Date Range: -

| Issued Date | Cleared Date | Number                 | Description                                  | Module           | Status      | Type  | Amount     |
|-------------|--------------|------------------------|----------------------------------------------|------------------|-------------|-------|------------|
| 04/22/2024  |              | <a href="#">383484</a> | EVERGY                                       | Accounts Payable | Outstanding | Check | -4,164.29  |
| 04/22/2024  |              | <a href="#">383485</a> | KANSAS GAS SERVICE                           | Accounts Payable | Outstanding | Check | -1,168.72  |
| 04/22/2024  |              | <a href="#">383486</a> | WOODRIVER ENERGY LLC                         | Accounts Payable | Outstanding | Check | -3,526.54  |
| 04/22/2024  |              | <a href="#">383487</a> | VERIZON WIRELESS                             | Accounts Payable | Outstanding | Check | -5,412.35  |
| 04/22/2024  |              | <a href="#">383488</a> | JENNIFER HOLLINGSWORTH                       | Accounts Payable | Outstanding | Check | -770.09    |
| 04/24/2024  |              | <a href="#">383495</a> | DONALD WALKER                                | Accounts Payable | Outstanding | Check | -100.00    |
| 04/26/2024  |              | <a href="#">383553</a> | WALMART                                      | Accounts Payable | Outstanding | Check | -21.88     |
| 04/26/2024  |              | <a href="#">383554</a> | TROY WRONE JR                                | Accounts Payable | Outstanding | Check | -50.00     |
| 04/26/2024  |              | <a href="#">383555</a> | CRAIG BENDER                                 | Accounts Payable | Outstanding | Check | -25.00     |
| 04/26/2024  |              | <a href="#">383556</a> | FRONTIER SPIRITS                             | Accounts Payable | Outstanding | Check | -492.17    |
| 04/26/2024  |              | <a href="#">383557</a> | INNOVATIVE CONCESSIONS ENTERPRISES, LLC      | Accounts Payable | Outstanding | Check | -387.84    |
| 04/26/2024  |              | <a href="#">383558</a> | WATER PROTECTION FEE/CLEAN DRINKING FEE      | Accounts Payable | Outstanding | Check | -11,958.13 |
| 04/29/2024  |              | <a href="#">383588</a> | CUNNINGHAM, BRANDON                          | Accounts Payable | Outstanding | Check | -500.00    |
| 04/30/2024  |              | <a href="#">383590</a> | CONNECT PARENT CORPORATION                   | Accounts Payable | Outstanding | Check | -1,839.45  |
| 04/30/2024  |              | <a href="#">383591</a> | EVERGY                                       | Accounts Payable | Outstanding | Check | -48,001.62 |
| 04/30/2024  |              | <a href="#">383592</a> | KANSAS GAS SERVICE                           | Accounts Payable | Outstanding | Check | -2,051.11  |
| 05/07/2024  |              | <a href="#">383593</a> | ALL COPY PRODUCTS, INC.                      | Accounts Payable | Outstanding | Check | -618.60    |
| 05/07/2024  |              | <a href="#">383594</a> | AMERICAN DIGITAL SECURITY, LLC               | Accounts Payable | Outstanding | Check | -130.00    |
| 05/07/2024  |              | <a href="#">383595</a> | ARMED FORCES BANK                            | Accounts Payable | Outstanding | Check | -5,283.72  |
| 05/07/2024  |              | <a href="#">383596</a> | BAYER CONSTRUCTION CO.                       | Accounts Payable | Outstanding | Check | -3,043.82  |
| 05/07/2024  |              | <a href="#">383597</a> | BOUND TREE MEDICAL, LLC                      | Accounts Payable | Outstanding | Check | -709.77    |
| 05/07/2024  |              | <a href="#">383598</a> | BRAMLAGE PROPERTIES, LLC                     | Accounts Payable | Outstanding | Check | -350.00    |
| 05/07/2024  |              | <a href="#">383599</a> | C & H GOLF BALL                              | Accounts Payable | Outstanding | Check | -1,548.00  |
| 05/07/2024  |              | <a href="#">383600</a> | CALLAWAY GOLF                                | Accounts Payable | Outstanding | Check | -375.66    |
| 05/07/2024  |              | <a href="#">383601</a> | CASH-WA DISTRIBUTING                         | Accounts Payable | Outstanding | Check | -2,353.58  |
| 05/07/2024  |              | <a href="#">383602</a> | CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC | Accounts Payable | Outstanding | Check | -104.23    |
| 05/07/2024  |              | <a href="#">383603</a> | CATLETT AUTOMOTIVE, INC.                     | Accounts Payable | Outstanding | Check | -552.76    |
| 05/07/2024  |              | <a href="#">383604</a> | CHAMBER OF COMMERCE                          | Accounts Payable | Outstanding | Check | -46,250.00 |
| 05/07/2024  |              | <a href="#">383605</a> | CHENEY DOOR CO. INC.                         | Accounts Payable | Outstanding | Check | -2,170.00  |
| 05/07/2024  |              | <a href="#">383606</a> | CINTAS CORPORATION NO 2                      | Accounts Payable | Outstanding | Check | -7,146.05  |
| 05/07/2024  |              | <a href="#">383607</a> | COLLECTION BUREAU OF KANSAS INC              | Accounts Payable | Outstanding | Check | -8,730.06  |
| 05/07/2024  |              | <a href="#">383608</a> | COMMERCE BANK                                | Accounts Payable | Outstanding | Check | -42,589.25 |
| 05/07/2024  |              | <a href="#">383609</a> | CORYELL INSURORS, INC.                       | Accounts Payable | Outstanding | Check | -75.00     |
| 05/07/2024  |              | <a href="#">383610</a> | CRAFCO, INC.                                 | Accounts Payable | Outstanding | Check | -600.00    |
| 05/07/2024  |              | <a href="#">383611</a> | CROWN DISTRIBUTORS, INC.                     | Accounts Payable | Outstanding | Check | -1,003.25  |
| 05/07/2024  |              | <a href="#">383612</a> | DAVE'S ELECTRIC, INC.                        | Accounts Payable | Outstanding | Check | -2,308.86  |
| 05/07/2024  |              | <a href="#">383613</a> | DELTA FIRE & SAFETY INC.                     | Accounts Payable | Outstanding | Check | -29,467.31 |
| 05/07/2024  |              | <a href="#">383614</a> | DIGITAL ALLY, INC                            | Accounts Payable | Outstanding | Check | -6,900.00  |
| 05/07/2024  |              | <a href="#">383615</a> | ELLIOTT EQUIPMENT CO.                        | Accounts Payable | Outstanding | Check | -8,349.32  |
| 05/07/2024  |              | <a href="#">383616</a> | FACTORY MOTOR PARTS                          | Accounts Payable | Outstanding | Check | -461.66    |
| 05/07/2024  |              | <a href="#">383617</a> | FIRST-CITIZENS BANK & TRUST COMPANY          | Accounts Payable | Outstanding | Check | -4,266.35  |
| 05/07/2024  |              | <a href="#">383618</a> | FLINT HILLS BEVERAGE LLC                     | Accounts Payable | Outstanding | Check | -1,559.11  |
| 05/07/2024  |              | <a href="#">383619</a> | FLOCK GROUP, INC.                            | Accounts Payable | Outstanding | Check | -750.00    |

# Bank Transaction Report

Issued Date Range: -

| Issued Date | Cleared Date | Number                 | Description                                      | Module           | Status      | Type  | Amount     |
|-------------|--------------|------------------------|--------------------------------------------------|------------------|-------------|-------|------------|
| 05/07/2024  |              | <a href="#">383620</a> | FOOTJOY/TITLEIST                                 | Accounts Payable | Outstanding | Check | -1,899.86  |
| 05/07/2024  |              | <a href="#">383621</a> | FREEDOM FEST J.C.                                | Accounts Payable | Outstanding | Check | -10,000.00 |
| 05/07/2024  |              | <a href="#">383622</a> | FRONTIER SPIRITS                                 | Accounts Payable | Outstanding | Check | -1,058.78  |
| 05/07/2024  |              | <a href="#">383623</a> | GADES SALES CO.                                  | Accounts Payable | Outstanding | Check | -676.30    |
| 05/07/2024  |              | <a href="#">383624</a> | GAGE PICKING                                     | Accounts Payable | Outstanding | Check | -80.00     |
| 05/07/2024  |              | <a href="#">383625</a> | GALLS INC                                        | Accounts Payable | Outstanding | Check | -1,459.07  |
| 05/07/2024  |              | <a href="#">383626</a> | GAME TIME ATHLETICS                              | Accounts Payable | Outstanding | Check | -1,320.97  |
| 05/07/2024  |              | <a href="#">383627</a> | GEARY COUNTY K-STATE RESEARCH & EXTENSION OFFICE | Accounts Payable | Outstanding | Check | -50.00     |
| 05/07/2024  |              | <a href="#">383628</a> | GENE N. PARRISH                                  | Accounts Payable | Outstanding | Check | -10,500.00 |
| 05/07/2024  |              | <a href="#">383629</a> | GLENN'S PLUMBING                                 | Accounts Payable | Outstanding | Check | -1,389.50  |
| 05/07/2024  |              | <a href="#">383630</a> | GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL | Accounts Payable | Outstanding | Check | -4,960.96  |
| 05/07/2024  |              | <a href="#">383631</a> | HAMPEL OIL DISTRIBUTORS INC                      | Accounts Payable | Outstanding | Check | -10,176.28 |
| 05/07/2024  |              | <a href="#">383632</a> | HEARTLAND TITLE SERVICES, INC.                   | Accounts Payable | Outstanding | Check | -1,750.00  |
| 05/07/2024  |              | <a href="#">383633</a> | HESS & SONS SALVAGE INC                          | Accounts Payable | Outstanding | Check | -50.00     |
| 05/07/2024  |              | <a href="#">383634</a> | IMAGEQUEST INC.                                  | Accounts Payable | Outstanding | Check | -17.33     |
| 05/07/2024  |              | <a href="#">383635</a> | INA ALERT, INC.                                  | Accounts Payable | Outstanding | Check | -65,025.38 |
| 05/07/2024  |              | <a href="#">383636</a> | INLAND TRUCK PARTS COMPANY                       | Accounts Payable | Outstanding | Check | -313.52    |
| 05/07/2024  |              | <a href="#">383637</a> | J. & M. GOLF INC.                                | Accounts Payable | Outstanding | Check | -64.39     |
| 05/07/2024  |              | <a href="#">383638</a> | JEFFREY ROETHER                                  | Accounts Payable | Outstanding | Check | -3,000.00  |
| 05/07/2024  |              | <a href="#">383639</a> | JIM CLARK AUTO CENTER                            | Accounts Payable | Outstanding | Check | -386.47    |
| 05/07/2024  |              | <a href="#">383640</a> | JOSEPH T GIPSON                                  | Accounts Payable | Outstanding | Check | -645.24    |
| 05/07/2024  |              | <a href="#">383641</a> | KA-COMM                                          | Accounts Payable | Outstanding | Check | -677.00    |
| 05/07/2024  |              | <a href="#">383642</a> | KANSAS GOLF AND TURF                             | Accounts Payable | Outstanding | Check | -1,902.63  |
| 05/07/2024  |              | <a href="#">383643</a> | KANSAS LOGOS, INC                                | Accounts Payable | Outstanding | Check | -960.00    |
| 05/07/2024  |              | <a href="#">383644</a> | KANSAS ONE-CALL SYSTEMS, INC.                    | Accounts Payable | Outstanding | Check | -504.00    |
| 05/07/2024  |              | <a href="#">383645</a> | KEY OFFICE PRODUCTS                              | Accounts Payable | Outstanding | Check | -148.79    |
| 05/07/2024  |              | <a href="#">383646</a> | KRISPY CLEAN INC.                                | Accounts Payable | Outstanding | Check | -392.08    |
| 05/07/2024  |              | <a href="#">383647</a> | MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC           | Accounts Payable | Outstanding | Check | -2,333.00  |
| 05/07/2024  |              | <a href="#">383648</a> | MID KANSAS COOPERATIVE ASSOCIATION               | Accounts Payable | Outstanding | Check | -1,441.53  |
| 05/07/2024  |              | <a href="#">383649</a> | MID-STATES MATERIALS, LLC                        | Accounts Payable | Outstanding | Check | -2,354.01  |
| 05/07/2024  |              | <a href="#">383650</a> | MIDWEST CONCRETE MATERIALS                       | Accounts Payable | Outstanding | Check | -9,856.74  |
| 05/07/2024  |              | <a href="#">383651</a> | MIDWEST RADAR & EQUIPMENT                        | Accounts Payable | Outstanding | Check | -1,040.00  |
| 05/07/2024  |              | <a href="#">383652</a> | MIDWEST VETERINARY SUPPLY, INC.                  | Accounts Payable | Outstanding | Check | -35.51     |
| 05/07/2024  |              | <a href="#">383653</a> | MINNESOTA ELEVATOR, INC.                         | Accounts Payable | Outstanding | Check | -1,919.50  |
| 05/07/2024  |              | <a href="#">383654</a> | MSC INDUSTRIAL SUPPLY CO                         | Accounts Payable | Outstanding | Check | -1,271.56  |
| 05/07/2024  |              | <a href="#">383655</a> | MUNICIPAL SUPPLY, INC. OF NEBRASKA               | Accounts Payable | Outstanding | Check | -1,412.00  |
| 05/07/2024  |              | <a href="#">383656</a> | NATIONWIDE FIXTURE INSTALLATIONS, INC.           | Accounts Payable | Outstanding | Check | -12,500.00 |
| 05/07/2024  |              | <a href="#">383657</a> | OFFICE PLUS OF KANSAS                            | Accounts Payable | Outstanding | Check | -839.00    |
| 05/07/2024  |              | <a href="#">383658</a> | PENN ENTERPRISES                                 | Accounts Payable | Outstanding | Check | -213.00    |
| 05/07/2024  |              | <a href="#">383659</a> | PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.  | Accounts Payable | Outstanding | Check | -161.25    |
| 05/07/2024  |              | <a href="#">383660</a> | PETROCHOICE HOLDINGS INC                         | Accounts Payable | Outstanding | Check | -1,245.26  |
| 05/07/2024  |              | <a href="#">383661</a> | PITNEY BOWES INC                                 | Accounts Payable | Outstanding | Check | -265.59    |
| 05/07/2024  |              | <a href="#">383662</a> | POMP'S TIRE SERVICE, INC.                        | Accounts Payable | Outstanding | Check | -1,199.80  |

## Bank Transaction Report

Issued Date Range: -

| Issued Date               | Cleared Date | Number                   | Description                              | Module           | Status      | Type  | Amount             |
|---------------------------|--------------|--------------------------|------------------------------------------|------------------|-------------|-------|--------------------|
| 05/07/2024                |              | <a href="#">383663</a>   | POSTMASTER                               | Accounts Payable | Outstanding | Check | -10,000.00         |
| 05/07/2024                |              | <a href="#">383664</a>   | PRIMROSE OIL COMPANY, INC.               | Accounts Payable | Outstanding | Check | -2,150.10          |
| 05/07/2024                |              | <a href="#">383665</a>   | PROCOPY, INC.                            | Accounts Payable | Outstanding | Check | -2,659.85          |
| 05/07/2024                |              | <a href="#">383666</a>   | RAM EXTERMINATORS, LLC                   | Accounts Payable | Outstanding | Check | -50.00             |
| 05/07/2024                |              | <a href="#">383667</a>   | RANDY S RIKORIC                          | Accounts Payable | Outstanding | Check | -4,131.70          |
| 05/07/2024                |              | <a href="#">383668</a>   | RED EQUIPMENT, LLC                       | Accounts Payable | Outstanding | Check | -4,381.40          |
| 05/07/2024                |              | <a href="#">383669</a>   | REEVES-WIEDEMAN CO.                      | Accounts Payable | Outstanding | Check | -623.75            |
| 05/07/2024                |              | <a href="#">383670</a>   | REHRIG PACIFIC COMPANY                   | Accounts Payable | Outstanding | Check | -15,430.90         |
| 05/07/2024                |              | <a href="#">383671</a>   | ROBERT DAVID SEAY                        | Accounts Payable | Outstanding | Check | -970.34            |
| 05/07/2024                |              | <a href="#">383672</a>   | RUSH TRUCK CENTERS OF KANSAS, INC.       | Accounts Payable | Outstanding | Check | -2,397.48          |
| 05/07/2024                |              | <a href="#">383673</a>   | SALINA SUPPLY COMPANY                    | Accounts Payable | Outstanding | Check | -8,193.57          |
| 05/07/2024                |              | <a href="#">383674</a>   | SALISBURY SUPPLY COMPANY, INC.           | Accounts Payable | Outstanding | Check | -716.81            |
| 05/07/2024                |              | <a href="#">383675</a>   | SAPP BROS INC.                           | Accounts Payable | Outstanding | Check | -3.24              |
| 05/07/2024                |              | <a href="#">383676</a>   | SCHULTE SUPPLY CORP.                     | Accounts Payable | Outstanding | Check | -4,517.65          |
| 05/07/2024                |              | <a href="#">383677</a>   | SIR SPEEDY                               | Accounts Payable | Outstanding | Check | -49.26             |
| 05/07/2024                |              | <a href="#">383678</a>   | SITEONE LANDSCAPE SUPPLY HOLDING, LLC    | Accounts Payable | Outstanding | Check | -3,143.10          |
| 05/07/2024                |              | <a href="#">383679</a>   | STANARD & ASSOCIATES, INC.               | Accounts Payable | Outstanding | Check | -925.00            |
| 05/07/2024                |              | <a href="#">383680</a>   | STANION WHOLESALE ELECTRIC CO            | Accounts Payable | Outstanding | Check | -110.28            |
| 05/07/2024                |              | <a href="#">383681</a>   | STAPLES ADVANTAGE                        | Accounts Payable | Outstanding | Check | -639.45            |
| 05/07/2024                |              | <a href="#">383682</a>   | STORMONT VAIL HEALTH FLINT HILLS LLC     | Accounts Payable | Outstanding | Check | -868.00            |
| 05/07/2024                |              | <a href="#">383683</a>   | SUPERIOR EMERGENCY RESPONSE VEHICLES LLC | Accounts Payable | Outstanding | Check | -1,636.00          |
| 05/07/2024                |              | <a href="#">383684</a>   | TALON DECKER                             | Accounts Payable | Outstanding | Check | -80.00             |
| 05/07/2024                |              | <a href="#">383685</a>   | TAYLOR MADE GOLF                         | Accounts Payable | Outstanding | Check | -535.32            |
| 05/07/2024                |              | <a href="#">383686</a>   | TERRY GRAHAM                             | Accounts Payable | Outstanding | Check | -9,018.00          |
| 05/07/2024                |              | <a href="#">383687</a>   | TFMCOMM INC.                             | Accounts Payable | Outstanding | Check | -460.00            |
| 05/07/2024                |              | <a href="#">383688</a>   | THERMAL COMFORT AIR, INC                 | Accounts Payable | Outstanding | Check | -276.00            |
| 05/07/2024                |              | <a href="#">383689</a>   | TLC MOBILE SERVICES                      | Accounts Payable | Outstanding | Check | -435.00            |
| 05/07/2024                |              | <a href="#">383690</a>   | TNEMEC                                   | Accounts Payable | Outstanding | Check | -1,095.80          |
| 05/07/2024                |              | <a href="#">383691</a>   | TWIN VALLEY TELEPHONE, INC.              | Accounts Payable | Outstanding | Check | -71.30             |
| 05/07/2024                |              | <a href="#">383692</a>   | ULINE                                    | Accounts Payable | Outstanding | Check | -74.92             |
| 05/07/2024                |              | <a href="#">383693</a>   | VANDERBILTS                              | Accounts Payable | Outstanding | Check | -499.97            |
| 05/07/2024                |              | <a href="#">383694</a>   | W SQUARED LLC                            | Accounts Payable | Outstanding | Check | -13,400.00         |
| 05/07/2024                |              | <a href="#">383695</a>   | XEROX CORPORATION                        | Accounts Payable | Outstanding | Check | -2,806.00          |
| 05/07/2024                |              | <a href="#">383696</a>   | ZM PROPERTIES LLC                        | Accounts Payable | Outstanding | Check | -600.00            |
| 05/07/2024                |              | <a href="#">383697</a>   | ZOETIS US LLC                            | Accounts Payable | Outstanding | Check | -2,043.00          |
| <b>Check Total: (210)</b> |              |                          |                                          |                  |             |       | <b>-776,240.10</b> |
| <b>EFT</b>                |              |                          |                                          |                  |             |       |                    |
| 04/17/2024                |              | <a href="#">10002615</a> | COLUMBIA CAPITAL MANAGEMENT LLC          | Accounts Payable | Outstanding | EFT   | -1,290.00          |
| 04/17/2024                |              | <a href="#">10002616</a> | EMILYN P SMILEY                          | Accounts Payable | Outstanding | EFT   | -56.00             |
| 04/17/2024                |              | <a href="#">10002617</a> | JOSHUA DOUGLASS                          | Accounts Payable | Outstanding | EFT   | -3,229.16          |
| 04/17/2024                |              | <a href="#">10002618</a> | KANSAS STATE TREASURER                   | Accounts Payable | Outstanding | EFT   | -6,506.92          |
| 04/17/2024                |              | <a href="#">10002619</a> | MARITZA RINEHART                         | Accounts Payable | Outstanding | EFT   | -30.00             |

# Bank Transaction Report

Issued Date Range: -

| Issued Date                   | Cleared Date | Number                   | Description                                        | Module           | Status      | Type | Amount        |
|-------------------------------|--------------|--------------------------|----------------------------------------------------|------------------|-------------|------|---------------|
| 04/17/2024                    |              | <a href="#">10002620</a> | Nomic Networks, INC.                               | Accounts Payable | Outstanding | EFT  | -1,632.00     |
| 04/17/2024                    |              | <a href="#">10002621</a> | PRAIRIEFIELD WATER, INC.                           | Accounts Payable | Outstanding | EFT  | -24.00        |
| 04/17/2024                    |              | <a href="#">10002622</a> | TATIANA FERRACIOLI-SILVA                           | Accounts Payable | Outstanding | EFT  | -210.00       |
| 04/17/2024                    |              | <a href="#">10002623</a> | UNDERGROUND VAULTS & STORAGE, INC.                 | Accounts Payable | Outstanding | EFT  | -60.00        |
| 04/17/2024                    |              | <a href="#">10002624</a> | ZOLL MEDICAL CORPORATION                           | Accounts Payable | Outstanding | EFT  | -1,918.80     |
| 04/19/2024                    |              | <a href="#">10002628</a> | CITY OF JC FLEX SPENDING ACCT 1074334              | Accounts Payable | Outstanding | EFT  | -239.58       |
| 04/19/2024                    |              | <a href="#">10002629</a> | CITY OF JC FLEX SPENDING ACCT 1074334              | Accounts Payable | Outstanding | EFT  | -3,222.65     |
| 04/19/2024                    |              | <a href="#">10002630</a> | CITY OF JUNCTION CITY                              | Accounts Payable | Outstanding | EFT  | -255.25       |
| 04/19/2024                    |              | <a href="#">10002631</a> | FIREMEN'S RELIEF ASSOCIATION                       | Accounts Payable | Outstanding | EFT  | -245.96       |
| 04/19/2024                    |              | <a href="#">10002632</a> | JCPOA                                              | Accounts Payable | Outstanding | EFT  | -780.00       |
| 04/19/2024                    |              | <a href="#">10002633</a> | JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 | Accounts Payable | Outstanding | EFT  | -1,749.00     |
| 04/19/2024                    |              | <a href="#">10002634</a> | JUNCTION CITY FIREFIGHTERS AID ASSOCIATION         | Accounts Payable | Outstanding | EFT  | -265.00       |
| 04/19/2024                    |              | <a href="#">10002635</a> | ROLLING MEADOWS GOLF COURSE                        | Accounts Payable | Outstanding | EFT  | -287.92       |
| 04/22/2024                    |              | <a href="#">10002636</a> | FREEDOM CLAIMS MGT. INC PREMIUM ACCT               | Accounts Payable | Outstanding | EFT  | -5,114.14     |
| 04/22/2024                    |              | <a href="#">10002637</a> | FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT              | Accounts Payable | Outstanding | EFT  | -3,060.40     |
| 04/23/2024                    |              | <a href="#">10002638</a> | CARD CENTER                                        | Accounts Payable | Outstanding | EFT  | -56,238.50    |
| 04/26/2024                    |              | <a href="#">10002640</a> | DOROTHY BRAMLAGE LIBRARY                           | Accounts Payable | Outstanding | EFT  | -47,414.83    |
| 04/30/2024                    |              | <a href="#">10002641</a> | FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT              | Accounts Payable | Outstanding | EFT  | -1,661.62     |
| 05/08/2024                    |              | <a href="#">10002642</a> | CENTRAL POWER SYSTEMS & SERVICES                   | Accounts Payable | Outstanding | EFT  | -3,768.23     |
| 05/08/2024                    |              | <a href="#">10002643</a> | CIVICPLUS, INC                                     | Accounts Payable | Outstanding | EFT  | -17,248.63    |
| 05/08/2024                    |              | <a href="#">10002644</a> | EMILYN P SMILEY                                    | Accounts Payable | Outstanding | EFT  | -56.00        |
| 05/08/2024                    |              | <a href="#">10002645</a> | HDR ENGINEERING INC                                | Accounts Payable | Outstanding | EFT  | -143,252.85   |
| 05/08/2024                    |              | <a href="#">10002646</a> | JOSHUA DOUGLASS                                    | Accounts Payable | Outstanding | EFT  | -3,229.16     |
| 05/08/2024                    |              | <a href="#">10002647</a> | KAW VALLEY ENGINEERING, INC                        | Accounts Payable | Outstanding | EFT  | -158,543.95   |
| 05/08/2024                    |              | <a href="#">10002648</a> | LATHROP GPM, LLP                                   | Accounts Payable | Outstanding | EFT  | -15,789.48    |
| 05/08/2024                    |              | <a href="#">10002649</a> | MARITZA RINEHART                                   | Accounts Payable | Outstanding | EFT  | -120.00       |
| 05/08/2024                    |              | <a href="#">10002650</a> | MUNICIPAL EMERGENCY SERVICES INC.                  | Accounts Payable | Outstanding | EFT  | -1,534.41     |
| 05/08/2024                    |              | <a href="#">10002651</a> | Nomic Networks, INC.                               | Accounts Payable | Outstanding | EFT  | -2,097.00     |
| 05/08/2024                    |              | <a href="#">10002652</a> | PRAIRIEFIELD WATER, INC.                           | Accounts Payable | Outstanding | EFT  | -62.25        |
| 05/08/2024                    |              | <a href="#">10002653</a> | RAVEN AERO SERVICE,INC.                            | Accounts Payable | Outstanding | EFT  | -850.00       |
| 05/08/2024                    |              | <a href="#">10002654</a> | TATIANA FERRACIOLI-SILVA                           | Accounts Payable | Outstanding | EFT  | -600.00       |
| 05/08/2024                    |              | <a href="#">10002655</a> | UNDERGROUND VAULTS & STORAGE, INC.                 | Accounts Payable | Outstanding | EFT  | -60.00        |
| 05/08/2024                    |              | <a href="#">10002656</a> | VC3 Inc                                            | Accounts Payable | Outstanding | EFT  | -4,380.30     |
| 05/08/2024                    |              | <a href="#">10002657</a> | VEOLIA WATER NORTH AMERICA                         | Accounts Payable | Outstanding | EFT  | -319,185.19   |
| EFT Total: (39)               |              |                          |                                                    |                  |             |      | -806,269.18   |
| Outstanding Total: (320)      |              |                          |                                                    |                  |             |      | -1,908,295.47 |
| Accounts Payable Total: (320) |              |                          |                                                    |                  |             |      | -1,908,295.47 |

## Payroll

| Outstanding Check |                     |     |         |             |       |  |       |
|-------------------|---------------------|-----|---------|-------------|-------|--|-------|
| 05/03/2024        | <a href="#">391</a> | 391 | Payroll | Outstanding | Check |  | -0.01 |

Bank Transaction Report

|             |              |                            |             |         |             |      | Issued Date Range: -   |               |
|-------------|--------------|----------------------------|-------------|---------|-------------|------|------------------------|---------------|
|             |              |                            |             |         |             |      | Check Total: (1)       | -0.01         |
| Issued Date | Cleared Date | Number                     | Description | Module  | Status      | Type | Amount                 |               |
| EFT         |              |                            |             |         |             |      |                        |               |
| 04/19/2024  |              | <a href="#">EFT0000300</a> | Payroll EFT | Payroll | Outstanding | EFT  | -11,414.74             |               |
| 04/19/2024  |              | <a href="#">EFT0000301</a> | Payroll EFT | Payroll | Outstanding | EFT  | -319,455.79            |               |
| 04/19/2024  |              | <a href="#">EFT0000302</a> | Payroll EFT | Payroll | Outstanding | EFT  | -633.07                |               |
| 04/19/2024  |              | <a href="#">EFT0000303</a> | Payroll EFT | Payroll | Outstanding | EFT  | -6,345.85              |               |
| 05/03/2024  |              | <a href="#">EFT0000304</a> | Payroll EFT | Payroll | Outstanding | EFT  | -9,968.97              |               |
| 05/03/2024  |              | <a href="#">EFT0000305</a> | Payroll EFT | Payroll | Outstanding | EFT  | -313,518.28            |               |
|             |              |                            |             |         |             |      | EFT Total: (6)         | -661,336.70   |
|             |              |                            |             |         |             |      | Outstanding Total: (7) | -661,336.71   |
|             |              |                            |             |         |             |      | Payroll Total: (7)     | -661,336.71   |
|             |              |                            |             |         |             |      | Report Total: (327)    | -2,569,632.18 |

Summary

| Bank Account                               | Count | Amount        |
|--------------------------------------------|-------|---------------|
| <a href="#">1074318 POOLED CASH MASTER</a> | 327   | -2,569,632.18 |
| Report Total:                              | 327   | -2,569,632.18 |

| Cash Account                                            | Count | Amount        |
|---------------------------------------------------------|-------|---------------|
| <a href="#">999 999-1-00000-0101 POOLED CASH MASTER</a> | 327   | -2,569,632.18 |
| Report Total:                                           | 327   | -2,569,632.18 |

| Transaction Type | Count | Amount        |
|------------------|-------|---------------|
| Bank Draft       | 71    | -325,786.19   |
| Check            | 211   | -776,240.11   |
| EFT              | 45    | -1,467,605.88 |
| Report Total:    | 327   | -2,569,632.18 |

## **CITY COMMISSION MINUTES**

April 16, 2024

7:00 p.m.

### **CALL TO ORDER**

The scheduled meeting of the Junction City Commission was held on Tuesday, April 16th, 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**

Gwendolyn Jones, 1010 West 8th Street, Junction City, Kansas asked if there was an ordinance concerning grass cuttings blowing in the street, presented a petition for a lighted crosswalk at 1010 West 8th Street, concerns with the roundabout behind Dillons being dangerous, asked when 6th Street and Adams Street hole in the street will start, and North Jackson Street from 18th Street and 6th Street potholes.

Annie Johnson, 1010 West 8th Street, Junction City, Kansas spoke on two dangerous intersections one at 8th Street & Eisenhower Street & another on Chestnut Street. As well as Grant Avenue needing repaired.

Shawn Chauncey, 2728 Samantha Road, Junction City, Kansas spoke on the water leak in front of the county building, updates on streetlights on Olivia Farms Subdivision, have the transformers been paid for, update on the lift station, do you need two contractors license, is one licensed contractor needed, and additional questions on licensing, wanted an update on Samantha & Olivia Farms fire hydrant needing replaced.

Desree Petra, 3224 Old Highway 40, Junction City, Kansas spoke on concerns with Taylor Road costs and concerns with bringing it to a vote.

Michaela Joyce, 3329 Half Full Drive, Manhattan, Kansas spoke on economic impact of Mainstreet, the Mainstreet Market moving to 9th Street and Washington Street as well as combining with Live Wells Market and announced that she will be leaving this community.

Jay Newsome, 1436 Rucker Road, Junction City, Kansas spoke asking for a six-month extension to put a roof on the limestone foundation and he received his notification late.

April 16, 2024



Carl Taylor, 4409 Lamont Circle, Junction City, Kansas spoke on the addresses on the agenda currently and the work he has done, taxes have been paid, trees removed, and houses will be painted.

## **CONSENT AGENDA**

Commissioner Pinaire moved with amendments to the Minutes of April 2nd, 2024, seconded by Commissioner Underhill to approve the consent agenda as presented. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

- 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.

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.
- c. Consideration of City Commission Minutes from the April 2nd, 2024 Meeting. – Amendment showing aye vote from Commissioner Pinaire on the consent agenda items a. & b. As well as an aye vote from Commissioner Pinaire under New Business approving the motion to table the CDBG request for support.
- d. Consideration of the Special Event Permit for the Mainstreet Market - Taste of Culture: Cups of Culture on May 3rd, 2024.
- e. Consideration of the request for the Mainstreet Market Special Event Permit from May 4th, 2024 - October 26th, 2024.
- f. Consideration of the request for a Special Event Permit for Taste of Culture: International Food Tour on May 4th, 2024.
- g. Consideration of the request for the Special Event Permit for Freedom Fest JC - Balloons, Blues & BBQ on May 11th, 2024.
- h. Consideration of the request for the Special Event Permit for Armed Forces Day Celebration on May 18th, 2024.
- i. Consideration of the request for the Special Event Permit for Freedom Fest - JC Mud Bogg on June 8th, 2024.
- j. Consideration of the request for the Special Event Permit for Freedom Fest JC - Fourth of July Event.
- k. Consideration of the request for the Special Event Permit for Freedom on Wheels on July 6th, 2024.
- 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.
- m. Notification of Emergency Water Main Repairs.

April 16, 2024

## **SPECIAL PRESENTATION**

Proclamation declaring April 26th, 2024, as Arbor Day in the City of Junction City was presented by Mayor Landes to Public Works Director Ibarra

Proclamation declaring May 5th-11th, 2024, as Municipal Clerks Week in the City of Junction City was presented by Mayor Landes to City Clerk Melton.

## **APPOINTMENTS**

The request to appoint Captain Odell to the 911 Board was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the request to appoint Captain Odell to the 911 Board, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

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 was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve 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, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

## **NEW BUSINESS**

The request for Support of a Community Development Block Grant Application by Deanna Pierson was presented. City Manager Dinkel gave details and answered questions. No action was taken.

The request for a feasibility study with Bruce McMillan for Spin City in the amount of \$15,750.00 was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the request for a feasibility study with Bruce McMillan for Spin City in the amount of \$15,750.00, seconded by Commissioner Landes. Ayes: Landes, Larson, & Underhill. Nays: Gordon & Pinaire. Motion carried.

There was an update on 424 West 13th Street, a Dangerous & Unsafe Structure was presented. Fire Chief Lankas gave details and answered questions.

There was an update on 430 West 12th Street, a Dangerous & Unsafe Structure was presented. Fire Chief Lankas gave details and answered questions.

There was an update on 432 West 12th Street, a Dangerous & Unsafe Structure was presented. Fire Chief Lankas gave details and answered questions.

April 16, 2024

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

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 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Pinaire moved to approve 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, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

The request to apply for an FAA Grant for the rehabilitation of primary runway 18/36 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the request to apply for an FAA Grant for the rehabilitation of primary runway 18/36, seconded by Commissioner Landes. Ayes: Landes, Larson, Underhill, & Pinaire. Nays: Gordon. Motion carried.

The process for hiring a City Manager was discussed. Commissioner Underhill moved to submit an RFP to hire a City Manager, seconded Commissioner Larson. Ayes: Landes, Larson, & Underhill. Nays: Gordon & Pinaire. Motion carried.

## **MAYOR, COMMISSIONER & STAFF COMMENTS**

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

## **ADJOURNMENT**

Commissioner Underhill moved, seconded by Commissioner Laron to adjourn at 9:05 p.m. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 7TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 16TH, 2024.

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Tammy Melton, City Clerk

Pat Landes, Mayor

April 16, 2024

# City of Junction City

## City Commission

### Agenda Memo

May 07, 2024

**From:** Jason Lankas, Fire Chief  
**To:** City Commissioners  
**Subject:** Memorandum of Understanding (MOU) with Fort Riley Fire Department and the Junction City Fire Department (JCFD)

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**Objective:** Fort Riley Fire Department for the authorization of Mutual Aid Agreement between fire departments whereby full authority may be exercised by fire departments to send firemen and apparatus beyond the territorial limits which they normally serve. We continue to work with our partners and provide emergency services and receive services as requested in a Mutual Aid Agreement that has been in place with Fort Riley, KS for many years.

**Explanation of Issue:** The purpose of this Memorandum of Understanding (MOU) is to identify the roles and responsibilities of each party as they relate to the development and deployment of resources. It is deemed to be in the public's best interest for the parties to enter into an agreement for mutual aid assistance, and in order to increase fire defenses and to assure proper fire control, as well as providing reserves needed to assure the community of adequate protection.

**Budget Impact:** There is no immediate budget impact. All parties agree that participation of each party to this agreement shall assume all costs of salaries, wages, or other compensation for its own personnel that responds for duty under the terms of this agreement and shall also assume all cost involving the use of apparatus, equipment, tools used specifically in response to the request for aid and shall make no charge for such use to the party requesting assistance.

**Staff Recommendation:** Staff recommends the approval of the Memorandum of Understanding (MOU) with Fort Riley Fire Department.

**Suggested Motion:** I move to approve the Memorandum of Understanding (MOU) with Fort Riley Fire Department.

**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:** Memorandum of Understanding (MOU)



DEPARTMENT OF THE ARMY  
HEADQUARTERS, UNITED STATES ARMY GARRISON  
500 HUEBNER ROAD  
FORT RILEY KS 66442

AMIM-RLL-F

29 April 2024

MUTUAL AID AGREEMENT  
BETWEEN  
CITY OF JUNCTION CITY KANSAS  
AND  
US ARMY INSTALLATION MANAGEMENT COMMAND  
HEADQUARTERS, US ARMY GARRISON  
FORT RILEY, KANSAS

1. This agreement, between the Secretary of the Army acting according to the authority of section 1856a, title 42, United States Code, and City of *Junction City, Kansas*, a home-ruled municipal corporation, is to secure for each the benefits of mutual aid in fire prevention, training and the protection of life and property from fire, firefighting, and emergency services, including basic medical support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions
2. On request to a representative of the *Fort Riley* Fire Department by a representative of the *Junction City* Fire Department, firefighting and/or specialized equipment and personnel of the *Fort Riley* Fire Department will be dispatched when available to any point within the area for which the *Junction City* Fire Department normally provides fire protection as designated by the representative of the *Junction City* Fire Department.
3. On request to a representative of the *Junction City* Fire Department by a representative of the *Fort Riley* Fire Department, firefighting and/or specialized equipment and personnel of the *Junction City* Fire Department will be dispatched when available to any point within the firefighting jurisdiction of the *Fort Riley* Fire Department.
4. The rendering of assistance under the terms of this agreement shall not be mandatory, but the party receiving the request for assistance should immediately inform the requesting department if, for any reason, assistance cannot be rendered.
5. Any dispatch of equipment and personnel pursuant to this agreement is subject to the following conditions:
  - a. Any request for aid under this agreement will specify type of equipment and/or resources and the location to which the equipment and personnel are to be dispatched; however, a representative of the responding organization will determine the amount and type of equipment and number of personnel to be furnished.

b. The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched, and will be subject to the orders of the official.

c. A responding organization will be released by the requesting organization when the services of the responding organization are no longer required, or when the responding organization is needed within the area for which it normally provides fire protection.

d. If a crash of aircraft owned or operated by the United States or military aircraft of any foreign nation occurs within the area for which the *Junction City* Fire Department normally provides fire protection, the Chief of the *Fort Riley* Fire Department or his or her representative may assume full command on arrival at the scene of the crash.

6. Each party hereby waives all claims against every other party for compensation for any loss, damage, injury or death occurring as a consequence of the performance of this agreement except those claims authorized under 15 U.S.C. 2210.

7. The chief, fire officers, and personnel of the fire departments of both parties to this agreement are invited and encouraged, on a reciprocal basis, to frequently visit each other's activities for guided familiarization tours consistent with local security requirements and, as feasible, to jointly conduct prefire planning inspections and drills.

8. The technical heads of the fire departments of the parties to this agreement are authorized and directed to meet and draft any detailed plans and procedures of operations necessary to effectively implement this agreement. Such plans and procedures of operations shall become effective upon ratification by the signatory parties.

9. All equipment used by *Junction City* Fire Department in carrying out this agreement will be owned by the *Junction City* Fire Department; and all personnel acting for *Junction City* Fire Department under this agreement will be an employee or volunteer member of the *Junction City* Fire Department.

10. This agreement shall become effective upon signature by all parties and remain in full force and effect until cancelled by mutual agreement of the parties hereto or by written notice by one party to the other party, giving thirty (30) days' notice of said cancellation.

11. The Office of the Staff Judge Advocate has reviewed the Memorandum of Agreement and found it to be legally sufficient.

BY:

  
**Jason Lankas**

Fire Chief

Junction City Fire Department

HILL.WESLEY.SC

OTT.1264327926

BY:

**Wesley S. Hill**

Fire Chief

Fort Riley Fire & Emergency Services

Digitally signed by  
HILL.WESLEY.SCOTT.126432792  
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Date: 2024.04.30 09:45:30  
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BY:

**Harry F. Hardy**

Chief, Admin/Civil Law Division

Staff Judge Advocate

Fort Riley, KS

BY:

**GERALD A. NUNZIATO, JR**

Colonel, CA

Garrison Commander

# City of Junction City

## City Commission

### Agenda Memo

05/07/2024

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** **Consideration of the request from the Junction City Community Baseball Club for a noise waiver and fireworks waiver at Rathert Field for the season from May 26, 2024, to August 3, 2024.**

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**Objective:** Noise waiver and fireworks waiver for a special events to be Rathert Field for JC Brigade baseball games for the season from May 26, 2024, to August 3, 2024.

**Explanation of Issue:** Cecil Aska, General Manager of the Junction City Community Baseball Club, requests a noise waiver and fireworks waiver for use at Rathert Field at 900 West 13<sup>th</sup> Street.

**Budget Impact:** None

**Staff Recommendation:** Staff recommends approval.

**Attachments:** Letter of Request





May 1, 2024

To: Junction City Commission  
Junction City Police Department

RE: Waiver of Noise Ordinance  
Waiver of the Fireworks Ordinance

The Junction City Community Baseball Club, a 501 c 3 non-profit organization who owns and operate the Junction City Brigade Baseball Club (JCCBC) is requesting a waiver of the city's Noise and Fireworks ordinances for activities associated with the Junction City Brigade Baseball Club at Rathert Field (900 West 13<sup>th</sup> Street) during the 2024 baseball season. The Brigade season will run from May 26 – August 3, 2024. Such activities include crowd noise, public address system, live and recorded musical entertainment as well as firework shows. The firework shows will be executed by Bennett Fireworks and Tent Rentals, LLC of Junction city, Kansas.

This request is for the dates listed below and the rescheduling of any of those dates due to weather conditions and/or necessary rescheduling of these dates by the Mid-Plains League and/or the JCCBC. Dates are as follows:

May 31, 2024

June 3, 5, 6, 8, 10,13, 15,17, 21, 22, 24, 26 and 28, 2024

July 2, 6, 7, 8, 11, 13 and 17 and 20, 2024

Playoffs July 22 – August 3, 2024

Thank you for your consideration in this matter.

Sincerely,

Cecil Aska, General Manager

**City of Junction City**  
**City Commission Agenda Memo**  
**May 2, 2024**

**From:** Britain D. Stites, City Attorney

**To:** City Commission

**Subject:** RHID Public Hearing, Ordinance, and Development Agreement

**Background:** Developer and contractor Mike Drippé of Drippé Homes, Inc. purchased a plethora of Land Bank lots. He is seeking a few incentives to aid in the construction of residences as well as to make them affordable to prospective homebuyers.

In November 2023, the City Commission passed a resolution. Then that was sent to Kansas Department of Commerce for approval. The State approved. This Commission approved a public hearing for Tuesday, May 7, 2024 as well as there is an ordinance to establish the RHID and an accompanying development agreement with Mr. Drippé's companies.

**Discussion of Issue:** These are the last pieces of putting together a RHID – Reinvestment Housing Incentive District, formerly known as a Rural Housing Incentive District.

This is a tool to incentivize a builder or developer. The reimbursement reduces the top end that the

**A: Steps of RHID**

The steps are as follows:

1. Initial Resolution with Housing Needs Assessment – completed in November 2023
2. Send Resolution and HNA to State Department of Commerce (“KDOC”) for review and approval. State approved in late December 2023 but was lost in spam folder.
3. Adopt a Redevelopment plan through an Ordinance and Agreement.
  - a. Need a second Resolution and its publication which occurred in March 2024 with subsequent publication.

- b. Need copies of resolution passed to Board of County Commissioners, USD 475 Board of Education, and City Planning Commission. This was accomplished with delivery to the clerks, secretaries, or other staff liaisons for those bodies.
  - c. Hold a public hearing – set for May 7, 2024.
  - d. Consider an ordinance – set for May 7, 2024.
  - e. Adopt an Agreement with the developer(s) – set for May 7, 2024.
- 4. Start Project
  - a. School District and County could veto.
  - b. County Appraiser will appraise the land within the RHID on the date of the creation of the RHID. That value will not be rebated/reimbursed.
  - c. May use bonds or “pay-as-you-go” financing. At this time, I encourage only to use pay-as-you-go similar to the Tax Increment Financing (“TIF”) or Community Improvement District (“CID”) currently with the City. We have a pay-as-you-go TIF at Valor Automotive, formerly Dick Edwards Ford, and two CIDs on the southwest end of the commercial area of Chestnut (Beals, Hibbet Sports, et cetera).

The above steps are stolen straight from the KDOC pamphlet available on its website. I believe a citizen previously distributed this to the Commission at another meeting.

## **B: Known Concerns, Objections, Queries, Thoughts:**

### **1 25 Years? Is that too long?**

The short answer is no.

First, the state legislature extended the original timeframe of 15 years to 25 years two years ago. They saw the need to incentivize homebuilding given the time to recoup costs of housing developments.

Second, not all of the phases or projects within this current proposed RHID will begin right away. Therefore, any increase in valuation or ad valorem taxes will not be reimbursed under the RHID.

Third, it is estimated that the proposed residences will be fully reimbursed within approximately 14 to 16 years upon being built. Once a property is fully reimbursed, then it comes out of the RHID.

### **2 Is the City (as well as the County and USD 475) losing out on income due to the tax rebate/reimbursement?**

No.

First, no taxes were assessed on that Land Bank tracts purchased by Drippé until 2023. The City and the Land Bank do not pay taxes on Land Bank properties due to them being exempt from ad valorem taxes. Though not much, taxes are finally being collected on the properties.

Second, you cannot lose taxes that were not realized before. It is not lost income. Instead, it is deferred potential revenue. Instead of the Land Bank tracts sitting there adding nothing to the tax rolls they are on the rolls as well as increasing in value for when placed back on the tax rolls.

Third, if the RHID is successful, then it adds to the collateral tax & other revenue for the City and County as well as USD 475. Additional workers in the community will see an addition to sales tax collected. Additional residents will do the same. Filling up the subdivisions with quality housing can affect the valuation which affects the ad valorem taxes dependent on the mill levy.

**3 Does bringing in a housing developer open the City up to recreate the disaster of 2007-2010 and the special assessments? Or are there safeguards in place?**

It will not. We are approaching this drastically differently in light of the City's take on its financial security.

Whereas I understand that the mid-2000s expansion did create a massive burden on the City and its constituents & taxpayers, that process was different. Through a series of resolutions and following ordinances, Special Assessments were levied on each property in those expansions for infrastructure, roads, water, sewer, et cetera. Those are the Special Assessment which should be falling off in the next few years. The issue with that expansion was the utilization of obligation bonds which are repaid by special assessments without a development agreement requiring bonding by the developer(s). Then when the developments failed the City was stuck with the bonds without secured payment by the developers. Typically when obligation bonds are issued the developer will take out a bond, similar to other projects, to secure payment for deficient work.

The same is not true in this instance. RHID allows different tools to be utilized than special improvements and special assessments. RHID, much like a TIF, CID, NRP, or other incentives, allows for pay-as-you-go expenses. There are no obligation bonds to fall back on the City if the RHID fails. The pay-as-you-go approach puts the onus on the developer to develop, build, market, and sell/rent the homes. There is no market safety net aside from the reimbursement of ad valorem taxes for statutorily allowed expenses.

#### **4 Can Drippé obtain reimbursement for “land acquisition costs”, the selling of land between his two companies?**

No.

First, the land acquisition occurred before the ordinance was considered, much less approved. Therefore, it cannot be a reimbursed expense under RHID.

Second, the developer will agree in writing to not seek land acquisition costs. If you accept the agreement, then that will be a term prohibiting such a reimbursement/rebate under the RHID.

#### **5 Could Drippé Homes or Mission Properties sell the land to another developer to obtain the same benefit?**

No. For the reasons above, they can sell the land but the other developer or other landowner could not utilize the reimbursement.

In addition, if the Agreement is assigned to another developer or other person, then they take on the obligations and benefits of Drippé. That means they are under the same restrictions.

#### **6 Were Other Developers allowed to pursue RHID?**

Of course.

This particular developer, Drippé, was the first one to broach the usage of RHID with the City of Junction City. Other developers or contractors have since reached out without formal proposals at this time.

The incentive tool has been in place since the mid-to-late 1990s. In the last five years, three aspects have been added or amended in the RHID act:

- Extended life of RHID from 15 to 25 years;
- Added downtown/central business district second story residences to eligible expenses; and,
- Added vertical construction in areas with infrastructure over ten (10) years in place.

That third one is perfect for the failed subdivisions of ~17 years ago. It fits.

I only have a few anecdotal examples of other cities' RHIDs:

- Pittsburgh, Kansas has RHIDs strewn throughout its community. They have a map on their city's website showing all tracts in RHIDs. Some are single tracts. Others are up to ~10 lots. <https://www.pittks.org/economic-development/community-development-and-housing/rhid/>

- Dodge City, Kansas put on a 2019 presentation for RHIDs shortly after the 25 year limit took over from the 15 year limit. They put in their first RHID in 2009. Between 2009 and 2019, 12 districts were started and developed. 9 additional districts were ready to start working on.  
<https://www.dodgedev.org/rhid>
- Salina began using RHIDs as an incentive tool in some instances. They did a 2016 Live Salina Plan with a 2022 supplement. They noted loss of population as opposed to retaining population. They ran the numbers and saw that RHID can reduce rent or mortgage payments due to the reimbursements leading to a lowered cost of ownership. <https://www.salina-ks.gov/ecodevo>
- In 2015, Hutchinson implemented a RHID. It covered various tracts throughout their city. <https://hutchgov.com/535/Rural-Housing-Incentive-District>
- Garden City has established and flourished with numerous RHID projects.
- Great Bend, similar in size to Junction City, implemented a RHID in the mid-2010s.
- Many other communities are mulling over the usage of RHIDs:
  - Overland Park
  - Atchison
  - Coffeyville
  - Topeka
- Manhattan is one of the few that is against RHIDs; however, they are looking to other communities: <https://1350kman.com/2023/04/city-commission-discusses-implementing-rural-housing-incentive-district-program/>

**Recommendation:** Staff recommends adoption of the ordinance, establishment of the RHID, and assent/agreement to the development agreement.

### **Possible Motions:**

For the Ordinance:

- Move to adopt the Ordinance Establishing RHID;
- Move to deny the Ordinance;
- Move to table the Ordinance and set for a preestablished time & date;

For the Development Agreement (hinges upon adopting the aforementioned ordinance):

- Move to agree to Development Agreement; or,
- Move to deny Development Agreement.

## **City of Junction City**

### **City Commission**

#### **Agenda Memo**

05/07/2024

From: [Allen J. Dinkel, City Manager](#)  
To: Governing Body  
Subject: Presentation by USD #475 Students about JAG-K

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**Explanation of Issue:** Raheem Melton, Career Specialist for Jobs for America's Graduates - Kansas (JAG-K) will make a presentation along with 6 to 7 students about JAG-K and how it has helped them grow and get prepared for high school and life.



## MENTAL HEALTH MONTH 2024 PROCLAMATION

**“Where to Start: Mental Health in a Changing World.”**

**WHEREAS**, mental health is an essential part of overall well-being, impacting individuals, families, and communities across Junction City, KS;

**WHEREAS**, one in five American adults experiences a mental health condition each year and everyone faces challenges in life that can impact their mental health;

**WHEREAS**, despite its prevalence, mental health remains shrouded in stigma, preventing many from seeking help;

**WHEREAS**, early intervention and access to quality care are crucial for managing mental health conditions and improving quality of life;

**WHEREAS**, May is recognized nationally as Mental Health Awareness Month,

**THEREFORE**, the City of Junction City, do hereby proclaim **May 2024** as **MENTAL HEALTH MONTH** and calls upon the businesses, schools, government agencies, healthcare providers, organizations and citizens of the city of Junction City to recommit our community to increasing awareness and understanding of mental health, its relationship to a strong, vibrant community, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

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*Mayor*





# CITY OF JUNCTION CITY, KANSAS FIRE DEPARTMENT



## EMS Week Proclamation

### **To designate the Week of May 19 - 25, 2024, as Emergency Medical Services Week**

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now THEREFORE, I Pat Landes, Mayor of Junction City Kansas in recognition of this event do hereby proclaim the week of May 19 - 25, 2024, as

**EMERGENCY MEDICAL SERVICES WEEK** The 50th Anniversary of EMS Week theme is EMS WEEK: Honoring Our Past. Forging Our Future. I encourage the community to observe this week with appropriate programs, ceremonies, and activities.

---

Pat Landes, Mayor



# CITY OF JUNCTION CITY, KANSAS FIRE DEPARTMENT



## **Emergency Medical Services for Children (EMSC) Day Proclamation**

WHEREAS, millions of children receive emergency medical care each year due to illness or injury; and

WHEREAS, the needs of children are different than the needs of adults in medical emergencies; and

WHEREAS, the goal of Emergency Medical Services for Children is to help states and communities prepare for an emergency involving a child by helping emergency medical services (EMS) agencies, and emergency departments, become pediatric ready; and WHEREAS, the Emergency Medical Services for Children Program supports research and improvement science to drive transformation of emergency care systems, including the prehospital setting; and

WHEREAS, in 2024, Emergency Medical Services for Children celebrates its 40th year of supporting improved outcomes for acutely ill and injured children across the nation; and

WHEREAS, Emergency Medical Services for Children relies on its established partnership within the EMS community, as well as multidisciplinary teams of providers across the emergency care continuum, to help states and communities reduce child and youth disability and death due to severe illness or injury; and

WHEREAS, Emergency Medical Services for Children, the hundreds of thousands of prehospital and hospital-based clinicians it serves, the professional organizations and federal agencies with which it partners, and the patients and families it engages, are committed to collaborating to ensure high-quality emergency care for children; and

WHEREAS, it is proper and timely to bring recognition to the value and accomplishments of Emergency Medical Services for Children and the dedicated personnel who work tirelessly to improve the delivery of pediatric care across emergency care systems ...

Now, therefore I Pat Landes, Mayor do hereby proclaim the date of May 22, 2024, as

### **EMERGENCY MEDICAL SERVICES FOR CHILDREN (EMSC) DAY**

as part of National EMS Week in Junction City, Kansas and urge all citizens and health care professionals serving the pediatric population to celebrate EMS Week's 2024 theme: "Honoring Our Past. Forging Our Future."; to become familiar with Emergency Medical Services for Children, its programs and activities in our state and nationally; and to support and participate in educational and outreach programs to increase their knowledge of best practices in pediatric medical care.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the City of Junction City of this day of May 7th, 2024.

---

Pat Landes, Mayor

**PROCLAMATION  
PEACE OFFICERS' MEMORIAL DAY  
&  
POLICE WEEK**

***WHEREAS**, The Congress of the United States by Resolution passed in October 1962, designated May 15<sup>th</sup> of each year as "Peace Officers' Memorial Day" and the week in which the 15<sup>th</sup> falls as "Police Week", and*

***WHEREAS**, all Junction City Police Officers currently serve our community Combating crime and assisting the general public on a daily basis; and*

***WHEREAS**, the safety and well being of the citizens of this community are in the Hands of these dedicated law enforcement personnel and we acknowledge the importance of their pursuit of justice;*

***NOW, THEREFORE I, Pat Landes, Mayor of the City of Junction City, Kansas, do hereby proclaim.***

*May 15<sup>th</sup>, 2024  
PEACE OFFICERS' MEMORIAL DAY  
&  
May 12<sup>th</sup> - 18<sup>th</sup>, 2024  
POLICE WEEK*

***FURTHER**, by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.*

***GIVEN**, under my hand and official this 7<sup>th</sup> day of May 2024*

---

*Mayor Pat Landes*

**ATTEST**

---

*Tammy Melton, City Clerk*

City of Junction City

City Commission

Agenda Memo

April 30, 2024

**From:** Ray Ibarra, Public Works Director  
**To:** Allen Dinkel, City Manager and City Commission  
**Subject:** **Reading and Signing of the National Public Works Proclamation**

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**Objective:** To have the Mayor read and sign the National Public Works Proclamation

**Explanation of Issue:** Junction City participates in the National Public Works Week every year to energize and educate the public on the importance of public works in their daily lives by planning, building, managing, and operating at the heart of their local communities to improve everyday quality of life.

**Background:** Since 1960, the America Public Works Association (APWA) has sponsored National Public Works Week across North America for its more than 32,000 members in the United States and Canada. One of the main goals of the American Public Works Association (APWA) is to educate the public about the value and necessities of public works projects throughout North America.

**Enclosures:** National Public Works Proclamation



**City of Junction City**

**Proclamation**

**National Public Works Week**

**May 19-25, 2024**

*Whereas, public works services provided in our community are an integral part of our citizens' everyday lives; and*

*Whereas, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water supply, sewers, streets and highways, public buildings, and solid waste collection; and*

*Whereas, the health, safety and comfort of this community greatly depends on these facilities and services; and*

*Whereas, the quality and effectiveness of these facilities, as well as, their planning, design, and construction, are vitally dependent upon the efforts and skill of public works officials; and*

*Whereas, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,*

*Whereas, the year 2024 marks the 64<sup>th</sup> annual National Public Works Week sponsored by the American Public Works Association,*

*Now, Therefore, I, Pat Landes, Mayor of the City of Junction City do hereby proclaim the week of May 19-25, 2024*

**"NATIONAL PUBLIC WORKS WEEK"**

**IN THE**

**CITY OF JUNCTION CITY**

*And call upon all citizens and civic organizations to acquaint themselves with the work and services in which our public works staff provides; and to recognize the contributions which our staff and officials make every day in bringing and providing safe, efficient, and quality public services.*

*Given under my hand and Seal of the City of Junction City, State of Kansas, this 7<sup>th</sup> Day of May 2024.*

\_\_\_\_\_  
**Pat Landes, Mayor**



# Proclamation

## Proclaiming May 18, 2024, as Kids to Parks Day in the city of Junction City

**WHEREAS**, May 18, 2024, is the fourteenth Kids to Parks Day organized and launched by the National Park Trust held annually on the third Saturday of May; and

**WHEREAS**, Kids to Parks Day Day empowers kids and encourages families to get outdoors and visit local parks, public lands, and waters; and

**WHEREAS**, we should encourage children to lead a more active lifestyle to combat issues of childhood obesity, diabetes, hypertension, and hypercholesterolemia; and

**WHEREAS**, Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and

**WHEREAS**, Kids to Parks Day will recognize the importance of recreating responsibly while enjoying the benefits of the outdoors; and

**NOW THEREFORE**, I, Mayor, Pat Landes do hereby proclaim May 18, 2024, as **Kids to Parks Day**.

Signed by the Mayor of Junction City, Kansas on this date 05/01/2024.

---

Pat Landes, Mayor



## Child Care Provider Appreciation Day

**WHEREAS**, Child Care Aware® of America and other organizations nationwide are recognizing Child Care Providers on this day; and

**WHEREAS**, childcare has provided a safe, nurturing place for the enrichment and development of millions of children nationwide and is a vital force in our economy; and

**WHEREAS**, the pandemic illuminated how indispensable child care providers are for the well-being and economic security of the City of Junction City young children, families, and communities; and

**WHEREAS**, childcare programs, which are mostly small businesses, run and staffed predominantly by women, continue to recover from the health and financial hardships stemming from the pandemic to meet the needs of more families; and

**WHEREAS**, the City of Junction City recognizes that child care has been and continues to be a lifeline for families, communities, and the economy; and

**WHEREAS**, the future depends on the quality of the early childhood experiences provided to young children today; support for high-quality child care represents a worthy commitment to our children's future; and

**Now, therefore**, I, Pat Landes, Mayor of the City of Junction City, hereby proclaim May 10th, 2024, as Provider Appreciation Day in the City of Junction City and urge all citizens to recognize Childcare Providers for their important work, and how valuable they are for our communities.

**May 7th, 2024**

---

Pat Landes, Mayor



## City of Junction City – City Commission Agenda Memo

**From:** HR  
**To:** Mayor and Commissioners  
**Subject:** Payroll #7 & #8 2024

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**Objective:** The consideration and approval of Payroll #5 & #6 for the month of April '24.

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

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

Approve, disapprove, or table the Payroll #7 & #8

**Recommendation:** City Staff recommends the City Commission approve the April 2024 Payrolls.

**Enclosures:**

1. Calculation of Employer Expenses for Payroll #7 & #8
2. General Ledger Totals



## Employer Paid Wages & Benefits

Payroll # 7 2024

Payroll # 8 2024



### Retirement Contributions

|               |              |              |
|---------------|--------------|--------------|
| KPERS Tier 1  | \$ 2,325.10  | \$ 2,299.54  |
| KPERS Tier 2  | \$ 3,534.99  | \$ 3,539.54  |
| KPERS Tier 3  | \$ 11,365.95 | \$ 11,384.34 |
| KPERS Retired | \$ -         | \$ -         |
| KP&F          | \$ 60,838.71 | \$ 62,396.19 |

|                 |              |              |
|-----------------|--------------|--------------|
| Social Security | \$ 11,770.99 | \$ 11,996.59 |
| Medicare        | \$ 7,014.42  | \$ 7,171.35  |

|                     |              |              |
|---------------------|--------------|--------------|
| BCBS Dental         | \$ 3,682.32  | \$ 3,609.76  |
| Freedom Claims/BCBS | \$ 38,239.41 | \$ 38,249.04 |
| Advance (BCBS)      | \$ 305.79    | \$ 302.59    |

|                 |               |               |
|-----------------|---------------|---------------|
| Employee Salary | \$ 354,739.71 | \$ 337,849.45 |
|-----------------|---------------|---------------|

# City of Junction City

## City Commission

### Agenda Memo

05/07/2024

**From:** Allen J. Dinkel, City Manager  
**To:** Governing Body  
**Subject:** 2023 Veolia Water Reconciliation

---

**Explanation of Issue:** As part of the Agreement between the City of Junction City and Veolia Water, at the end of the year there is reconciliation of expenses. For a number of years, the City received a refund but for 2022 and now for 2023, there will be additional costs to the City that are to paid per the agreement.

Kelly Irving, Vice-President of the North Centra Region, Municipal Water Contract Operations Veolia North America and Dustin Ligenfelter, local Manager will be at the meeting to discuss this reconciliation.

I have attached a monthly bill as well as information from Veolia Water. As you will see on the bill, there are two lines for Operation and Maintenance (O&M) by the Veolia staff, one for water and one for wastewater. (Remember there are 2 waste water plants and only 1 water plant). This amount pays Veolia for the operation and management of the plant. Of course, they hire all employees and pay all employee salaries and benefits. This also includes resources the company has to manage the operation of the plants.

2 other lines items deals with utilities for the water operation and the 2 waste water plants. In this case water is higher as this cover costs of pumping from the wells and the processes that are done. This is a set monthly amount, but if more funds are needed that the past year, the City pays more and if less the City is credited that amount.

Then finely there are 2 lines on the bill dealing with the Chemicals, Repairs and Maintenance (R&M) of the facilities, items such as sludge hauling on Wastewater or lime sludge

hauling on water. Again, this is a price per month and is treated like the utilities I mentioned above.

With the remodeling and updates we are still leaning of the costs and adjustments will be needed in the future on this amounts that are monthly billed.

The packet from Veolia will give you more details.

During the past 30 months I feel the operation of the three plants has improved greatly and the present relationship is at an all-time high during my tenure here. Under Dustin's leadership the improvements of the operation have even improved to a higher level. Of course, this work comes at an additional cost. Veolia Water has also increased communication with City staff as well.

HDR Engineering is moving forward to requesting proposal from Veolia and other firms for the future operation of the plants. have recommendations for future operations shortly.

**Budget Impact:** Adequate funding is available and budgeted. On these funds you have to be prepared for added costs each year. We budget accordingly as this can occur. On water and waste water, most people feel you should have enough unencumbered reserve funds to operate the utility for one year with no income. This gives adequate funds to meet any need. We budget all of our reserves to allow Budget Authority if needed.

**Staff Recommendation:** To approve payment per contract as the City is contractually obligated. However, it is important to understand the issues.

**Attachments:** Monthly Bill & Veolia Attachments



Invoice # 9000147275

Pro Forma # .

1 of 2

JUNCTION CITY CITY OF  
PO BOX 287  
JUNCTION CITY KS 66441-0000  
USA

Please Mail Remittance To:  
Veolia Water North America  
PO Box 28895  
Chicago IL 60673-8895  
USA

| Invoice #: | Invoice Date: | Payment Terms: | Sales/Contract #: | Customer #: | Customer PO: |
|------------|---------------|----------------|-------------------|-------------|--------------|
| 9000147275 | 04/01/2024    | 30 days        | 40000094          | 1000109289  |              |

Professional Services Rendered in Connection with the Operation and Maintenance of the City of Junction City, Kansas,  
Water Treatment and Water Pollution Control Facilities in Accordance with the Signed Agreement for November  
Services for the Month of April 2024

| Qty   | UOM | Description                       | Unit Price   | Total      |
|-------|-----|-----------------------------------|--------------|------------|
| 1.000 | EA  | WASTEWATER O&M 2024               | 110,888.6400 | 110,888.64 |
| 1.000 | EA  | WASTEWATER UTILITY LIMIT 2024     | 26,375.0000  | 26,375.00  |
| 1.000 | EA  | WATER CHEM, R&M, & BIO LIMIT 2024 | 25,116.7600  | 25,116.76  |
| 1.000 | EA  | WATER O&M 2024                    | 76,696.2400  | 76,696.24  |
| 1.000 | EA  | WATER UTILITY LIMIT 2024          | 29,583.3300  | 29,583.33  |
| 1.000 | EA  | WW CHEM, R&M, & BIO LIMIT 2024    | 50,525.2200  | 50,525.22  |

Total Amount Due (USD): 319,185.19

|                         |            |
|-------------------------|------------|
| Subtotal:               | 319,185.19 |
| Sales Tax:              |            |
| Total Taxes:            | 0.00       |
| Total Amount Due (USD): | 319,185.19 |



Invoice # 9000147275

Pro Forma # .  
2 of 2

JUNCTION CITY CITY OF  
PO BOX 287  
JUNCTION CITY KS 66441-0000  
USA

Please Mail Remittance To:  
Veolia Water North America  
PO Box 28895  
Chicago IL 60673-8895  
USA

-----  
Please make checks payable to Veolia Water North America and return this portion along with your remittance

JUNCTION CITY CITY OF  
PO BOX 287  
JUNCTION CITY KS  
66441-0000  
USA

|                          |             |
|--------------------------|-------------|
| Invoice #:               | 9000147275  |
| Invoice Date:            | 04/01/2024  |
| Invoice Amount (USD):    | 319,185.19  |
| Current Balance (USD):   | 319,185.19  |
| Past Due Amount (USD):   | -319,185.19 |
| Total Balance Due (USD): | 0.00        |

Veolia Water North America  
PO Box 28895  
Chicago IL 60673-8895  
USA

EFT Instructions:  
Bank Name: JPMorgan Chase Bank, National Association  
Bank Address: 353 W 83rd St  
Chicago IL 60620  
Account # : 878367809  
ABA #: 071000013  
Swift Code: CHASUS33

# Junction City 2023 Reconciliation

May 1, 2024



## **FROM**

Dustin Lingenfelter  
Rory Munns  
Kelly Irving

## **To**

Mr. Allen Dinkel  
Mayor Landes  
and Junction City Commission

This memo summarizes our discussions regarding the 2023 reconciliation and other related financial impacts. The memo and attachments are respectfully submitted for your review and approval with the following highlights:

- > **Out of scope work such as non-routine and work with large costs.** These were managed by Veolia in collaboration with the City. These actions were scheduled, pre-approved and/or budgeted within the plant upgrades for further cost reduction.
- > **Cost Savings.** Among other items, using Veolia's negotiated pricing with national suppliers, the City saved \$13,150.641 on a Flygt pump.
- > **Start up and commissioning of the Chemco lime slakers.** This much needed project resulted in an initial increase in lime consumption that steadied out after optimization testing..The increase in lime costs was driven by the market. Veolia's Procurement team has minimized these increases through aggressive RFP's and negotiations.
- > **Exclusion of the Utility split calculation.** This was driven by scope changes such as increased flows, loadings, operational changes and increases to unit pricing.

Section 1 - Preceding Annual Reconciliations

Section 2 - Out of Scope / Pre-Approved Expenditures

Section 3 - Utilities & Sludge - Historical and Forecast

Section 4 - Chemicals

SUMMARY

## **Section 1**

### **Preceding Annual Reconciliations**

Table 1 contains rebates to the City for the prior four (4) years. The rebates came from reduced expenditures in most categories during the featured period with an increase in costs and work performed proceeding through 2022 into 2023. Increases were a result of significant inflationary factors, aging infrastructure requiring more frequent and substantial repairs, increases in flows and loadings, and additional scope impacts. It's important to note during this period, the Limit Budget was not increased. The increase in specific categories are explained within the subsequent Sections.

**Table 1**

| <b>Year</b> | <b>Rebate/(Invoice) to City (rounded)</b>                           |
|-------------|---------------------------------------------------------------------|
| <b>2019</b> | \$181,000 rebate                                                    |
| <b>2020</b> | \$243,000 rebate                                                    |
| <b>2021</b> | \$210,000 rebate                                                    |
| <b>2022</b> | (\$199,000) invoice                                                 |
| <b>2023</b> | Routine: \$240,665.08 invoice<br>Out of Scope: \$199,766.17 invoice |

## **Section 2**

### **Out of Scope / Pre-Approved Expenditures**

**Process Pumps/Tank Cleaning.** In early 2023, the Southwest plant required an unplanned repair expense. The process pumps failed and required rebuilding. Additionally, the tanks were inspected during the repairs and cleaning was required outside of the planned schedule. A-1 Pump provided an inspection and the tank was cleaned for \$50,112.40. These expenditures were anticipated as part of the larger plant upgrades, but the operational impacts to maintain compliance accelerated the need to perform these. This repair also reduced OT call outs and restored resiliency to the facility.

**Flygt Pump.** Veolia was able to procure the Flygt pumps at a cost savings of \$13,150.64.

**Bar Screen Repairs.** The bar screen bearing inside the track that it follows locked up and we weren't able to access it without outsourcing it to someone with a plasma torch to cut us an access way to perform the repair.

**Generator.** In August during the week where we had temperatures well over a 100 degrees F, the automatic transfer switch on the generator at the Southwest Plant failed. During hot weather it's crucial to have our necessary backup power. We outsourced the high voltage transfer switch out to Foley, the regional CAT service provider. They replaced the automatic transfer switch and were able to have the back up power in place within two days.

*Junction City Reconciliation*  
*May 1, 2024*

**Motor for the Anoxic Zone.** The motor was randomly tripping out. Dave's Electric investigated the issue and determined that the motor was weak and complete failure was imminent. A new motor was ordered which was installed by operations staff.

**Water Plant Upgrade Related Needs.** The lime removal by Crossland and the jetting of the lines by ACE was required once discovered during the Plant Upgrade work. Lime sludge buildup developed over years of running. Staff first attempted to use the city's jet truck but the truck did not have enough pressure. The valves were procured by Veolia for the upgrades, which also avoided the mark up by the contractors.

**Table 2**

| WASTEWATER       |            |    |            |                             |            |                                                                |
|------------------|------------|----|------------|-----------------------------|------------|----------------------------------------------------------------|
| G008             | 10/09/2023 | SA | 100000315  | Dezurik                     | 1000156283 | RCL 3 Plug Valves for the Process Building:6 Ariba \$24,955.58 |
| G008             | 07/21/2023 | WE | 5000463690 | JCI INDUSTRIES INC          | 1000207174 | Flygt model NT642-B 35/460/3, 50' cable Ariba-RC44 \$37,573.26 |
| G008             | 08/22/2023 | WE | 5000489576 | JCI INDUSTRIES INC          | 1000244971 | Aqua Aerobic P54H1063-L-KS 10 HP 900 RPM Ariba-RC5 \$9,608.61  |
| G008             | 04/01/2023 | WE | 5000374818 | JCI INDUSTRIES INC          | 1000183429 | Repair Bar Screen SW WWTP Ariba-RC673281 \$10,423.13           |
| G008             | 02/06/2023 | WE | 5000330503 | JCI INDUSTRIES INC          | 1000168269 | Installation of Blower #1 at Southwest P Ariba-RC3 \$3,900.00  |
| G008             | 07/11/2023 | WE | 5000454315 | R E PEDROTTI COMPANY INC    | 1000191283 | Automation Services, Installation, Sched Ariba-RC5 \$8,269.00  |
| G008             | 07/11/2023 | WE | 5000454317 | R E PEDROTTI COMPANY INC    | 1000191283 | Automation Services, Installation, Sched Ariba-RC5 \$4,822.00  |
| G008             | 06/23/2023 | WE | 5000443712 | R E PEDROTTI COMPANY INC    | 1000191283 | Automation Services, Installation, Sched Ariba-RC5 \$3,267.46  |
| G008             | 09/01/2023 | WE | 5000497670 | FOLEY INDUSTRIES INC        | 1000264484 | Troubleshoot and repair generator/panel Ariba-RC56 \$6,742.10  |
| G008             | 09/01/2023 | WE | 5000497759 | MID AMERICA PUMP LLC        | 1000264528 | SW WWTP troubleshoot issue with pump #2 Ariba-RC56 \$2,832.67  |
| G008             | 12/14/2023 | WE | 5000581663 | GRAYBAR                     | 1000264728 | 40 HP, 460 volt VFD ATV630D30N4 Ariba-RC566624 \$4,564.94      |
| G008             | 04/20/2023 | WE | 5000390894 | MID AMERICA PUMP LLC        | 1000198620 | Rebuild Process Pump SKU 7700 Ariba-RC425073 \$16,347.51       |
| G008             | 04/20/2023 | WE | 5000390892 | MID AMERICA PUMP LLC        | 1000198651 | Rebuild Process Pump SKU 7682 Ariba-RC425106 \$16,347.51       |
| G008             | 07/01/2023 | WE | 5000445636 | A-1 PUMP & JET SERVICES INC | 1000236127 | COMMERICAL PUMP WORK SW WWTP; DOS: 5/30/ Ariba- \$4,752.40     |
| G008             | 07/01/2023 | WE | 5000445644 | A-1 PUMP & JET SERVICES INC | 1000236128 | COMMERCIAL PUMP WORK SW WWTP DOS: 6/6/20 Ariba \$45,360.00     |
| Total Wastewater |            |    |            |                             |            | \$199,766.17                                                   |

|                            |            |                                                |             |
|----------------------------|------------|------------------------------------------------|-------------|
| CROSSLAND HEAVY CONTRACTOR | 1000228980 | Pumping lime soilds out of Aիրerator           | \$20,273.52 |
| ACE PIPE CLEANING INC      | 1000292181 | Pipe Jetting on South Train WTP Ariba-RC624874 | \$13,476.29 |
| Mid-America Valve          | P Card     | Valves for sludge pits/IN *MID-AMERICA VALVE   | \$11,084.75 |
| JCI INDUSTRIES INC         | 1000217947 | Motor for well 13.                             | \$5,545.67  |

**Total Water \$50,380.23**



## Section 3

### Utilities Historical and Forecasted

**Electrical** - The Wastewater plants were over budget by \$45,404. For the year 2023, the Southwest Plant was over budget \$33,825 . Primary drivers for the increase in consumption include: 21% increase to the influent from Smithfield, placement of the EQ basin and South Clarifier into service, and additional blower run times required for treatment of the increased flows and loadings. The additional cost to operate the blowers is estimated at approximately \$67 per day per blower. The estimated additional utility costs for all three blowers for the prior seven (7) months is approximately \$33,000. The East Plant construction trailers and equipment was also tied into the power mid year 2023.

**Sludge hauling** - exceeded prior year due to dry (ideal) conditions and requirements to prepare for plant upgrades. The additional work supported the scope to install a larger sludge storage tank. Annual quantities can vary significantly year-over-year due to weather conditions impacting field availability.

## Section 4

### Chemicals

Significant escalated Lime costs were experienced in 2023 which are often forecasted to increase annually due to market conditions. Additional water demand and large water main breaks placed a further strain on costs. 1.8 million lbs of lime was utilized to soften the raw water for treatment.

Replacement of the North Slaker took place In April of 2023 with additional work on the South slaker completing in July. Chemco was onsite for the initial start up and the dose continued to be calibrated over the subsequent months. Water demand was also one of the highest Augusts historically due to water lines being hit with fiber installation coupled with the drought.

**Table 4**

| Year | Lime Volume (pounds) | Price/Ton |
|------|----------------------|-----------|
| 2020 | 1,678,335.85         | \$203.53  |
| 2021 | 1,520,900.39         | \$200.32  |
| 2022 | 1,615,677.59         | \$200.32  |
| 2023 | 1,854,955.58         | \$262.00  |

**2023 shows higher usage compounded by a price increase...**

## SUMMARY

As has been discussed this past year, the various budgetary values will need to be re-calibrated to current conditions and to accommodate cost impacts of the current plant upgrades. We will work closely with the City and the consulting engineers on this effort. Attached is the supporting information and summary of this reconciliation for 2023. The proposed invoice (summarized below) is AT COST with no additional fees or markup of any kind.

|           | Out of<br>Scope/Pre-approved |              | ACTUALS      |              |                | BUDGET                      |
|-----------|------------------------------|--------------|--------------|--------------|----------------|-----------------------------|
|           | Water                        | Wastewater   | Water        | Wastewater   | Total          |                             |
| CHEMICALS |                              |              | \$366,516.25 | \$157,076.56 | \$523,592.81   |                             |
| R&M       | \$50,380.23                  | \$199,766.17 | \$60,528.41  | \$127,806.30 | \$438,481.11   |                             |
| SOLIDS    |                              |              | \$21,000.00  | \$377,441.89 | \$398,441.89   |                             |
|           |                              |              |              |              | \$1,360,515.81 | \$907,703.76 (\$452,812.05) |

|                               | ACTUALS       | BUDGET                      |
|-------------------------------|---------------|-----------------------------|
| ELECTRICAL BUDGET             |               |                             |
| WATER FACILITY                | \$ 341,026.04 |                             |
| EAST WASTEWATER FACILITY      | \$149,118.02  |                             |
| SOUTHWEST WASTEWATER FACILITY | \$ 193,825.45 |                             |
| TOTAL                         | \$683,969.51  |                             |
| NATURAL GAS BUDGET            |               |                             |
| WATER FACILITY                | \$ 6,569.42   |                             |
| EAST WASTEWATER FACILITY      | \$ 5,790.10   |                             |
| SOUTHWEST WASTEWATER FACILITY | \$ 13,170.40  |                             |
| TOTAL                         | \$25,529.92   |                             |
|                               | \$709,499.43  | \$ 671,500.00 (\$37,999.43) |

|                  |   |             |        |              |            |
|------------------|---|-------------|--------|--------------|------------|
| \$452,812.05     | + | \$37,999.43 | -----> | \$490,811.48 | Due Veolia |
| LIMIT Categories |   | Utilities   |        |              |            |

Veolia is very proud to have partnered with Junction City since 1998. The dedication of the City is valued and has been demonstrated through numerous system improvements. Veolia looks forward to continuing our partnership in providing an increased level of service to the citizens of Junction City.

## Out of Scope/Pre-Approved Items

| Company Code     | Posting Date | Journal Entry Type | Reference document | Name of Supplier            | Purchasing Document | Text                                               | Actual Amount |             |                            |
|------------------|--------------|--------------------|--------------------|-----------------------------|---------------------|----------------------------------------------------|---------------|-------------|----------------------------|
| WASTEWATER       |              |                    |                    |                             |                     |                                                    |               |             |                            |
| G008             | 10/09/2023   | SA                 | 100000315          | Dezurik                     | 1000156283          | RCL 3 Plug Valves for the Process Building:6 Ariba | \$24,955.58   |             |                            |
| G008             | 07/21/2023   | WE                 | 5000463690         | JCI INDUSTRIES INC          | 1000207174          | Flygt model NT642-B 35/460/3, 50’ cable Ariba-RC44 | \$37,573.26   |             |                            |
| G008             | 08/22/2023   | WE                 | 5000489576         | JCI INDUSTRIES INC          | 1000244971          | Aqua Aerobic P54H1063-L-KS 10 HP 900 RPM Ariba-RC5 | \$9,608.61    |             |                            |
| G008             | 04/01/2023   | WE                 | 5000374818         | JCI INDUSTRIES INC          | 1000183429          | Repair Bar Screen SW WWTP Ariba-RC673281           | \$10,423.13   |             |                            |
| G008             | 02/06/2023   | WE                 | 5000330503         | JCI INDUSTRIES INC          | 1000168269          | Installation of Blower #1 at Southwest P Ariba-RC3 | \$3,900.00    |             |                            |
| G008             | 07/11/2023   | WE                 | 5000454315         | R E PEDROTTI COMPANY INC    | 1000191283          | Automation Services, Installation, Sched Ariba-RC5 | \$8,269.00    |             |                            |
| G008             | 07/11/2023   | WE                 | 5000454317         | R E PEDROTTI COMPANY INC    | 1000191283          | Automation Services, Installation, Sched Ariba-RC5 | \$4,822.00    |             |                            |
| G008             | 06/23/2023   | WE                 | 5000443712         | R E PEDROTTI COMPANY INC    | 1000191283          | Automation Services, Installation, Sched Ariba-RC5 | \$3,267.46    |             |                            |
| G008             | 09/01/2023   | WE                 | 5000497670         | FOLEY INDUSTRIES INC        | 1000264484          | Troubleshoot and repair generator/panel Ariba-RC56 | \$6,742.10    |             |                            |
| G008             | 09/01/2023   | WE                 | 5000497759         | MID AMERICA PUMP LLC        | 1000264528          | SW WWTP troubleshoot issue with pump #2 Ariba-RC56 | \$2,832.67    |             |                            |
| G008             | 12/14/2023   | WE                 | 5000581663         | GRAYBAR                     | 1000264728          | 40 HP, 460 volt VFD ATV630D30N4 Ariba-RC566624     | \$4,564.94    |             |                            |
| G008             | 04/20/2023   | WE                 | 5000390894         | MID AMERICA PUMP LLC        | 1000198620          | Rebuild Process Pump SKU 7700 Ariba-RC425073       | \$16,347.51   | \$82,807.42 | Completed for the Upgrade. |
| G008             | 04/20/2023   | WE                 | 5000390892         | MID AMERICA PUMP LLC        | 1000198651          | Rebuild Process Pump SKU 7682 Ariba-RC425106       | \$16,347.51   |             |                            |
| G008             | 07/01/2023   | WE                 | 5000445636         | A-1 PUMP & JET SERVICES INC | 1000236127          | COMMERICAL PUMP WORK SW WWTP; DOS: 5/30/ Ariba-    | \$4,752.40    |             |                            |
| G008             | 07/01/2023   | WE                 | 5000445644         | A-1 PUMP & JET SERVICES INC | 1000236128          | COMMERCIAL PUMP WORK SW WWTP DOS: 6/6/20 Ariba     | \$45,360.00   |             |                            |
| Total Wastewater |              |                    |                    |                             |                     |                                                    | \$199,766.17  |             |                            |
| WATER            |              |                    |                    |                             |                     |                                                    |               |             |                            |
| G008             | 06/09/2023   | WE                 | 5000430860         | CROSSLAND HEAVY CONTRACTOR  | 1000228980          | Pumping lime solids out of Aerator                 | \$20,273.52   |             |                            |
| G008             | 11/02/2023   | WE                 | 5000548458         | ACE PIPE CLEANING INC       | 1000292181          | Pipe Jetting on South Train WTP Ariba-RC624874     | \$13,476.29   |             |                            |
| G008             | 05/04/2023   | 22                 | 59458 1            | Mid-America Valve           | P Card              | Valves for sludge pits/IN *MID-AMERICA VALVE       | \$11,084.75   |             |                            |
| G008             | 07/01/2023   | WE                 | 5000447996         | JCI INDUSTRIES INC          | 1000217947          | Motor for well 13.                                 | \$5,545.67    |             |                            |
| Total Water      |              |                    |                    |                             |                     |                                                    | \$50,380.23   |             |                            |

## WASTEWATER

|                       | WTP           | SW             | East           | TOTAL          |
|-----------------------|---------------|----------------|----------------|----------------|
| Utility LIMIT:        | \$355,000.00  | \$316,500.00   |                | \$671,500.00   |
| Budget Electric       | \$ 344,504.00 | \$ 160,000.00  | \$ 138,500.00  | \$ 643,004.00  |
| Spent Electric        | \$ 341,026.04 | \$ 193,825.45  | \$ 149,118.02  | \$ 683,969.51  |
| Remaining Electric    | \$ 3,477.96   | \$ (33,825.45) | \$ (10,618.02) | \$ (40,965.51) |
| Budget Natural Gas    | \$ 10,496.00  | \$ 12,000.00   | \$ 6,000.00    | \$ 28,496.00   |
| Spent Natural Gas     | \$ 6,569.42   | \$ 13,170.40   | \$ 5,790.10    | \$ 25,529.92   |
| Remaining Natural Gas | \$ 3,926.58   | \$ (1,170.40)  | \$ 209.90      | \$ 2,966.08    |
|                       | \$ 7,404.54   | \$ (34,995.85) | \$ (10,408.12) | \$ (37,999.43) |

| CHEMICALS:          | Spent        | Budget       |                |
|---------------------|--------------|--------------|----------------|
| East Lime           | \$63,763.62  | \$45,950.00  | \$ 17,813.62   |
| Southwest Hypo      | \$78,944.97  | \$56,920.00  | \$ 22,024.97   |
| Southwest Ferric    | \$14,367.97  | \$11,556.00  | \$ 2,811.97    |
| Other               | \$0.00       | \$11,052.00  | \$ (11,052.00) |
| Southwest Bisulfite | \$0.00       | \$3,274.64   | \$ (3,274.64)  |
| Southwest Coag      | \$0.00       | \$45,000.00  | \$ (45,000.00) |
| Southwest Poly      | \$0.00       | \$50,000.00  | \$ (50,000.00) |
| TOTAL:              | \$157,076.56 | \$223,752.64 | \$ (66,676.08) |

| MAINTENANCE   | Spent        | Budget       |                |
|---------------|--------------|--------------|----------------|
| East R&M      | \$62,177.94  | \$79,750.00  | \$ (17,572.06) |
| Southwest R&M | \$65,628.36  | \$79,750.00  | \$ (14,121.64) |
| R&M TOTAL:    | \$127,806.30 | \$159,500.00 | \$ (31,693.70) |

| WW SCRP/SLUDG | Spent        | Budget       |               |
|---------------|--------------|--------------|---------------|
| Biosolids     | \$349,280.00 | \$202,850.00 | \$ 146,430.00 |
| Screenings    | \$28,161.89  | \$20,200.00  | \$ 7,961.89   |
| TOTAL:        | \$377,441.89 | \$223,050.00 | \$ 154,391.89 |

|                  |              |              |              |
|------------------|--------------|--------------|--------------|
| TOTAL WASTEWATER | \$603,601.06 | \$606,302.64 | \$606,302.64 |
|------------------|--------------|--------------|--------------|

| 2023 Budget Values |             |              |
|--------------------|-------------|--------------|
| WATER Utility LI   | \$29,583.33 | \$355,000.00 |
| WW Utility LIMi    | \$26,375.00 | \$316,500.00 |
| WW Chem, R&N       | \$50,525.22 | \$606,302.64 |
| WATER CHEM, R      | \$25,116.76 | \$301,401.12 |

### Department Allocations

| Water             |                |
|-------------------|----------------|
| Chemicals         | \$ 175,115.13  |
| Utilities         | \$ (7,404.54)  |
| R&M               | \$ (29,471.59) |
| Lime Solids       | \$ 1,000.00    |
| Due Veolia - Wate | \$ 139,239.00  |

| Wastewater        |                |
|-------------------|----------------|
| Chem              | \$ (66,676.08) |
| Util              | \$ 45,403.97   |
| R&M               | \$ (31,693.70) |
| Biosolids         | \$ 154,391.89  |
| Due Veolia - Wast | \$ 101,426.08  |

|                     |               |
|---------------------|---------------|
| Subtotal Invoice to | \$ 240,665.08 |
|---------------------|---------------|

|                              |                       |
|------------------------------|-----------------------|
| Pre-Approved Capital Repairs | 50,380.23 Water       |
|                              | 199,766.17 Wastewater |

|                    |              |
|--------------------|--------------|
| Total Invoice to C | \$490,811.48 |
|--------------------|--------------|

## WATER

| CHEMICALS | Spent        | Budget       |               |
|-----------|--------------|--------------|---------------|
| Lime      | \$305,788.70 | \$147,000.00 | \$ 158,788.70 |
| Chlorine  | \$28,231.80  | \$15,000.00  | \$ 13,231.80  |
| Shex      | \$6,990.50   | \$4,401.12   | \$ 2,589.38   |
| Fluoride  | \$0.00       | \$0.00       | \$ -          |
| CO2       | \$25,505.25  | \$25,000.00  | \$ 505.25     |

|        |              |              |               |
|--------|--------------|--------------|---------------|
| TOTAL: | \$366,516.25 | \$191,401.12 | \$ 175,115.13 |
|--------|--------------|--------------|---------------|

| MAINTENANCE | Spent       | Budget      |                |
|-------------|-------------|-------------|----------------|
| R&M         | \$60,528.41 | \$90,000.00 | \$ (29,471.59) |
| TOTAL:      | \$60,528.41 | \$90,000.00 | \$ (29,471.59) |

| LIME SOLIDS | Spent        | Budget       |               |
|-------------|--------------|--------------|---------------|
|             | \$21,000.00  | \$20,000.00  | \$ 1,000.00   |
| Total:      | \$448,044.66 | \$301,401.12 | \$ 146,643.54 |

|      |            |           |                         |            |    |                                                    |                         |                     |
|------|------------|-----------|-------------------------|------------|----|----------------------------------------------------|-------------------------|---------------------|
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000193225 | 10 | service for 02/10/2023 - 03/13/2023 Ariba-RC413742 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000179893 | 10 | Service for 01/12/2023 - 02/10/2023, plu Ariba-RC3 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000233573 | 10 | EAST WWTP NATUAL GAS 510657682 1547428 3 Ariba-RC5 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000244970 | 10 | 510657682154742836 EWWTP NATURAL GAS Ariba-RC52392 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000264292 | 10 | Natural Gas Service E WWTP Ariba-RC565719          |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000272933 | 10 | E WWTP Natural Gas Sept Ariba-RC584763             |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000272933 | 10 | E WWTP Natural Gas Sept Ariba-RC601446             |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000280946 | 10 | EWWTP Natural Gas Sept Ariba-RC601544              |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000287203 | 10 | One Gas E WWTP Oct Ariba-RC615084                  |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000302945 | 10 | Natural gas service E WWTP Nov Kansas Ga Ariba-RC6 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000310027 | 10 | Natural Gas Service (Kansas Gas) E WWTP Ariba-RC66 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000323846 | 10 | E WWTP Natural Gas Kansas Gas 12/11/23-1 Ariba-RC6 | <b>\$5,790.10</b>       | <b>East Nat Gas</b> |
| G008 | 6107152000 | 551311100 | KANSAS CITY POWER AND I | 1000181899 | 10 | Electric service for 01/20/2023 - 02/20/ Ariba-RC3 | <b>January</b>          | <b>\$13,604.90</b>  |
| G008 | 6107152000 | 551311100 | KANSAS CITY POWER AND I | 1000195043 | 10 | service for 02/20/203 - 03/21/2023 Ariba-RC417766  | <b>February</b>         | <b>\$14,150.37</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000207728 | 10 | EAST WASTEWATER TREATMENT PLANT ELECTRIC Ariba-RC4 | <b>March</b>            | <b>\$11,865.18</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000220794 | 10 | EAST WWTP ELECTRICITY 6016989689 Ariba-RC472652    | <b>April</b>            | <b>\$11,385.00</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000233575 | 10 | EAST WWTP ELECTRICITY 6016989689 Ariba-RC500381    | <b>May</b>              | <b>\$11,425.98</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000246143 | 10 | 6016989689 Evergy Bill E WWTP Ariba-RC526475       | <b>June</b>             | <b>\$11,719.38</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000259991 | 10 | E WWTP Electricity JULY Ariba-RC556699             | <b>July</b>             | <b>\$11,184.59</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000272526 | 10 | E WWTP Electricity Sept Ariba-RC583906             | <b>August</b>           | <b>\$11,252.63</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000287175 | 10 | Electricity Bill E WWTP Oct Ariba-RC615042         | <b>September</b>        | <b>\$12,227.16</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000301855 | 10 | Electricity Service E WWTP Nov2023 Ariba-RC645785  | <b>October</b>          | <b>\$12,537.28</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000314467 | 10 | E WWTP Electricity Service Plant Ariba-RC672865    | <b>November</b>         | <b>\$13,350.37</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000325346 | 10 | Evergy EWWTP 12.14.23-1.17.24 Ariba-RC694294       | <b>December</b>         | <b>\$14,415.18</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000325346 | 20 | 1000090592-EVERGY KANSAS CENTRAL INC               | <b>East Electricity</b> | <b>\$149,118.02</b> |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000179892 | 10 | Service for 01/01/2023 - 02/01/2023 Ariba-RC385076 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000190161 | 10 | Service for 002/01/23 - 03/01/23 Ariba-RC406395    |                         |                     |
| G008 | 6107152000 | 551311500 | SYMMETRY ENERGY SOLUT   | 1000191213 | 10 | service for 01/31/2023 -02/28/2023 Ariba-RC408783  |                         |                     |
| G008 | 6107152000 | 551311500 | SYMMETRY ENERGY SOLUT   | 1000257452 | 10 | SW WWTP Natural Gas(Symmetry)-July Ariba-RC551025  |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000269711 | 10 | Natural Gas SW WWTP Sept Ariba-RC577280            |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000287233 | 10 | One Gas SW WWTP Oct Ariba-RC615140                 |                         |                     |
| G008 | 6107152000 | 551311500 | SYMMETRY ENERGY SOLUT   | 1000302946 | 10 | Natural gas service SW WWTP Nov Symmetry Ariba-RC6 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000302947 | 10 | Natural gas service SW WWTP Nov Kansas G Ariba-RC6 |                         |                     |
| G008 | 6107152000 | 551311500 | SYMMETRY ENERGY SOLUT   | 1000314473 | 10 | 1000097626-SYMMETRY ENERGY SOLUTIONS LLC           |                         |                     |
| G008 | 6107152000 | 551311500 | SYMMETRY ENERGY SOLUT   | 1000323848 | 10 | Symmetry Natural Gas SW WWTP 11/30/23-12 Ariba-RC6 |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000323852 | 10 | 1000090187-ONE GAS INC                             |                         |                     |
| G008 | 6107152000 | 551311500 | ONE GAS INC             | 1000323852 | 10 | SW WWTP Natural Gas Kansas Gas 12/1/23-1 Ariba-RC6 | <b>SW Natural Gas</b>   | <b>\$13,170.40</b>  |
| G008 | 6107152000 | 551311100 | WESTAR ENERGY INC       | 1000173362 | 10 | service for 01/03/2023 - 02/01/2023 Ariba-RC370737 | <b>January</b>          | <b>\$13,106.05</b>  |
| G008 | 6107152000 | 551311100 | KANSAS CITY POWER AND I | 1000189628 | 10 | 02/01/2023 - 0302/2023 Ariba-RC405301              | <b>February</b>         | <b>\$12,700.81</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000207731 | 10 | 6028506403-SW ELECTRICITY Ariba-RC444314           | <b>March</b>            | <b>\$11,114.69</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000218351 | 10 | 6028506403-SW ELECTRICITY 5/17/2023 Ariba-RC466910 | <b>April</b>            | <b>\$11,396.81</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000229381 | 10 | 6028506403 SW ELECTRICITY 6/16/2023 Ariba-RC490855 | <b>May</b>              | <b>\$12,965.62</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000241582 | 10 | 6028506403 SW WW ELECTRICITY Ariba-RC517053        | <b>June</b>             | <b>\$15,820.46</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000252990 | 10 | SW WWTP Evergy Bill July Ariba-RC540784            | <b>July</b>             | <b>\$20,535.68</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000264296 | 10 | Electricity Service SW WWTP AUG Ariba-RC565723     | <b>August</b>           | <b>\$20,188.02</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000278109 | 10 | SW WWTP Evergy Bill Sept Ariba-RC595230            | <b>September</b>        | <b>\$19,580.29</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000292412 | 10 | SW WWTP Evergy Bill Oct - Electric servi Ariba-RC6 | <b>October</b>          | <b>\$18,003.02</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000314466 | 10 | SW WWTP Electricity Service Ariba-RC672856         | <b>November</b>         | <b>\$18,716.26</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000316710 | 10 | SW WWTP Electricity Service 11/29/23-1/2 Ariba-RC6 | <b>December</b>         | <b>\$19,697.74</b>  |
| G008 | 6107152000 | 551311100 | EVERGY KANSAS CENTRAL I | 1000316710 | 10 | 1000090592-EVERGY KANSAS CENTRAL INC               | <b>SW Electric</b>      | <b>\$193,825.45</b> |

VEOLIA OPERATING SERVICES  
JUNCTION CITY, KS  
2023 BUDGET RECONCILIATION

DATE: April 29, 2024

COMPENSATION - Section 6

Limit Items (Chemicals, R&M, Solids) Reconciliation - 6.5

|                                       | Out of Scope/Pre-approved |              | ACTUALS      |              |                | BUDGET       |                          |
|---------------------------------------|---------------------------|--------------|--------------|--------------|----------------|--------------|--------------------------|
|                                       | Water                     | Wastewater   | Water        | Wastewater   |                |              |                          |
| CHEMICALS (COMBINED WATER/WASTEWATER) |                           |              | \$366,516.25 | \$157,076.56 | \$523,592.81   |              |                          |
| R&M (COMBINED WATER/WASTEWATER)       | \$50,380.23               | \$199,766.17 | \$60,528.41  | \$127,806.30 | \$438,481.11   |              |                          |
| SOLIDS (COMBINED WATER/WASTEWATER)    |                           |              | \$21,000.00  | \$377,441.89 | \$398,441.89   |              |                          |
|                                       |                           |              |              |              | \$1,360,515.81 | \$907,703.76 | (\$452,812.05) Overspent |

SCOPE CHANGE - Section 8

Utility Reconciliation - section 8.4

|                               | ACTUALS             | BUDGET                                                                                                                                                                       |
|-------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ELECTRICAL BUDGET</b>      |                     |                                                                                                                                                                              |
| WATER FACILITY                | \$ 341,026.04       |                                                                                                                                                                              |
| EAST WASTEWATER FACILITY      | \$149,118.02        |                                                                                                                                                                              |
| SOUTHWEST WASTEWATER FACILITY | \$ 193,825.45       |                                                                                                                                                                              |
| <b>TOTAL</b>                  | <b>\$683,969.51</b> |                                                                                                                                                                              |
|                               |                     | <b>Utility Split Calculation</b>                                                                                                                                             |
|                               |                     | Not Applicable due to Scope Changes (Operational Changes at both Water Plant and Southwest Wastewater Plant); and contractor power connected to plant power at all 3 plants. |
| <b>NATURAL GAS BUDGET</b>     |                     |                                                                                                                                                                              |
| WATER FACILITY                | \$ 6,569.42         |                                                                                                                                                                              |
| EAST WASTEWATER FACILITY      | \$ 5,790.10         |                                                                                                                                                                              |
| SOUTHWEST WASTEWATER FACILITY | \$ 13,170.40        |                                                                                                                                                                              |
| <b>TOTAL</b>                  | <b>\$25,529.92</b>  |                                                                                                                                                                              |
|                               | <b>\$709,499.43</b> | <b>\$ 671,500.00 (\$37,999.43) Overspent</b>                                                                                                                                 |

|                         |   |                  |        |              |            |
|-------------------------|---|------------------|--------|--------------|------------|
| \$452,812.05            | + | \$37,999.43      | -----> | \$490,811.48 | Due Veolia |
| <b>LIMIT Categories</b> |   | <b>Utilities</b> |        |              |            |

DATE: \_\_\_\_\_

Accepted By: \_\_\_\_\_

# City of Junction City

## City Commission

### Agenda Memo

05/07/2024

From: Allen J. Dinkel, City Manager  
To: Governing Body  
Subject: Fresh Start Emergency Shelter, Inc. – Emergency Solutions Grant (ESG) Application

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**Explanation of Issue:** Debbie Savage, Director of the Fresh Start Emergency Shelter, Inc. is in the process of making an application to the Kansas Housing Resources Corporation for ESG funding. They are requesting the City to be the Sub-Recipient of the Grant. This has been done in the past and is required to receive funds.

They are also requesting for a local contribution which would be used as matching funds for the application. When Debbie presented to the City Commission last fall, there was talk whether the City could forgive costs of water, waste water, and refuse to the Shelter as it serves the community. Another option would be to allow a certain amount each month of “free” services. I appears the total is roughly \$500 per month. Of course, the only issue with doing this type of discount, there will always be other groups who may request the same.

A motion would be needed for the City to be Sub-Recipient for this grant and make application as such. A motion would also be needed if the City wishes to make any contribution.

**Budget Impact:** There is no impact to act as the Sub-Recipient. If utilities were discounted or abated, this would lead to less income.

**Staff Recommendation:** Definitely yes to being the sub-recipient and work with Fresh Start to apply for this grant. The utility issue is financially doable, but that would be up to the City Commission to do so.

**Attachments:** ESG information

Notice of Funding Availability  
2024 Emergency Solutions Grant Application (ESG)

Applications for the 2024 ESG program are now available and due by May 15, 2024.

The expected amount is for the 2024 ESG is \$1.6 million.

The Emergency Solutions Grants Program (ESG) is a federal block grant authorized by subtitle B of the McKinney Vento Homelessness Assistance Act and is administered by the U.S. Department of Housing and Urban Development. ESG amounts are to be used for services to homeless and near homeless individuals and families in these major categories:

- Payment of certain expenses related to operating an emergency shelter facility
- Provision of essential services related to emergency shelters and street outreach for the homeless
- Provision of rapid re-housing assistance
- Development and implementation of homelessness prevention activities

The ESG grant period will be for fifteen (15) months, July 01, 2024 through September 30, 2025. HMIS funds will be capped at 1.5% of the total amount of ESG funds awarded. All shelters must complete the ESG Shelter Habitability Checklist with the 2024 application. All applicants must complete the 2024 ESG Subrecipient application and/or ESG Agency application

As the recipient of the ESG funds, Kansas Housing must subgrant all of the ESG funds (except for funds for administrative costs) to units of general-purpose local government and/or private nonprofit organizations.

Community agencies must coordinate the submission of the ESG funding application through a unit of local government (City or County). The municipalities will submit one joint application that includes the proposals from each agency on behalf of their jurisdiction. Applications must be submitted to KHRC by 5:00pm on May 15, 2024.

To download the application please visit: <http://www.kshousingcorp.org/>





## 2024-2025 Kansas ESG

March 15, 2024

Dear Emergency Solutions Grant (ESG) Applicant,

Attached you will find the ESG Application for program year 2024.

The projected amount of funding for the 2024 ESG will be at 2024 level of \$1.6 million. This amount is subject to change based on HUD's final allocation of 2024 ESG funds. Please note the ESG funds will not be available to reimburse agencies until KHRC receives the 2024 allotment of ESG funds.

This application requires that you certify that if awarded a 2024 ESG grant, your agency and your ESG funded recipient agencies are in compliance with the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200. All agencies must use a Homeless Management Information System (HMIS) or HUD compliant, comparable database and be able to meet all ESG and Continuum of Care reporting requirements.

The ESG application has been revised this year. Be sure to use the current version of the application. Older versions created prior to 2024 will not be reviewed.

One (1) electronic copy of the application must be received by close of business on May 15, 2024, by email or uploaded into SharePoint. Hard copies of the applications that are mailed or dropped off at KHRC will not be reviewed. Contact Doug Wallace if you are not able to submit the application electronically.

For the 2024 ESG grant award, the program year has been extended to fifteen (15) months. The program year is July 01, 2024 through September 30, 2025. HMIS funds will be capped at 1.5% of the subrecipient's award.

All shelters must complete the ESG Shelter Habitability Checklist.

If you have questions or need additional information, please contact Doug Wallace at: (785) 217-2019 or [dwallace@kshousingcorp.org](mailto:dwallace@kshousingcorp.org).

Sincerely,

Doug Wallace  
ESG / HOME-ARP Program Manager

**SECTION I: ESG PROGRAM DESCRIPTION****EMERGENCY SOLUTIONS GRANTS (ESG)**

CFDA Number: 14.231

Agency: Department of Housing and Urban Development

Office: Office of Community Planning and Development

(24 CFR Part 576 – Emergency Solutions Grants Program)

**Regulations, Guidelines, and Literature:**

The program regulations can be found at 24 CFR Part 576. Guidance on the program can be found at [www.hudexchange.info/esg](http://www.hudexchange.info/esg).

The Emergency Solutions Grants (ESG) program is authorized by subtitle B of title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371-11378). The program authorizes the Department of Housing and Urban Development (HUD) to make grants to States, units of general-purpose local government, and territories for the rehabilitation or conversion of buildings for use as emergency shelter for the homeless, for the payment of certain expenses related to operating emergency shelters, for essential services related to emergency shelters and street outreach for the homeless, and for homelessness prevention and rapid re-housing assistance

**Objectives:**

The Emergency Solutions Grants Program (ESG) program provides funding to:

- (1) engage homeless individuals and families living on the street,
- (2) improve the number and quality of emergency shelters for homeless individuals and families,
- (3) help operate these shelters,
- (4) provide essential services to shelter residents,
- (5) rapidly re-house homeless individuals and families, and
- (6) prevent families and individuals from becoming homeless.

**Definitions:**

- A. Recipient means any State, territory, metropolitan city, or urban county, or in the case of reallocation, any unit of general-purpose local government that is approved by HUD to assume fiscal responsibility and enters into a grant agreement with HUD to administer assistance under this part. Kansas Housing Resources Corporation is the recipient of the Kansas non-entitlement ESG funds.
- B. Subrecipient means a unit of general-purpose local government or private nonprofit organization to which a recipient makes available ESG funds. Kansas Housing Resources Corporation (KHRC) as a State Recipient subgrants ESG funds (except for funds for administrative costs and HMIS costs) to subrecipient organizations.
- C. ESG funded agencies are private nonprofit organizations that receive ESG funds through a subrecipient passthrough agency.

**Section II: Eligibility Requirements:****Applicant Eligibility:**

Kansas Housing Resources Corporation (KHRC) as a State Recipient must sub grant all of their ESG funds (except for funds for administrative costs and, under certain conditions, HMIS costs) to

units of general-purpose local government and/or private nonprofit organizations. KHRC as recipient must consult with the Continuum(s) of Care operating within the jurisdiction in determining how to allocate ESG funds. ESG Subrecipient agencies / ESG funded agencies must participate in the Continuum of Care operating within their jurisdiction.

Community agencies must coordinate the submission of the ESG funding application through a unit of local government (City or County). The municipalities will submit one joint application that includes the proposals from each agency on behalf of their jurisdiction.

Community agencies may submit a request to KHRC for an exemption to the rule of applying through a unit of local government. The exemption request should be submitted to the [ESG@kshousingcorp.org](mailto:ESG@kshousingcorp.org) and must be received prior to the submission deadline.

#### Credentials/Documentation:

Applicants must certify they will meet program requirements and applicable federal requirements. Government recipients and sub recipients must comply with ESG regulations listed in 24 CFR 576, KHRC ESG Policy Manual and Uniform Administrative Requirements Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200.

#### ESG Program Year:

ESG funds will be awarded to subrecipient agencies for fifteen (15) months. The program year will be 7/1/24 – 9/30/25.

All subrecipient agencies and ESG funded agencies will be expected to fully expend their awards within the 15-month grant period.

**\*\* KHRC reserves the right to recapture ESG funds from an agency if the agency is not able to fully expend the funds within the 15-month time frame.**

#### Expenditure limits

Pursuant to 24 CFR 576.100, the combined total of funds for emergency shelter and street outreach is capped at 60% of the subrecipient's total awarded amount.

HMIS funds will be capped at 1.5% of the recipient's award.

#### Match

ESG requires a 100% match. The subrecipient and/or ESG funded agencies must make matching contributions to supplement the ESG program in an amount that equals the amount of the ESG award.

The match contribution may be cash or non-cash. The match contribution may be obtained from any source, including federal, state, local and private sources. Review 24 CFR 576.201 for additional information about the match requirement.

## Reporting Requirements

- I. Agencies must submit an FSR/Reimbursement Request at least once every quarter.
- II. Agencies must submit an annual ESG CAPER report in January covering the previous year. A separate ESG CAPER report for each ESG component must be submitted in SAGE. The CAPER will report on the outcomes from the previous calendar year (Jan 1 – Dec 31) and is due on January 15<sup>th</sup>.
- III. Agencies must submit a quarterly ESG CAPER report to KHRC. Each report will be cumulative, reporting on the clients served in the previous quarter plus clients enrolled during the reporting quarter. The quarterly reports are submitted to ESG@kshousingcorp.org.

## Reporting periods:

- Quarter 1 (Jan 1 – March 30) due on April 15
- Quarter 2 (Jan 1 – June 30) due on July 15
- Quarter 3 (Jan 1 – September 30) due on October 15
- Quarter 4 (Jan 1 – December 31) due on January 15

**SECTION III: ESG PROGRAM COMPONENTS AND ELIGIBLE ACTIVITIES**

Emergency Solution Grant Funding can be used for five program activities: street outreach, emergency shelter, homelessness prevention, rapid re-housing assistance, and HMIS; as well as administrative activities.

## Eligible Activities:

- A) Street Outreach – Funds may be used for costs of providing essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and provide urgent non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility.
- B) Emergency Shelter – Funds may be used for costs of operating and the provision of essential services to families and individuals in emergency shelters.
- C) Homeless Prevention – Funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter and prevent incidences of homelessness.
- D) Rapid Re-Housing – ESG funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.
- E) HMIS – ESG funds may be used to pay the costs of contributing to the HMIS designated by the Continuum of Care for the area including the costs of purchasing hardware, software licenses or equipment, obtaining technical support, completing data entry and analysis,

monitoring and reviewing data quality, training, reporting, and coordinating and integrating the system. The HMIS funds will be limited to 1.5% of the total funds awarded.

- F) ADMINISTRATION - KHRC as the recipient may use up to 7.5 percent of its ESG grant for the payment of administrative costs related to the planning and execution of ESG activities. This does not include staff and overhead costs directly related to carrying out activities eligible under ESG, because those costs are eligible as part of those activities. As such KHRC will provide approximately 2.5% of ESG awarded funds as administrative costs to all ESG Subrecipients. (576.108. (4) (B))

Assistance to Eligible Persons/Households funded through the Emergency Solutions Grant cannot exceed 24 months of rental assistance, 24 months of utility payment assistance or 6 months of arrears (utility/rent) during any three-year period.

Evaluation and documentation of client eligibility for financial assistance shall be reassessed at least every three months for program participants receiving homelessness prevention assistance and not less than once annually for program participants receiving rapid re-housing assistance (576.401 (b)) to ensure they meet the eligibility criteria, review program and appropriateness standards and to re-evaluate the continuation of services.

The minimum eligibility criteria for ESG beneficiaries are as follows:

1. For essential services related to street outreach, beneficiaries must meet the criteria under paragraph (1)(i) of the "homeless" definition under § 576.2): An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground
2. For emergency shelter, beneficiaries must meet the "homeless" definition in 24 CFR 576.2. For essential services related to emergency shelter, beneficiaries must be "homeless" and staying in an emergency shelter (which could include a day shelter).
3. For homelessness prevention assistance, beneficiaries must meet the requirements described in 24 CFR 576.103.
4. For rapid re-housing assistance, beneficiaries must meet requirements described in 24 CFR 576.104. Further eligibility criteria may be established at the local level in accordance with 24 CFR 576.400(e).

## ESG Eligibility Criteria by Component

|                                                                         |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ELIGIBILITY BY COMPONENT</b><br>(Emergency Solutions Grants Program) | <b>Street Outreach</b>         | <p>Individuals defined as Homeless under the following categories are eligible for assistance in SO:</p> <ul style="list-style-type: none"> <li>Category 1 – Literally Homeless</li> <li>Category 4 – Fleeing/Attempting to Flee DV (where the individual or family also meets the criteria for Category 1)</li> </ul> <p>SO projects have the following additional limitations on eligibility within Category 1:</p> <ul style="list-style-type: none"> <li>Individuals and families must be living on the streets (or other places not meant for human habitation) and be unwilling or unable to access services in emergency shelter</li> </ul>                  |
|                                                                         | <b>Emergency Shelter</b>       | <p>Individuals and Families defined as Homeless under the following categories are eligible for assistance in ES projects:</p> <ul style="list-style-type: none"> <li>Category 1 – Literally Homeless</li> <li>Category 2 – Imminent Risk of Homeless</li> <li>Category 4 – Fleeing/Attempting to Flee DV</li> </ul>                                                                                                                                                                                                                                                                                                                                                |
|                                                                         | <b>Rapid Re-housing</b>        | <p>Individuals defined as Homeless under the following categories are eligible for assistance in RRH projects:</p> <ul style="list-style-type: none"> <li>Category 1 – Literally Homeless</li> <li>Category 4 – Fleeing/Attempting to Flee DV (where the individual or family also meets the criteria for Category 1)</li> </ul>                                                                                                                                                                                                                                                                                                                                    |
|                                                                         | <b>Homelessness Prevention</b> | <p>Individuals and Families defined as Homeless under the following categories are eligible for assistance in HP projects:</p> <ul style="list-style-type: none"> <li>Category 2 – Imminent Risk of Homeless</li> <li>Category 4 – Fleeing/Attempting to Flee DV</li> </ul> <p>Individuals and Families who are defined as At Risk of Homelessness are eligible for assistance in HP projects.</p> <p>HP projects have the following additional limitations on eligibility with homeless and at risk of homeless:</p> <ul style="list-style-type: none"> <li>Must only serve individuals and families that have an annual income <u>below</u> 30% of AMI</li> </ul> |

### Section IV: Application requirements

#### I. APPLICATION Requirements:

1. Applications must be submitted on or before the deadline to be reviewed. Late applications will not be considered for funding.
2. Applications must be complete and have all required attachments to be considered for funding.
3. Applications must be submitted electronically by email or uploading into the SharePoint drive. Paper applications will not be reviewed and will not be considered for funding.
4. ESG agencies must submit their application through a subrecipient agency (unit of local government), unless they have received written approval from KHRC that they can apply without going through a unit of local government. The preapproval from KHRC must be received prior to the due date of the application.
5. The subrecipient application will be combined with the ESG funded agency's application and will be reviewed together. During the review process, the review team will assign one score for the combined application (project).
6. The combined application must have a total matching contribution that equals the requested ESG funds.
7. Community agencies that have been approved to apply directly for the ESG funds without going through a unit of local government must submit both a Subrecipient application and an ESG Agency application.
8. ESG Agencies agree to complete the three computer trainings offered by KSHC: Data Ownership, The Power of a Strong Password, and Keeping your Data Safe.

#### II. APPLICATION Review Criteria: (applications will be scored on the following criteria)

##### Subrecipient Project Description:

1. Statement of Need describes why ESG funds are needed in the proposed service area.
2. The proposed project (subrecipient application combined with ESG Agency application(s)) describes how ESG funds will be used to address the need.
3. The subrecipient describes their capacity by providing information about the other federal grants they receive, any changes with key personnel and any changes with their financial system.
4. The subrecipient adequately described how the ESG funded agencies were selected, including outreach efforts and process used to select the ESG agencies.
5. The subrecipient described how the ESG agencies collaborate to address the needs in the service area.
6. The subrecipient adequately described how they will ensure ESG agencies adhere to applicable regulations, policies and requirements, including 24 CFR 576 and 2 CFR 200.
7. The proposed outcomes for the project are reasonable

### ESG Agency Project Summary:

8. The project summary adequately describes how the project will address the needs of persons experiencing homelessness and/or persons at risk of becoming homeless in the service area.
9. The applicant adequately describes their partnerships with other agencies related to the service delivery of ESG funded services.
10. The ESG agency provides an adequate description of the proposed ESG activities in proportion to the amount of funding requested for each ESG component.
11. Description of how the ESG agency collaborates with the continuum of care and other local, regional, and state planning groups.
12. Description of the ESG agency's experience working with the target population.
13. The ESG agency adequately describes their board of director's fiscal oversight committee
14. The ESG agency adequately describes their system of checks in balances in its fiscal management.

### III. Bonus Points:

1. Renewal applications will receive up to 5 bonus points. The amount of bonus points awarded will be based on previous performance with achieving outcomes and expending funds.
2. Projects will receive up to 5 bonus points if located in a "high needs area" based on the most recent Point-in-Time count
3. Projects will receive up to 5 bonus points if they provide ESG services in more than 1 county
4. Projects will receive up to 5 bonus points if their project includes more than 1 ESG funded agency.

Applicants may submit a formal request to review their scoresheets by submitting an open records request to KHRC. Applicants have the right to appeal any funding decision.

### IV. Submission requirements:

The project application must be received electronically by close of business on May 15, 2024. Applications may be submitted by email or uploaded into SharePoint. Hard copies of the applications that are mailed or dropped off at KHRC will not be reviewed. Contact Doug Wallace if you are not able to submit the application electronically.

Please submit the subrecipient application (with attachments) and each ESG Agency application (with attachments) separately. Do not combine into one PDF. Applicants are welcome to submit additional pages for the narrative questions.



## V. Required Attachments:

## Subrecipient Application:

- ☐ Organization Chart of Sub recipient
- ☐ Certification of Written Standards
- ☐ Attach a completed W-9 Form for Sub recipient.
- ☐ Attach the following sections of the subrecipient's most recent audit:
  - ☐ Schedule of Findings and Questioned Costs
  - ☐ Summary Schedule of Prior Audit Findings.
- ☐ Performance Outcomes certification
- ☐ Attach Certification of Local Unit of Government Approval Statement and Signature Form.

## ESG Agency Application:

- ☐ Attach 501 (C) 3 status letter (must be IRS letter) for each ESG funded agency
- ☐ Attach Certificate of Good Standing (must be copy of current certificate from Kansas Secretary of State) for each ESG funded agency
- ☐ Environmental Review Certification for each ESG funded agency
- ☐ Attach an Organization Chart for each ESG agency
- ☐ Attach the following sections of agency's most recent audit:
  - ☐ Schedule of Findings and Questioned Costs
  - ☐ Summary Schedule of Prior Audit Findings
- ☐ Attach a copy of all program rules and policies.
- ☐ Attach a copy of ESG Written Standards
- ☐ Attach agency termination / grievance policy and procedures - Per 576.402 Terminating assistance.
- ☐ Attach documentation of membership to continuum of care (letter signed by continuum of care)
- ☐ Program Partnerships
- ☐ Match Certification form
- ☐ ESG Shelter Habitability Checklist (shelters only)
- ☐ Training certificates for the three trainings offered through KSHC: Data Ownership, The Power of a Strong Password, and Keeping Your Data Safe.

**City of Junction City**  
**City Commission Agenda Memo**  
**May 2, 2024**

**From:** Britain D. Stites, City Attorney

**To:** City Commission

**Subject:** RHID Public Hearing, Ordinance, and Development Agreement

**Background:** Developer and contractor Mike Drippé of Drippé Homes, Inc. purchased a plethora of Land Bank lots. He is seeking a few incentives to aid in the construction of residences as well as to make them affordable to prospective homebuyers.

In November 2023, the City Commission passed a resolution. Then that was sent to Kansas Department of Commerce for approval. The State approved. This Commission approved a public hearing for Tuesday, May 7, 2024 as well as there is an ordinance to establish the RHID and an accompanying development agreement with Mr. Drippé's companies.

**Discussion of Issue:** These are the last pieces of putting together a RHID – Reinvestment Housing Incentive District, formerly known as a Rural Housing Incentive District.

This is a tool to incentivize a builder or developer. The reimbursement reduces the top end that the

**A: Steps of RHID**

The steps are as follows:

1. Initial Resolution with Housing Needs Assessment – completed in November 2023
2. Send Resolution and HNA to State Department of Commerce (“KDOC”) for review and approval. State approved in late December 2023 but was lost in spam folder.
3. Adopt a Redevelopment plan through an Ordinance and Agreement.
  - a. Need a second Resolution and its publication which occurred in March 2024 with subsequent publication.

- b. Need copies of resolution passed to Board of County Commissioners, USD 475 Board of Education, and City Planning Commission. This was accomplished with delivery to the clerks, secretaries, or other staff liaisons for those bodies.
  - c. Hold a public hearing – set for May 7, 2024.
  - d. Consider an ordinance – set for May 7, 2024.
  - e. Adopt an Agreement with the developer(s) – set for May 7, 2024.
- 4. Start Project
  - a. School District and County could veto.
  - b. County Appraiser will appraise the land within the RHID on the date of the creation of the RHID. That value will not be rebated/reimbursed.
  - c. May use bonds or “pay-as-you-go” financing. At this time, I encourage only to use pay-as-you-go similar to the Tax Increment Financing (“TIF”) or Community Improvement District (“CID”) currently with the City. We have a pay-as-you-go TIF at Valor Automotive, formerly Dick Edwards Ford, and two CIDs on the southwest end of the commercial area of Chestnut (Beals, Hibbet Sports, et cetera).

The above steps are stolen straight from the KDOC pamphlet available on its website. I believe a citizen previously distributed this to the Commission at another meeting.

## **B: Known Concerns, Objections, Queries, Thoughts:**

### **1 25 Years? Is that too long?**

The short answer is no.

First, the state legislature extended the original timeframe of 15 years to 25 years two years ago. They saw the need to incentivize homebuilding given the time to recoup costs of housing developments.

Second, not all of the phases or projects within this current proposed RHID will begin right away. Therefore, any increase in valuation or ad valorem taxes will not be reimbursed under the RHID.

Third, it is estimated that the proposed residences will be fully reimbursed within approximately 14 to 16 years upon being built. Once a property is fully reimbursed, then it comes out of the RHID.

### **2 Is the City (as well as the County and USD 475) losing out on income due to the tax rebate/reimbursement?**

No.

First, no taxes were assessed on that Land Bank tracts purchased by Drippé until 2023. The City and the Land Bank do not pay taxes on Land Bank properties due to them being exempt from ad valorem taxes. Though not much, taxes are finally being collected on the properties.

Second, you cannot lose taxes that were not realized before. It is not lost income. Instead, it is deferred potential revenue. Instead of the Land Bank tracts sitting there adding nothing to the tax rolls they are on the rolls as well as increasing in value for when placed back on the tax rolls.

Third, if the RHID is successful, then it adds to the collateral tax & other revenue for the City and County as well as USD 475. Additional workers in the community will see an addition to sales tax collected. Additional residents will do the same. Filling up the subdivisions with quality housing can affect the valuation which affects the ad valorem taxes dependent on the mill levy.

**3 Does bringing in a housing developer open the City up to recreate the disaster of 2007-2010 and the special assessments? Or are there safeguards in place?**

It will not. We are approaching this drastically differently in light of the City's take on its financial security.

Whereas I understand that the mid-2000s expansion did create a massive burden on the City and its constituents & taxpayers, that process was different. Through a series of resolutions and following ordinances, Special Assessments were levied on each property in those expansions for infrastructure, roads, water, sewer, et cetera. Those are the Special Assessment which should be falling off in the next few years. The issue with that expansion was the utilization of obligation bonds which are repaid by special assessments without a development agreement requiring bonding by the developer(s). Then when the developments failed the City was stuck with the bonds without secured payment by the developers. Typically when obligation bonds are issued the developer will take out a bond, similar to other projects, to secure payment for deficient work.

The same is not true in this instance. RHID allows different tools to be utilized than special improvements and special assessments. RHID, much like a TIF, CID, NRP, or other incentives, allows for pay-as-you-go expenses. There are no obligation bonds to fall back on the City if the RHID fails. The pay-as-you-go approach puts the onus on the developer to develop, build, market, and sell/rent the homes. There is no market safety net aside from the reimbursement of ad valorem taxes for statutorily allowed expenses.

#### **4 Can Drippé obtain reimbursement for “land acquisition costs”, the selling of land between his two companies?**

No.

First, the land acquisition occurred before the ordinance was considered, much less approved. Therefore, it cannot be a reimbursed expense under RHID.

Second, the developer will agree in writing to not seek land acquisition costs. If you accept the agreement, then that will be a term prohibiting such a reimbursement/rebate under the RHID.

#### **5 Could Drippé Homes or Mission Properties sell the land to another developer to obtain the same benefit?**

No. For the reasons above, they can sell the land but the other developer or other landowner could not utilize the reimbursement.

In addition, if the Agreement is assigned to another developer or other person, then they take on the obligations and benefits of Drippé. That means they are under the same restrictions.

#### **6 Were Other Developers allowed to pursue RHID?**

Of course.

This particular developer, Drippé, was the first one to broach the usage of RHID with the City of Junction City. Other developers or contractors have since reached out without formal proposals at this time.

The incentive tool has been in place since the mid-to-late 1990s. In the last five years, three aspects have been added or amended in the RHID act:

- Extended life of RHID from 15 to 25 years;
- Added downtown/central business district second story residences to eligible expenses; and,
- Added vertical construction in areas with infrastructure over ten (10) years in place.

That third one is perfect for the failed subdivisions of ~17 years ago. It fits.

I only have a few anecdotal examples of other cities' RHIDs:

- Pittsburgh, Kansas has RHIDs strewn throughout its community. They have a map on their city's website showing all tracts in RHIDs. Some are single tracts. Others are up to ~10 lots. <https://www.pittks.org/economic-development/community-development-and-housing/rhid/>

- Dodge City, Kansas put on a 2019 presentation for RHIDs shortly after the 25 year limit took over from the 15 year limit. They put in their first RHID in 2009. Between 2009 and 2019, 12 districts were started and developed. 9 additional districts were ready to start working on.  
<https://www.dodgedev.org/rhid>
- Salina began using RHIDs as an incentive tool in some instances. They did a 2016 Live Salina Plan with a 2022 supplement. They noted loss of population as opposed to retaining population. They ran the numbers and saw that RHID can reduce rent or mortgage payments due to the reimbursements leading to a lowered cost of ownership. <https://www.salina-ks.gov/ecodevo>
- In 2015, Hutchinson implemented a RHID. It covered various tracts throughout their city. <https://hutchgov.com/535/Rural-Housing-Incentive-District>
- Garden City has established and flourished with numerous RHID projects.
- Great Bend, similar in size to Junction City, implemented a RHID in the mid-2010s.
- Many other communities are mulling over the usage of RHIDs:
  - Overland Park
  - Atchison
  - Coffeyville
  - Topeka
- Manhattan is one of the few that is against RHIDs; however, they are looking to other communities: <https://1350kman.com/2023/04/city-commission-discusses-implementing-rural-housing-incentive-district-program/>

**Recommendation:** Staff recommends adoption of the ordinance, establishment of the RHID, and assent/agreement to the development agreement.

### **Possible Motions:**

For the Ordinance:

- Move to adopt the Ordinance Establishing RHID;
- Move to deny the Ordinance;
- Move to table the Ordinance and set for a preestablished time & date;

For the Development Agreement (hinges upon adopting the aforementioned ordinance):

- Move to agree to Development Agreement; or,
- Move to deny Development Agreement.

(Published in the *Junction City Union* on the \_\_\_\_\_ day of \_\_\_\_\_, 2024)

**ORDINANCE NO. G-1305**

**AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH THE MALLARD ATTAINABLE HOMES REINVESTMENT HOUSING INCENTIVE DISTRICT**

**WHEREAS**, the Kansas Reinvestment Housing Incentive District Act, K.S.A. 12-5241 *et seq.* (the “Act”) authorizes any city incorporated in accordance with the laws of the state of Kansas (the State) to designate Reinvestment housing incentive districts (“RHID”) within such city; and

**WHEREAS**, any city governing body may designate one or more such districts in such city, and any county governing body may designate one or more such districts in any part of the unincorporated territory of such county; and

**WHEREAS**, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

**WHEREAS**, after conducting such analysis, the governing body of such city may adopt a resolution making certain findings regarding the establishment of a reinvestment housing incentive district and providing the legal description of property to be contained therein, and

**WHEREAS**, after publishing such resolution, the governing body of such city shall send a copy thereof to the Secretary of Commerce of the State (the “Secretary”) requesting that the Secretary agree with the finding contained in such resolution; and

**WHEREAS**, if the Secretary agrees with such findings, such city may proceed with the establishment of Reinvestment housing incentive district within such city and adopt a plan for the development of housing and public facilities in the proposed district; and

**WHEREAS**, the City of Junction, Kansas (the “City”) constitutes a city as said term is defined in this act; and

**WHEREAS**, the Governing Body of the City has performed a Housing Needs Analysis dated November 3, 2023 (the “Analysis”);

**WHEREAS**, the Governing Body of the City has heretofore adopted Resolution No. R-3070 which made certain findings relating to the need for financial incentives for the construction of quality housing within the City, declared it advisable to establish a

Reinvestment Housing Incentive District pursuant to the Act and authorized the submission of such Resolution and a Housing Needs Analysis to the Kansas Department of Commerce in accordance with the provisions of the Act, (“Resolution No. 1”); and

**WHEREAS**, the Secretary of the Kansas Department of Commerce, pursuant to a letter dated December 28, 2023 authorized the City to proceed with the establishment of a Reinvestment Housing Incentive District pursuant to the Act (the “District”), to be hereafter called the Mallard Attainable Homes Reinvestment Housing Incentive District; and

**WHEREAS**, the City has caused to be prepared a plan for the development or redevelopment of housing and public facilities in the proposed District in accordance with the provisions of the Act (the Plan); and

**WHEREAS**, the Plan includes:

1. The legal description and map required by subsection (a) of K.S.A. 12-5244;
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District;
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the District, and the location thereof;
5. A listing of the names, addresses and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District;
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows that the public benefits derived from such District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in such District. If other sources of public or private funds are to be used to finance the improvements, they shall be identified in the analysis; and

**WHEREAS**, the Governing Body of the City has heretofore adopted Resolution No. R-3083 dated April 2, 2024, which made a finding that the City is considering the establishment of the proposed District and adopting the proposed Plan pursuant to the Act, set forth the boundaries of the proposed District, provides a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for May 7, 2024 and provided for notice of such hearing as provided in the Act; and



**WHEREAS**, the Governing Body of the City published a copy of Resolution No. R-3083 in the *Junction City Union* on April 24, 2024 giving statutory notice of the public hearing; and

**WHEREAS**, a public hearing was held on May 7, 2024 after due published and delivered notice in accordance with the provisions of the Act; and

**WHEREAS**, upon and considering the information and public comments received at the public hearing, the governing body of the City hereby deems it advisable to make certain findings to establish the proposed District and to adopt the proposed Plan.

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:**

**Section 1. Findings.** The Governing Body hereby finds that due notice of the public hearing conducted May 7, 2024 was made in accordance with the provisions of the Act.

**Section 2. Creation of Reinvestment Housing Incentive District.** A Reinvestment Housing Incentive District is hereby created within the City in accordance with the provisions of the Act, which shall consist of the following described real property within the City of Junction City, Kansas:

#### **PRAIRIE RIDGE ADDITION**

Lots 14-16, Blk 1, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas

Lots 18-28, Blk 2, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-5, Blk 6, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas

#### **SUTTER HIGHLANDS SUBDIVISION**

Lots 5-7, 11-12, 32-33, 49-52, Blk 1, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-3, 6-7, 10-11, Blk 2, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-4, 6-13, 36-38, Blk 3, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 13-19, 38-41, 46, 49-56, Blk 4, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-12, Blk 8, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-3, 10-11, Blk 9, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-5, 14-18, Blk 10, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-14, Blk 11, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-3, Blk 12, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

### **SUTTER WOODS SUBDIVISION**

Lots 6-11, Blk 6, Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-9, Blk 8, Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas  
Lots 7-15, Blk 12, Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas

The boundaries of the District do not contain any property not referenced in Resolution No. Resolution R-3083, which provided notice of public hearing on the creation of the District and adoption of the Plan.

**Section 3. Approval of Development Plan and Development Agreement.** The Plan for the development or redevelopment of housing and public facilities in the District, as presented to the Governing Body this date, is hereby approved.

**Section 4. Adverse Effect on Other Governmental Units.** If, within 30 days following the conclusion of the public hearing and adoption of the Ordinance on May 7, 2024, any of the following occurs, the Governing Body shall take action to repeal this Ordinance:

- a. The Board of Education of U.S.D. 475 determines by resolution that the District will have an adverse effect on such school district; or
- b. The Board of County Commissioners of Geary County, Kansas, determines by resolution that the District will have an adverse effect on such county.

As of this date, the City has not received a copy of any such resolution and is not aware of the adoption of any such resolution by the governing body of Geary County or U.S.D. 475.

**Section 5. Reimbursement.** The Act authorizes the City to reimburse the Developer for all or a portion of the costs of implementing the Plan through the use of property tax increments allocated to the City under provisions of the Act.

**Section 6. Statutory Findings.** The City finds that the provisions of K.S.A. 12-5249(a)(12) apply to this project, and all vertical construction costs, including those for the Housing Facilities as defined in the Development Agreement related to the Mallard Attainable Homes RHID Development shall be considered Eligible Expenses. This is because (A) The infrastructure, including streets, sewer, water and utilities, has been in existence for at least 10 years; or (B) the existing lot has been subject to any tax assessment levied pursuant to chapter 12,

article 6a or chapter 19, article 27 of the Kansas Statutes Annotated, and amendments thereto, because such lot is located in an improvement district established pursuant to chapter 12, article 6a or chapter 19, article 27 of the Kansas Statutes Annotated, and amendments thereto.

**Section 7. Further Action.** The Mayor, City Clerk and other officials and employees of the City, including the City Attorney, are hereby further authorized and directed to take such other actions as may be appropriate to accomplish the purposes of this Ordinance.

**Section 8. Effective Date.** This Ordinance shall be effective upon its passage by the Governing Body of the City of Junction City, Kansas and publication of a summary of this Ordinance one time in the official City newspaper.

**ADOPTED** by the Governing Body of the City of Junction City, Kansas on this 7th day of May, 2024.

City of Junction City, Kansas

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Pat Landes, Mayor

ATTEST:

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Tammy Melton, City Clerk

APPROVED AS TO FORM:

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Britain Stites, City Attorney

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. \_\_\_\_\_ adopted by the Governing Body of the City on this 7th day of MAY, 2024 as the same appear of record in my office.

DATED: \_\_\_\_\_

\_\_\_\_\_  
Tammy Melton, City Clerk

**City of Junction City**  
**City Commission Agenda Memo**  
**May 2, 2024**

**From:** Britain D. Stites, City Attorney

**To:** City Commission

**Subject:** RHID Public Hearing, Ordinance, and Development Agreement

**Background:** Developer and contractor Mike Drippé of Drippé Homes, Inc. purchased a plethora of Land Bank lots. He is seeking a few incentives to aid in the construction of residences as well as to make them affordable to prospective homebuyers.

In November 2023, the City Commission passed a resolution. Then that was sent to Kansas Department of Commerce for approval. The State approved. This Commission approved a public hearing for Tuesday, May 7, 2024 as well as there is an ordinance to establish the RHID and an accompanying development agreement with Mr. Drippé's companies.

**Discussion of Issue:** These are the last pieces of putting together a RHID – Reinvestment Housing Incentive District, formerly known as a Rural Housing Incentive District.

This is a tool to incentivize a builder or developer. The reimbursement reduces the top end that the

**A: Steps of RHID**

The steps are as follows:

1. Initial Resolution with Housing Needs Assessment – completed in November 2023
2. Send Resolution and HNA to State Department of Commerce (“KDOC”) for review and approval. State approved in late December 2023 but was lost in spam folder.
3. Adopt a Redevelopment plan through an Ordinance and Agreement.
  - a. Need a second Resolution and its publication which occurred in March 2024 with subsequent publication.

- b. Need copies of resolution passed to Board of County Commissioners, USD 475 Board of Education, and City Planning Commission. This was accomplished with delivery to the clerks, secretaries, or other staff liaisons for those bodies.
  - c. Hold a public hearing – set for May 7, 2024.
  - d. Consider an ordinance – set for May 7, 2024.
  - e. Adopt an Agreement with the developer(s) – set for May 7, 2024.
- 4. Start Project
  - a. School District and County could veto.
  - b. County Appraiser will appraise the land within the RHID on the date of the creation of the RHID. That value will not be rebated/reimbursed.
  - c. May use bonds or “pay-as-you-go” financing. At this time, I encourage only to use pay-as-you-go similar to the Tax Increment Financing (“TIF”) or Community Improvement District (“CID”) currently with the City. We have a pay-as-you-go TIF at Valor Automotive, formerly Dick Edwards Ford, and two CIDs on the southwest end of the commercial area of Chestnut (Beals, Hibbet Sports, et cetera).

The above steps are stolen straight from the KDOC pamphlet available on its website. I believe a citizen previously distributed this to the Commission at another meeting.

## **B: Known Concerns, Objections, Queries, Thoughts:**

### **1 25 Years? Is that too long?**

The short answer is no.

First, the state legislature extended the original timeframe of 15 years to 25 years two years ago. They saw the need to incentivize homebuilding given the time to recoup costs of housing developments.

Second, not all of the phases or projects within this current proposed RHID will begin right away. Therefore, any increase in valuation or ad valorem taxes will not be reimbursed under the RHID.

Third, it is estimated that the proposed residences will be fully reimbursed within approximately 14 to 16 years upon being built. Once a property is fully reimbursed, then it comes out of the RHID.

### **2 Is the City (as well as the County and USD 475) losing out on income due to the tax rebate/reimbursement?**

No.

First, no taxes were assessed on that Land Bank tracts purchased by Drippé until 2023. The City and the Land Bank do not pay taxes on Land Bank properties due to them being exempt from ad valorem taxes. Though not much, taxes are finally being collected on the properties.

Second, you cannot lose taxes that were not realized before. It is not lost income. Instead, it is deferred potential revenue. Instead of the Land Bank tracts sitting there adding nothing to the tax rolls they are on the rolls as well as increasing in value for when placed back on the tax rolls.

Third, if the RHID is successful, then it adds to the collateral tax & other revenue for the City and County as well as USD 475. Additional workers in the community will see an addition to sales tax collected. Additional residents will do the same. Filling up the subdivisions with quality housing can affect the valuation which affects the ad valorem taxes dependent on the mill levy.

**3 Does bringing in a housing developer open the City up to recreate the disaster of 2007-2010 and the special assessments? Or are there safeguards in place?**

It will not. We are approaching this drastically differently in light of the City's take on its financial security.

Whereas I understand that the mid-2000s expansion did create a massive burden on the City and its constituents & taxpayers, that process was different. Through a series of resolutions and following ordinances, Special Assessments were levied on each property in those expansions for infrastructure, roads, water, sewer, et cetera. Those are the Special Assessment which should be falling off in the next few years. The issue with that expansion was the utilization of obligation bonds which are repaid by special assessments without a development agreement requiring bonding by the developer(s). Then when the developments failed the City was stuck with the bonds without secured payment by the developers. Typically when obligation bonds are issued the developer will take out a bond, similar to other projects, to secure payment for deficient work.

The same is not true in this instance. RHID allows different tools to be utilized than special improvements and special assessments. RHID, much like a TIF, CID, NRP, or other incentives, allows for pay-as-you-go expenses. There are no obligation bonds to fall back on the City if the RHID fails. The pay-as-you-go approach puts the onus on the developer to develop, build, market, and sell/rent the homes. There is no market safety net aside from the reimbursement of ad valorem taxes for statutorily allowed expenses.

#### **4 Can Drippé obtain reimbursement for “land acquisition costs”, the selling of land between his two companies?**

No.

First, the land acquisition occurred before the ordinance was considered, much less approved. Therefore, it cannot be a reimbursed expense under RHID.

Second, the developer will agree in writing to not seek land acquisition costs. If you accept the agreement, then that will be a term prohibiting such a reimbursement/rebate under the RHID.

#### **5 Could Drippé Homes or Mission Properties sell the land to another developer to obtain the same benefit?**

No. For the reasons above, they can sell the land but the other developer or other landowner could not utilize the reimbursement.

In addition, if the Agreement is assigned to another developer or other person, then they take on the obligations and benefits of Drippé. That means they are under the same restrictions.

#### **6 Were Other Developers allowed to pursue RHID?**

Of course.

This particular developer, Drippé, was the first one to broach the usage of RHID with the City of Junction City. Other developers or contractors have since reached out without formal proposals at this time.

The incentive tool has been in place since the mid-to-late 1990s. In the last five years, three aspects have been added or amended in the RHID act:

- Extended life of RHID from 15 to 25 years;
- Added downtown/central business district second story residences to eligible expenses; and,
- Added vertical construction in areas with infrastructure over ten (10) years in place.

That third one is perfect for the failed subdivisions of ~17 years ago. It fits.

I only have a few anecdotal examples of other cities' RHIDs:

- Pittsburgh, Kansas has RHIDs strewn throughout its community. They have a map on their city's website showing all tracts in RHIDs. Some are single tracts. Others are up to ~10 lots. <https://www.pittks.org/economic-development/community-development-and-housing/rhid/>



- Dodge City, Kansas put on a 2019 presentation for RHIDs shortly after the 25 year limit took over from the 15 year limit. They put in their first RHID in 2009. Between 2009 and 2019, 12 districts were started and developed. 9 additional districts were ready to start working on.  
<https://www.dodgedev.org/rhid>
- Salina began using RHIDs as an incentive tool in some instances. They did a 2016 Live Salina Plan with a 2022 supplement. They noted loss of population as opposed to retaining population. They ran the numbers and saw that RHID can reduce rent or mortgage payments due to the reimbursements leading to a lowered cost of ownership. <https://www.salina-ks.gov/ecodevo>
- In 2015, Hutchinson implemented a RHID. It covered various tracts throughout their city. <https://hutchgov.com/535/Rural-Housing-Incentive-District>
- Garden City has established and flourished with numerous RHID projects.
- Great Bend, similar in size to Junction City, implemented a RHID in the mid-2010s.
- Many other communities are mulling over the usage of RHIDs:
  - Overland Park
  - Atchison
  - Coffeyville
  - Topeka
- Manhattan is one of the few that is against RHIDs; however, they are looking to other communities: <https://1350kman.com/2023/04/city-commission-discusses-implementing-rural-housing-incentive-district-program/>

**Recommendation:** Staff recommends adoption of the ordinance, establishment of the RHID, and assent/agreement to the development agreement.

### **Possible Motions:**

For the Ordinance:

- Move to adopt the Ordinance Establishing RHID;
- Move to deny the Ordinance;
- Move to table the Ordinance and set for a preestablished time & date;

For the Development Agreement (hinges upon adopting the aforementioned ordinance):

- Move to agree to Development Agreement; or,
- Move to deny Development Agreement.

**DEVELOPMENT PLAN  
MALLARD ATTAINABLE HOMES REINVESTMENT INCENTIVE DISTRICT  
IN THE CITY OF JUNCTION CITY, KANSAS  
MAY 2024**

## **DEVELOPMENT PLAN INTRODUCTION**

On November 7, 2023, the Governing Body of the City of Junction City, Kansas (the “City”) adopted Resolution R-3070 that found and determined that:

1. There is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.
2. The shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.
3. The shortage of quality housing is a substantial deterrent to the future economic growth and development of the City.
4. The future economic wellbeing of the City depends on the Governing Body providing additional incentives for the construction or renovation of quality housing in the City.

Based on these findings and determinations, the Governing Body proposed the establishment of a Reinvestment Housing Incentive District within the City pursuant to the Kansas Reinvestment Housing Incentive District Act (K.S.A. 12-5241 *et seq.*).

Following the adoption of Resolution R-3070, a certified copy was submitted to the Secretary of Commerce (“Secretary”) for approval of the establishment of the Reinvestment Housing Incentive District in the City, as required by K.S.A. 12-5244(c).

On December 28, 2023, the Secretary provided written confirmation, approving the establishment of the Reinvestment Housing Incentive District (the “District”).

## **DEVELOPMENT PLAN ADOPTION**

K.S.A. 12-5245 states that once the City receives approval from the Secretary for the development of a Kansas Reinvestment Housing Incentive District, the governing body must adopt a plan for the development or redevelopment of housing and public facilities within the proposed district.

## **DEVELOPMENT PLAN**

As a result of the shortage of quality housing within Junction City, Kansas, the City proposes this Development Plan to assist in the development of quality housing within the City.

1. The legal description of the district:

## **PRAIRIE RIDGE ADDITION**

Lots 14-16, Blk 1, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas

Lots 18-28, Blk 2, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-5, Blk 6, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas

### **SUTTER HIGHLANDS SUBDIVISION**

Lots 5-7, 11-12, 32-33, 49-52, Blk 1, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-3, 6-7, 10-11, Blk 2, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 1-4, 6-13, 36-38, Blk 3, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

Lots 13-19, 38-41, 46, 49-56, Blk 4, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

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### **SUTTER WOODS SUBDIVISION**

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Lots 1-9, Blk 8, Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas

Lots 7-15, Blk 12, Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas

A map of the District is attached as **Exhibit A** to this document.

2. The assessed valuation of all real estate within the District for 2023 is approximately \$414,220.00 and \$0.00 on all improvements.
3. The name and address of the owner of record for the real estate within the District is:

Drippe Homes Inc.  
919 E Jesuit Lane  
Saint Marys, KS 66536

Mission Properties, LLC  
919 E Jesuit Lane  
Saint Marys, KS 66536

4. The housing and public facility project that are proposed to be constructed include the following:

**HOUSING FACILITIES.** The housing facilities include the development of approximately 101 single-family home units, 18 duplexes (36 units), and up to 19 fourplexes (76 units) consisting primarily of 2, 3, and 4 bedroom units, as determined by developer.

**PUBLIC FACILITIES.** Public facilities and public improvements include Infrastructure Improvements located within the boundaries of the District, and all related infrastructure, including Public Improvements which will infrastructure improvements located within the boundaries of the District, including but not limited to parking, water, sanitary sewer, and electric improvements as will eventually outlined in the Development Plan and Agreement. The parties explicitly agree that land acquisition costs shall not be considered an Eligible Cost.

**ELIGIBLE COSTS.** The Rural Housing Incentive District (“RHID”) Program and newly passed legislation titled the Reinvestment Housing Incentive District (“RHID2”) (via Kansas Senate Bill 17, signed by the Governor on April 20, 2023) provides an opportunity for the community and developers to minimize costs to the individual and open the market of new homes to a broader range of developments. Developer is largely not seeking reimbursement of these traditional infrastructure expenses as they are already constructed, but is seeking reimbursement for the vertical construction per the newly enacted RHID legislation, and specifically K.S.A. 12-5249(a)(12), which allows for eligible costs to include:

*(12) renovation or construction of residential dwellings, multi- family units or buildings or other structures exclusively for residential use located on existing lots if:*

*(A) The infrastructure, including streets, sewer, water and utilities, has been in existence for at least 10 years; or*

*(B) the existing lot has been subject to any tax assessment levied pursuant to chapter 12, article 6a or chapter 19, article 27 of the Kansas Statutes Annotated, and amendments thereto, because such lot is located in an improvement district established pursuant to chapter 12, article 6a or chapter 19, article 27 of the Kansas Statutes Annotated, and amendments thereto.*

Developer and City agree that such construction costs are eligible pursuant to K.S.A. 12-5249(a)(12)(A) as the infrastructure, including streets, sewer, water and utilities has been existence for at least 10 years.

5. The names, addresses, and specific interests in the real estate in the District of the developers responsible for development of the housing and public facilities are:

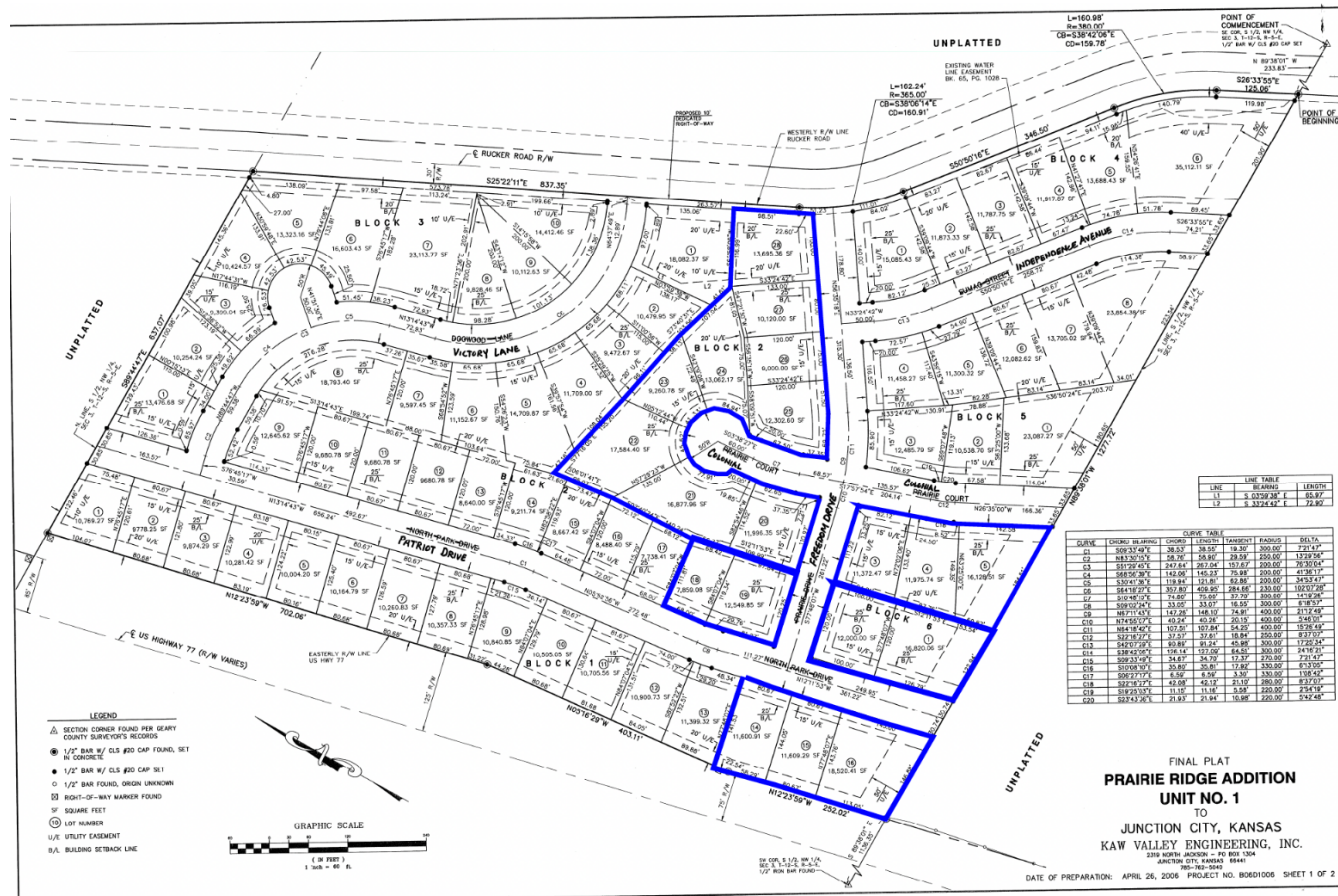
Drippe Homes Inc.  
919 E Jesuit Lane  
Saint Marys, KS 66536

6. The Governing Body of the City is in the process of entering into a Development Agreement with Drippe Homes, Inc., a Kansas Corporation. The Development Agreement, as supplemented and amended, will include the project construction schedule, a description of projects to be constructed, financial obligations of the developer and financial and administrative support from the City. The draft form of the Development Agreement is attached hereto as **Exhibit C**.
7. The City's Finance Director conducted a study to determine whether the public benefits derived from the District will exceed the costs and that the income from the District, together with other sources of revenue, would be sufficient to pay for the public improvements to be undertaken in the District. A copy of the analysis is attached hereto as **Exhibit B**. The analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to determine the revenue stream available to support reimbursement to the Developer for all or a portion of the costs of financing the public infrastructure. The estimates indicate that the revenue realized from the project, together with other available sources of revenue, would be adequate to pay the costs of the Public Improvements.

# DEVELOPMENT PLAN – EXHIBIT A

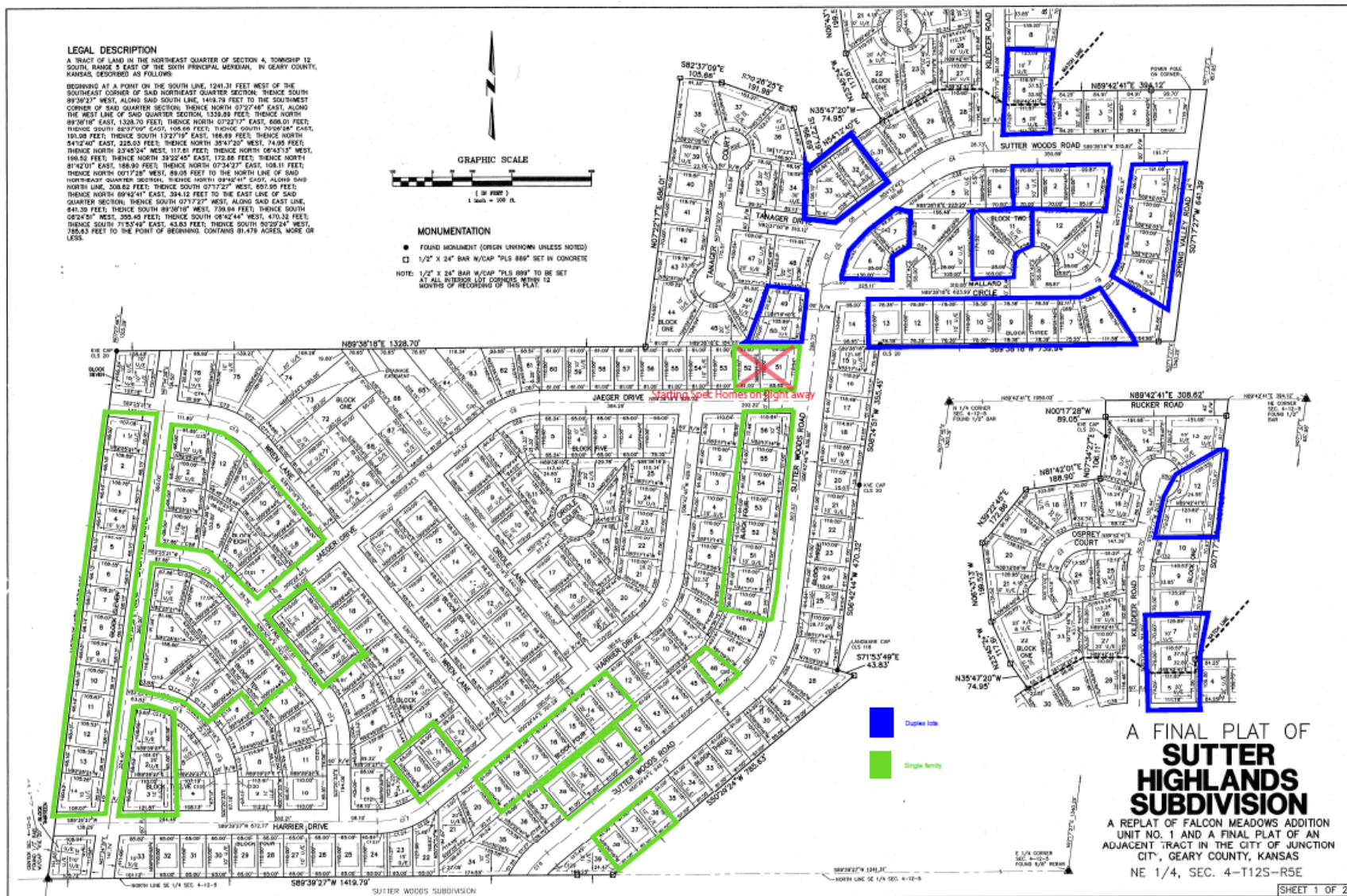
## MAP OF PROPOSED RHID BOUNDARIES FOR THE RHID

### PRAIRIE RIDGE ADDITION



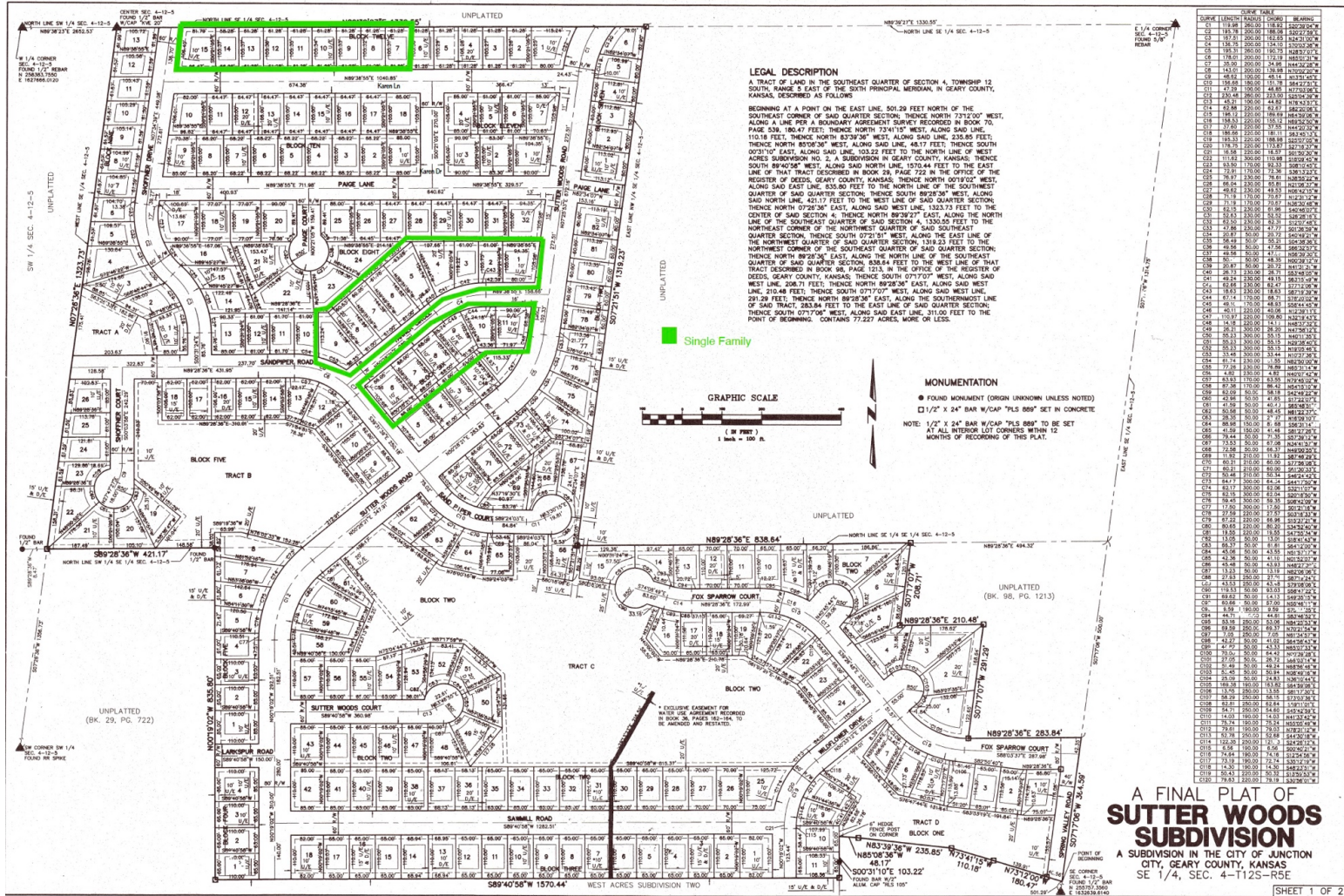


## SUTTER HIGHLANDS SUBDIVISION





# SUTTER WOODS SUBDIVISION



**DEVELOPMENT PLAN – EXHIBIT B**

**COMPREHENSIVE FINANCIAL FEASIBILITY ANALYSIS**

**Mallard Attainable Homes Reinvestment Incentive District - Junction City**

|                      | Assessed Value | Property Class | Mill Levy | Number of Lots | Tax Amount    |
|----------------------|----------------|----------------|-----------|----------------|---------------|
| Existing Land        | \$ 414,220     | 11.5%          | 0.151212  | 138            | \$ 582        |
|                      |                |                |           |                |               |
| <b>Total Current</b> |                |                |           |                | <b>\$ 582</b> |

|                        | Estimated Value of Lots | Estimated Value of Buildings to be Constructed | Property Class |  | Mill Levy | Est. Property Tax | Number of Lots | Total Value |
|------------------------|-------------------------|------------------------------------------------|----------------|--|-----------|-------------------|----------------|-------------|
| Single Family Type One | \$ 15,000               | \$ 235,000                                     | 11.5%          |  | 0.129712  | \$ 3,729          | 46             | \$ 171,544  |
| Single Family Type Two | \$ 15,000               | \$ 260,000                                     | 11.5%          |  | 0.129712  | \$ 4,102          | 45             | \$ 184,596  |
| Duplex Buildings       | \$ 15,000               | \$ 425,000                                     | 11.5%          |  | 0.129712  | \$ 6,563          | 18             | \$ 118,142  |
| FourPlex Buildings     | \$ 30,000               | \$ 670,000                                     | 11.5%          |  | 0.129712  | \$ 10,442         | 19             | \$ 198,395  |

|                                          |               |
|------------------------------------------|---------------|
| Grand Total Less Incentive Percent       | \$ 672,677    |
| Tax Increment                            | \$ 672,095    |
| 25 Year RebateTotal, 2.5% Growth         | \$ 14,042,058 |
| Total Tax Less State Mills/Local Schools | \$ 672,677    |
| Total Captured Mill Levy                 | 0.129712      |
|                                          |               |

Total Mills 0.151212  
Less State School & State Building 21.5 Mill 0.129712

**DEVELOPMENT PLAN – EXHIBIT C**  
**DEVELOPMENT AGREEMENT**  
**MALLARD ATTAINABLE HOMES REINVESTMENT HOUSING INCENTIVE**  
**DISTRICT**  
**IN THE CITY OF JUNCTION CITY, KANSAS**  
**MAY 2024**

**THIS DEVELOPMENT AGREEMENT** (hereinafter “Agreement”), entered into this 7th day of May, 2024, by and between the **City of Junction City**, Kansas, a municipal corporation of the State of Kansas (hereinafter “City”), and **Drippe Homes, Inc.**, a Kansas Limited Liability Company (hereinafter “Developer”).

**RECITALS**

- A. WHEREAS**, City and Developer (hereinafter “Parties”) desire to memorialize their intent with respect to their obligations and responsibilities for the construction of the necessary Housing Facilities and Infrastructure Improvements for the Development Project known as “Mallard Attainable Homes Reinvestment Housing Development” (hereinafter “the Development”); and,
- B. WHEREAS**, Developer is the title owner of real property located within the boundaries of the City and described on *Exhibit A*, further described as “Mallard Attainable Homes Reinvestment Housing Incentive District” (hereinafter “the Development”), attached hereto and incorporated herein by reference (hereinafter “the Property”); and,
- C. WHEREAS**, Developer desires to develop the Property by constructing and developing certain Housing Facilities and Infrastructure Improvements, all as more fully described herein; and,
- D. WHEREAS**, City has determined that the construction of the Development will foster the economic development of City and surrounding area of Geary County, Kansas; and,
- E. WHEREAS**, the Parties hereto are authorized to enter into this Agreement and to complete the responsibilities set forth herein.

**AGREEMENT**

**NOW THEREFORE**, in consideration of the premises and promises contained herein and other good and valuable consideration, the adequacy and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

**ARTICLE I**

**DEFINITIONS**

**1.1 Definitions.** As used in this Agreement, the following words and terms shall have the meaning set forth below:

**Agreement**—means this Development Agreement, as the same may be from time to time modified, amended or supplemented in writing by the Parties hereto.

**City**—means the City of Junction City, Kansas.

**Concept Site Plan**—means the site development plan prepared by a licensed professional engineer, or firm thereof, acceptable to City, attached as ***Exhibit B*** hereto and incorporated herein by reference, depicting the conceptual program for construction of the Development Project and the Infrastructure Improvements. Notwithstanding anything to the contrary, the City's acceptance of the Concept Site Plan is not acceptance of the final Site Plan as required by City Ordinances and the City retains full and complete discretion to review, modify and approve or not approve such final Site Plan through its normal Planning & Zoning and permitting process.

**Construction Plans**—means plans, drawings, specifications and related documents, and construction schedules for the construction of the Work, together with all supplements, amendments or corrections.

**Developer**—means Drippe Homes, Inc., a Kansas Corporation, with its principal place of business at 919 E Jesuit Lane, Saint Marys, KS 66536, or its successors or assigns in interest.

**Development Area**—means the collective areas described in ***Exhibit B*** attached hereto and incorporated herein by reference.

**Development Costs**—means the total amount spent or expected to be spent by Developer to construct the Work.

**Development Project**—means the Housing Facilities and Infrastructure Improvements constructed in the Development Area in accordance with the Concept Site Plan.

**District** – means the MALLARD ATTAINABLE HOMES REINVESTMENT HOUSING INCENTIVE DISTRICT established pursuant the Reinvestment Housing Incentive District Act and Resolution No. R-3070 of the City adopted on November 7, 2023, Resolution No. R-3973 adopted on April 2, 2024, and Ordinance No. G-1305 of the City adopted May 7, 2024 with notice of the public hearing published April 24, 2024.

**Eligible Costs** means the cost of the Property, and that portion of the verified costs of the Housing Facilities and Infrastructure Improvements which are reimbursable to the Developer pursuant to the provisions of K.S.A. 12-5249, including directly associated and verified development, legal, engineering, project finance costs, and any ongoing special assessments or other costs related to existing infrastructure, all as more specifically described on ***Exhibit C*** attached hereto and incorporated herein by reference. It is hereby agreed that provisions of K.S.A. 12-5249(a)(12) apply to this project, and all vertical construction costs, including those for the Housing Facilities as defined herein, related to the Mallard Attainable Homes RHID

Development shall be considered Eligible Expenses and reimbursable to the Developer. The parties explicitly agree that land acquisition costs shall not be considered an Eligible Cost.

**Governing Body**—means the City Commission or City Council of the City of Junction City, Kansas.

**Housing Facilities**—means the renovation or construction of residential dwellings, multi-family units or buildings or other structures exclusively for residential use located on existing lots if: (A) The infrastructure, including streets, sewer, water and utilities, has been in existence for at least 10 years; or (B) the existing lot has been subject to any tax assessment levied pursuant to chapter 12, article 6a or chapter 19, article 27 of the Kansas Statutes Annotated, and amendments thereto, because such lot is located in an improvement district established pursuant to chapter 12, article 6a or chapter 19, article 27 of the Kansas Statutes Annotated, and amendments thereto, all as more specifically described on **Exhibit D** attached hereto and incorporated herein by this reference.

**Mayor**—means the Mayor of Junction City, Kansas or his duly authorized agent.

**Plans and Specifications**—means the plans and specifications for the Public Improvements prepared by a licensed professional engineer, or firm thereof, acceptable to City and meeting all applicable standards.

**Property**—means the real property (including but not limited to fee interests, leasehold interests, tenant-in-common interests, and such other like or similar interests) on which the Development Project will be located, more specifically described in **Exhibit A** attached hereto and incorporated by this reference.

**Public Improvements**—means that portion of the Infrastructure Improvements which will be owned and maintained by the City or its Board of Public Utilities including electric (including street lighting), gas, sewer, water improvements (water main construction, individual lot connections), storm water improvements, concrete paving, sidewalks, approaches, and curb and gutter, street subgrade modifications, which are located in public rights-of-way or public easements established for the project.

**Related Party**—means any party related to the Developer by one of the relationships described in Section 267(b) of the United States Internal Revenue Code of 1986, as amended and any successor entity in which the principals of the Developer (either individually or collectively) or Developer own or control no less than fifty percent (50%) of the voting interest in such successor entity.

**Reinvestment Housing Incentive District Act**—means K.S.A 12-5241, *et seq.*, as amended.

**Substantial Completion**—means the stage in the progress of the Work when the Work or designated portions thereof is sufficiently complete in accordance with the Construction Plans,

excepting all punch list items so that Developer can occupy or utilize the Work for its intended purpose.

**Work**—means all work necessary to prepare the Property and to construct the Development Project, Housing Facilities, and Infrastructure Improvements, including; (1) demolition and removal of any existing improvements located on the Property, grading and earthwork; (2) construction, reconstruction and/or relocation of utilities as described in the Concept Site Plan; and (3) construction of the Housing Facilities; and (4) all other Work described in the Concept Site Plan, or reasonably necessary to effectuate the intent of this Agreement.

## **ARTICLE II**

### **REINVESTMENT HOUSING INCENTIVE DISTRICT**

**2.1 PRELIMINARY RESOLUTION.** Governing Body has heretofore adopted Resolution R-3070 dated November 7, 2023 which made certain findings pursuant to the Reinvestment Housing Incentive District Act, relative to the need for housing in City and declaring intent to establish Reinvestment Housing Incentive Districts within City, which would include the Property.

**2.2 DEPARTMENT OF COMMERCE FINDING.** Pursuant to the resolution described in *Section 2.1* hereof, City caused to be prepared a Housing Needs Analysis and forwarded the same with said resolution, to the Kansas Secretary of Commerce. On December 28, 2023, the Kansas Secretary of Commerce issued a letter to City making certain findings required by the Reinvestment Housing Incentive District Act, and approved City's ability to establish Reinvestment Housing Incentive Districts.

**2.3 FURTHER PROCEEDINGS.** The City has caused to be prepared a Development Plan in accordance with the provisions of the Reinvestment Housing Incentive District Act, contemporaneously adopted a resolution calling a public hearing relative to such Development Plan, will conduct a public hearing, and may pass an ordinance approving the Development Plan and establish the District. The District will be deemed to be established at the time said ordinance is adopted by the Governing Body and published as required by law. The Parties acknowledge that the creation of the District is subject to nullification in the manner set forth in K.S.A. 12-5246 and that the governing body of the City retains full and complete discretion to pass said ordinance or not pass said ordinance after the public input. If the ordinance is not passed, this Agreement shall be void.

## **ARTICLE III**

### **CONSTRUCTION OF THE PROJECT AND HOUSING FACILITIES**

**3.1 Development Project Construction Schedule.** Developer shall commence construction of the Development Project, Housing Facilities, and any additional Infrastructure

Improvements within the Development Area in a commercially reasonable amount of time after the ordinance establishing the District is passed by the Governing Body and the final Site Plan is approved by the City. Developer will diligently pursue Substantial Completion of the Development Project and must obtain Substantial Completion within a commercially reasonable manner and timeframe.

**3.2 CONSTRUCTION OF THE DEVELOPMENT PROJECT.** Developer shall construct the Development Project in a good and workmanlike manner in accordance with the terms of this Agreement and as set forth in the Construction Plans. Notwithstanding anything to the contrary herein, all work on the Project shall comply with existing City Codes, rules, and regulations.

**3.2.1 CONSTRUCTION CONTRACTS; INSURANCE.** Developer may enter into one or more construction contracts to complete the Development Project. Prior to the commencement of construction of the Development Project, Developer shall obtain or shall require that any such contractor obtains workers' compensation, comprehensive public liability and builder's risk insurance as provided in *Section 5.8* hereof and shall deliver evidence of such insurance to City. Developer shall require that the insurance required is maintained by any such contractor for the duration of the construction of the Development Project of part thereof, if such contract relates to less than all of the Development Project. If Developer serves as general contractor for the Development Project, Developer shall not charge more for such services than a third-party contractor would customarily charge for such services.

**3.3 CONCEPT SITE PLAN.** Developer, at its cost, has had prepared a Concept Site Plan. Said Concept Site plan is hereby approved except as noted below by the Parties. During the progress of the Work, Developer may make changes to the Concept Site Plan or any aspect thereof as site conditions or other issues of feasibility may dictate or as may be necessary or desirable in the sole determination of Developer to enhance the economic viability of the Development Project. Notwithstanding anything to the contrary, the City's acceptance of the Concept Site Plan is not acceptance of the final Site Plan as required by the City Ordinances and the City retains full and complete discretion to review, modify and approve or not approve such final Site Plan through its normal Planning & Zoning and permitting process.

**3.4 CONSTRUCTION OF HOUSING FACILITIES.** Developer shall construct, at its cost, the Housing Facilities in a good and workmanlike manner in accordance with the Plans and Specifications approved by City consistent with the construction of the Development Project. Notwithstanding any Ordinance or requirement to the contrary, Developer shall be permitted to begin vertical construction of the Development Project prior to all Infrastructure Improvements being completed.

**3.4.1 ACQUISITION OF EASEMENTS, PERMITS.** Developer is responsible for securing any rights-of-way and/or easement rights from private parties necessary to improve or



build the Infrastructure Improvements and City will cooperate with Developer with respect to any such acquisition. All costs associated with the acquisition of rights-of-way and/or easements shall be considered an Eligible Cost. Prior to Substantial Completion, Developer shall dedicate such internal rights-of-way and/or easements as required by the final Site Plan and standard City practice. City shall cooperate with Developer in obtaining all necessary permits for construction of the Infrastructure Improvements. Notwithstanding the above, Developer must acquire and pay for all necessary permits and inspections under existing City rules and regulations and this Agreement does not waive any such requirements or guarantee any approval of the same.

**3.4.2 CONSTRUCTION CONTRACTS; INSURANCE.** Developer may enter into one or more construction contracts to complete the Work for the Housing Facilities and Infrastructure Improvements. Prior to the commencement of construction of the Housing Facilities and Infrastructure Improvements, Developer shall obtain or shall require that any such contractor obtains workers' compensation, comprehensive public liability and builder's risk insurance coverage as provided in **Section 5.8** hereof and shall deliver evidence of such insurance to City. Developer shall require that the insurance required is maintained by any such contractor for the duration of the construction of the Housing Facilities and Infrastructure Improvements or part thereof, if such contract relates to less than all of the Housing Facilities and Infrastructure Improvements.

**3.4.3 CERTIFICATION OF SUBSTANTIAL COMPLETION.** Promptly after Substantial Completion of the Work with respect to Housing Facilities, or a phase thereof, in accordance with the provisions of this Agreement, Developer will furnish to City a Certificate of Substantial Completion in the form attached hereto as **Exhibit E**. City shall, within thirty (30) days following delivery of each Certificate of Substantial Completion, carry out such inspections as it deems necessary to verify reasonable satisfaction with, and the accuracy of, the certifications contained in each Certificate of Substantial Completion.

## **ARTICLE IV**

### **FINANCING OBLIGATIONS**

**4.1 FINANCING OF HOUSING FACILITIES.** All Eligible Costs shall be paid in cash or financed by Developer. City agrees to pay to Developer, in reimbursement of all or a portion of the Eligible Costs, those amounts paid to the Treasurer of the City as a result of this Project, pursuant to K.S.A. 12-5249 and 12-5250 (b)(2)(A). If sufficient funds are available, payments for Eligible Costs shall be made within thirty (30) days of receipt of such funds from the County Treasurer, following submission of the Request for Reimbursement in substantially the form set forth in **Exhibit E** attached hereto, and shall continue until such time as the Eligible Costs have been fully reimbursed to Developer, but not to exceed twenty-five (25) years from the date of the establishment of the District. City shall have no liability and/or responsibility to Developer for any payment greater than the amounts received from the Geary County Treasurer as mandated



pursuant to the provisions of K.S.A. 12-5250(b)(2)(A). Each Request for Reimbursement will be accompanied by such bills, contracts, invoices, lien waivers or other evidence reasonably satisfactory to the City to document that payment has been made by the Developer for such Eligible Costs. The parties also agree that a 2% administrative fee shall be withheld by the City as reimbursement for its administrative and overhead costs from each reimbursement pursuant to this provision.

## **ARTICLE V**

### **GENERAL PROVISIONS**

**5.1 CITY'S RIGHT TO TERMINATE.** In addition to all other rights of termination as provided herein, City may terminate this Agreement at any time if Developer defaults in or breaches any material provision of this Agreement and fails to cure such default or breach within sixty (60) days after receipt of written notice from City of such default or breach.

**5.2 DEVELOPER'S RIGHT TO TERMINATE.** In addition to all other rights of termination as provided herein, Developer may terminate this Agreement at any time if City defaults in or breaches any material provision of this Agreement (including any City default under *Article IV* hereof) and fails to cure such default or breach within sixty (60) days after receipt of written notice from Developer of such default or breach.

**5.3 SUCCESSORS AND ASSIGNS.**

- a. This agreement shall be binding on and shall inure to the benefit of the Parties named herein and their respective heirs, administrators, executors, personal representatives, agents, successors and assigns.
- b. Without limiting the generality of the foregoing, all or any part of the Property or any interest therein may be sold, transferred, encumbered, leased, or otherwise disposed of at any time, and the rights of Developer named herein or any successors in interest under this Agreement or any part hereof may be assigned at any time before, during or after completion of the Development Project, whereupon the Party disposing of its interest in the Property or assigning its interest under this Agreement shall be thereafter released from further obligation under this Agreement (although prior to Substantial Completion of the Improvements to such Property so disposed of or to which such interest pertains shall remain subject to the terms and conditions of this Agreement); provided, however, that the buyer, transferee or assignee shall be financially solvent and that the transferee has the sufficient experience and capabilities to successfully complete the Project as determined in the sole discretion of the City which will not be unreasonable withheld.
- c. Until Substantial Completion of the Development Project has occurred, the obligations of Developer under this Agreement may not be assigned in whole or in part without the

prior written approval of City, which approval shall not be unreasonably withheld, conditioned, or delayed upon a reasonable demonstration by Developer of the proposed assignee's experience and financial capability to undertake and complete all portions of the Work with respect to the Development Project, all in accordance with this Agreement. Notwithstanding the foregoing, Developer may be permitted to subcontract the construction of any portion of the Development Project without the consent of City as long as Developer remains liable therefore hereunder. Notwithstanding anything herein to the contrary, City hereby approves, and no prior consent shall be required in connection with, (a) the right of Developer to encumber or collaterally assign its interest in the Property or any portion thereof or any interest in the Agreement to secure loans, advances or extensions of credit to finance or from time to time refinance all or any part of the Development Eligible Costs, or the right of the holder of any such encumbrance or transferee of any such collateral assignment; (b) the right of Developer to assign Developer's rights, duties and obligations under the Agreement to a Related Party; or (c) the right of Developer to sell or lease individual portions of the Property in the ordinary course of the development of the Development Project; provided that in each such event Developer named herein shall remain liable hereunder for the Substantial Completion of the Development Project, and shall be released from such liability hereunder only upon Substantial Completion of the Development Project.

**5.4 REMEDIES.** Except as otherwise provided in this Agreement and subject to Developer's and City's respective rights of termination, in the event of any breach of any term or condition of this Agreement by either Party, or any successor, the breaching Party (or successor) shall, upon written notice from the other Party specifying such claimed breach, proceed immediately to cure or remedy such breach, and, shall, in any event, within sixty (60) days after receipt of notice, cure or remedy such default. If the breach shall not be cured or remedied, the aggrieved Party may hold the breaching Party in default of this Agreement and there upon may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including, but not limited to proceedings to compel specific performance by the defaulting or breaching Party, withholding funds received pursuant to K.S.A. 12-5250(b)(2)(A) and/or repeal of the ordinance establishing the District. For purposes of this **Section 5.4**, no Party may be deemed in default of this Agreement unless and until it has received notice of any claimed breach and has been given an opportunity to cure the same.

**5.5 FORCE MAJEURE.** Neither City nor Developer nor any successor in interests shall be considered in breach or default of their respective obligations under this Agreement, and times for performance of obligations hereunder shall be extended in the event of any delay caused by force majeure, including, without limitation, damage or destruction by fire or casualty; strike; lockout; civil disorder; act of terror; war; shortage of delay in shipment of material or fuel; acts of God; pandemic; unusually adverse weather or soil

conditions; material and unforeseen site conditions that render the site economically or physically undevelopable (as a result of additional cost or delay); or other causes beyond the Parties' reasonable control, including but not limited to, any litigation, court order or judgment resulting from any litigation affecting the validity of this Agreement; provided that such event of force majeure shall not be deemed to exist as to any matter initiated or unreasonably sustained by Developer, and further provided that Developer notifies City in writing within thirty (30) days of the commencement of such claimed event of force majeure.

**5.6 NOTICES.** Any notice, demand or other communication required by this Agreement to be given by either Party hereto to the other shall be in writing and shall be sufficiently given or delivered if dispatched by certified United State first class mail, postage prepaid, or delivered personally,

a. In the case of Developer, to:

Drippe Homes Inc.  
919 E Jesuit Lane  
Saint Marys, KS 66536

b. In the case of City, to:

City of Junction City  
c/o City Clerk  
PO Box 287  
Junction City, KS 66441

Or to such other address with respect to either Party as that Party may, from time to time, designate in writing and forward to the other as provided in this **Section 5.6**.

**5.7 CONFLICT OF INTEREST.** No member of the Governing Body or any branch of City's government who has any power of review or approval of any of Developer's undertakings, or of City's contracting for goods or services for the Development, shall participate in any decisions relating thereto which affect that member's personal interests or the interests of any corporation or partnership in which that member is directly or indirectly interested. Any person having such interests shall immediately, upon knowledge of such possible conflict, disclose, in writing, to the Governing Body the nature of such interest and seek a determination by the Governing Body with respect to such interest and, in the meantime, shall not participate in any actions or discussions relating to the activities herein proscribed. City represents to Developer that no such conflicts of interest exist as of the date hereof.

## **5.8 INSURANCE; DAMAGE OR DESTRUCTION OF DEVELOPMENT PROJECTS.**

(a.) Developer will cause there to be insurance coverage as hereinafter set forth at all times during the process of constructing the Work and, from time to time at the request of City, shall furnish City with proof of payment of premiums on:

(i.) Builder's Risk insurance, written on the so called "Builder's Risk—Completed Value Basis," in an amount equal to one hundred percent (100%) of the insurable value of the Work at the date of completion, and with coverage available in non-reporting form on the so called "all risk" form of policy. The interest, if any, of City shall be protected in accordance with a clause in form and content satisfactory to City; and,

(ii.) Comprehensive general liability insurance (including operations, operations of subcontractors, completed operations and contractual liability insurance) together with an owner's contractor's policy, with limits against bodily injury and property damage of not less than Two Million Dollars (\$2,000,000.00) for all claims arising out of a single accident or occurrence and One Million Dollars (\$1,000,000.00) for any one person in a single accident or occurrence (to accomplish the above required limits, an umbrella excess liability policy may be used); and

(iii.) Workers Compensation insurance, with statutorily required coverage.

(b.) The policies of insurance required pursuant to clauses (i.) and (ii.) above shall be in form and content reasonably satisfactory to City and shall be placed with financially sound and reputable insurers licensed to transact business in the State of Kansas with general policy holder's rating of not less than A- and a financial rating of A- as rated in the most current available "Best's" insurance reports. The policy of insurance delivered pursuant to clause (i.) above shall contain an agreement of the insurer to give not less than thirty (30) days advance written notice to the City in the event of cancellation of such policy or change affecting the coverage thereunder. All policies of insurance required pursuant to this section shall name City as an additional insured or additional insured as requested by the City. Developer shall deliver to City evidence of all insurance to be maintained hereunder.

**5.9 INSPECTION.** Developer shall allow authorized City representatives access to the Work site from time to time upon reasonable advance notice, which notice is in accordance with its normal practices with respect to inspection of construction projects in the City, prior to completion of the Work for reasonable inspection thereof. Developer shall also allow City and its employees, agents and representatives to inspect, upon request, all architectural, engineering,

demolition, construction and other contracts and documents pertaining to the construction of the Work as City determines is reasonable and necessary to verify Developer's compliance with the terms of this Agreement.

**5.10 CHOICE OF LAW.** This Agreement shall be deemed to have been fully executed, made by the Parties in, and governed by the laws of State of Kansas for all purposes and intents.

**5.11 ENTIRE AGREEMENT: AMENDMENT.** The Parties agree that this Agreement and the Development Plan constitute the entire agreement between the Parties and that no other agreements or representations other than those contained in this Agreement have been made by the Parties. This Agreement shall be amended only in writing and effective when signed by the authorized agents of the Parties.

**5.12 COUNTERPARTS.** This Agreement is executed in multiple counterparts, each of which shall constitute one and the same instruments.

**5.13 SEVERABILITY.** If any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

**5.14 REPRESENTATIVES NOT PERSONALLY LIABLE.** No elected or appointed official, agent, employee, or representative of City shall be personally liable to Developer in the event of any default or breach by any Party under this Agreement or for any amount which may become due to any Party or on any obligations under the terms of this Agreement.

**5.15 LEGAL ACTIONS.** If a third party brings an action against City, or any officials, agents, employees or representatives thereof contesting the validity or legality of any of the terms of this Agreement, or the ordinance approving this Agreement, Developer may, at Developer's option but only with City's consent, assume the defense of such claim or action (including without limitation, to settle or compromise any claim or action for which Developer has assumed the defense) with counsel of Developer's choosing. The Parties expressly agree that so long as no conflicts of interest exist between them, the same attorney or attorneys may simultaneously represent City and Developer in any such proceeding; provided, Developer and its counsel shall consult with City throughout the course of any such action and Developer shall pay all reasonable and necessary costs, settlement amounts and/or judgments ("other amounts") incurred by City in connection with such action. If such defense is assumed by Developer, all costs and other amounts of any such action incurred by City shall be promptly paid by Developer. If City refuses to permit Developer to assume the defense of any action, then costs incurred by City shall be paid by City.

**5.16 RELEASE AND INDEMNIFICATION.** The indemnifications and covenants contained in this *Section 5.16* shall survive termination or expiration of this Agreement and shall be specifically subject to the limitation of *subsection 5.16.7* of this Agreement.

**5.16.1** Notwithstanding anything herein to the contrary, City and its Governing Body members, officers, agents, servants, employees and independent contractors shall not be liable to Developer for damages or otherwise in the event that any ordinance, order or resolution adopted in connection with this Agreement is declared invalid or unconstitutional in whole or in part by the final (as to which all rights of appeal have expired or have been exhausted) judgment of any court of competent jurisdiction, and by reason thereof either City is prevented from performing any of the covenants and agreements herein or Developer is prevented from enjoying the rights and privileges hereof.

**5.16.2** Developer releases from, agrees to indemnify and hold harmless City, its Governing Body members, officers, agents, servants and employees against, and covenants and agrees that City and its Governing Body members, officers, agents, servants, employees and independent contractors shall not be liable for, any loss or damage to property or any injury to or death of any person occurring at or about or resulting from any defect in the acquisition of the Property or construction of the Work including any and all claims arising from the acquisition of the Property, including, but not limited to, location of hazardous wastes, hazardous materials or other environmental contaminants on the Property, including all costs of defense, including attorney's fees, except for those matters rising out of the willful and/or wanton negligence of City and its governing body members, officers, agents, servants, and employees.

**5.16.3** City and its Governing Body members, officers, agents, servants and employees shall not be liable for any damage or injury to the persons or property of Developer or its officers, agents, servants or employees or any other person who may be about the Property or the Work except for matters arising out of the willful and/or wanton negligence of City and its Governing Body members, officers, agents, servants and employees.

**5.16.4** All covenants, stipulations, promises, agreements and obligations of City contained herein shall be deemed to be the covenants, stipulations, promises, agreements and obligations of City and not of any of its Governing Body members, officers, agents, servants or employees in their individual capacities.

**5.16.5** No official, employee or representative of City shall be personally liable to Developer in the event of a default or breach by any Party to this Agreement. In addition, nothing in this Agreement shall be construed to increase the City's liability or waive any

protections or defenses applicable to the City or its elected and appointed officials, employees and agents beyond the minimums of the Kansas Tort Claims Act.

**5.16.6** Developer releases from and covenants and agrees the City, its Governing Body members, officers, employees, agents and independent contractors shall not be liable for, and agrees to indemnify and hold City, its Governing Body, members, officers, employees, agents and independent contractors harmless from and against any and all suits, interest, claims and cost of attorney fees incurred by any of them, resulting from, arising out of, or in any way connected with: (1) the Development Project or its approval, (2) the construction of the Work, (3) the negligence or willful misconduct of Developer, its employees, agents or independent contractors in connection with the management, development, and construction of the Work, (4) the compliance by Developer with all applicable state, federal and local environmental laws, regulations, ordinances and orders, (5) underground storage tanks located on or about the Property, (6) friable asbestos or asbestos-containing materials at, on, or in the Property, (7) the operation of all or any part of the Property, or the condition of the Property, including, without limitation, any environmental cost or liability, or (8) negotiations, inspections, acquisitions, preparations, construction, leasing, operations, and other activities of Developer or its agents in connection with or leading to the Development Project or the Property; except that the foregoing release and indemnification shall not apply in the case of such liability arising directly out of the willful and/or wanton negligence of City or its authorized Governing Body members, officers, employees and agents or which arises out of matters undertaken by City following termination of this Agreement as Development Project or portion thereof.

**5.17 SURVIVAL.** Notwithstanding the expiration, termination or breach of this Agreement by either Party, the agreements contained in **Section 5.16** of this Agreement shall, except as otherwise expressly set forth herein, survive such expiration, termination or breach of this Agreement by Parties hereto.

## **ARTICLE VI**

### **REPRESENTATIONS OF THE PARTIES**

**6.1 REPRESENTATIONS OF CITY.** City hereby represents and warrants that to the best of its collective knowledge and belief it has full constitutional and lawful right, power and authority, under current applicable law, to execute and deliver and perform the terms and obligations of the Agreement, and all of the foregoing have been or will be, duly and validly authorized and approved by all necessary city proceedings, findings and actions. Accordingly, this Agreement constitutes the legal, valid and binding obligation of City, enforceable in accordance with its terms.

**6.2 REPRESENTATIONS OF DEVELOPER.** Developer hereby represents and warrants it has full corporate power to execute and Deliver and perform the terms and obligations of this Agreement and all of the foregoing has been duly and validly authorized by all necessary corporate proceedings. This Agreement constitutes the legal, valid and binding obligation of Developer, enforceable in accordance with its terms.

## **ARTICLE VII**

### **CONDITIONED ON FINAL APPROVAL**

**7.1 APPROVAL.** This Agreement shall be void in the event the City does not finalize all required steps to create the **Mallard Attainable Homes Reinvestment Housing Incentive District** pursuant to K.S.A. 12-5241 *et seq.* by adoption of an ordinance establishing the same. Until the passage of such an ordinance, the governing body of the City retains sole discretion on this Project. In addition, the Zoning Commission and City retain full discretion within existing ordinances and policy regarding its Zoning and Planning and Permitting and Inspection requirements.

**IN WITNESS WHEREOF,** City and Developer have caused this Agreement to be executed in their respective names and City has caused its seal to be affixed thereto, and attested as to the date first above written.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**



**CITY OF JUNCTION CITY, KANSAS**

By: \_\_\_\_\_  
Pat Landes, Mayor

Dated: \_\_\_\_\_, 2024

**ATTEST: (SEAL)**

\_\_\_\_\_  
Tammy Melton, City Clerk

Dated: \_\_\_\_\_, 2024

**Drippe Homes, Inc.**

By: \_\_\_\_\_  
Mike Drippe, President

Dated: \_\_\_\_\_, 2024

## **SCHEDULE OF EXHIBITS OF THE DEVELOPMENT AGREEMENT**

|           |                                                                                                                                                          |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Exhibit A | Property Description                                                                                                                                     |
| Exhibit B | Map of Reinvestment Housing Incentive District Boundaries and Project Site Plan for the Mallard Attainable Homes Reinvestment Housing Incentive District |
| Exhibit C | Eligible Costs for the Mallard Attainable Homes Reinvestment Housing Incentive District Project                                                          |
| Exhibit D | Certification of Substantial Completion Form                                                                                                             |
| Exhibit E | Request for Reimbursement Form                                                                                                                           |

## **EXHIBIT A**

### **PROPERTY DESCRIPTION**

#### **PRAIRIE RIDGE ADDITION**

Lots 14-16, Blk 1, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas  
Lots 18-28, Blk 2, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-5, Blk 6, Prairie Ridge Subdivision to the City of Junction City, Geary County, Kansas

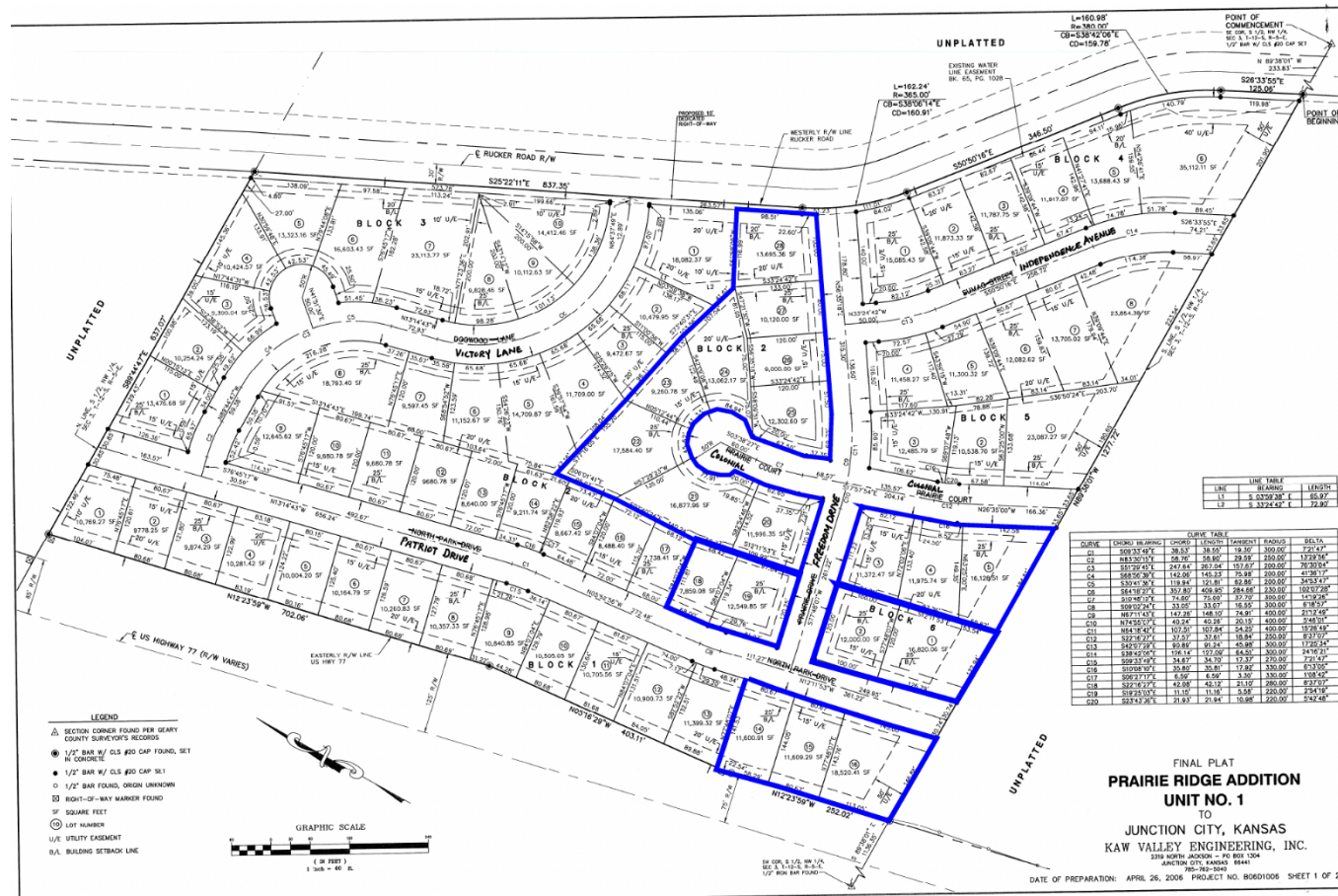
#### **SUTTER HIGHLANDS SUBDIVISION**

Lots 5-7, 11-12, 32-33, 49-52, Blk 1, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-3, 6-7, 10-11, Blk 2, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-4, 6-13, 36-38, Blk 3, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 13-19, 38-41, 46, 49-56, Blk 4, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-12, Blk 8, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-3, 10-11, Blk 9, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-5, 14-18, Blk 10, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-14, Blk 11, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-3, Blk 12, Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas

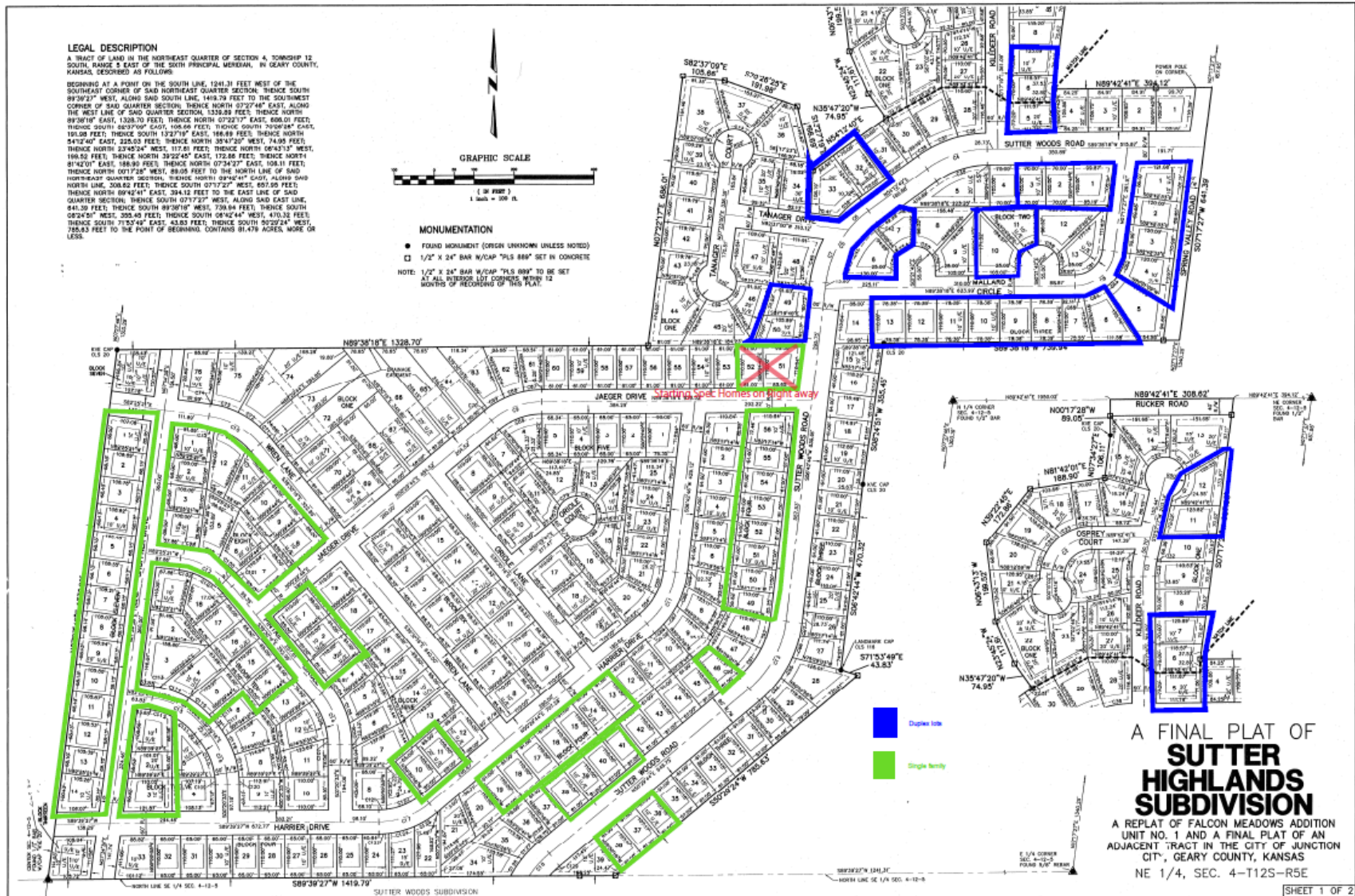
#### **SUTTER WOODS SUBDIVISION**

Lots 6-11, Blk 6, Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas  
Lots 1-9, Blk 8, Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas  
Lots 7-15, Blk 12, Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas

# **EXHIBIT B** **MAP OF PROPOSED RHID BOUNDARIES FOR THE** **MALLARD ATTAINABLE HOMES REINVESTMENT HOUSING INCENTIVE DISTRICT** **PRAIRIE RIDGE ADDITION**

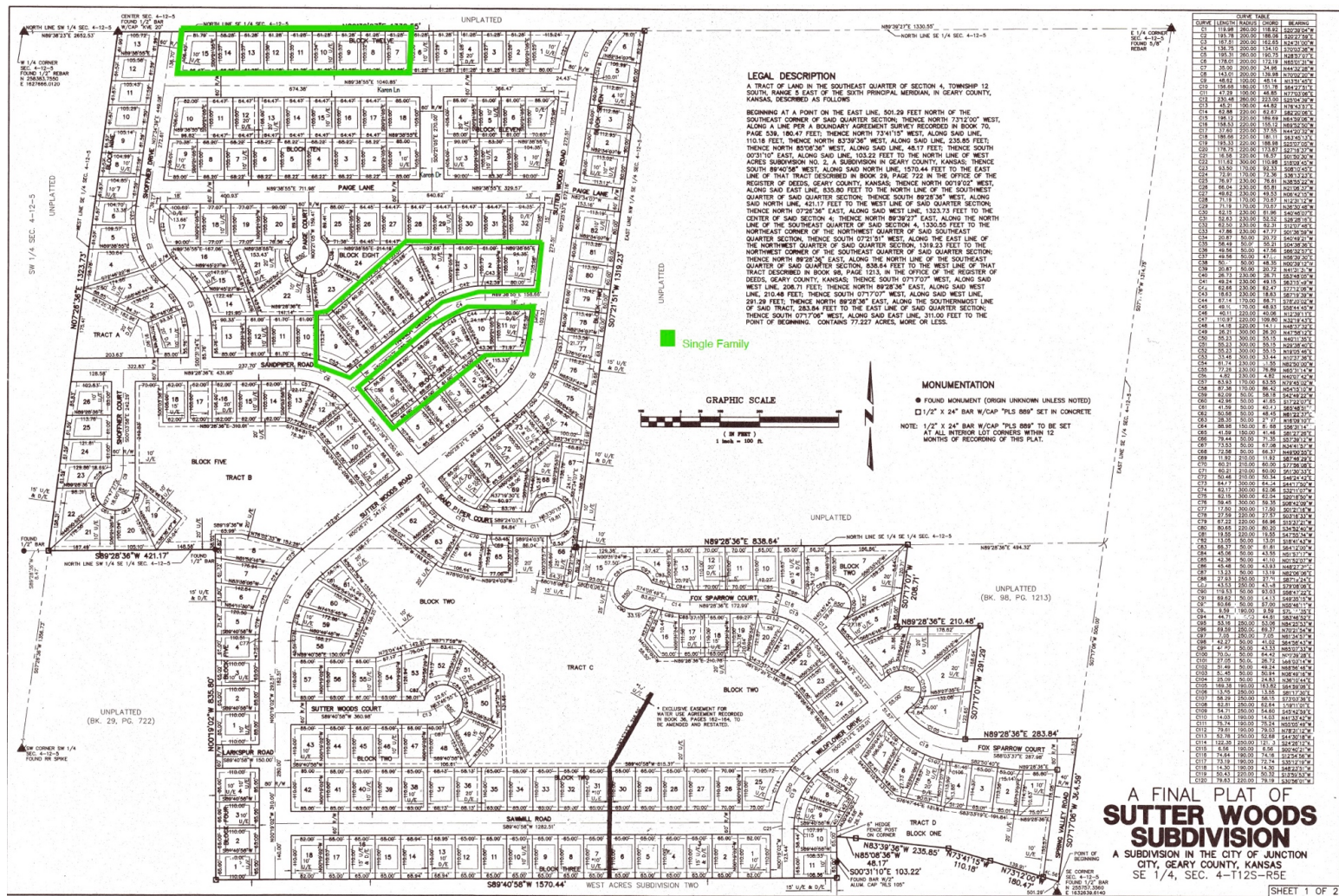


# SUTTER HIGHLANDS SUBDIVISION





## SUTTER WOODS SUBDIVISION



**EXHIBIT C**  
**ELIGIBLE COSTS FOR**  
**THE MALLARD ATTAINABLE HOMES REINVESTMENT HOUSING INCENTIVE**  
**DISTRICT**

101 single-family homes.

46 @ \$250,000 = \$11,500,000.

45 @ \$275,000 = \$12,375,000.

10 @ \$262,500 = \$2,625,000

18 duplexes

\$440,000 per building = \$7,920,000.

19 fourplexes.

\$700,000 per building = \$13,300,000

Total construction costs = \$47,732,500.00

\*\* The parties acknowledge that the above costs are estimates and may be adjusted, but all such costs shall be subject to verification as provided for herein and eligibility under Kansas statute and this Agreement

## EXHIBIT D

### CERTIFICATION OF SUBSTANTIAL COMPLETION FORM

The undersigned, on behalf of **Drippe Homes, Inc.** (the Developer), pursuant to Section 3.4.3 of the Development Agreement dated as of May 7, 2024 (the “Development Agreement”) by and among the City of Junction City, Kansas, and the Developer, hereby certifies as follows. All capitalized terms used herein shall have the meaning attributable to such terms in the Development Agreement.

1. The Housing Facilities in Development Project are sufficiently complete in accordance with the Construction Plans, excepting all punch list items, such that the Developer can occupy or utilize the Work for its intended purpose.
2. Such portion of the work has been completed in a good and workmanlike manner.
3. There are no mechanic’s or materialmen’s liens or other statutory liens on file encumbering title to the Property; all bills for labor and materials furnished for such portion of the Work which could form the basis of a mechanic’s, materialmen’s or other statutory lien against the Property have been paid in full, and within the past four months no such labor or materials have been furnished which have not been paid for.
4. All applicable building codes have been complied with in connection with the Work.

Dated: \_\_\_\_\_

**Drippe Homes, Inc.**

By: \_\_\_\_\_

Name: Doug Evans

Title: Member



## EXHIBIT E

### REQUEST FOR REIMBURSEMENT

**City of Junction City, Kansas**

Attention: City Manager

You are hereby requested by the undersigned, an authorized representative of **Drippe Homes, Inc.** (the “Developer”) to disburse funds held by the City in the special revenue fund created pursuant the authority in K.S.A. 12-5250(b)(2)(A) for the **Mallard Attainable Homes Reinvestment Housing Incentive District** project (the “Fund”) and set forth in the Development Agreement between the City of **Junction City, Kansas** and the Developer for the Reinvestment Housing Incentive District (the “Agreement”) to reimburse expenditures made by the Developer for Eligible Costs (as defined in the Agreement) as described on and in the amounts set forth in the Schedules attached to this invoice and incorporated herein by this reference (the “Schedules”).

I hereby certify that the amounts requested in the attached Schedules have been paid by the Developer in payment of costs that are Eligible Costs, as defined in the Agreement.

I further certify that no part of the amounts set forth in the Schedules have been the basis for any previous withdrawal of any moneys from the Fund.

Attached to the Schedules is a description of the nature of the item billed, a reference to which type of Eligible Cost the expense applies to under the Reinvestment Housing Incentive Act and the Agreement, and a copy of the contract, invoice or other billing for the Eligible Costs for which Developer seeks reimbursement, along with copies of checks, evidence of wire transfers or other evidence of payment by the Developer of such Eligible Costs and hereby certify that such copies are true and accurate copies of the original documents.

Dated: \_\_\_\_\_

**Drippe Homes, Inc.**

By: \_\_\_\_\_

Name: Mike Drippe

Title: President

### Invoice Reimbursement Schedule

Pursuant **Section 4.1** of the Agreement, I hereby request reimbursement of the amounts specified below and I certify that the description of the purchase or nature of each payment is reasonable, accurate and complete and that Developer has previously paid such Eligible Costs:

| Payee Name | Date of Payment | Purpose or Nature of Payment | Amount  |
|------------|-----------------|------------------------------|---------|
| 1.         |                 |                              | \$_____ |
| 2.         |                 |                              | \$_____ |
| 3.         |                 |                              | \$_____ |
| 4.         |                 |                              | \$_____ |
| 5.         |                 |                              | \$_____ |
| 6.         |                 |                              | \$_____ |
| 7.         |                 |                              | \$_____ |
| 8.         |                 |                              | \$_____ |
| 9.         |                 |                              | \$_____ |
| 10.        |                 |                              | \$_____ |

Total Expenses \$\_\_\_\_\_

\_\_\_\_\_  
Developer Signature

*Note: Copies of bills, contracts, checks and other evidence reflecting the amounts shown above (as described in Section 5 of the Agreement) should be attached to this Schedule.*

**City of Junction City**  
**City Commission Agenda Memo**  
**May 3, 2024**

**From:** Britain D. Stites, City Attorney

**To:** City Commission

**Subject:** Eminent Domain Resolution on Spring Valley Road

**Background:** The roadway along South Spring Valley has a drainage culvert with issues. It needs replaced. Public Works and Kaw Valley have worked to secure various easements as required to do the work.

The public recently had a social media outcry concerning this issue:



The City attempted negotiations with the owners at 1014 S Spring Valley Road. Those have not produced any results. They deny giving a permanent drainage

easement. They are willing to give a temporary construction easement but the terms they want are frankly ludicrous and atypical for this kind of work.

**Discussion of Issue:** This is the first step to the taking of the easements required to place, maintain, and construct the drainage system & culvert replacement.

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

1. Approve the resolution; or,
2. Disapprove of the resolution.

**Recommendation:** I recommend that the governing body approve the resolution if it seeks to do a taking of the property to fix the culvert.

**Possible Motions:**

1. Approve and adopt the proposed resolution.
2. Disapprove the proposed resolution.

## RESOLUTION R-3093

### A RESOLUTION SEEKING CONDEMNATION OF CERTAIN REAL PROPERTY FOR A TEMPORARY CONSTRUCTION EASEMENT LOCATED AT 1014 S SPRING VALLEY ROAD, JUNCTION CITY, GEARY COUNTY, KANSAS

**Whereas**, the City of Junction City is committed to maintaining and promoting a safe municipality for its residents; and

**Whereas**, the City of Junction City is working upon a project to maintain and improve the drainage system; and

**Whereas**, K.S.A. 26-201 *et sequential* authorizes the condemnation of any interest in real property, including a temporary construction easement thereto, by the City; and

**Whereas**, a portion of the property at 1014 S Spring Valley Road, Junction City, Kansas, is required for the sewer system construction; and

**Whereas**, the property needs to be surveyed; and

**Whereas**, notice must be given to any and all owners or others with interest in said property.

**Now, therefore, be it resolved** by the governing body of the City of Junction City, Kansas:

**Section 1** The City Commission authorized the hiring or utilization of a licensed land surveyor or a professional engineer who is competent to conduct a land survey. The land survey shall be filed with the City Clerk.

**Section 2** The City Clerk shall file a publication notice once in the official city newspaper per K.S.A. 26-201.

**Section 3** After the publication in Section 2, the City Commission shall revisit the acquisition of land and consider an ordinance.

**ADOPTED AND APPROVED** by the governing body of the City of Junction City, Kansas this 7<sup>th</sup> day of May, 2024.

**CITY OF JUNCTION CITY, KANSAS**

---

Pat Landes  
Mayor

ATTEST:

---

Tammy Melton, City Clerk

## **TEMPORARY CONSTRUCTION EASEMENTS**

***KNOW ALL MEN BY THESE PRESENTS***, that ***Wayne S. Chesterman*** 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, Temporary Construction Easements*** 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 NORTHEAST 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 NORTHEAST QUARTER OF THE NORTHEAST QUARTER.

COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST 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; THENCE ON SAID WEST RIGHT-OF-WAY LINE, N 00°48'19" W 48.80 FEET TO THE POINT OF BEGINNING; THENCE S 89°11'08" W 28.00 FEET; THENCE N 00°48'19" W 54.81 FEET; THENCE N 06°26'24" E 222.02 FEET TO SAID WEST RIGHT-OF-WAY LINE; THENCE ON SAID WEST RIGHT-OF-WAY LINE, S 00°48'19" E 275.05 FEET TO THE POINT OF BEGINNING.

CONTAINS 4,617.97 SQUARE FEET, 0.11 ACRE, MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

AND

THAT PORTION OF THE NORTHEAST 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 NORTHEAST QUARTER OF THE NORTHEAST QUARTER. COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST 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; THENCE ON SAID WEST RIGHT-OF-WAY LINE, N 00°48'19" W 389.00 FEET TO THE POINT OF BEGINNING; THENCE S 89°11'08" W 22.00 FEET; THENCE N 00°48'19" W 61.00 FEET TO THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN KANSAS QUITCLAIM DEED RECORDED IN THE REGISTER OF DEEDS OFFICE AS BOOK 110 PAGE 1338; THENCE ON SAID NORTH LINE, N 89°14'34" E 22.00 FEET TO SAID WEST RIGHT-OF-WAY LINE; THENCE ON SAID WEST RIGHT-OF-WAY LINE, S 00°48'19" E 60.98 FEET TO THE POINT OF BEGINNING. CONTAINS 1,341.83 SQUARE FEET, 0.03 ACRE, MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT B.



The above-described Temporary Construction Easements are 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 Easements shall expire upon final completion of all construction activities associated with the Spring Valley Road Sidewalk Improvement project. (See attached EXHIBIT C.)

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 easements. 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**GRANTOR**

\_\_\_\_\_  
**Wayne S. Chesterman**

**ACKNOWLEDGMENT**

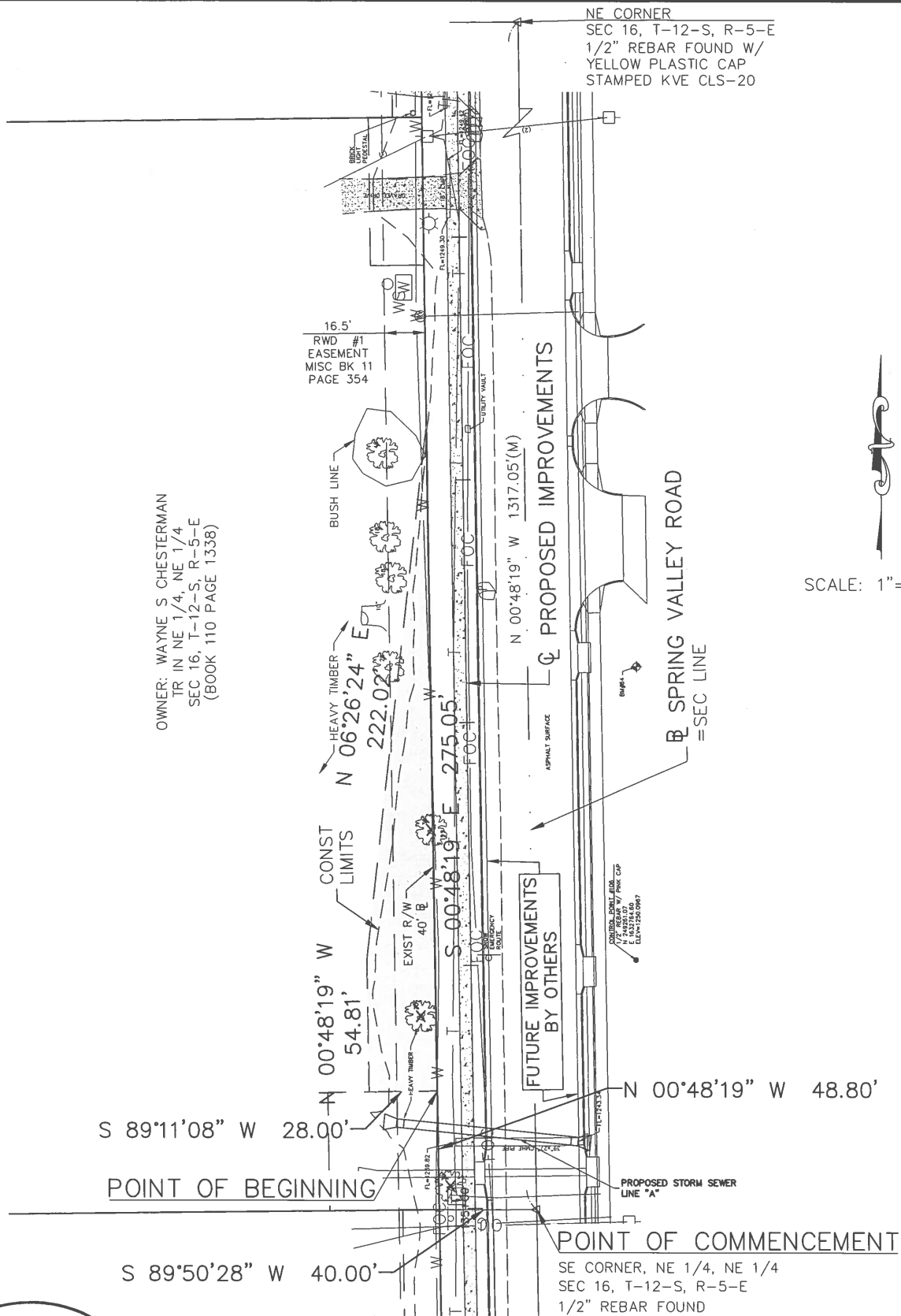
STATE OF KANSAS                     )  
                                                      ) ss.  
COUNTY OF GEARY                )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me personally appeared **Wayne S. Chesterman**, 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

My Commission expires: \_\_\_\_\_



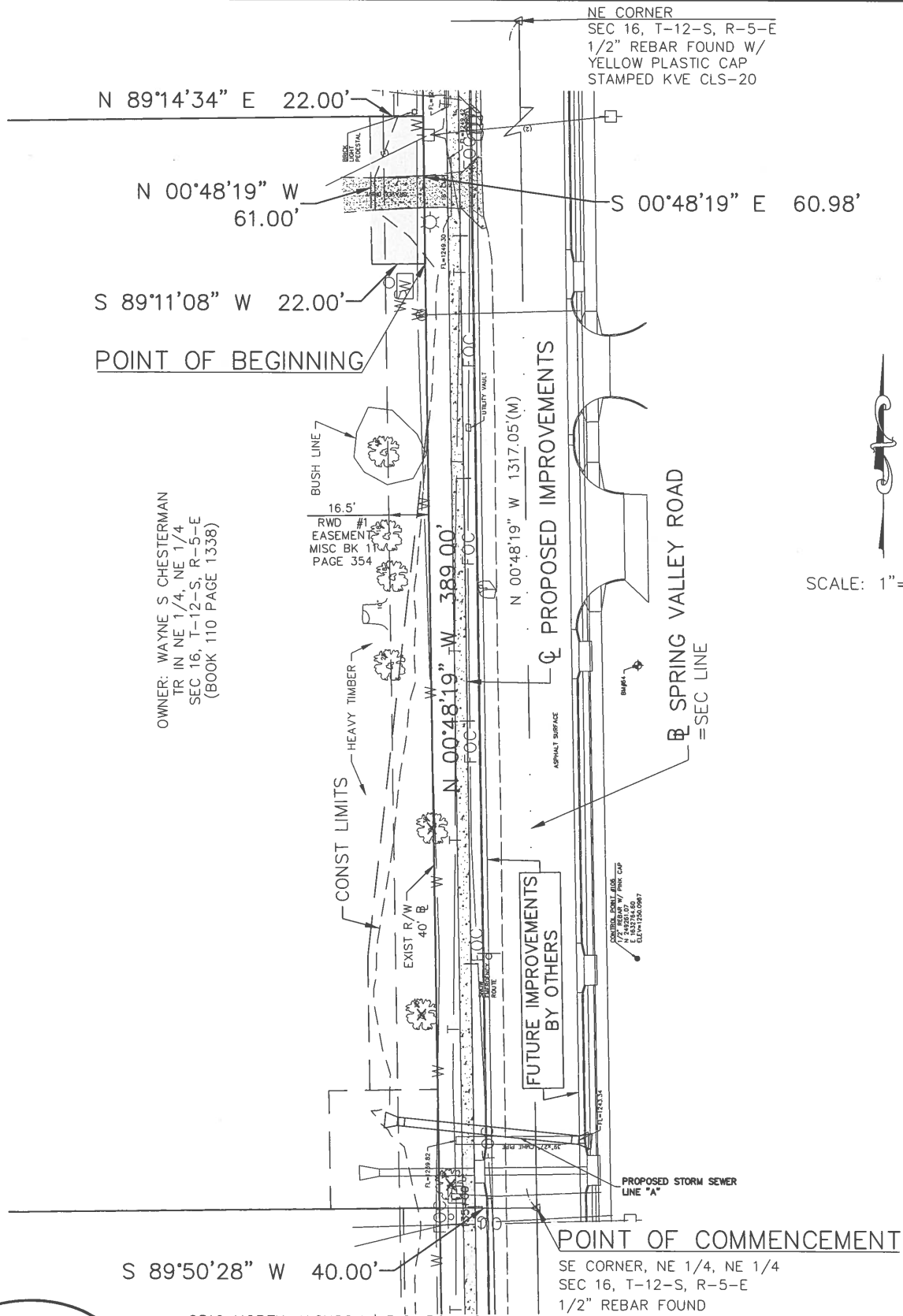
OWNER: WAYNE S CHESTERMAN  
TR IN NE 1/4, NE 1/4  
SEC 16, T-12-S, R-5-E  
(BOOK 110 PAGE 1338)

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\_CHESTERMAN\_TE



OWNER: WAYNE S CHESTERMAN  
 TR IN NE 1/4, NE 1/4  
 SEC 16, T-12-S, R-5-E  
 (BOOK 110 PAGE 1338)

16.5'  
 RWD  
 EASEMENT  
 MISC BK 110  
 PAGE 354

CONTROL POINT #108  
 N 54°03'17" E  
 DIST 125.097

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 B**

**AUGUST 17, 2023**

**0764EXBB\_CHESTERMAN\_TE**

### Exhibit C

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

1. Payment of **\$997.48** for 4,617.97 square feet based on the Geary County Appraiser's value of land (\$43,350.00 for 4.6 acres or \$0.216/sq. ft.)
2. The City of Junction City will be responsible for the perpetual maintenance of the sidewalk, which will survive this Temporary Construction Easement.

\_\_\_\_\_  
City of Junction City                      Date  
Ray Ibarra

\_\_\_\_\_  
Grantor                                      Date  
Wayne S. Chesterman

## **TEMPORARY CONSTRUCTION EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS**, that **Wayne S. Chesterman**, their heirs, successors and assigns, hereafter known as the **Grantor(s)**, owner of real property herein described does hereby grant to the **City of Junction City**, Geary County, Kansas, a municipal corporation, hereinafter referred to as the **Grantee, a Temporary Construction Easement** for the purpose of constructing a Sidewalk on the Right of Way of South Spring Valley Road, across the East side of the real property known as 1014 South Spring Valley Road, Junction City, KS to wit for the sum of \$1,000.00 USD to be paid in advance of the beginning of the project. This Grant shall be subject to the following conditions:

- 1) The Grantee shall have a time limit of thirty (30) days to complete the project once begun;
- 2) The Grantee shall pay to the Grantor a penalty of \$100.00 USD per day that the project runs past the thirty (30) day time limit.
- 3) The Grantee shall pay to the Grantor a fee of \$1000.00 USD for each tree and/or bush destroyed or displaced for the project.
- 4) The Grantee agrees to maintain the sidewalk in perpetuity, as well as all snow and ice removal, at no cost to the Grantor, his heirs, successors and assigns.
- 5) The Grantee agrees to assume all liability for personal injuries and property damage incurred by a person or persons of the Public due to their use or misuse of the sidewalk on the Grantor's property. Further, Grantee shall pay all legal fees and awards incurred by the Grantor, his heirs, successors and assigns in defending against any lawsuits resulting from such injuries or damages.
- 6) The Grantee shall make no Special Assessments or levy additional taxes in connection with the sidewalk, to the real property known as 1014 South Spring Valley Road, or its equivalent location should the address change.
- 7) The Grantee shall maintain vehicle access to the property for the Grantor at all times during the project. Should the Grantor not have vehicle access to the property at any time, a \$112.00 USD penalty per day that a period of non-access occurs, shall be paid to the Grantor by the Grantee no later than the completion of the project.
- 8) The Grantee shall warrant and guarantee the Grantor, his heirs, successors and assigns the right to additional driveways be added to the property, crossing over the sidewalk to be constructed.
- 9) The Grantee shall grant to the Grantor, his heirs, successors and assigns, a permanent real property tax exemption for the area of the sidewalk project.
- 10) The Grantee and/or their contractor shall exercise extreme care to avoid interruption of utilities to the property. For each interruption of utilities, the Grantee shall pay to the Grantor \$100 USD per day per utility interrupted. Utilities include water, power, internet and landline telephone service.

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

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END OF DESCRIPTION

See attached drawing Exhibit A.

AND

**Grantor** further grants to the **Grantee, a Temporary Construction Easement** for the purpose of constructing the Spring Valley Road Culvert Replacement project on the property of the Grantor located in the South Spring Valley Road Right of Way, on the Southeast corner of the real property known as 1014 South Spring Valley Road, for the sum of \$500.00 USD to be paid in advance of the beginning of the project. This Grant shall be subject to the following conditions;

- 1) The Grantee shall have a time limit of thirty (30) days to complete the project once begun;
- 2) The Grantee shall pay to the Grantor a penalty of \$100.00 USD per day that the project runs past the thirty (30) day time limit.
- 3) The Grantee shall pay to the Grantor a fee of \$1000.00 USD for each tree and/or bush destroyed or displaced for the Spring Valley Road Culvert Replacement project.
- 4) The Grantee shall make no Special Assessments or levy additional taxes in connection with the Road Culvert, to the real property known as 1014 South Spring Valley Road, or its equivalent location should the address change.
- 5) The Grantee shall maintain vehicle access available to the property for the Grantor at all times during the project. Should the Grantor not have vehicle access to the property at any time, a \$112.00 USD penalty for each day of non-access shall be paid to the Grantor by the Grantee no later than the completion of the project.

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

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END OF DESCRIPTION

See attached drawing EXHIBIT B.

The above-described Temporary Construction Easements are 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 Easements shall expire upon final completion of all construction activities associated with the each respective construction project.

The Grantee, the City of Junction City, hereby waive and release the Grantor, from any and all claims for damages or compensation either now or in the future arising by reason of these grants of Temporary Construction Easements. This agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement



**City of Junction City**  
**City Commission Agenda Memo**  
**May 3, 2024**

**From:** Britain D. Stites, City Attorney

**To:** City Commission

**Subject:** Eminent Domain Resolution on Spring Valley Road

**Background:** The roadway along South Spring Valley has a drainage culvert with issues. It needs replaced. Public Works and Kaw Valley have worked to secure various easements as required to do the work.

The public recently had a social media outcry concerning this issue:



The City attempted negotiations with the owners at 1014 S Spring Valley Road. Those have not produced any results. They deny giving a permanent drainage



easement. They are willing to give a temporary construction easement but the terms they want are frankly ludicrous and atypical for this kind of work.

**Discussion of Issue:** This is the first step to the taking of the easements required to place, maintain, and construct the drainage system & culvert replacement.

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

1. Approve the resolution; or,
2. Disapprove of the resolution.

**Recommendation:** I recommend that the governing body approve the resolution if it seeks to do a taking of the property to fix the culvert.

**Possible Motions:**

1. Approve and adopt the proposed resolution.
2. Disapprove the proposed resolution.

## RESOLUTION R-3094

### A RESOLUTION SEEKING CONDEMNATION OF CERTAIN REAL PROPERTY FOR A PERMANENT DRAINAGE EASEMENT LOCATED AT 1014 S SPRING VALLEY ROAD, JUNCTION CITY, GEARY COUNTY, KANSAS

**Whereas**, the City of Junction City is committed to maintaining and promoting a safe municipality for its residents; and

**Whereas**, the City of Junction City is working upon a project to maintain and improve the drainage system; and

**Whereas**, K.S.A. 26-201 *et sequential* authorizes the condemnation of any interest in real property, including a permanent drainage easement thereto, by the City; and

**Whereas**, a portion of the property at 1014 S Spring Valley Road, Junction City, Kansas, is required for the placement and maintain of the drainage system and culvert replacement; and

**Whereas**, the property needs to be surveyed; and

**Whereas**, notice must be given to any and all owners or others with interest in said property.

**Now, therefore, be it resolved** by the governing body of the City of Junction City, Kansas:

**Section 1** The City Commission authorized the hiring or utilization of a licensed land surveyor or a professional engineer who is competent to conduct a land survey. The land survey shall be filed with the City Clerk.

**Section 2** The City Clerk shall file a publication notice once in the official city newspaper per K.S.A. 26-201.

**Section 3** After the publication in Section 2, the City Commission shall revisit the acquisition of land and consider an ordinance.

**ADOPTED AND APPROVED** by the governing body of the City of Junction City, Kansas this 7<sup>th</sup> day of May, 2024.

**CITY OF JUNCTION CITY, KANSAS**

---

Pat Landes

Mayor

ATTEST:

---

Tammy Melton, City Clerk

**GRANT OF PERMANENT DRAINAGE EASEMENT**

***KNOW ALL MEN BY THESE PRESENTS***, that ***Wayne S. Chesterman*** 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, Permanent Drainage Easement** for the purposes of constructing the Spring Valley Road Culvert Replacement 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 NORTHEAST 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 NORTHEAST QUARTER OF THE NORTHEAST QUARTER. COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST 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, N 00°48'19" W 48.80 FEET; THENCE S 89°11'08" W 45.00 FEET; THENCE S 00°48'19" E 48.68 FEET TO THE SOUTH LINE OF A TRACT OF LAND DESCRIBED IN KANSAS QUITCLAIM DEED RECORDED IN THE REGISTER OF DEEDS OFFICE AS BOOK 110 PAGE 1338; THENCE ON SAID SOUTH LINE, N 89°20'38" E 45.00 FEET TO THE POINT OF BEGINNING.

CONTAINS 2,193.48 SQUARE FEET, 0.05 ACRE, MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

The above-described Permanent Drainage Easement is to be used to install and maintain storm sewer improvements, regrade, restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Permanent Drainage Easement shall be permanent and is binding upon the heirs, representatives, successors and assigns of the respective parties. (See attached EXHIBIT B.)

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 permanent drainage 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**GRANTOR**

\_\_\_\_\_  
Wayne S. Chesterman

**ACKNOWLEDGMENT**

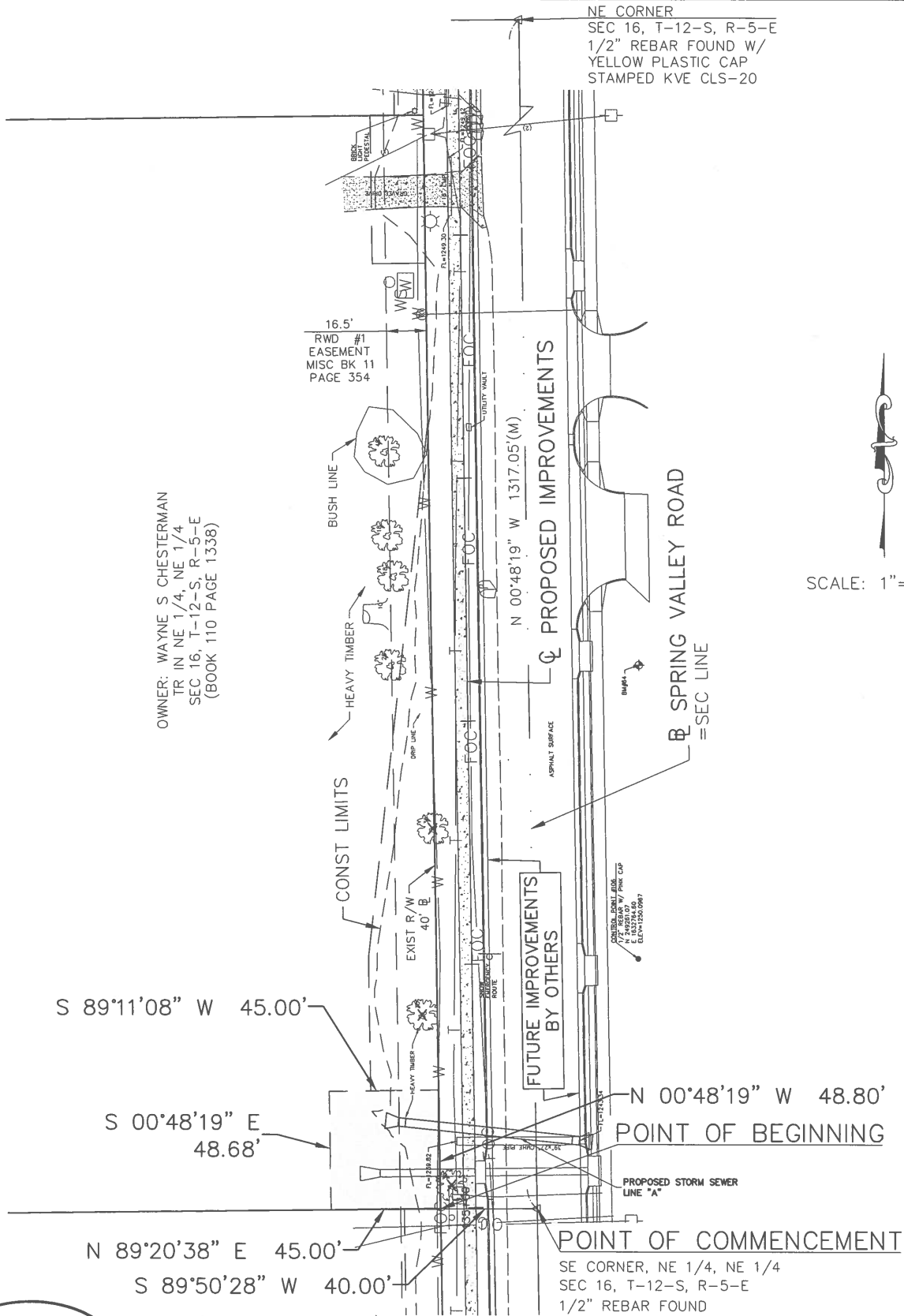
STATE OF KANSAS                    )  
                                              ) ss.  
COUNTY OF GEARY                )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me personally appeared **Wayne S. Chesterman**, 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

My Commission expires: \_\_\_\_\_



OWNER: WAYNE S CHESTERMAN  
 TR IN NE 1/4, NE 1/4  
 SEC 16, T-12-S, R-5-E  
 (BOOK 110 PAGE 1338)

SCALE: 1"=60'

S 89°11'08" W 45.00'

S 00°48'19" E 48.68'

N 89°20'38" E 45.00'

S 89°50'28" W 40.00'

FUTURE IMPROVEMENTS  
 BY OTHERS

PROPOSED IMPROVEMENTS

N 00°48'19" W 48.80'  
 POINT OF BEGINNING

POINT OF COMMENCEMENT

SE CORNER, NE 1/4, NE 1/4  
 SEC 16, T-12-S, R-5-E  
 1/2" REBAR FOUND



**KAW VALLEY ENGINEERING**

2319 NORTH JACKSON | P.O. BOX 1304  
 JUNCTION CITY, KANSAS 66441  
 PH. (785) 762-5040  
 jc@kveng.com | www.kveng.com

**EXHIBIT A**  
 AUGUST 17, 2023  
 0764EXBA\_CHESTERMAN\_DE

**Exhibit B**

Compensation and condition for Permanent Drainage Easement for the purposes of constructing the Spring Valley Road Culvert Replacement project:

- 1. Payment of **\$473.79** for 2,193.48 square feet based on the Geary County Appraiser's value of land (\$43,350.00 for 4.6 acres or \$0.216/sq. ft.).
- 2. The City of Junction City will be responsible for the perpetual maintenance of the storm drainage system.

\_\_\_\_\_  
City of Junction City                      Date  
Ray Ibarra

\_\_\_\_\_  
Grantor                                      Date  
Wayne S. Chesterman

# City of Junction City

## City Commission

### Agenda Memo

05/07/2024

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** Ordinance S-3292

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**Objective:** Consider adopting Ordinance No. S-3292.

**Explanation of Issue:** The Planning Commission received a request to rezone a tract of land with a common address of 1510 Rucker Road.

The Planning Commission recommends that the property be rezoned.

**Budget Impact:** No impact.

**Staff Recommendation:** This property was a mobile home, that has been cleaned up and has limited uses due to the location and size and shape of the property. The new owner wished to have an RV Park at that location. To have an RV Park at this location the zoning needs to change from "MH" Mobile Home District to "CG" General Commercial District.

**Options:** The following actions may be taken.

- 1) Approve the Ordinance
- 2) Disapprove the Ordinance
- 3) Return the issue to the Planning Commission for reconsideration.

**Attachments:** Ordinance No. S-3292, packet from Planning Commission.



ORDINANCE NO. S-3292

**AN ORDINANCE REZONING CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.**

**WHEREAS**, application has been made by Heather Mann, agent for Douglas Mann, owner, to rezone property from “MH” Mobile Home District to “CG” General Commercial District at a common address of 1510 Rucker Road, and,

**WHEREAS**, the Metropolitan Planning Commission of Junction City/Geary County conducted a public hearing on this case , following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on Tuesday, April 9, 2024; and

**WHEREAS**, THE Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property from “MH” Mobile Home District to “CG” General Commercial District at a common address of 1510 Rucker Road,

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

**Section 1.** The property located at a common address of 1510 Rucker Road, be rezoned from “RD” Duplex Residential District to “MH” Mobile Home District to “CG” General Commercial District.

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

**Section 3.** This Ordinance shall be in full force and effect upon its publication as required by law.

**PASSED AND ADOPTED THIS 7th DAY OF MAY 2024.**

---

Pat Landes, Mayor

**ATTEST:**

---

Tammy Melton, City Clerk

**JUNCTION CITY PLANNING COMMISSION  
And  
BOARD OF ZONING APPEALS**

**APPLICATION FORM**

DATE: 03/14/2020

Case No. \_\_\_\_\_  
(Assigned by Staff)

Applicant/Prop. Owner: HEATHER MANN Phone: 785-706-8282  
(please print name)

Email: JCRVPARKLLC@GMAIL.COM

Address: 1510 RUCKER RD TC KS 66441  
Street/City/State/Zip --- Please Print

Signature: Heather Mann Heather Mann  
\*\*\*\*\*  
(Printed Signature)

Agent (if applicable) DOUGLAS MANN Phone: 931-220-4175  
Print Name

Address: 11101 CEDAR COVE MILFORD KS 66514  
Street/City/State/Zip --- Please Print

Signature: D Mann Douglas Mann  
\*\*\*\*\*  
(Printed Signature)

This form MUST be completed and filed at the City Codes Department, located in the Municipal Building at 700 N. Jefferson, Junction City, KS 66441, in accordance with directions on the accompanying instruction sheet. Check the appropriate box below for type of application being submitted.

**SECTION 1**

This property is located within: ☒ Junction City

**Planning Commission**

- ☒ Zone Change from MOBILE to GENERAL COMMERCIAL
- ☐ Special Use Permit
- ☐ Site Plan/Development Plan
- ☐ Plat ~ preliminary \_\_\_; or final \_\_\_
- ☐ Vacation
- ☐ Other \_\_\_\_\_

**Board of Zoning Appeals**

- ☐ Conditional Use Permit
- ☐ Variance
- ☐ Appeal (e.g. decision/interpretation of Person administering zoning regulations.)
- ☐ Special Exception
- ☐ Other \_\_\_\_\_

## SECTION II

1. Legal description: ATTACHED EXHIBIT A  
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 1510 RUCKER RD which is  
generally located at (relation to nearest streets/roads) WESTWOOD
3. Application area contains 2.01 acres or square footage.
4. Request filed for the following reasons: FROM MHP TO  
RD PARK / LIGHT COMMERCIAL

(Attach additional sheets, if need; and any supporting documentation {e.g., site plan or drawing} or other applicable information.)

6. Applicant acknowledges receipt of the **instruction sheet** explaining the method of submitting this application. Applicant realizes this application cannot be processed unless it is completely filled in; is accompanied by all required documents (e.g., **written statement explaining reason for request; authorization letter; development plan, etc.**); and the **appropriate fee**. Applicant further certifies that the foregoing information is true and correct to the best of his knowledge. Applicant authorizes unannounced inspections of the subject property by City staff for the purpose of collecting information to review and analyze this request. Applicant further acknowledges that the Planning Commission, Board of Zoning Appeals or Governing Body shall have authority to impose such conditions as it deems necessary in order to serve the public interest and welfare. Applicant further acknowledges he has been advised of his **right to appeal** a decision of the Board of Zoning Appeals to the District Court.

Jonathan Mauer  
Signature of applicant or agent or property owner

14 MAR 2024  
Date

## SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_; at \_\_\_\_\_ (time). This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$\_\_\_\_\_.

**Case No. Assigned:** \_\_\_\_\_

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

Last Updated 10/06/2023

## AUTHORIZATION LETTER

Date: \_\_\_\_\_

For Case No. \_\_\_\_\_

Land owner's name and address: (please print)

Name: DOUGLAS HEATHER  
MAUN

Phone No. 785 706 8282  
931 220 4175

Address: 11101 CEDAR COVE  
MILFORD KS 66514  
(City/State/Zip)

I, Douglas and Heather Maun, hereby  
authorize N/A to  
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)  
for my property at 1510 RUCKER RD, Junction City, KS 66441.

[Signature]  
Landowner's signature

Heather Maun  
Landowner's signature





Commitment No.: KS-R3063286-2

## Exhibit A

### Tract 1:

Lot One (1), Block One (1), Wright Addition Unit No. 1 to Junction City, Geary County, Kansas

### Tract 2:

A tract of land located in the East Half of Section 3, Township 12 South, Range 5 East of the 6th P.M., Geary County, Kansas being described as follows: Beginning at the center of said Section 3, thence South 07°54'00" West a distance of 271.40 feet to a point on the centerline of West 8th Street County Road; thence South 34°36'00" East on said centerline a distance of 250.00 feet; thence South 38°21'00" East on said centerline a distance of 36.30 feet; thence North 81°53'00" East a distance of 138.55 feet; thence South 34°53'00" East a distance of 681.02 feet; thence South 38°21'00" West a distance of 26.14 feet to a point on the Easterly line of said 8th Street County Road; thence South 38°01'14" East on said Easterly line, a distance of 87.07 feet; thence North 15°27'21" East a distance of 126.67 feet; thence North 82°44'25" East a distance of 138.17 feet to a point being the intersection of the Westerly line of the Replat of Unit No. 2 of the First Addition to Lawndale Plaza Addition to Junction City, Kansas with the Northerly Right-of-way line of Westwood Boulevard extended; thence North 38°14'00" West on the Westerly line of said Lawndale Plaza Addition a distance of 226.26 feet; thence continuing on said Westerly line North 19°37'00" West a distance of 435.78 feet; thence, continuing on said Westerly line, South 49°46'00" West a distance of 125.75 feet; thence continuing on said Westerly line, North 40°35'00" West a distance of 302.60 feet; thence, continuing on said Westerly line, North 34°52'00" West a distance of 310.82 feet; thence, continuing on said Westerly line, North 04°58'00" West a distance of 445.69 feet; thence continuing on said Westerly line, North 06°39'00" East a distance of 224.85 feet; thence South 07°54'00" West a distance of 673.85 feet to the point of beginning.

LESS AND EXCEPT: That portion of the above described tract now platted as:

Lot One (1), Block One (1), Wright Addition Unit No. 1 to Junction City, Geary County, Kansas

### Tract 3:

A tract of land in the Northwest Quarter of the Southeast Quarter (NW 1/4 SE 1/4) of Section Three (3), Township Twelve (12) South, Range Five (5) East of the 6th P.M., Geary County, Kansas, described as follows: Beginning at a point which is located as follows: Beginning at a point on the North South Quarter line of Section Three (3), Township Twelve (12) South, Range Five (5) East of the 6th P.M., said point begin 271.4 feet South of the center of said Section 3, said point also being in the center of a County Highway; thence South 34°36' East along the center of the County Highway a distance of 250 feet; thence South 38°21' East along the center of the County Highway a distance of 36.3 feet; thence North 81°53' East a distance of 23.5 feet to the right-of-way line of said highway; thence South 38°21' East along said right-of-way a distance of 117 feet which point is the point of beginning of the tract conveyed; thence South 38°21' East a distance of 600.63 feet; thence North 38°21' East a distance of 58 feet; thence North 34°53' West a distance of 564.02 feet; thence in a straight line and in a westerly direction to the point of beginning.

LESS AND EXCEPT: That portion of the above described tract now platted as:

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# City of Junction City

## City Commission

### Agenda Memo

05/07/2024

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject: Request to Exchange Federal Funds under the Federal-Aid Exchange Master Agreement**

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**Objective:** Consider approving request for Federal Funds exchange.

**Explanation of Issue:** The Kansas Department of Transportation (KDOT) is making federal funds, in the amount of \$317,274.20 , available to the City of Junction City for the federal fiscal year 2023 (October 1, 2023, through September 30, 2024). These funds may be used to develop a federal-aid project, or they may be exchanged with KDOT under the Federal Fund Exchange (FFE) Program.

The FFE program is a voluntary program that allows a local public agency (LPA) to trade all or a portion of its federal fund allocations with KDOT in exchange for state transportation dollars. The exchange rate for the 2023 program is \$.90 of state funds for every \$1.00 of local federal obligation authority exchanged.

In exchange the City will receive 90 percent of \$317,274.20 or \$285,546.78. In my mind this is the best option for the City as it allows for more flexible use of the dollars. The exchange rate of 90 percent is up from the 2018 rate of 75 percent. Six years ago, Governor Colyer re-instated the 90 percent after Governor Brownback had lowered it to 75 percent for one year. This change by Governor Colyer equates to \$47,579.13 more dollars to the City this year than it would have received under the 75 percent exchange rate during the Brownback Administration. The reinstatement made by Governor Colyer has had a major impact to cities and counties.

The amount the City of Junction City will receive this year is a little more than last year when the received \$310,524.37 with the City's share at 90% being \$279,471.93. In 2020 there was a one-time adjustment and the amount that year was \$488,007.13 with the City's share being \$439,206.42.

The Federal Funds exchange program has been in place in 2011. From 2011 through 2015 the City accumulated \$1,225,784.38 in funding. The City never requested the funding, and I don't know what was planned at that time. The City, however, found one-time projects for the funds as KDOT was wanting to keep the funds or pay off debt the City has with KDOT. That was also



at a time when KDOT wanted the City to give up the connecting links and the funding we receive each year.

As was agreed to a couple of years ago, we are not allowed to bank funds from year to year and these funds must be spent by September 16, 2024. In the past funds could be accumulated at the Kansas Department of Transportation however that is no longer allowed.

The City Commission must approve the request to exchange the Federal Funds.

The City has three sources of funding for streets. We have the budget of the General Fund for street maintenance and repair. In addition, each year the City receives about \$550,000 from the Special Highway fund (sometimes known as fuel tax) and Federal Funds Exchange. These last two are often used for extra projects and for the matching funds for various grant funds we receive such as CCLIP. It is also part of the source of funding for street projects. The City also receives a bit over \$58,000 from KDOT in Connecting Link funds annually as well.

**Budget Impact:** The City receives funds for street projects.

**Staff Recommendation:** Staff recommends approval of the request.

**Suggested Motion:** I move to approve the request for the Federal Funds Exchange from the Kansas Department of Transportation for 2024.

**Attachments:** Letter and Form.

Dwight D. Eisenhower State Office Building  
700 S.W. Harrison Street  
Topeka, KS 66603-3745

Calvin E. Reed, P.E., Acting Secretary  
Tod L. Salfrank, Chief



Phone: 785-296-3861  
Fax: 785-296-6946  
kdot#publicinfo@ks.gov  
<http://www.ksdot.gov>  
Laura Kelly, Governor

BLP Memo 24-06b

MEMO TO: Board of City Commissioners  
City of Junction City

DATE: 04/19/2024

SUBJECT: Federal funds distribution/Federal Fund Exchange 2024

I am pleased to announce that the Kansas Department of Transportation (KDOT) is making federal funds in the amount of \$317,274.20 available to the City of Junction City for the federal fiscal year 2024 (October 1, 2023 through September 30, 2024). These funds may be used to develop a federal-aid project following the procedures outlined in the KDOT LPA Project Development Manual, or you may exchange them with KDOT under the Federal Fund Exchange Program.

The Federal Fund Exchange program is a voluntary program that allows a local public agency (LPA) to trade all or a portion of its federal fund allocations in a specific federal fiscal year with KDOT in exchange for state transportation dollars. The exchange rate for the 2024 program is \$0.90 of state funds for every \$1.00 of local federal obligation authority exchanged. State funds will be paid on a reimbursement basis as the LPA incurs costs for transportation related projects.

The FFE Program Guidelines and required documents are found at <http://www.ksdot.org/burlocalproj/default.asp>. For your convenience, the amount of funds available to exchange for federal fiscal year 2024 have been entered into the attached Request to Exchange Federal Funds form. **Please remember that the Request to Exchange Federal Funds and the Request for Reimbursement requesting the entire amount of funds available for 2024 must be returned by September 16, 2024.**

We appreciate your participation in the federal-aid/Federal Fund Exchange program for local public agencies. Please contact Kimberly Marotta at 785-368-7458 or [kimberly.marotta@ks.gov](mailto:kimberly.marotta@ks.gov) if you have any questions regarding this program or if you need assistance in completing the Request to Exchange Federal Funds form.

Sincerely,

A handwritten signature in black ink, appearing to read "Tod L. Salfrank".

Tod L. Salfrank, Chief  
Bureau of Local Projects

cc: Scott W. King, P.E., Interim Director, Division of Engineering and Design  
Michael J. Moriarty, Chief, Bureau of Transportation Planning



**REQUEST TO EXCHANGE FEDERAL FUNDS**  
**under the Federal-Aid Fund Exchange Master Agreement**

City of Junction City

Federal Funds to Be Exchanged: \$317,274.20

Exchange Rate for 2024: \$0.90 State Funds/\$1.00 Federal Funds

Available Funds After Exchange: \$285,546.78

The Secretary of Transportation is hereby requested to make available to the city State Funds in exchange for the city's allotment of Federal Funds in the amount stated above. The Exchange will be made under the Terms and Conditions as set forth in the city's Federal Fund Exchange Master Agreement previously executed between the city and the Secretary. This request shall be attached to and become a part of the city's Federal Funds Exchange Agreement.

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

\_\_\_\_\_  
*Signature\** *Date*

\_\_\_\_\_  
*Typed or Printed Name*

\_\_\_\_\_  
*Title*

*\*The representative signing this request must be authorized by law to bind the city/county to an agreement.*

# City of Junction City

## Land Bank

### Agenda Memo

05-07-2024

**From:** Allen Dinkel, City Manager

**To:** City Commission

**Subject:** Residential Lot Proposal

---

**Objective:** Consider an offer to purchase a residential lot that had been committed by the Land Bank to the City for the purpose of a neighborhood playground and park in the Sutter Woods Subdivision.

**Explanation of Issue:** Randy and Diana Dean are offering to purchase Lot 62, Block 2 Sutter Woods Subdivision in the amount of \$5,000.00. This lot was one of four lots that were reserved for the above-mentioned park and playground. Three of these lots were across the street, but this lot was saved for a walking trail that connects to the pond in that neighborhood.

The proposed buyer wants this property since it is adjacent to another property.

This lot had been idle for many years and is part of a plan that the Parks and Recreation Department have for this neighborhood. If this lot is sold the walking trail may have to be abandoned.

One possible option would be to sell a portion of the lot to the prospective buyer. Of course, this area would then have to be surveyed and those costs could be charged to the buyer. If this is done I would recommend that the portion that is purchased is also replatted to the lot where the home is located on.

**Options:**

1. Accept the offer
2. Reject the Offer
3. Counter the Offer

**Staff Recommendation:** At this point I stand with the Department Head in the plans he had developed, however the partial lot sale may have merit. The cost issue would have to be considered.

# VACANT LAND REAL ESTATE SALE CONTRACT

**THIS CONTRACT is made between:**

**SELLER:** Junction City Land Bank \_\_\_\_\_ (State marital status)

**BUYER:** Randy and Diana Dean \_\_\_\_\_

**BUYER TAKING TITLE AS:** ☒ JTWROS OR ☐ Tenants in Common

**1. PROPERTY:** BUYER agrees to purchase and SELLER agrees to sell the real property and the improvements (the "Property") commonly known as:

R9427, Corner of Sutterwoods Rd/Sandpiper Road Junction City KS 66441 Geary  
Street Address (if available) City State Zip County

**LEGAL DESCRIPTION:** (As described in the Legal Description Addendum or as described below)  
SUTTER WOODS SUB , BLOCK 2 , Lot 62 , SECTION 04 TOWNSHIP 12 RANGE 05

(Subject to easements, rights of way and restrictions of record)

There are no leasehold interests or tenant's rights in the subject property except as follows: \_\_\_\_\_

**ZONING:** Buyer takes the property subject to the current zoning classification.

**2. PURCHASE PRICE:** The purchase price for the property is \$ 5,000.00  
which BUYER agrees to pay as follows:

a. Earnest Money in the form of: (check one)

☐ Personal check OR ☐ Other \_\_\_\_\_ \$ 0.00  
in the amount of

Deposited with:

☐ \_\_\_\_\_ Listing Broker  
☒ Junction City Abstract Title Escrow/Closing Agent  
☐ If no earnest money deposit or if earnest money deposit is paid directly to SELLER or Listing Broker, escrow/closing agent shall be \_\_\_\_\_

b. Total amount financed by BUYER \$ \_\_\_\_\_

c. Balance of purchase price to be paid on or before closing \$ 5,000.00

**3. CLOSING AND POSSESSION:** By June 25, 2024 ("Closing Date") SELLER shall execute and deliver into escrow with the escrow/closing agent a general warranty deed or special warranty deed, if applicable, and all other documents and funds necessary to satisfy SELLER'S obligations under this Contract. By the closing date, BUYER shall execute and deliver to the escrow/closing agent all documents (including any documents required by BUYER'S lender) and funds (including loan proceeds) necessary to satisfy BUYER'S obligations under this Contract. **SELLER AND BUYER ACKNOWLEDGE THAT ALL FUNDS REQUIRED FOR CLOSING MUST BE IN THE FORM OF CASHIER'S CHECK, WIRE TRANSFER OR OTHER CERTIFIED FUNDS.** When all documents and funds have been executed and delivered to the escrow/closing agent, the closing shall be completed. SELLER shall deliver possession of the Property to BUYER on June 25, 2024 at \_\_\_\_\_ M., (if left blank, the Closing Date at 5:00 P.M.) BUYER shall not place personal property on the property prior to completion of the Closing.

**4. ADDENDA/CONTINGENCIES:** The following Addenda (riders, supplements, etc.) are attached and are a part of this Contract (Check Applicable):

☐ Contingency for Sale and/or Closing Addendum ☒ Other: Pricing Policy of JC Landbank Lots  
☐ Seller's Land Disclosure and Condition Addendum ☒ Other: Addendum (1 page)

**5. CASH SALE:** ☒ Check if Cash Sale. BUYER shall provide written verification of sufficient funds available to close within 15 days (5 days if left blank) of the effective date of the contract. Buyer may, within 15 days of the effective date of the contract, at BUYER'S expense, obtain an appraisal of the Property by an independent licensed appraiser.

63 **6. FINANCING TERMS. NEW MORTGAGE:** This contract is contingent upon Buyer being approved for a mortgage  
64 loan on the subject property in an amount of up to \$ \_\_\_\_\_ from \_\_\_\_\_ at an interest rate of  
65 not more than \_\_\_\_\_ % per annum, for a term of \_\_\_\_\_ years. If Buyer is disapproved for said loan then this  
66 contract shall be null and void and the earnest money shall be returned to Buyer, subject to the provisions of this  
67 contract. Approval/disapproval of financing shall be in writing from Buyer's lender, and Buyer shall make application  
68 for said financing within five (5) days of the Effective Date of this contract, immediately pay all application fees  
69 required by the lender and promptly submit any documentation or information requested or required by the lender.

70  
71 **7. APPRAISED VALUE CONTINGENCY:** If the final appraised value of the Property, as determined by BUYER'S  
72 appraiser, is not equal to or greater than the purchase price, BUYER may cancel this Contract by written notice to  
73 SELLER, which notice shall be accompanied by a copy of the appraisal. If within five (5) days after receipt of  
74 BUYER'S notice of intent to cancel SELLER does not agree in writing to reduce the purchase price to an amount  
75 equal to the final appraised value of the Property, as determined by BUYER'S appraiser; or BUYER and SELLER fail  
76 to agree in writing on an acceptable sale price, this Contract shall be canceled and BUYER'S earnest money and any  
77 additional deposits shall be returned to BUYER subject to the provisions of Paragraph 9 of this Contract.

78  
79 **8. MAINTENANCE:** Until possession or closing, whichever occurs earlier, SELLER shall: maintain the Property in its  
80 present condition, remove all possessions, trash, debris and perform ordinary and necessary maintenance to the  
81 property.

82  
83 **9. EARNEST MONIES AND ADDITIONAL DEPOSITS:** Any Earnest Money or Additional Deposits shall be  
84 deposited within five (5) business days of the Effective Date, in an escrow account maintained by Listing Broker or  
85 Escrow Agent. BUYER and SELLER agree that the Listing Broker or Escrow Agent may retain any interest earned on  
86 escrowed funds. If this Contract is terminated by the express provisions of this Contract or by either party pursuant  
87 to a right expressly given in this Contract, the Earnest Money and Additional Deposits shall be returned to BUYER, and  
88 neither party shall have any further rights or obligations under this Contract, except as otherwise stated. **Provided,**  
89 **notwithstanding any other terms of this Contract providing for the forfeiture or refund of Earnest Money and**  
90 **Additional Deposits, the parties understand that neither the Listing Broker nor the Escrow Agent can**  
91 **distribute the Earnest Money and Additional Deposits without the written consent of all parties.** If BUYER and  
92 SELLER can't agree upon the disposition of the Earnest Money and Additional Deposits or any other funds, Listing  
93 Broker or Escrow Agent may commence an inter-pleader action. BUYER and SELLER agree that Listing Broker or  
94 Escrow Agent shall be entitled to reimbursement of its costs incurred in connection with the inter-pleader proceeding  
95 including, without limitation, reasonable attorneys' fees and expenses. In the absence of a dispute or written consent  
96 to distribution, the failure by either to respond in writing to a certified letter from Listing Broker or Escrow Agent within  
97 7 days of receipt or failure to make written demand for return or forfeiture of the Earnest Money and Additional  
98 Deposits within thirty (30) days of notice of cancellation of this Contract shall constitute consent to distribution of the  
99 Earnest Money and Additional Deposits as suggested in such certified letter.

100  
101 **10. SURVEY:** BUYER may, at BUYER'S expense, obtain a legal survey of the property from an engineer/surveyor  
102 licensed in the State of Kansas before the closing date to assure that there are no defects, encroachments, overlaps,  
103 boundary line or acreage disputes, or other matters, that would be disclosed by a survey. Prior to the closing date,  
104 BUYER shall notify SELLER of any encroachments of any improvements upon, from, or onto the property or any  
105 building setback line, property line, or easement, which encroachment shall be deemed to be a title defect. If SELLER  
106 does not remedy the defects in title, BUYER shall have the option of (a) completing this purchase and accepting the title  
107 SELLER is able to convey without adjustment in the purchase price, or (b) canceling this Contract.

108  
109 **11. EVIDENCE OF TITLE:** Prior to the Closing Date, SELLER, at SELLER'S expense, agrees to deliver to BUYER a  
110 title insurance commitment from a company authorized to insure titles in Kansas. The title commitment shall commit to  
111 insure a marketable fee simple title to BUYER. However, title to the Property shall be subject to the conditions in this  
112 Contract and to customary covenants, declarations, restrictions, zoning laws, easements, party wall agreements,  
113 special assessments, and community contracts of record as of the effective date of the title commitment (the "Permitted  
114 Exceptions"). If BUYER notifies SELLER in writing of any objections to title, SELLER shall then make a good faith effort  
115 to remedy the defects in title. If SELLER does not remedy the title defects before the closing date, BUYER may elect to  
116 waive the objections, extend the closing date a reasonable time for SELLER to remedy the defects or cancel this  
117 contract.

118  
119 **12. TAX PRORATION, REASSESSMENT AND CLASSIFICATION:** The parties agree that all of the  
120 following which become due and accrue during the calendar year in which SELLER'S warranty deed is  
121 delivered shall be prorated between the parties as of the Closing Date and, for all years thereafter, all of  
122 the following, to the extent permitted by applicable law, shall be assumed and paid by BUYER, interest on

existing loans to be assumed by BUYER, all general/state/county/school and municipal real estate taxes, homes association dues and fees, special assessments and any other Contractual obligations of SELLER to be assumed by BUYER. If the amount of any item to be prorated for the current year cannot be ascertained from the public record, the amount of the item for the preceding year will be used for the current year's amount. However, if the preceding year's taxes were based on a lesser improved property, taxes will be computed and prorated based on the preceding year's mill levy at the current assessed value, if ascertainable. The parties agree that if the Property has been re-appraised or reclassified within the preceding year and the taxes based on the new value are not available, they will agree to a reasonable estimation of the current year's taxes based on the information available on the Closing Date. BUYER understands that the amount of taxes on the Property may change as a result of reassessment or classification, and the parties agree that neither SELLER nor the Broker shall be responsible for any adjustment or payment of the taxes to either SELLER or BUYER as a result of reassessment or classification.

**13. SPECIAL ASSESSMENTS:** In accordance with Kansas law, BUYER hereby acknowledges that, if applicable, SELLER has disclosed to BUYER that the subject property is located in an improvement district created pursuant to Kansas law and is or may be subject to a special assessment or fee pursuant to Kansas law. Furthermore, SELLER has disclosed to BUYER the amount of any applicable special assessment or fee or, if the amount of such special assessment or fee is unknown to SELLER, has given to BUYER a good faith estimation of such special assessment or fee. **(Check one):**

- ☒ THE SELLER DISCLOSES the estimated annual special assessment tax is \$30-40/yr per list brokerage.  
☐ THE SELLER DISCLOSES the actual annual special assessment tax is \_\_\_\_\_.

**14. THIRD PARTY INTEREST.** SELLER and BUYER acknowledge that Broker may have a financial interest in third parties providing specialized services required by this Contract including, but not limited to, lender, title insurance company, escrow agent, Closing Agent, and inspectors. **SELLER and BUYER agree that Broker shall not be responsible for the conduct of third parties providing specialized services whether those services were arranged by SELLER, BUYER, or Broker.**

**15. NOTICES.** Any notice or other communication required may be delivered in person, by facsimile, United States Postal Service, courier service or email to the address set forth in this Contract or such other address or number as shall be furnished in writing by any such party. Such notice or communication shall be deemed to have been given as of the date and time so delivered. Delivery to or receipt by a party's licensee shall constitute delivery to the party.

**16. ENTIRE AGREEMENT AND MANNER OF MODIFICATIONS.** This Contract and all attachments, amendments and addenda constitute the complete agreement of the parties, supersede all previous agreements, and may be modified or assigned only by written agreement.

**17. DEFAULTS AND REMEDIES.** SELLER or BUYER is in default if either fails to comply with any material covenant, agreement or obligation within any time limits required. Following a default by either SELLER or BUYER, the other party shall have the following remedies, subject to the provisions of Paragraph 12:

a. If SELLER defaults, BUYER may (i) specifically enforce this Contract and recover damages suffered by BUYER as a result of the delay in the acquisition of the Property; or (ii) terminate this Contract by written notice to SELLER and, at BUYER'S option, pursue any remedy and damages available by law or inequity. If BUYER elects to terminate this Contract, the Earnest Money shall be returned to BUYER subject to the provisions of Paragraph 12.

b. If BUYER defaults, SELLER may (i) specifically enforce this Contract and recover damages suffered by SELLER as a result of the delay in the sale of the Property; or (ii) terminate this Contract by written notice to BUYER and, at SELLER'S option, either retain the Earnest Money as liquidated damages as SELLER'S sole remedy and not as a penalty or pursue any other remedy and damages available at law or in equity.

**If as a result of a default under this Contract, either SELLER or BUYER employs an attorney, the defaulting party shall, unless prohibited by law, reimburse the non defaulting party for all reasonable attorney's fees, court costs and other legal expenses incurred by the non defaulting party in connection with the default.**

**18. SEXUAL PREDATOR NOTICE.** Kansas law requires persons who are convicted of certain crimes, including certain sexually violent crimes, to register with the sheriff of the county in which they reside. If you, as the BUYER, desire information regarding those registrants, you may find information on the homepage of the Kansas Bureau of Investigation (KBI) at <http://www.kansas.gov/kbi> or by contacting the local sheriff's office.



19. **RADON.** Every buyer of residential real property is notified that the property may present exposure to dangerous concentrations of indoor radon gas that may place occupants at risk of developing radon-induced lung cancer. Radon, a class-A human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. Kansas law requires sellers to disclose any information known to the seller that shows elevated concentrations of radon gas in residential real property. The Kansas department of health and environment recommends all home-buyers have an indoor radon test performed prior to purchasing or taking occupancy of residential real property. All testing for radon should be conducted by a radon measurement technician. Elevated radon concentrations can be easily reduced by a radon mitigation technician. For additional information go to [www.kansasradonprogram.org](http://www.kansasradonprogram.org).

20. **DISCLAIMER.** BUYER acknowledges property is being sold without warranties and guarantees of any kind by SELLER or any broker or agent concerning the condition or value of the property. There are no representations or warranties concerning the condition or value of the property made by SELLER or Broker on which BUYER is relying except as may be fully set forth in writing and signed by them.

21. **INSPECTIONS.** BUYER may, at BUYER'S expense, verify the existing zoning is appropriate for BUYER'S use, conduct environmental or other inspections within \_\_\_\_\_ days (14 if left blank), the inspection period, of the effective date of this contract. If BUYER'S inspections reveal unacceptable conditions, BUYER may cancel this contract and all earnest money shall be returned to BUYER. Or, BUYER and SELLER may negotiate an acceptable resolution of said conditions. If negotiations are not completed successfully within \_\_\_\_\_ days (5 if left blank) after SELLER'S receipt of BUYER'S offer to renegotiate, either may cancel this contract with written notice to the other. If BUYER fails to conduct inspections and provide a written report from a qualified third party inspector within the inspection period, BUYER shall have waived any rights provided by this inspection clause.

SELLER and BUYER jointly and severally agree to indemnify and hold the listing and selling brokers harmless any and all claims, actions, damages, liability and expense including, but not limited to, attorneys and professional fees incurred in connection with any preventative, remedial or other clean-up action necessary to comply with all applicable federal, state, and local environmental laws, rules, regulations or ordinances. SELLER warrants that to the best of SELLER'S knowledge and belief after due inquiry, the property complies with and SELLER is not in violation of and has not violated any applicable federal, state and local environmental laws, rules, regulations or ordinances.

Subject to any inspections permitted by the terms hereof, and cancellation of this agreement as allowed herein, BUYER agrees to purchase the property in its present condition only, without representations, warranties or guaranties of any kind by SELLER or any real estate licensee concerning the condition or value of the property. BUYER understands it has been suggested that inspections be performed, that it is important for BUYER to independently investigate conditions at the property and that neither the SELLER nor real estate licensees involved, are experts at detecting or advising on conditions existing at the property. Any express warranty or representation by SELLER or the real estate licensees is specifically set out herein:

22. **AGENCY DISCLOSURE.** SELLER AND BUYER HEREBY ACKNOWLEDGE THAT THE REAL ESTATE BROKERAGE RELATIONSHIPS BROCHURE HAS BEEN FURNISHED TO THEM, AND THAT THE BROKERAGE RELATIONSHIPS WERE DISCLOSED TO THEM OR THEIR RESPECTIVE AGENTS AND/OR TRANSACTION BROKERS NO LATER THAN THE FIRST SHOWING, UPON FIRST CONTACT, OR IMMEDIATELY UPON THE OCCURRENCE OF ANY CHANGE TO THAT RELATIONSHIP.

**SELLER AND BUYER CONFIRMATION OF BROKERAGE AGENCY RELATIONSHIPS:**

**A. Licensee assisting SELLER is functioning as:**

- ☐ SELLER'S Agent  
☐ Designated SELLER'S Agent (Supervising Broker acts as a Transaction Broker)  
☒ Transaction Broker and SELLER agree, if applicable, to sign a Transaction Broker Agreement. SELLER is not being represented.  
☐ BUYER'S Agent and SELLER is not being represented  
☐ Designated BUYER'S Agent (Supervising Broker acts as a Transaction Broker.) SELLER is not being represented.

**B. Licensee assisting BUYER is functioning as:**

- ☐ BUYER'S Agent  
☒ Designated BUYER'S Agent (Supervising Broker acts as a Transaction Broker)

Vacant Land Real Estate Sale Contract - 2017  
Page 4 of 5

- ☐ Transaction Broker and BUYER agree, if applicable, to sign a Transaction Broker Agreement. Buyer is not being represented.  
☐ SELLER'S Agent and Buyer is not being represented  
☐ Designated SELLER'S Agent in BUYER Purchase of the Property (Supervising Broker acts as a Transaction Broker.) BUYER is not being represented.

**23. SOURCE OF COMPENSATION.** Brokerage fees, to include but not be limited to broker commissions and other fees, shall be paid out of escrow at Closing by ☒ SELLER and, or, ☒ BUYER unless otherwise described in the terms of the respective agency agreements or other SELLER/BUYER agreements. **SELLER and BUYER understand and agree that Brokers may be compensated by more than one party in the transaction.**

**24. ADDITIONAL TERMS AND CONDITIONS.** Title Co. to be Junction City Abstract & Title

**25. EXPIRATION.** This offer shall expire on \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_ .m. (5:00 p.m. if left blank) unless accepted by SELLER or withdrawn by BUYER before that time.

**IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING. TIME IS OF THE ESSENCE OF THIS CONTRACT.**

All parties agree that this transaction can be conducted by electronic means according to the Uniform Electronic Transaction Act as adopted in Kansas.

|                                                         |                                                        |                     |                   |
|---------------------------------------------------------|--------------------------------------------------------|---------------------|-------------------|
| <u>SELLER</u>                                           | <u>DATE</u>                                            | <u>Randy Dean</u>   | <u>04/24/2024</u> |
| <u>BUYER</u>                                            | <u>DATE</u>                                            | <u>Diana J Dean</u> | <u>04/24/2024</u> |
| <u>SELLER</u>                                           | <u>DATE</u>                                            | <u>BUYER</u>        | <u>DATE</u>       |
| <u>Coldwell Banker Patriot Realty</u>                   | <u>Platinum Realty</u>                                 |                     |                   |
| <u>Name of Listing Brokerage (Please Print)</u>         | <u>Name of Selling Brokerage (Please Print)</u>        |                     |                   |
| <u>Lance Custer</u>                                     | <u>Craig Scholz</u>                                    |                     |                   |
| <u>Name of Licensee Assisting Seller (Please Print)</u> | <u>Name of Licensee Assisting Buyer (Please Print)</u> |                     |                   |
| <u>785-762-4663</u>                                     | <u>785-506-4434</u>                                    |                     |                   |
| <u>Listing Licensee Phone # / Fax #</u>                 | <u>Selling Licensee Phone # / Fax #</u>                |                     |                   |
| <u>lance@cbpatriotrealty.com</u>                        | <u>craigscholzhomes@gmail.com</u>                      |                     |                   |
| <u>Listing Licensee Email Address</u>                   | <u>Selling Licensee Email Address</u>                  |                     |                   |
| <u>BR00052930</u>                                       | <u>BR00225640</u>                                      |                     |                   |
| <u>Listing Agent License #</u>                          | <u>Selling Agent License #</u>                         |                     |                   |
| <u>BR00052930</u>                                       | <u>BR00041718</u>                                      |                     |                   |
| <u>Supervising Broker License #</u>                     | <u>Supervising Broker License #</u>                    |                     |                   |

The **Effective Date** shall be the date of final acceptance by the last party to sign this agreement.

**FORM CERTIFICATION:** (To be completed by Licensee preparing this form.)

The undersigned Licensee assisted in completing the blanks in the foregoing form and confirms, to the best of his/her knowledge, that the printed form contains the language approved by Legal Counsel for the Flint Hills Association of REALTORS®, Inc. The undersigned Licensee further confirms that no additions or deletions to the approved language have been made, except such changes as may appear hereon made by hand or computer generation and signed and/or initialed by the party submitting this offer. Licensee's signature below is not an opinion as to the legal validity or meaning of any provisions contained in this form, but merely confirms that, to the best of the Licensee's knowledge, no changes have been made to the approved form.

(CHECK ONE)

☐ Licensee Assisting Seller

Craig Scholz

☒ Licensee Assisting Buyer

Approved by Legal Counsel of the Flint Hills Association of REALTORS®, Inc. for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity of this form, or that it complies in every respect with the law or that its use is appropriate for all situations. Copyright October 2017.

Vacant Land Real Estate Sale Contract - 2017

Page 5 of 5

## ADDENDUM to Vacant Land Contract

Addendum to contract dated 4/24/24 between: \_\_\_\_\_ (Sellers) and  
\_\_\_\_\_ Junction City Land Bank \_\_\_\_\_  
\_\_\_\_\_ Randy and Diana Dean \_\_\_\_\_ (Buyers) on property located  
at R9427, Corner of Sutterwoods Rd/Sandpiper Road

The reference number for the lot to be purchased is R9427

Buyer agrees to pay for the owner title policy, the title company settlement fees, and any closing fees and publication fees associated with the transaction.

Buyers assume all responsibility for verifying with the appropriate providers the suitability of the lot for the buyer's intended purpose. Buyers acknowledge that their may not be electrical power servicing the area regardless of what may be indicated on the jclandbanklots.com site. Buyers are responsible for verifying whether gas lines and power lines currently exist. Any necessary future improvements to the lots for utility shall be the responsibility of the buyer.

Seller warrants that there are no special assessments for land improvements associated with a lot.

Buyer acknowledges that each lot purchase has storm water fees associated with a lot. If/when a water meter is/has been installed, the stormwater fees become assessed on the water bill. In the absence of a water bill, stormwater fees are accessed at approximately \$40 per lot per year and appear as special assessments on the yearly tax bill.

Buyer understands that the seller will not mow or clear lot of debris prior to or after the closing. Buyer further understands that they are responsible for maintaining a lot according to city ordinance after closing.

|        |      |                     |                   |
|--------|------|---------------------|-------------------|
| SELLER | DATE | <u>Randy Dean</u>   | <u>04/24/2024</u> |
| SELLER | DATE | <u>Diana J Dean</u> | <u>04/24/2024</u> |
| BUYER  | DATE |                     |                   |

## SELLER'S ESTIMATED PROCEEDS WORKSHEET

|    |                                                                                                                             |    |                 |
|----|-----------------------------------------------------------------------------------------------------------------------------|----|-----------------|
| 1  | <b>SELLER:</b> <u>Junction City Land Bank</u>                                                                               |    |                 |
| 2  | <b>PROPERTY:</b> <u>R9427 Sandpiper Ct.</u>                                                                                 |    |                 |
| 3  | <b>ESTIMATED CLOSING DATE:</b> <u>June 25, 2024</u>                                                                         |    |                 |
| 4  | <b>PRICE:</b> .....                                                                                                         | \$ | <u>5,000.00</u> |
| 5  |                                                                                                                             |    |                 |
| 6  | <b>LESS ITEMS TO BE PAID BY SELLER:</b>                                                                                     |    |                 |
| 7  | 1st Mortgage /Deed of Trust .....                                                                                           | \$ | _____           |
| 8  | 2nd Mortgage /Deed of Trust .....                                                                                           | \$ | _____           |
| 9  | Other Encumbrance .....                                                                                                     | \$ | _____           |
| 10 | 1st Mtg. Interest Proration: From _____ to _____                                                                            | \$ | _____           |
| 11 | 2nd Mtg. Interest Proration: From _____ to _____                                                                            | \$ | _____           |
| 12 | Tax Proration: From _____ to _____                                                                                          | \$ | _____           |
| 13 | Mortgage Prepayment Penalty .....                                                                                           | \$ | _____           |
| 14 | Title Insurance Policy .....                                                                                                | \$ | _____           |
| 15 | Closing and Escrow Fee .....                                                                                                | \$ | _____           |
| 16 | Unpaid Assessments (if not assumed by buyer) .....                                                                          | \$ | _____           |
| 17 | Listing Commission .....                                                                                                    | \$ | <u>500.00</u>   |
| 18 | Selling Commission .....                                                                                                    | \$ | <u>500.00</u>   |
| 19 | Broker's Administrative Commission .....                                                                                    | \$ | _____           |
| 20 | Marketing Fee .....                                                                                                         | \$ | _____           |
| 21 | Homes Association Dues .....                                                                                                | \$ | _____           |
| 22 | Buyer's Closing Costs Paid by SELLER .....                                                                                  | \$ | _____           |
| 23 | Costs not payable by Buyer* .....                                                                                           | \$ | _____           |
| 24 | FHA/VA or Lender Discount Points .....                                                                                      | \$ | _____           |
| 25 | Release of Lien Fees .....                                                                                                  | \$ | _____           |
| 26 | Home Warranty Fee .....                                                                                                     | \$ | _____           |
| 27 | Other .....                                                                                                                 | \$ | _____           |
| 28 |                                                                                                                             |    |                 |
| 29 | <b>Total to be paid at Closing</b> .....                                                                                    | \$ | <u>1,000.00</u> |
| 30 | <b>APPROXIMATE NET PROCEEDS</b> .....                                                                                       | \$ | <u>4,000.00</u> |
| 31 | <b>POTENTIAL ADDITIONAL EXPENSES</b>                                                                                        |    |                 |
| 32 | Inspection Related Repairs .....                                                                                            | \$ | _____           |
| 33 | Wood Infestation Treatment .....                                                                                            | \$ | _____           |
| 34 | Other .....                                                                                                                 | \$ | _____           |
| 35 |                                                                                                                             |    |                 |
| 36 | The above items do not include any lender requirements, insurance prorations, or escrow balances to be paid or received     |    |                 |
| 37 | by SELLER. Interest is paid in arrears and will vary according to the pay-off date. FHA and some lenders may charge         |    |                 |
| 38 | interest through the end of the month in which payment is received by lender. SELLER is responsible for notifying his       |    |                 |
| 39 | lender of his intent to pay-off the loan and assumes responsibility for any lender charges not included in the above items. |    |                 |
| 40 |                                                                                                                             |    |                 |
| 41 | <b>THESE ARE ESTIMATED COSTS ONLY. FINAL FIGURES WILL BE DETERMINED AT CLOSING.</b>                                         |    |                 |
| 42 | <b>SELLER:</b> _____                                                                                                        |    | Date            |
| 43 |                                                                                                                             |    |                 |
| 44 | <b>SELLER:</b> _____                                                                                                        |    | Date            |
| 45 |                                                                                                                             |    |                 |
| 46 | <b>By:</b> _____                                                                                                            |    | Date            |
| 47 | Licensee                                                                                                                    |    |                 |
| 48 | *Some lending programs do not allow Buyer to pay tax service fees, underwriting fees, etc.                                  |    |                 |

Approved by Legal Counsel of the Flint Hills Association of REALTORS®, Inc. for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practices, and differing circumstances in each transaction may dictate that amendments to this Contract be made. Copyright January 2008. Last revised 10/07. All previous versions of this document may no longer be valid.

Seller's Estimated Proceeds Worksheet 2008

Land Bank, City of Junction City, Kansas

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**POLICY: PRICING OF LOTS IN LAND BANK**

**POLICY NUMBER: 001**

**REVISED: FEBRUARY 1, 2022**

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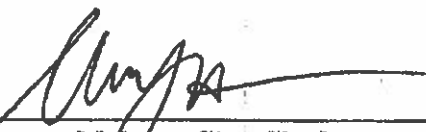
- I. **General:** The City of Junction City Land Bank ("Land Bank") offers lots in its possession for \$5,000.00 (five thousand dollars) per lot.
- II. **Construction Rebate:** Land Bank offers a rebate on lots purchased through the Land Bank. If a buyer (individual or married couple) purchases more than one lot that are contiguous/adjacent, then the rebate shall only be applied to one of the lots. A developer may obtain a rebate for each residence or other building built upon a lot(s).
  - a. **Build home AND obtain Certificate of Occupancy within one year (12 months) of closing:** The Land Bank will give a rebate of \$4,000 to the buyer.
  - b. **Build home AND obtain Certificate of Occupancy within two years (24 months) of closing:** The Land Bank will give a rebate of \$3,000 to the buyer.
- III. **Electric Utility Refund:** Land Bank offers a refund of up to \$4,000 per lot if the property does not have full utilities servicing the buyer's lots.
  - a. Upon extension of full utility service to the lots, then the buyer shall be eligible for a rebate of up to a maximum \$4,000 per lot but is limited to actual cost of utility extension if the value/cost is lower than \$4,000 per lot.
  - b. To receive a refund, buyer must provide a receipt or invoice from the utility company.
  - c. "Full utilities" for the purpose of this refund only pertains to electric utility and no other utilities or other services.
- IV. **Developers and Contractors Pricing:** If developers or contractors are the buyer, then they may purchase five (5) or more lots at a price of \$2,500 per lot.
  - a. To qualify as a developer or contractor for this pricing, then they or an agent of their organization must be a licensed contractor under the Ordinances of the City of Junction City, Kansas including but not limited to Chapter 580.
  - b. Developers or Contractors may qualify for this pricing. In addition, they may be eligible for up to a \$1,500 refund per lot under the same process as listed in III.
- V. **Ineligible for Rebate:** If a buyer purchases a lot(s) for a price less than \$5,000 per lot or utilizes the Refund or Pricing offered in III or IV, then the buyer is ineligible for the Rebate based upon construction in II.

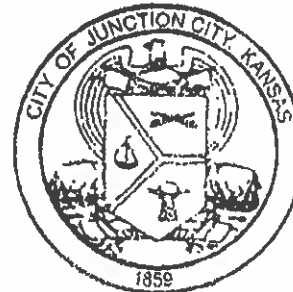
- VI. **Individual Evaluation:** The Land Bank will evaluate each and every offer on land bank lot(s) purchases in light of K.S.A. 12-5907(c) and 12-5908 regarding the effective reutilization of the property in the Land Bank.

**CITY OF JUNCTION CITY, KANSAS**

  
\_\_\_\_\_  
Jeff Underhill  
Chairman of the Land Bank

ATTEST:

  
\_\_\_\_\_  
Tammy Melton, City Clerk



Randy Dean                      04/24/2024  
\_\_\_\_\_  
Buyer                                      Date

Diana J Dean                      04/24/2024  
\_\_\_\_\_  
Buyer                                      Date

RESOLUTION NO. 12-2024

A RESOLUTION APPROVING CONTRACT OF PURCHASE, DIRECTING NOTICE OF SALE AND AUTHORIZING THE CHAIRMAN OF THE BOARD OF TRUSTEES OF THE JUNCTION CITY LAND BANK TO EXECUTE A SPECIAL WARRANTY DEED CONVEYING PROPERTY TO RANDY AND DIANA DEAN.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE JUNCTION CITY LAND BANK, THAT:

1. The Contract of Purchase between the Junction City Land Bank and Randy and Diana Dean in the form presented to the Board on this date is hereby approved.
2. The Secretary of the Land Bank is directed to publish a notice of sale in the form presented to the Board on this date.
3. The Chairman of the Board of Trustees of the Junction City Land Bank is hereby authorized to sign, and the Secretary attest and deliver the Special Warranty Deed Lot Sixty-two (62), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas to Randy and Diana Dean.
4. The Chairman and other officials of the Junction City Land Bank are authorized and directed to execute and deliver such other documents and agreements as such officials deem necessary or appropriate to carry out the foregoing resolutions.

PASSED AND ADOPTED BY THE BOARD OF THE JUNCTION CITY LAND BANK THIS 7TH DAY OF MAY 2024.

---

Pat Landes  
Chairman

ATTEST:

---

Tammy Melton, Secretary

**SPECIAL WARRANTY DEED**

THIS INDENTURE is made this \_\_ day of May, 2024, by and between the Junction City Land Bank, an independent agency and instrumentality of the City of Junction City, Kansas, as Grantor, and Randy and Diana Dean as Grantee.

WITNESSETH, that Grantor, in consideration of the sum of Five Thousand and no/100 Dollars (\$5,00.00), the receipt of which is hereby acknowledged, does by these presents SELL AND CONVEY unto Grantee, and to its successors and assigns, with special warranty covenant, all of Grantor's interest in the following-described lot, tract, or parcel of land, lying, being and situate in the County of Geary and State of Kansas, to-wit:

Lot Sixty-two (62), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas

TO HAVE AND TO HOLD THE SAME, together with all and singular the tenements, hereditaments and appurtenances thereto belonging or in any wise appertaining, forever. And Grantor, for Grantor's heirs, executors or administrators, do hereby covenant, promise and agree to and with Grantee that, at the delivery of these presents, said interest in said premises is free, clear, discharged and unencumbered of and from all former and other grants, titles, charges, estates, judgments, taxes, assessments and encumbrances of whatsoever nature and kind, except as set forth above, by, through, or under Grantor, and that Grantor will warrant and forever defend said interest unto Grantee and Grantee's successors and assigns against Grantor, and Grantor's successors and assigns, and all and every person or persons whomsoever, lawfully claiming or to claim the same by, through or under Grantor.

IN WITNESS WHEREOF, Grantor has executed this document the day and year first above written.

GRANTOR

JUNCTION CITY LAND BANK

By: \_\_\_\_\_  
Pat Landes  
Chairman, Land Bank Board of Trustees



ATTEST:

\_\_\_\_\_  
Tammy Melton  
Secretary, Land Bank Board of Trustees

STATE OF KANSAS            )  
                                      ) ss.  
COUNTY OF GEARY        )

On this \_\_\_\_ day of \_\_\_\_\_, 2024, before me, a Notary Public in and for said state, personally appeared \_\_\_\_\_, who stated that he is the Chairman of the Junction City Land Bank Board of Trustees, known to me to be the person who executed the within instrument on behalf of said Junction City Land Bank and acknowledged to me that he executed the same for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

\_\_\_\_\_  
Notary Public in and for said  
County and State

My Commission Expires:

\_\_\_\_\_

CITY OF JUNCTION CITY LAND BANK

NOTICE OF SALE

Notice is hereby given that the Board of Trustees of the Junction City Land Bank have conditionally accepted an offer to purchase the following lots:

Lot Sixty-two (62), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas

with the sale of such lots to be on a date which is not sooner than 30 days after the date of publication of this notice.

/s/ Tammy Melton

Land Bank Secretary

May 2, 2024

# City of Junction City

## City Commission

### Agenda Memo

05/07/2024

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** Discussion of ARPA Funds

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**Objective:** As a result of the Covid Pandemic, the City received funding from the America Rescue Plan Act (ARPA) in the amount of \$3,278,349.80. These funds have to be committed by December 31, 2024, with the projects or purchases completed by December 31, 2026.

**Explanation of Issue:** I have attached a list of the funds that have been committed to date. This does not include the funding that will be needed. If the grant for the runway project is funded. If these funds are needed, the remaining fund would be in the \$1.5 million dollar area.

There has always been thoughts of using these funds for park improvements in Helland Park and for playground improvement in Coronado Park. Another area may be for the Opera House as the new addition is given to the City. There is also need for equipment in the Public Works or perhaps for the Animal Shelter.

My conservative nature was to wait until now to make sure funds were not needed for other uses, but we do need to begin narrowing down the scope and move ahead before the first deadline.

**Attachment:** ARPA Commitments

# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structures located at 211 East 5<sup>th</sup> Street and Resolution No. R-3084

**Objective:** Request for approval of Resolution No. R-3084, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 211 East 5<sup>th</sup> Street.

**Explanation of Issue:** The following structures have been found to be dangerous and unsafe:

Structure Type: Single Family Dwelling and Garage  
Address: 211 East 5<sup>th</sup> Street

Owner (1/2 interest): Debra K. Brown  
Mailing Address: 211 East 5<sup>th</sup> Street, Junction City, Kansas 66441

Owner (1/2 interest): Gary Evers  
Mailing Address: 1311 Brittany Avenue, Salina, Kansas 67401

The foundation is not plumb and is not capable of supporting the loads and resisting all load effects; The block foundation on the house has open cracks and breaks. There was a fire at this structure on January 10, 2023. The structure or components thereof have reached their limit state; the rear wall, and a portion of the roof has damage from this fire. There are windows and doors missing on both the house and the garage. The perimeter of the remaining windows and doors are not maintained, weather resistant or water tight. The exterior walls of both the house and the garage have holes, cracks and breaks; have loose and rotting materials. The fascia and soffit boards are damaged and deteriorating. There is a hole in the roof. The shingles are weathered. Exterior stairs and porches attached thereto, including guards and handrails, are not structurally sound, not properly anchored, or are anchored with connections not capable of supporting the nominal loads and resisting all load effects; The east porch/stairway is not structurally sound and is sinking. The rear steps are breaking and sinking. The front porch has cracks and is settling. The roof on the front porch is showing signs of water damage. The front porch is missing most of the walls and screening.

City Staff is requesting approval of Resolution No. R-3084, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 211 East 5<sup>th</sup> Street.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3084, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 211 East 5<sup>th</sup> Street.

**Enclosures:** Resolution No. R-3084, Demolition Evaluation Form, Pictures dated April 29, 2024

RESOLUTION NO. R-3084

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS UNSAFE OR DANGEROUS STRUCTURES.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the structures hereinafter described, are dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structures located at:

Lot Eight (8), Block Forty-One (41), Original Town of Junction City, Geary County, Kansas, more commonly known as 211 East 5<sup>th</sup> Street,

may appear and show cause why such structures should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 7<sup>th</sup> Day of May 2024.

---

Pat Landes, Mayor

ATTEST:

---

Tammy Melton, City Clerk

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

211 E 5TH ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

SFD

**Square Footage Estimation**

1520

**Number of Rooms**

6

**Appraiser's Value**

\$34,820.00

## Factor 1: Foundation

**Rating**

1

**Foundation Type**

Block

**Foundation Comments**

The block foundation is cracking and breaking. The foundation is not plumb and is not capable of supporting the loads and resisting all load effects.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

1

**Structural Member**

- ☒ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☒ Structures or components thereof that have reached their limit state;
- ☒ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☐ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☒ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

### Structural Member Comments

There was a fire in this structure on January 10, 2023. The rear wall of the structure has damage from this fire. There are windows and doors missing. The remaining windows are not weather tight. The exterior walls are not weather tight.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

## Factor 3: Flooring ?

### Rating

### Flooring Comments

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

## Factor 4: Wall Facings / Decorative Features ?

### Rating

1

### Wall Facings / Decorative Features Comments

The trim is damaged and deteriorating.

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

## Factor 5: Roofing / Roofing Components

### Rating

1

### Roofing Material Used

Asphalt

### Roofing / Roofing Components

- ☒ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☐ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

### Roofing / Roofing Components Comments



There are damaged fascia and soffit boards from the fire. The fascia and soffit boards have water damage. All fascia and soffit boards are deteriorating. There is a hold in the roof allowing the elements inside of the house. The shingles are weathered.

## Factor 6: Porches / Decks / Exterior Connections

### Rating

1

### Porches / Decks / Exterior Connections

- ☐ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☒ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Porches / Decks / Exterior Connections Comments

The east porch/stairway is not structurally sound and is sinking. The rear steps are breaking and sinking. The front porch has cracked and is settling. The roof on the front porch is showing sign of water damage. The front porch is missing most of the walls and screening.

## Composite Evaluation

### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

You can upload multiple pictures.

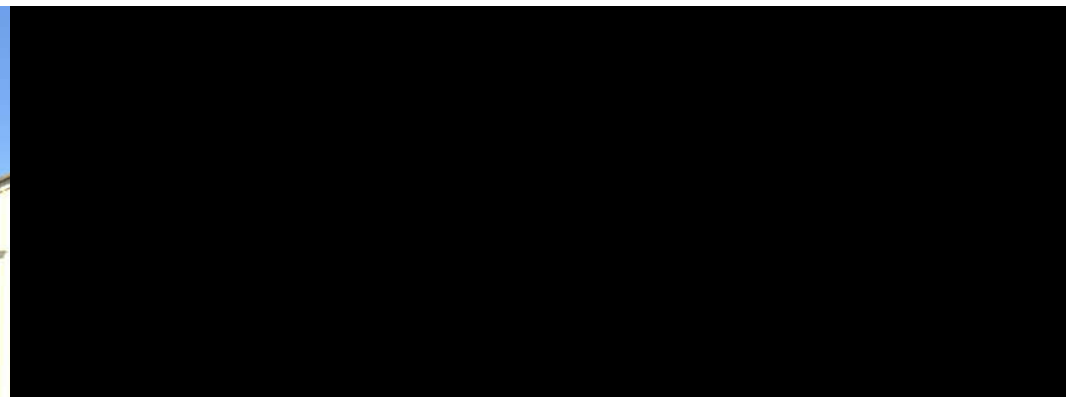
# 211 East 5<sup>th</sup> Street

Dangerous and Unsafe Structure

April 29, 2024



Monday, April 29, 2024 at 9:32 AM



Monday, April 29, 2024 at 9:32 AM





Monday, April 29, 2024 at 9:32 AM



Monday, April 29, 2024 at 9:32 AM

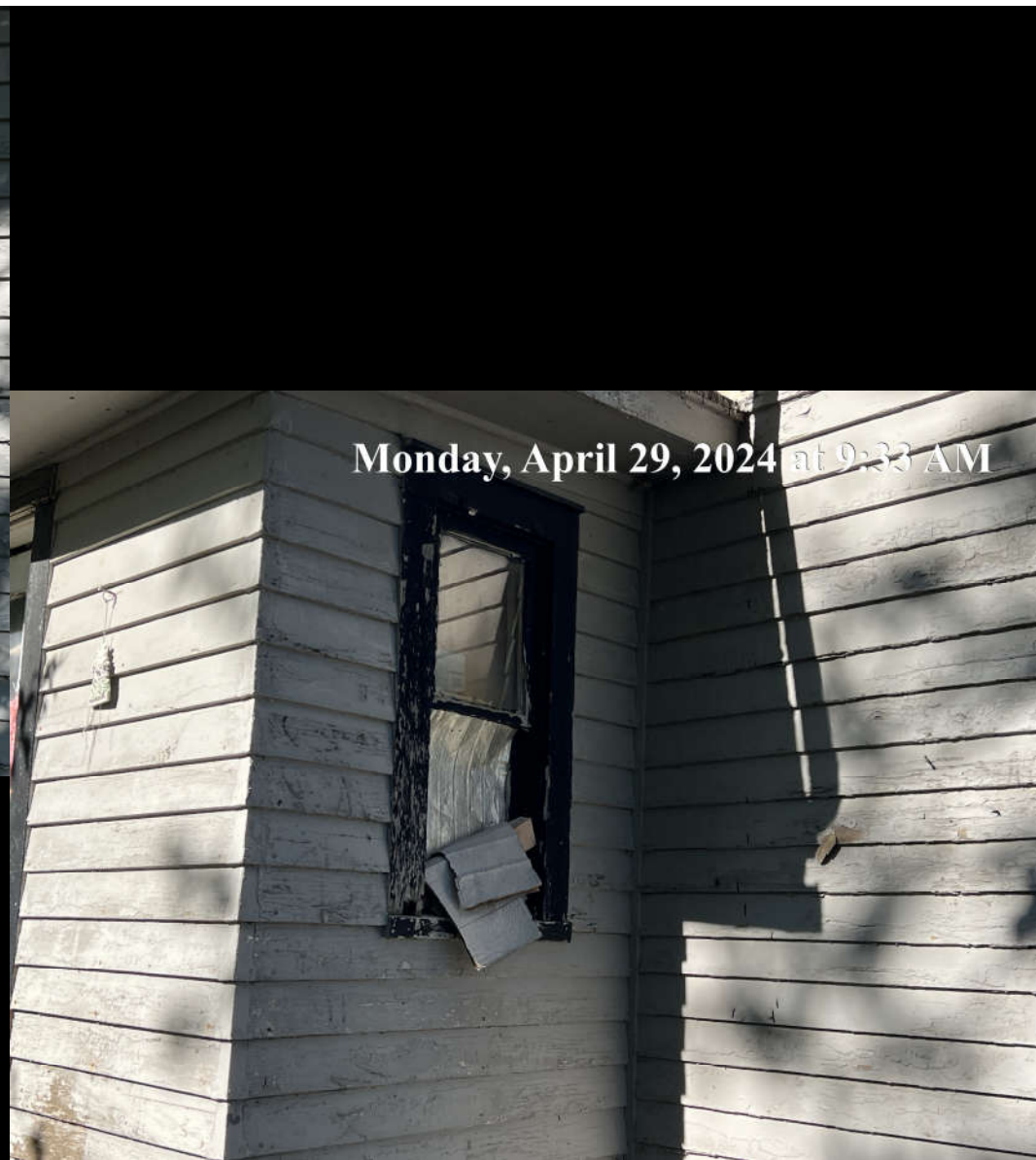


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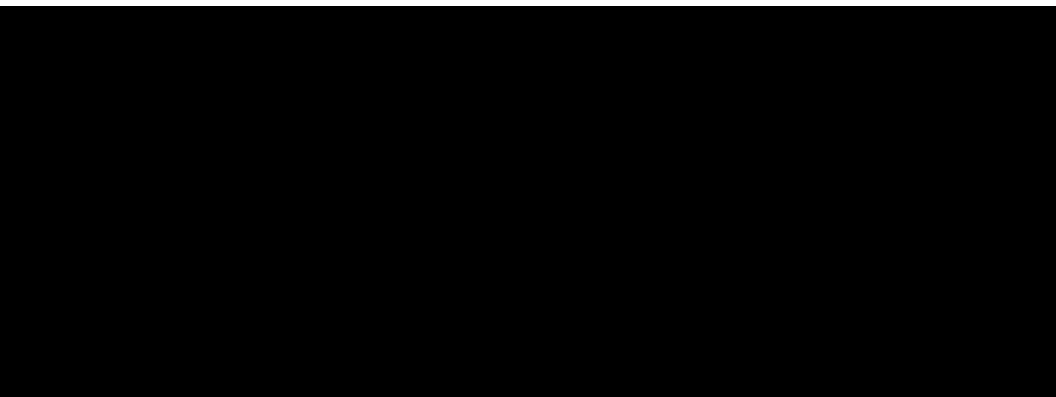


Monday, April 29, 2024 at 9:33 AM













Monday, April 29, 2024 at 9:34 AM



Monday, April 29, 2024 at 9:34 AM

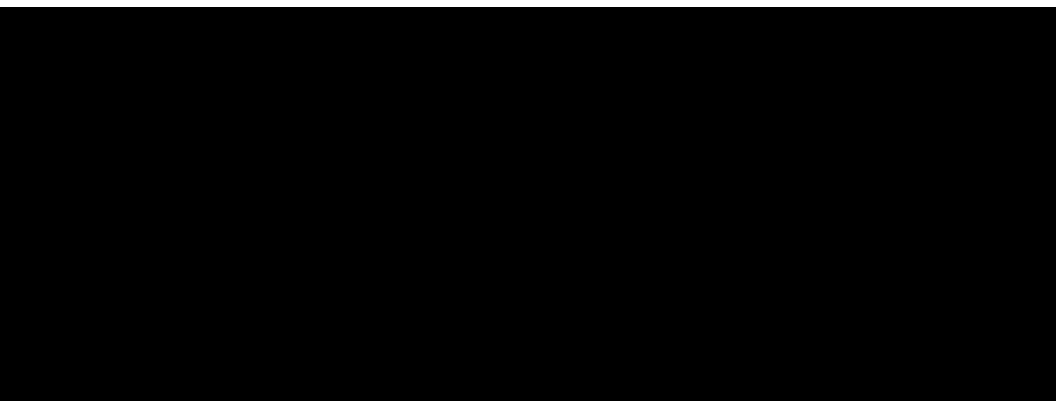




Monday, April 29, 2024 at 9:34 AM



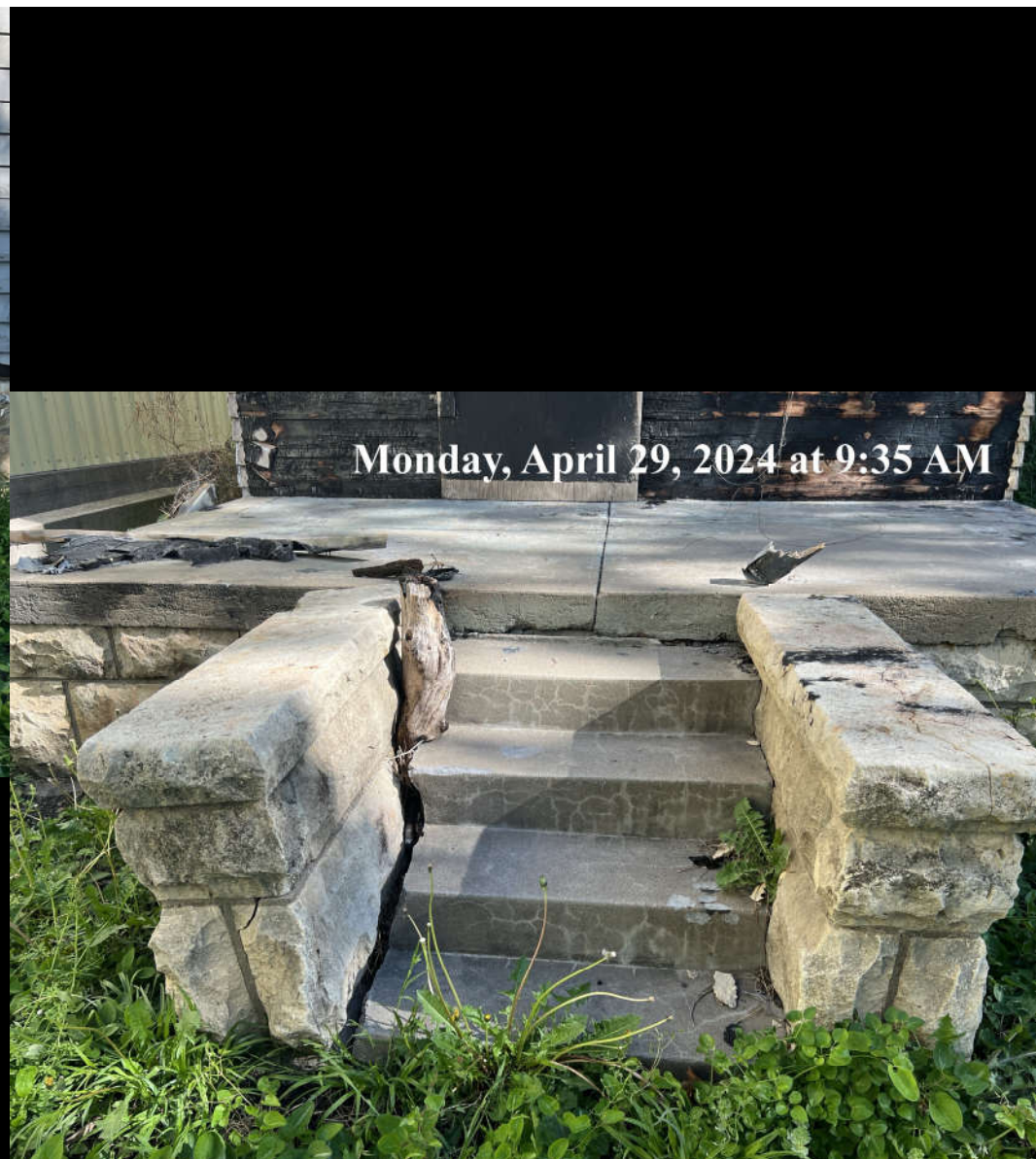
Monday, April 29, 2024 at 9:34 AM















Monday, April 29, 2024 at 9:35 AM

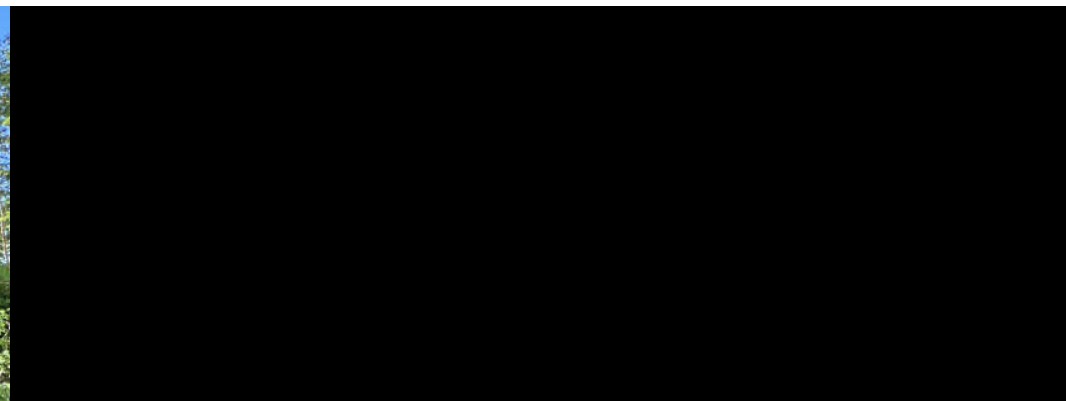


Monday, April 29, 2024 at 9:35 AM





Monday, April 29, 2024 at 9:36 AM

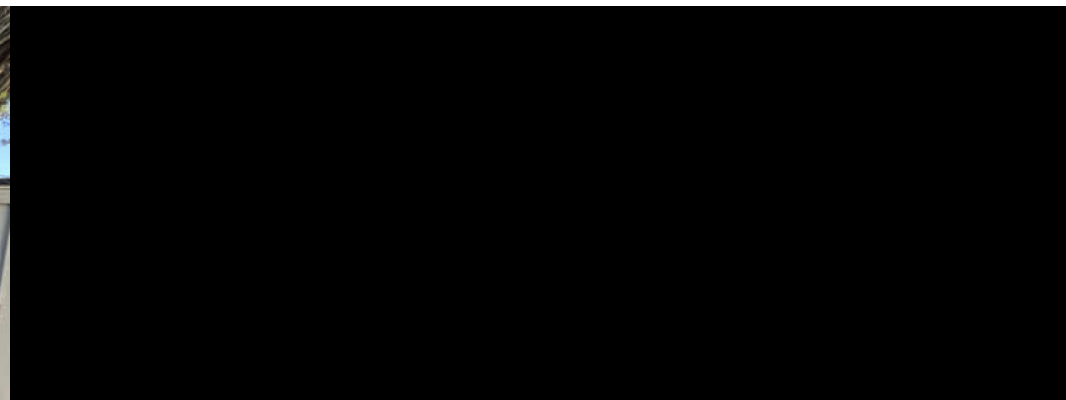


Monday, April 29, 2024 at 9:36 AM





Monday, April 29, 2024 at 9:36 AM



Monday, April 29, 2024 at 9:36 AM





Monday, April 29, 2024 at 9:36 AM



Monday, April 29, 2024 at 9:37 AM



# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structures located at 224 East 5<sup>th</sup> Street and Resolution No. R-3085

**Objective:** Request for approval of Resolution No. R-3085, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 224 East 5<sup>th</sup> Street.

**Explanation of Issue:** The following structures have been found to be dangerous and unsafe:

Structure Type: Single Family Dwelling and Garage  
Address: 224 East 5<sup>th</sup> Street

Owner: Roy Johnson  
Mailing Address: 224 East 5th Street, Junction City, Kansas 66441

The block foundation on the house has open cracks and breaks. The perimeter of the windows and doors on both the house and the garage are not maintained, weather resistant or water tight. The exterior walls on both the house and the garage have holes, cracks, breaks and loose material. There is a sheet of plywood covering an opening on the west side wall of the house, showing signs of weather damage. The back door of the house is missing. The chimney is not structurally sound or not properly anchored, or anchored with connections not capable of supporting all nominal load and resisting all load effects. Exterior stairs, porches and similar appurtenances attached are not structurally sound, not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. The rear porch is pieced together with blocks and 2 x 6's. The rear porch roof is made of old flooring that is deteriorating.

City Staff is requesting approval of Resolution No. R-3085, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 224 East 5<sup>th</sup> Street.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

#### Alternatives:

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3085, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 224 East 5<sup>th</sup> Street.

**Enclosures:** Resolution No. R-3085, Demolition Evaluation Form, Pictures dated April 29, 2024

RESOLUTION NO. R-3085

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS UNSAFE OR DANGEROUS STRUCTURES.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the structures hereinafter described, are dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structures located at:

Lot Sixteen (16), Block Forty (40), in the Junction City, Geary County, Kansas, more commonly known as 224 East 5<sup>th</sup> Street,

may appear and show cause why such structures should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 7<sup>th</sup> Day of May 2024.

---

Pat Landes, Mayor

ATTEST:

---

Tammy Melton, City Clerk

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

224 E 5TH ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

SFD

**Square Footage Estimation**

1054

**Number of Rooms**

6

**Appraiser's Value**

\$25,150.00

## Factor 1: Foundation

**Rating**

3

**Foundation Type**

Block

**Foundation Comments**

The foundation has cracks.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating****Structural Member**

- ☐ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☐ Structures or components thereof that have reached their limit state;
- ☒ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☐ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☒ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

### Structural Member Comments

The west exterior wall is not weather resistant or water tight. In the place of where a door was there is a sheet of plywood showing signs of weather damage. There are cracks in the exterior wall. The back door is missing.

The garage is missing doors and is unsecured. The siding is deteriorating.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

### Factor 3: Flooring ?

#### Rating

#### Flooring Comments

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

### Factor 4: Wall Facings / Decorative Features ?

#### Rating

#### Wall Facings / Decorative Features Comments

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Factor 5: Roofing / Roofing Components

#### Rating

#### Roofing Material Used

1

Asphalt

#### Roofing / Roofing Components

- ☐ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☒ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

#### Roofing / Roofing Components Comments

The exposed rafter tails are rotting and deteriorating. Shingles are weathered. The chimney is visibly sinking and not structurally sound. The number of layers of shingles exceeds the normal roof load. The garage roof is collapsing.

## Factor 6: Porches / Decks / Exterior Connections

### Rating

1

### Porches / Decks / Exterior Connections

- ☐ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☒ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Porches / Decks / Exterior Connections Comments

The porch foundation and supports are not structurally sound and are not capable of supporting all nominal loads and resisting all load effects. The rear porch pier is pieced together with blocks and 2 X 6's. The rear porch roof is made of old flooring that is deteriorating.

## Composite Evaluation

### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

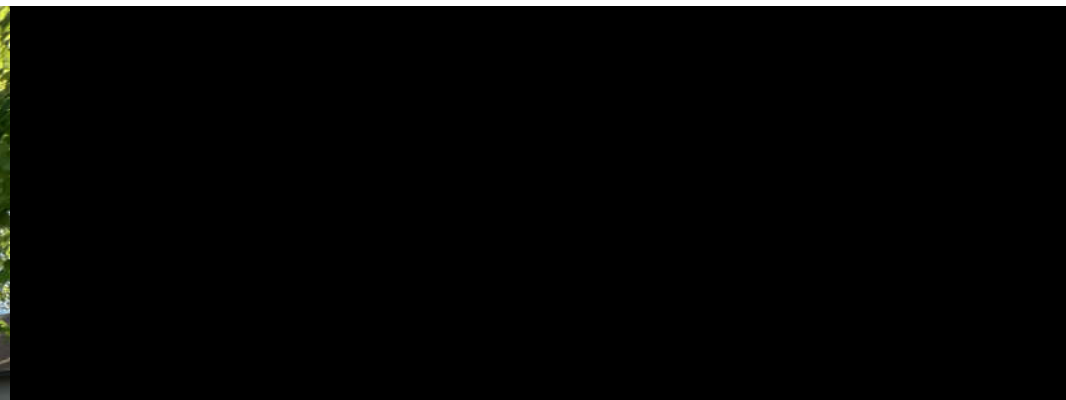
You can upload multiple pictures.

# 224 East 5<sup>th</sup> Street

Dangerous and Unsafe Structures

April 29, 2024









Monday, April 29, 2024 at 9:40 AM

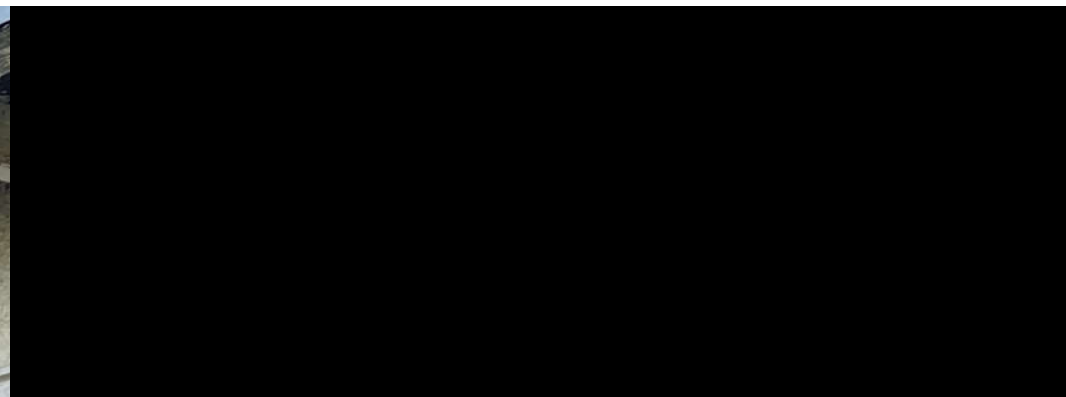
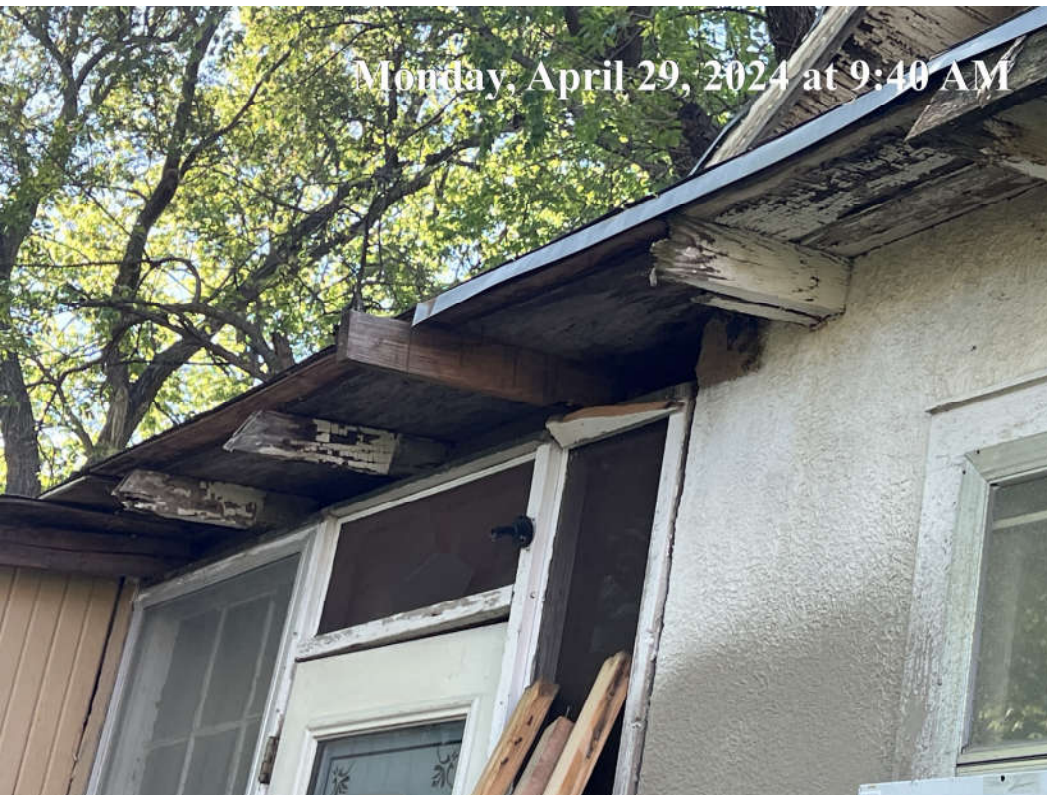


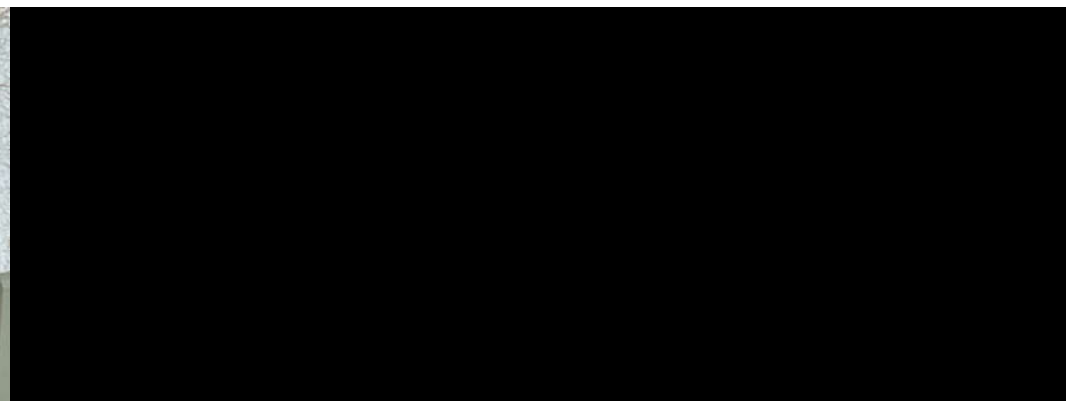
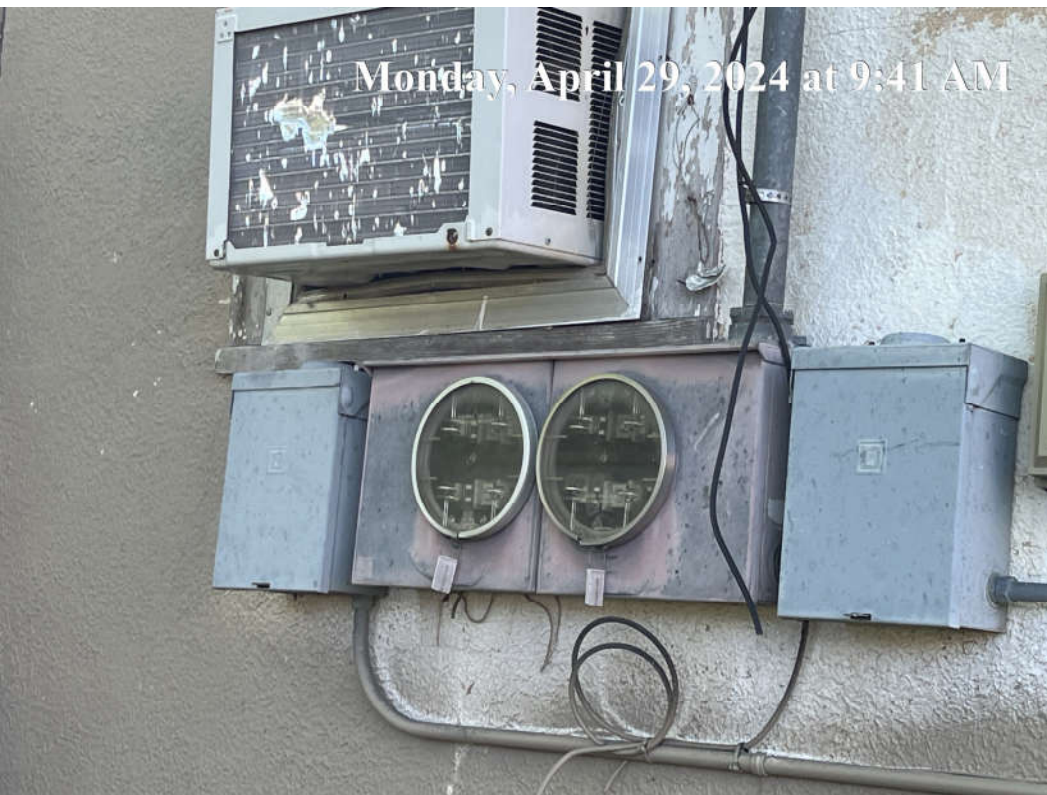
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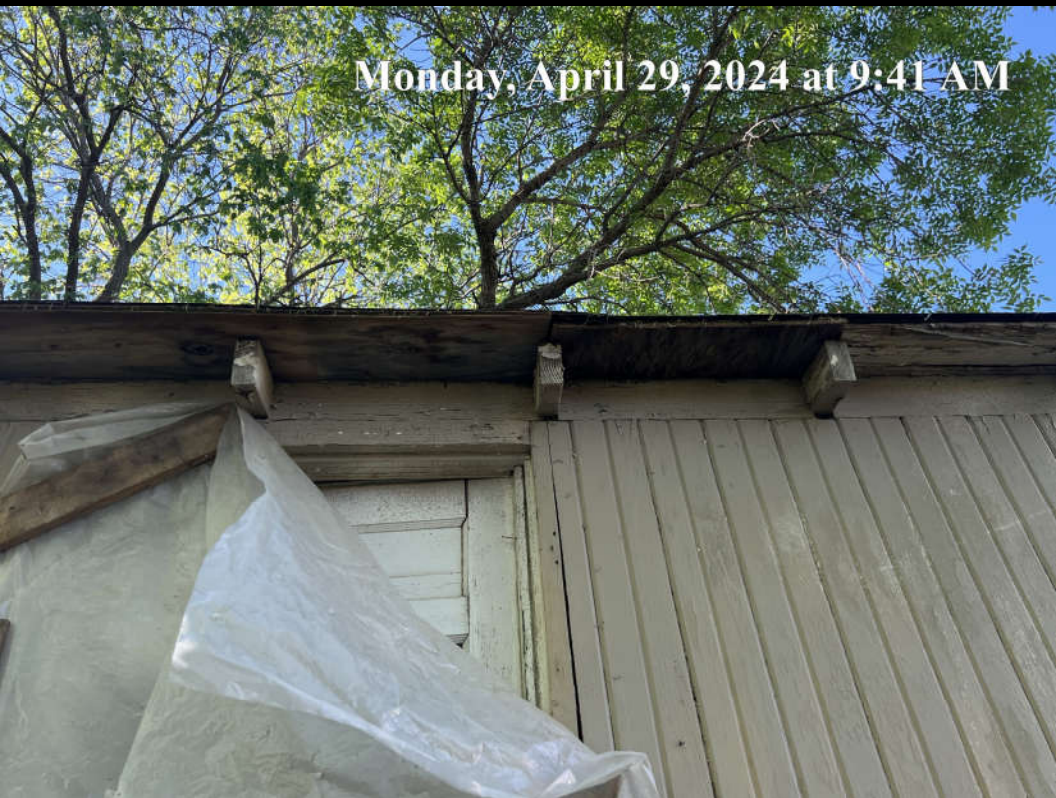
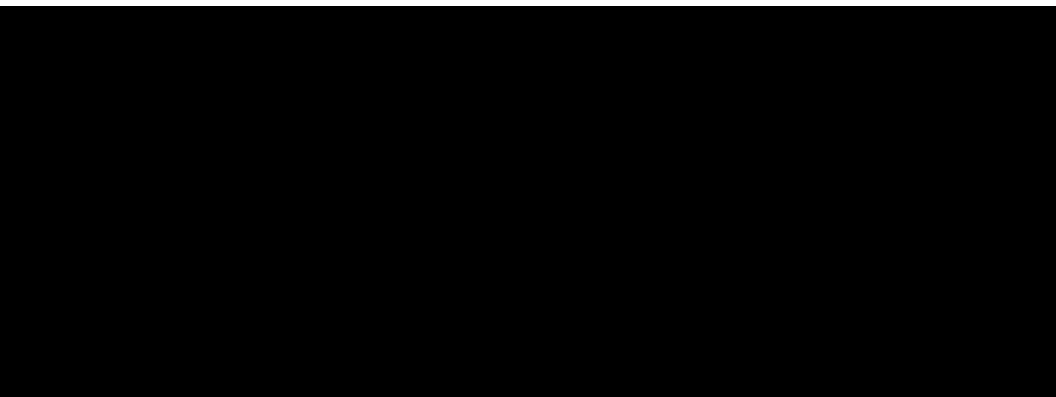
















Monday, April 29, 2024 at 9:42 AM



Monday, April 29, 2024 at 9:42 AM





# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 330 West 12th Street and Resolution No. R-3086

**Objective:** Request for approval of Resolution No. R-3086, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 330 West 12<sup>th</sup> Street.

**Explanation of Issue:** The following structure has been found to be dangerous and unsafe:

Structure Type: Garage  
Address: 330 West 12<sup>th</sup> Street

Owner: David D. Webb  
Mailing Address: 1343 North Eisenhower Drive, Junction City, Kansas 66441

The garage rafters are deteriorating and unable to hold the nominal load. The west wall is collapsing. The perimeter of the windows and doors are not maintained, weather resistant or water tight. There are holes in the roof and the roof is collapsing. There is vegetation growing out of the roof and over the roof.

City Staff is requesting approval of Resolution No. R-3086, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 330 West 13<sup>th</sup> Street.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

#### Alternatives:

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3086, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 330 West 12<sup>th</sup> Street.

**Enclosures:** Resolution No. R-3086, Demolition Evaluation Form, Pictures dated April 29, 2024



RESOLUTION NO. R-3086

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE ACCESSORY STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH ACCESSORY STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the accessory structure hereinafter described, is dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the accessory structure located at:

Lots Eleven (11), Twelve (12) and the East Five (5) feet of Lot Thirteen (13), Block Six (6), Callen's Addition to the Junction City, Geary County, Kansas, more commonly known as 224 East 5<sup>th</sup> Street,

may appear and show cause why such accessory structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 7<sup>th</sup> Day of May 2024.

\_\_\_\_\_  
Pat Landes, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Melton, City Clerk

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

330 W 12TH ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

GARAGE

**Square Footage Estimation****Number of Rooms****Appraiser's Value**

## Factor 1: Foundation

**Rating****Foundation Type****Foundation Comments**

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

1

**Structural Member**

- ☒ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☒ Structures or components thereof that have reached their limit state;
- ☒ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☒ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☒ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

The garage rafters are deteriorating and unable to hold load. The window frames are rotting. The west wall is collapsing.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

### Factor 3: Flooring ?

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

### Factor 4: Wall Facings / Decorative Features ?

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Factor 5: Roofing / Roofing Components

**Rating**

**Roofing Material Used**

1

Asphalt

**Roofing / Roofing Components**

- ☒ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☒ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

#### Roofing / Roofing Components Comments

There are holes in the roof, with the roof collapsing. There is vegetation growing out of the roof and over the roof.

### Factor 6: Porches / Decks / Exterior Connections

#### Rating

#### Porches / Decks / Exterior Connections

- ☐ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☐ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

#### Porches / Decks / Exterior Connections Comments

### Composite Evaluation

#### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

### Site Pictures

#### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

You can upload multiple pictures.

# 330 West 12<sup>th</sup> Street

Dangerous and Unsafe Accessory Structure

April 29, 2024



Monday, April 29, 2024 at 10:07 AM



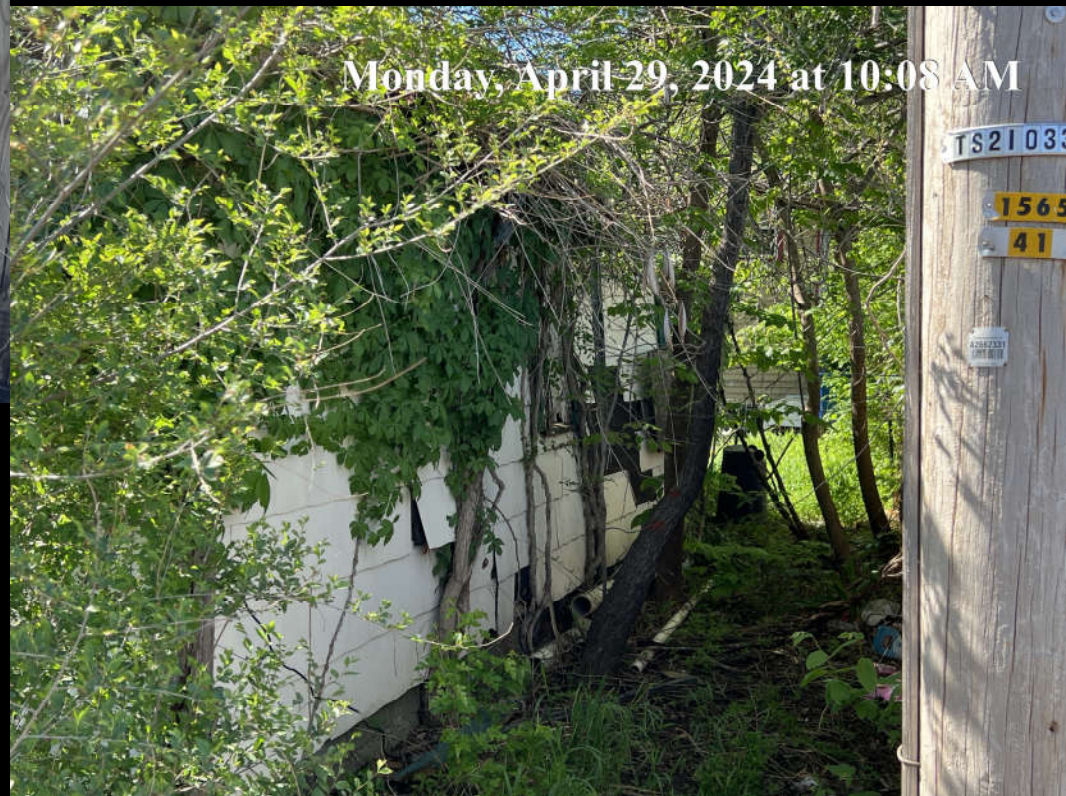
Monday, April 29, 2024 at 10:07 AM







Monday, April 29, 2024 at 10:07 AM



Monday, April 29, 2024 at 10:08 AM



# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 428 West 13<sup>th</sup> Street and Resolution No. R-3087

**Objective:** Request for approval of Resolution No. R-3087, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 428 West 13<sup>th</sup> Street.

**Explanation of Issue:** The following structure has been found to be dangerous and unsafe:

Structure Type: Multi-Family Dwelling  
Address: 428 West 13<sup>th</sup> Street

Owner: Charles Newman  
Mailing Address: P.O. Box 931, Junction City, Kansas 66441

The wood balcony and stairs are deteriorating and rotting. They are not properly anchored and are not capable of supporting all nominal loads and resisting all load effects. The building envelope, and the perimeter of the windows and doors are not maintained, weather resistant or water tight. There are many broken windows. The structure is not secured. Roofing components have defects that admit rain. Roof surfaces have inadequate drainage. The roof framing is not in good repair and shows signs of deterioration. There are holes in the soffit and through the roof. The soffit is failing. The front porch brick flooring is coming apart and is falling. It is not structurally sound and is not capable of supporting all nominal loads and resisting all load effects.

City Staff is requesting approval of Resolution No. R-3087, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 428 West 13<sup>th</sup> Street.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

#### Alternatives:

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3087, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 428 West 13<sup>th</sup> Street.

**Enclosures:** Resolution No. R-3087, Demolition Evaluation Form, Pictures dated April 29, 2024

RESOLUTION NO. R-3087

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the structure hereinafter described, is dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lots Twelve (12), Thirteen (13) and Fourteen (14), Block Ten (10), Cuddy's Addition to Junction City, Geary County, Kansas, more commonly known as 428 West 13<sup>th</sup> Street,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 7<sup>th</sup> Day of May 2024.

\_\_\_\_\_  
Pat Landes, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Melton, City Clerk

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

428 W 13TH ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

Apartments

**Square Footage Estimation**

2274

**Number of Rooms****Appraiser's Value**

\$27,860.00

## Factor 1: Foundation

**Rating****Foundation Type****Foundation Comments**

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

2

**Structural Member**

- ☒ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☒ Structures or components thereof that have reached their limit state;
- ☒ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☒ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☐ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

Wood balcony and stair are deteriorating and rotting. They are not properly anchored and are not capable of supporting all nominal loads and resisting all load effects. There are broken windows. The doors are not secured. The structure is not secured.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

### Factor 3: Flooring ?

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

### Factor 4: Wall Facings / Decorative Features ?

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Factor 5: Roofing / Roofing Components

**Rating**

**Roofing Material Used**

2

Asphalt

**Roofing / Roofing Components**

- ☒ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☐ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

#### Roofing / Roofing Components Comments

There are missing roof parts and holes in the soffit and through the roof. The soffit is failing.

### Factor 6: Porches / Decks / Exterior Connections

#### Rating

1

#### Porches / Decks / Exterior Connections

- ☐ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☒ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

#### Porches / Decks / Exterior Connections Comments

The front porch brick flooring is coming apart and is falling. It is not structurally sound and not capable of supporting all nominal loads and resisting all load effects.

### Composite Evaluation

#### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

### Site Pictures

#### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

You can upload multiple pictures.

# 428 West 13<sup>th</sup> Street

Dangerous and Unsafe Structure

April 29, 2024

Monday, April 29, 2024 at 10:10 AM



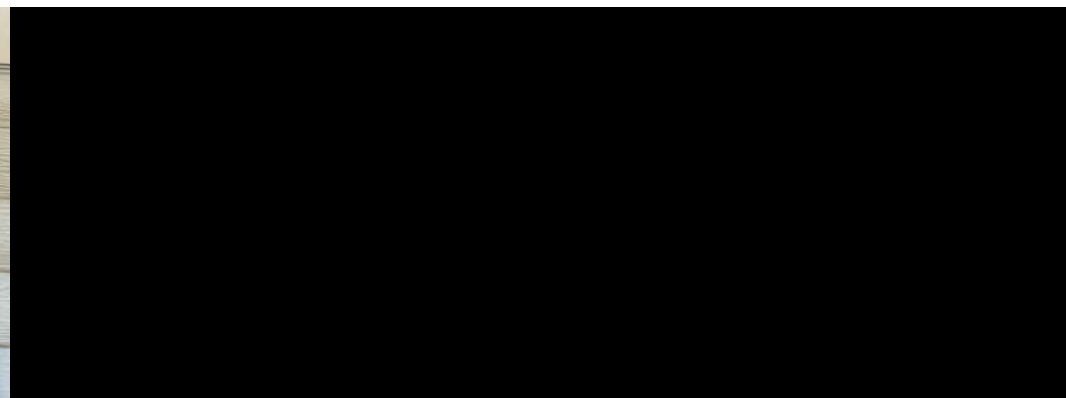
Monday, April 29, 2024 at 10:10 AM







Monday, April 29, 2024 at 10:10 AM



Monday, April 29, 2024 at 10:11 AM



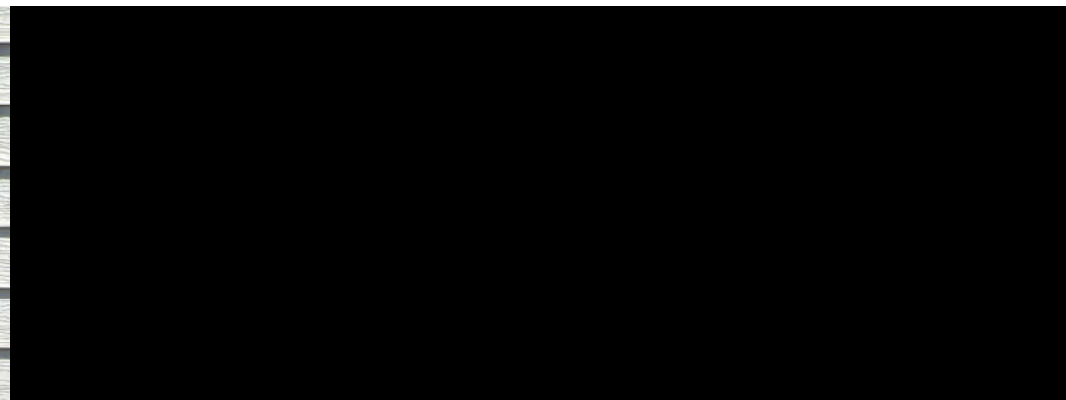


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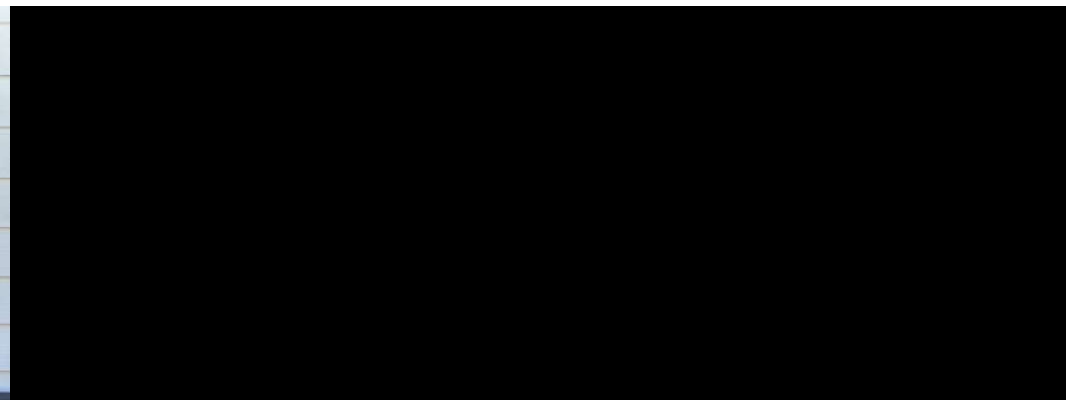
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Monday, April 29, 2024 at 10:12 AM

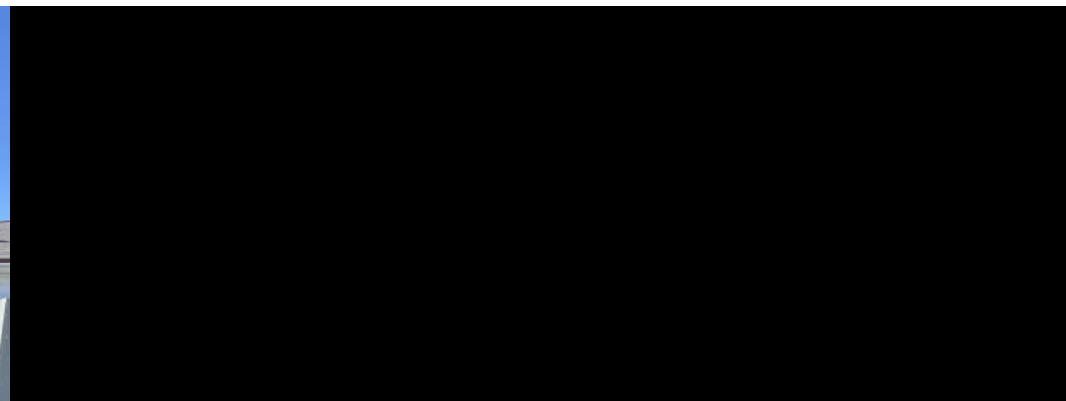


Monday, April 29, 2024 at 10:12 AM





Monday, April 29, 2024 at 10:13 AM



Monday, April 29, 2024 at 10:13 AM

Monday, April 29, 2024 at 10:13 AM



Monday, April 29, 2024 at 10:13 AM





Monday, April 29, 2024 at 10:13 AM



Monday, April 29, 2024 at 10:13 AM







Monday, April 29, 2024 at 10:13 AM



Monday, April 29, 2024 at 10:14 AM

Monday, April 29, 2024 at 10:14 AM



Monday, April 29, 2024 at 10:14 AM





Monday, April 29, 2024 at 10:15 AM



Monday, April 29, 2024 at 10:15 AM



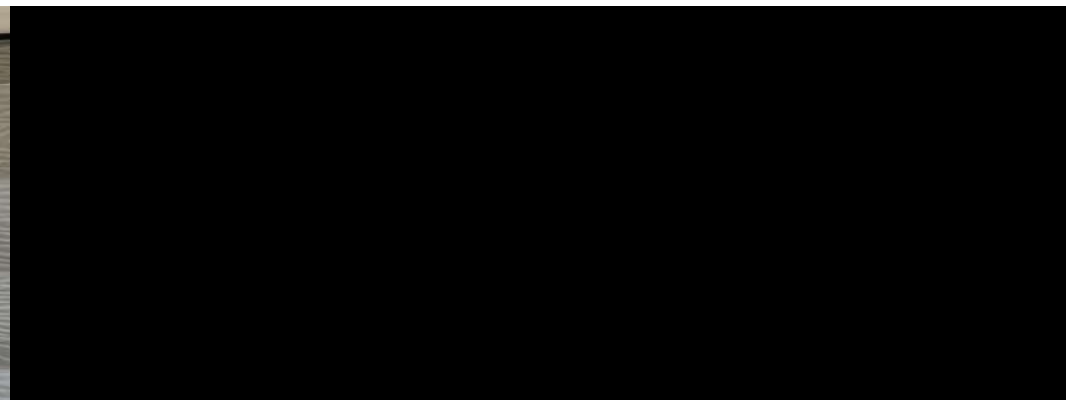
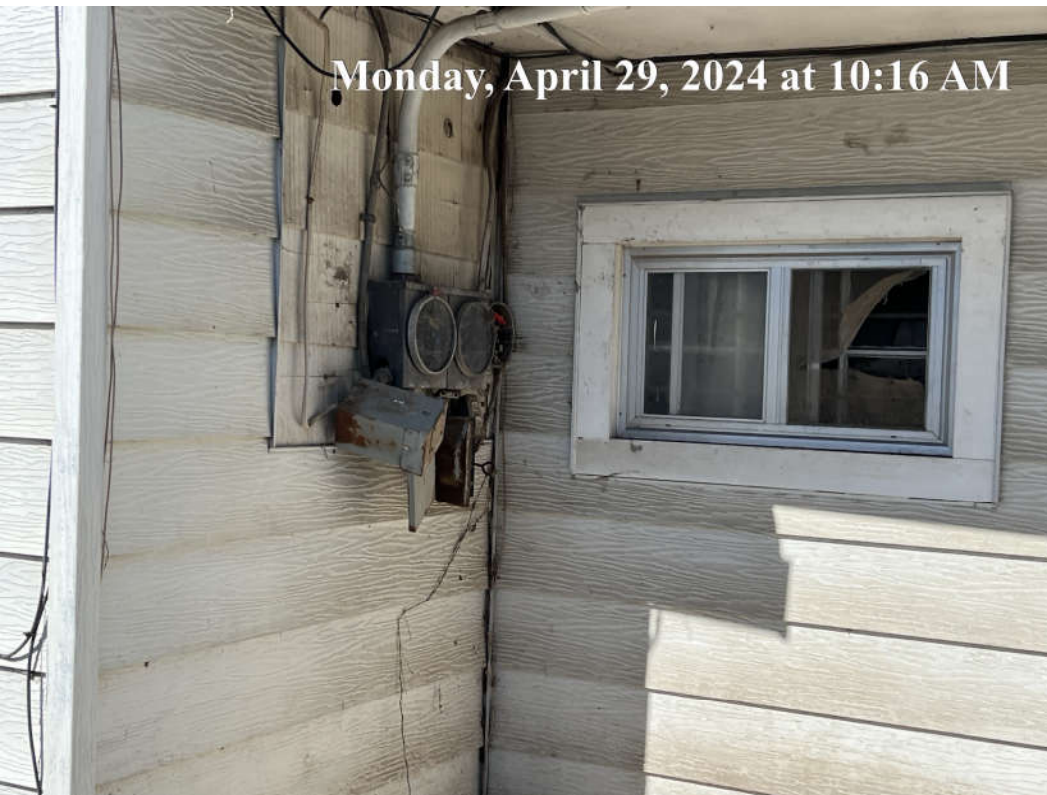
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Monday, April 29, 2024 at 10:16 AM







Monday, April 29, 2024 at 10:16 AM



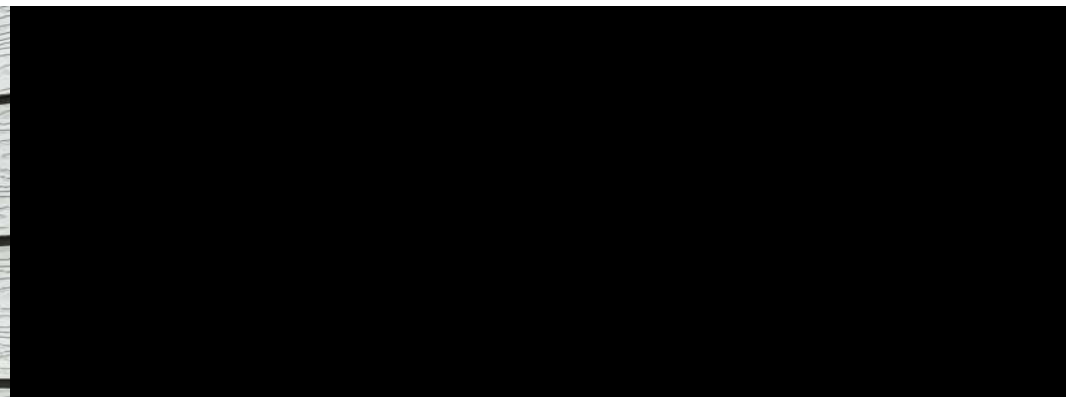
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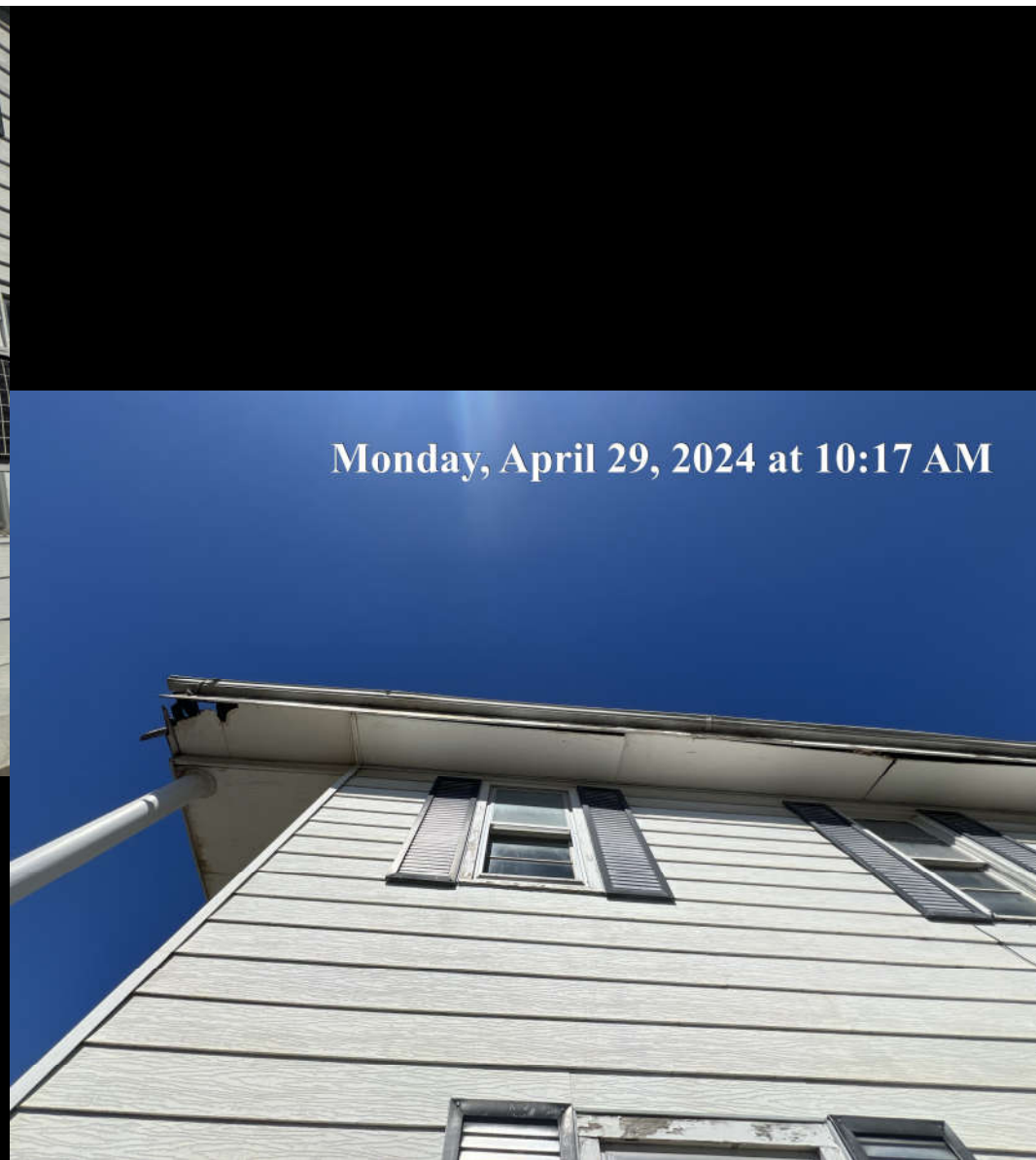
Monday, April 29, 2024 at 10:16 AM



Monday, April 29, 2024 at 10:16 AM



Monday, April 29, 2024 at 10:16 AM



Monday, April 29, 2024 at 10:17 AM

# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 439 West 4<sup>th</sup> Street and Resolution No. R-3088

**Objective:** Request for approval of Resolution No. R-3088, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 439 West 4<sup>th</sup> Street.

**Explanation of Issue:** The following structure has been found to be dangerous and unsafe:

Structure Type: Garage  
Address: 439 West 4<sup>th</sup> Street

Owner: Darren Alexander and Amy Alexander  
Mailing Address: 8646 Northwest 56<sup>th</sup> Street, Silver Lake, Kansas 66539

Structural members of the garage have reached their limit state. There is evidence of deterioration in the exterior walls and roof and are not capable of safely supporting all nominal loads and load effects. Exterior walls are not anchored to supporting and supported elements and are not plumb. The exterior walls have holes, cracks and breaks. There is loose and rotting material. The roof has defects that admits rain. There is inadequate drainage. The roof is collapsing and is incapable of supporting all nominal loads and resisting all load effects.

City Staff is requesting approval of Resolution No. R-3088, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 439 West 4<sup>th</sup> Street.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

#### Alternatives:

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3088, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 439 West 4<sup>th</sup> Street.

**Enclosures:** Resolution No. R-3088, Demolition Evaluation Form, Pictures dated April 29, 2024



RESOLUTION NO. R-3088

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE ACCESSORY STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH ACCESSORY STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the accessory structure hereinafter described, is dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the accessory structure located at:

The West Half (W 1/2) of Lot Nine (9), and all of Lot Ten (10), Block Fifty-one (51), Original City of Junction City, Geary County, Kansas, more commonly known as 439 West 4<sup>th</sup> Street,

may appear and show cause why such accessory structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 7<sup>th</sup> Day of May 2024.

\_\_\_\_\_  
Pat Landes, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Melton, City Clerk

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

439 W 4TH ST - GARAGE ONLY, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

GARAGE

**Square Footage Estimation****Number of Rooms****Appraiser's Value**

## Factor 1: Foundation

**Rating****Foundation Type****Foundation Comments**

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

1

**Structural Member**

- ☒ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☒ Structures or components thereof that have reached their limit state;
- ☒ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☒ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☒ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

The wood siding touches the ground. The siding is deteriorating, breaking and failing.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

### Factor 3: Flooring ?

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

### Factor 4: Wall Facings / Decorative Features ?

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Factor 5: Roofing / Roofing Components

**Rating**

**Roofing Material Used**

1

Asphalt

**Roofing / Roofing Components**

- ☒ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☐ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Roofing / Roofing Components Comments**

The roof is collapsing.



## Factor 6: Porches / Decks / Exterior Connections

### Rating

#### Porches / Decks / Exterior Connections

- ☐ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☐ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

#### Porches / Decks / Exterior Connections Comments

## Composite Evaluation

### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

You can upload multiple pictures.

# 439 West 4<sup>th</sup> Street

Dangerous and Unsafe Accessory Structure

April 29, 2024

Monday, April 29, 2024 at 9:20 AM



Monday, April 29, 2024 at 9:20 AM





Monday, April 29, 2024 at 9:20 AM



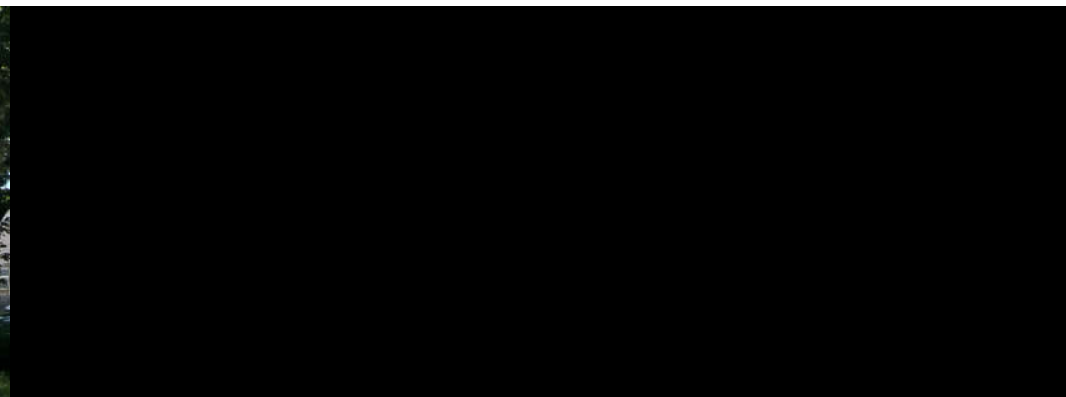
Monday, April 29, 2024 at 9:20 AM







Monday, April 29, 2024 at 9:20 AM



Monday, April 29, 2024 at 9:21 AM



# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structures located at 508 South Adams Street and Resolution No. R-3089

**Objective:** Request for approval of Resolution No. R-3089, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 508 South Adams Street.

**Explanation of Issue:** The following structures have been found to be dangerous and unsafe:

Structure Type: Single Family Dwelling and Garage  
Address: 508 South Adams Street  
  
Owner: Ivan Q. Aguigui and Rosita N. Aguigui  
Mailing Address: P.O. Box 5605, Fort Lee, Virginia 23801

The stone foundation has open cracks and breaks. There are stones falling out. The mortar is crumbling. The foundation is settling away from the house. The siding and the perimeter of the windows and doors on both the house and the garage are not maintained, weather resistant or water tight. There is siding falling. The wood pillars on the front porch are cracking, deteriorating, and falling. The front porch floor is failing. There are cracks and settling. Their rear steps are settling away from the house and cracking.

City Staff recommends approval of Resolution No. R-3089, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 508 South Adams Street.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

#### Alternatives:

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3089, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structures located at 508 South Adams Street.

**Enclosures:** Resolution No. R-3089, Demolition Evaluation Form, Pictures dated April 29, 2024



RESOLUTION NO. R-3089

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS DANGEROUS OR UNSAFE STRUCTURES.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the structures hereinafter described, are dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structures located at:

Lots One (1), Two (2) and Three (3), Block Two (2), Hix Hill Addition, Junction City, Geary County, Kansas, more commonly known as 508 South Adams Street,

may appear and show cause why such accessory structures should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 7<sup>th</sup> Day of May 2024.

\_\_\_\_\_  
Pat Landes, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Melton, City Clerk

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

508 S ADAMS ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

Single Family Dwelling

**Square Footage Estimation**

2045

**Number of Rooms**

8

**Appraiser's Value**

\$141,910.00

## Factor 1: Foundation

**Rating**

1

**Foundation Type**

Stone

**Foundation Comments**

There are holes in the stone foundation. Stones are falling out. The mortar is crumbling. There is cracking on a corner. The foundation is settling away from the house.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

2

**Structural Member**

- ☒ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☐ Structures or components thereof that have reached their limit state;
- ☒ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☒ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☒ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

### Structural Member Comments

The siding is peeling, cracking and missing paint. The siding is not weather resistant or water tight. There is water damage. Some pices are falling and there is deterioration. There is water damage around the windows and the window trim is peeling.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

### Factor 3: Flooring ?

#### Rating

#### Flooring Comments

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

### Factor 4: Wall Facings / Decorative Features ?

#### Rating

#### Wall Facings / Decorative Features Comments

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Factor 5: Roofing / Roofing Components

#### Rating

#### Roofing Material Used

Asphalt

#### Roofing / Roofing Components

- ☐ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☐ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

#### Roofing / Roofing Components Comments

## Factor 6: Porches / Decks / Exterior Connections

### Rating

1

### Porches / Decks / Exterior Connections

- ☒ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☒ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Porches / Decks / Exterior Connections Comments

The wood pillars on the front porch is cracking, falling and deteriorating. The front porch floor is failing, there are cracks and settling. The rear steps are settling away from the house and cracking.

## Composite Evaluation

### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

You can upload multiple pictures.

# 508 S Adams Street

Dangerous and Unsafe Structure

April 29, 2024

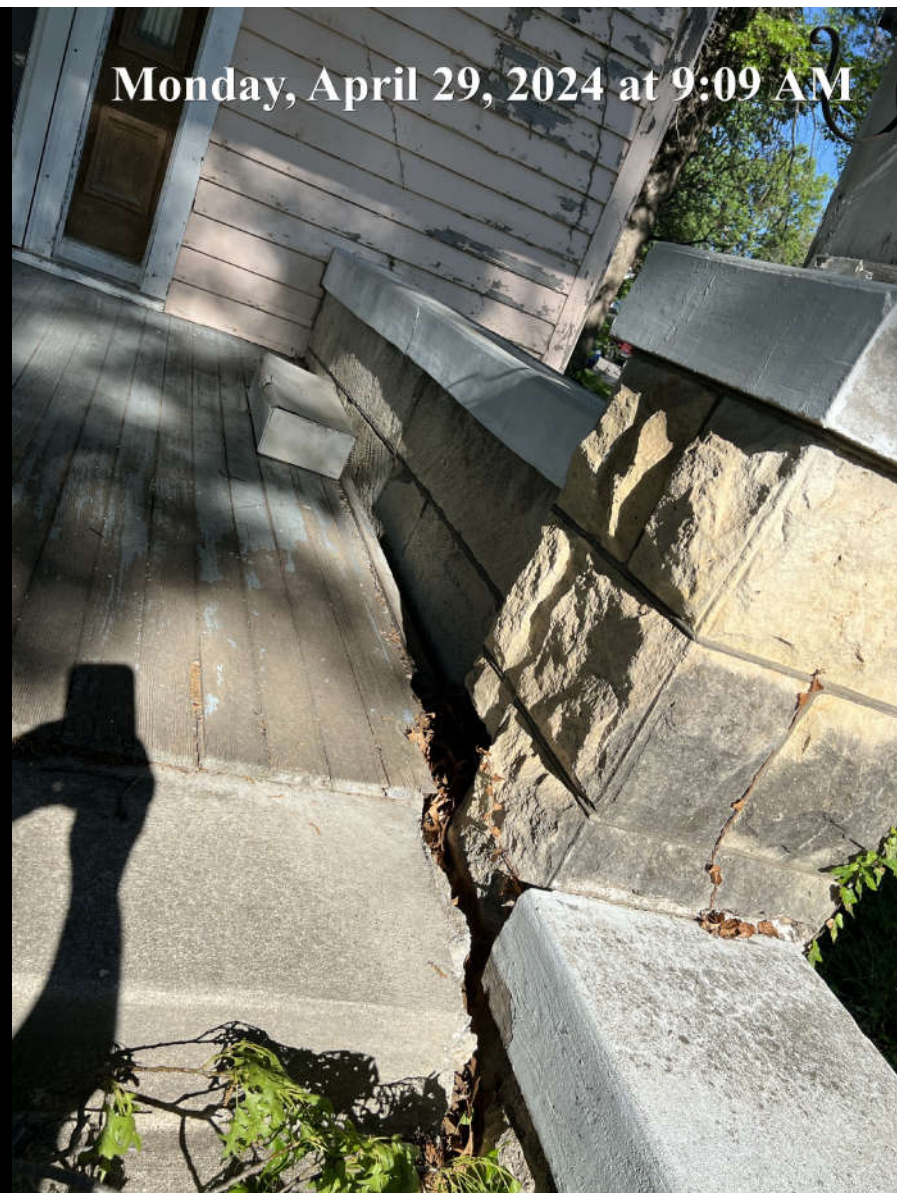
Monday, April 29, 2024 at 9:09 AM



Monday, April 29, 2024 at 9:09 AM



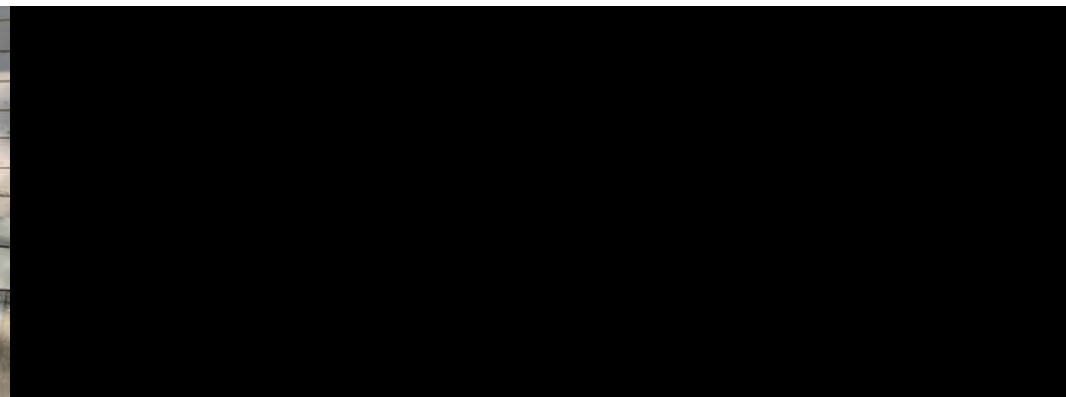






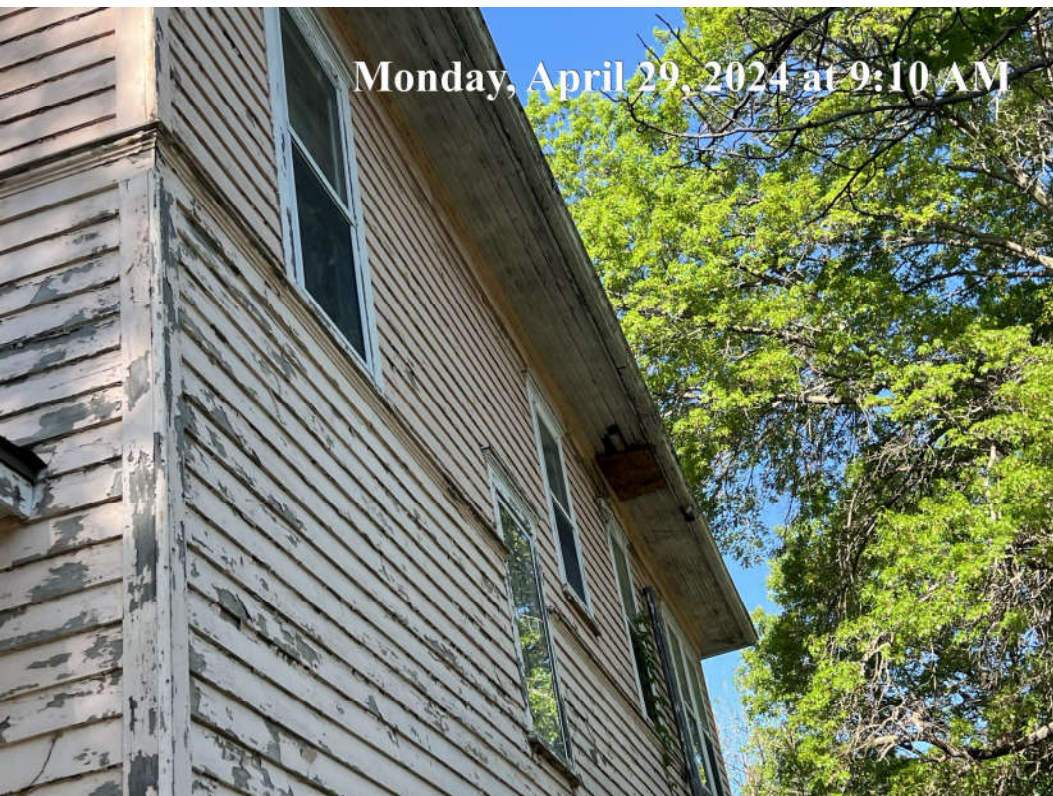


Monday, April 29, 2024 at 9:10 AM

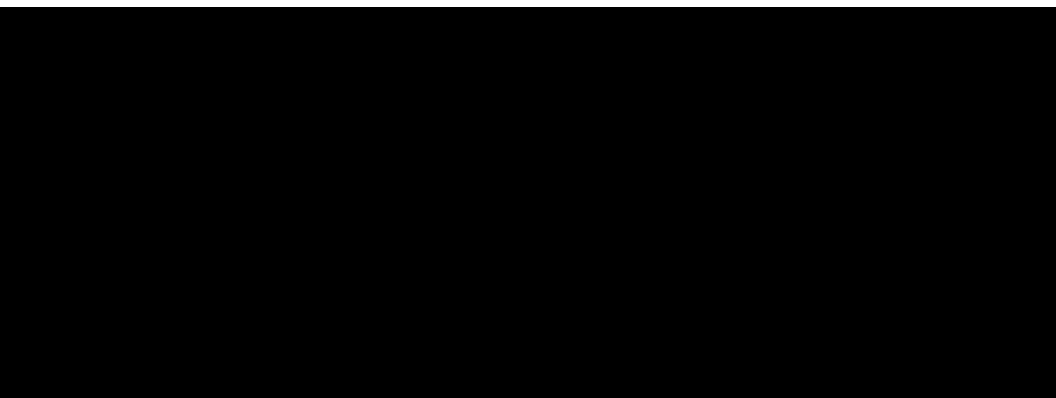


Monday, April 29, 2024 at 9:10 AM





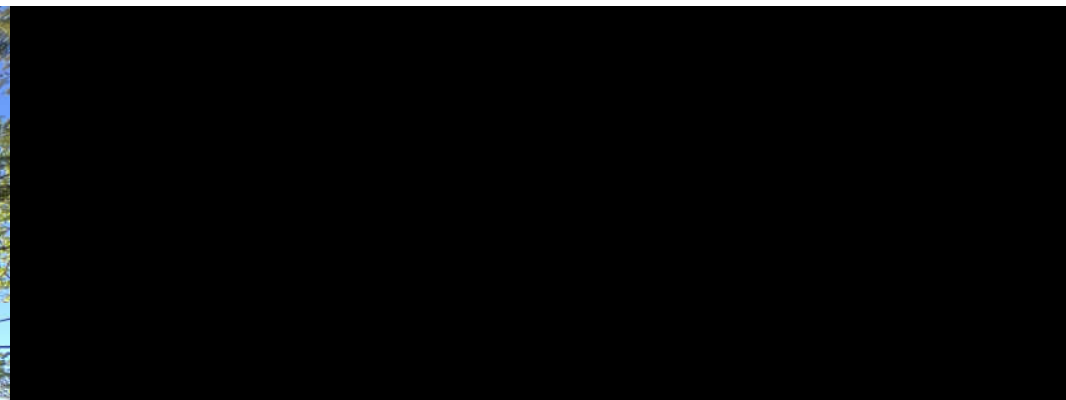








Monday, April 29, 2024 at 9:11 AM



Monday, April 29, 2024 at 9:11 AM





Monday, April 29, 2024 at 9:11 AM



Monday, April 29, 2024 at 9:12 AM



Monday, April 29, 2024 at 9:12 AM



Monday, April 29, 2024 at 9:12 AM





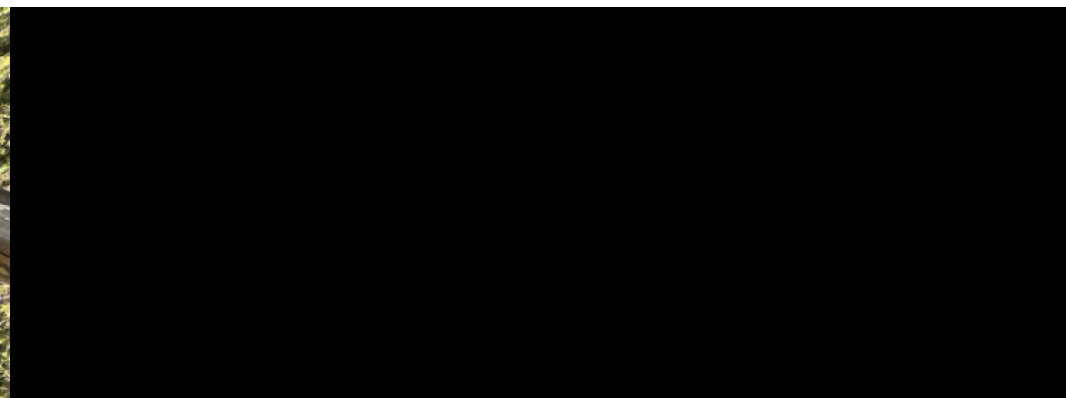


Monday, April 29, 2024 at 9:12 AM



Monday, April 29, 2024 at 9:13 AM









Monday, April 29, 2024 at 9:13 AM



Monday, April 29, 2024 at 9:13 AM

# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 617 North Washington Street and Resolution No. R-3090

**Objective:** Request for approval of Resolution No. R-3090, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 617 North Washington Street.

**Explanation of Issue:** The following structure has been found to be dangerous and unsafe:

Structure Type: Commercial  
Address: 617 North Washington Street  
  
Owner: Todd Godfrey and Jessica Godfrey  
Mailing Address: 114 Michaels Way, Junction City, Kansas 66441

The glass is sliding down from the frame in the front of the store. The metal frame that is holding the glass is breaking and not able to hold the load. The wood framing is damaged and deteriorating. The flooring through the window shows signs of deterioration and water damage. The second floor exterior wall is crumbling. The wall facing on the store front has a hole and is failing.

City Staff recommends approval of Resolution No. R-3090, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 617 North Washington Street.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

#### Alternatives:

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3090, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 617 North Washington Street.

**Enclosures:** Resolution No. R-3090, Demolition Evaluation Form, Pictures dated April 29, 2024

RESOLUTION NO. R-3090

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the structure hereinafter described, is dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

All that part of Lot Ten (10), Block Twenty-seven (27), in the Original Town of Junction City, Geary County, Kansas described as follows:

Beginning at a point 3 feet 6 inches South of the Northwest corner of said Lot Ten (10); thence South 21 feet 11 inches to the center of the wall; thence East 138 feet 9 3/10 inches to the East line of said Lot Ten (10); thence North 21 feet 11 inches; thence West 138 feet 9 3/10 Inches to the place of beginning,

more commonly known as 617 North Washington Street,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 7<sup>th</sup> Day of May 2024.

\_\_\_\_\_  
Pat Landes, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Melton, City Clerk



# Condemnation Evaluation

## Proposed Demolition

**Property Address**

617 N WASHINGTON ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

COMMERCIAL

**Square Footage Estimation**

1848

**Number of Rooms****Appraiser's Value**

\$9,970.00

## Factor 1: Foundation

**Rating****Foundation Type****Foundation Comments**

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating****Structural Member**

- ☐ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☐ Structures or components thereof that have reached their limit state;
- ☐ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☐ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☐ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

There is glass cracking and sliding down from the frame. The metal frame that is holding the glass is breaking and not able to hold the load. The wood framing is damaged and deteriorating.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

### Factor 3: Flooring ?

#### Rating

#### Flooring Comments

The flooring shows signs of deterioration and water damage.

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

### Factor 4: Wall Facings / Decorative Features ?

#### Rating

#### Wall Facings / Decorative Features Comments

The wall on the second floor is crumbling. The wall facing on the store front has a hole and is failing. It is not capable of supporting all nominal loads or load effects.

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Factor 5: Roofing / Roofing Components

#### Rating

#### Roofing Material Used

#### Roofing / Roofing Components

- ☐ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☐ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

#### Roofing / Roofing Components Comments

## Factor 6: Porches / Decks / Exterior Connections

### Rating

#### Porches / Decks / Exterior Connections

- ☐ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☐ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

#### Porches / Decks / Exterior Connections Comments

## Composite Evaluation

### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

### Site Pictures Upload

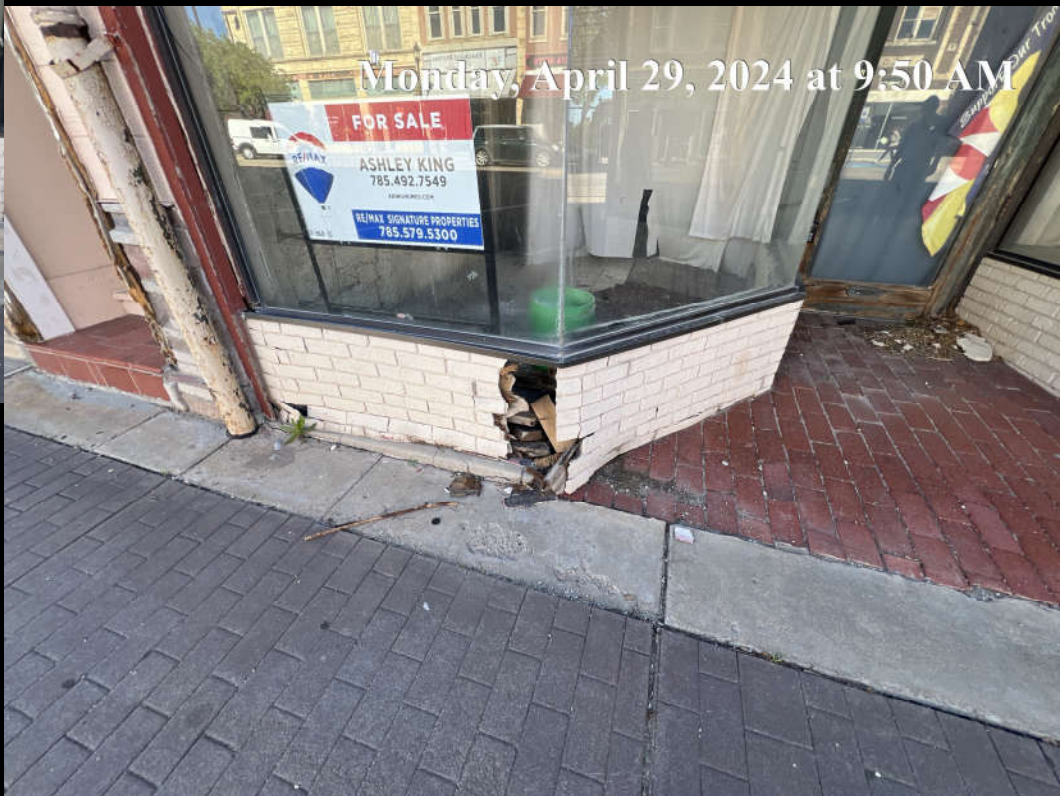
| File Name | Size |
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You can upload multiple pictures.

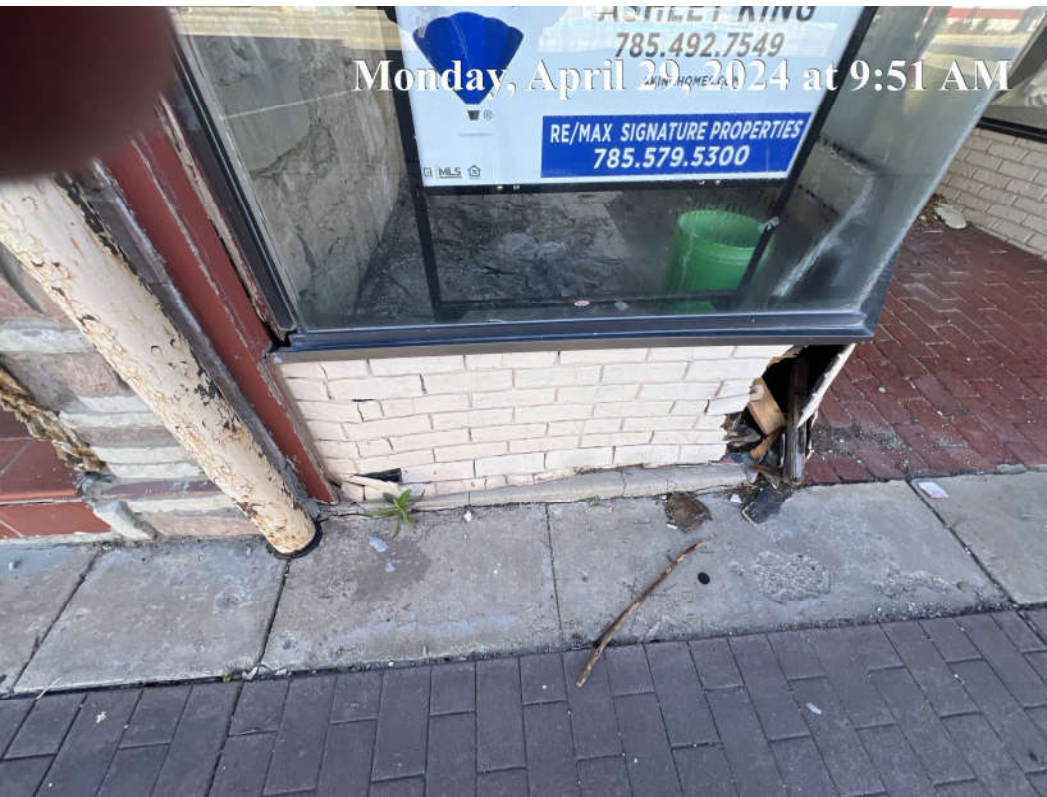
# 617 North Washington Street

Dangerous and Unsafe Structure

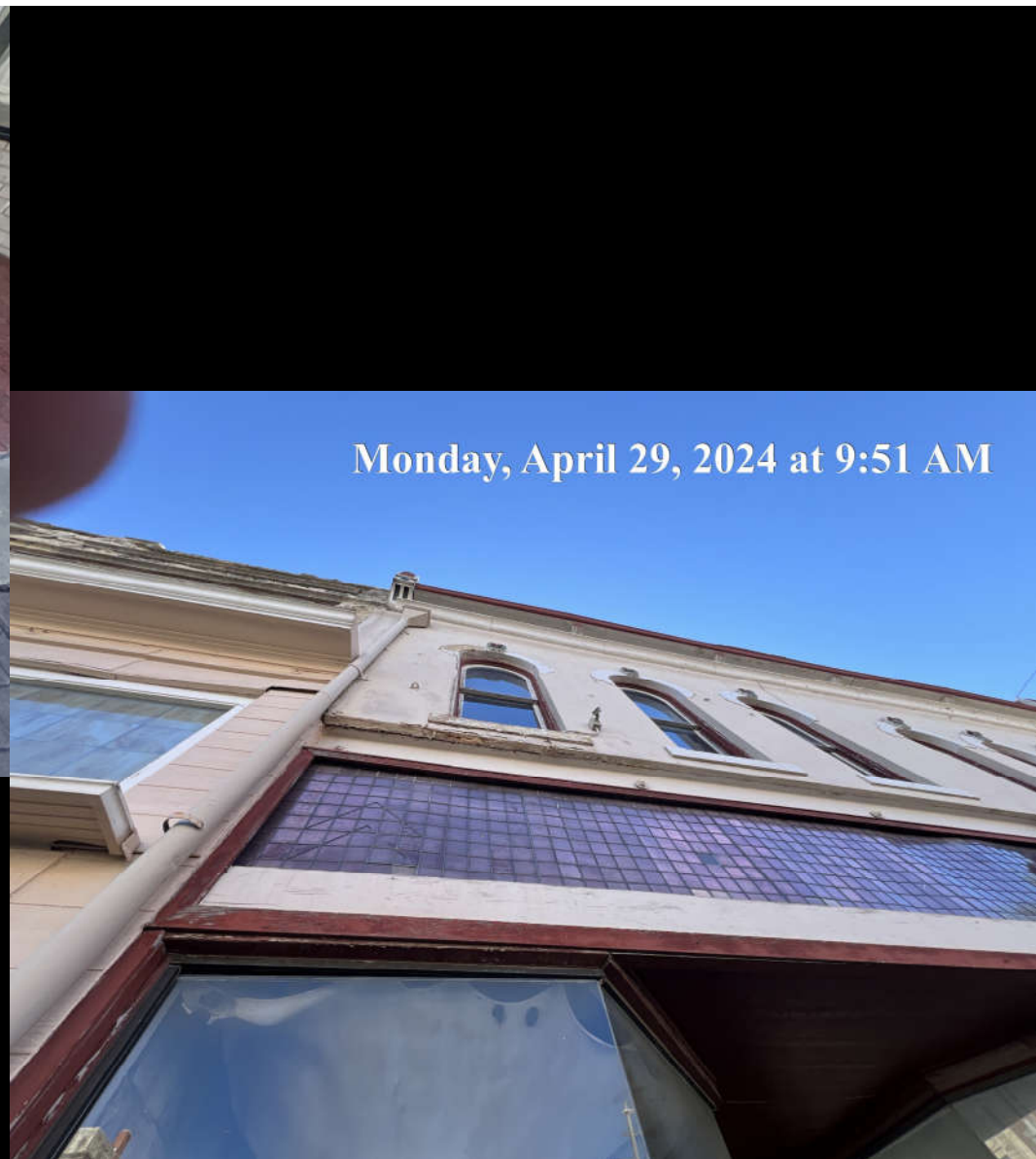
April 29, 2024



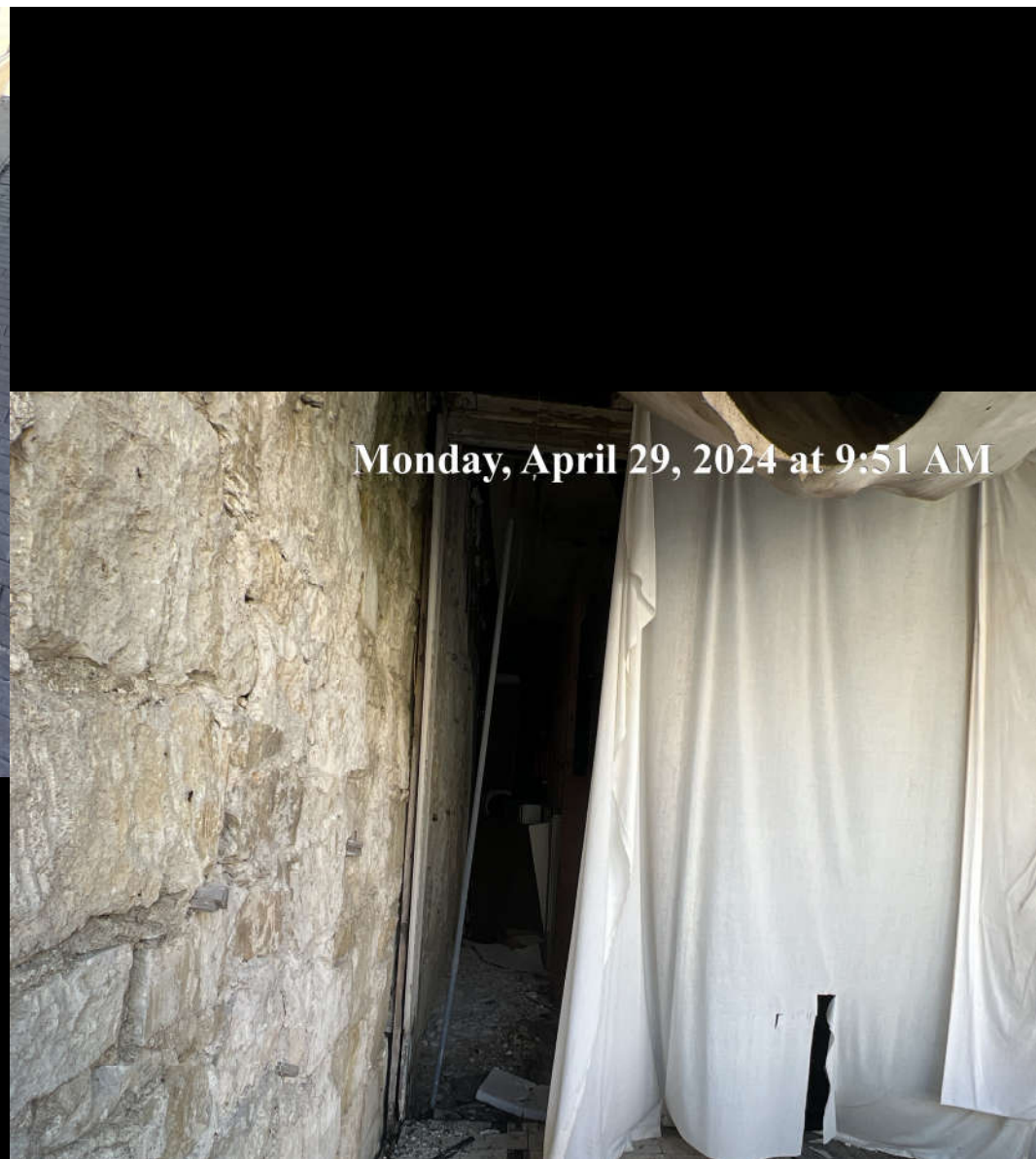




Monday, April 29, 2024 at 9:51 AM



Monday, April 29, 2024 at 9:51 AM







# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 1024 South Washington Street and Resolution No. R-3091

**Objective:** Request for approval of Resolution No. R-3091, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 1024 South Washington Street.

**Explanation of Issue:** The following structure has been found to be dangerous and unsafe:

Structure Type: Commercial  
Address: 1024 South Washington Street  
  
Owner: Bob Bhandari  
Mailing Address: 406 Dominion Drive, Euless, Texas 76039

The original basement that was filled in has now sunk about 3 feet, causing unlevelled ground and a hazardous area around the concrete. There is a severe sink hole where the basement stairs were located. It is dangerous around the existing concrete. An 8 ft wall remains with no safeguards. There is nothing to stop cars from driving off this wall or from people falling off. There are portions of wood and metal beams sticking out of the ground.

City Staff recommends approval of Resolution No. R-3091, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 1024 South Washington Street.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

#### Alternatives:

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3091, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 1024 South Washington Street.

**Enclosures:** Resolution No. R-3091, Demolition Evaluation Form, Pictures dated April 29, 2024

RESOLUTION NO. R-3091

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the structure hereinafter described, is dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Tract 1:

The south Twenty feet (S 20') of Lots One (1) and Two (2), Block Six (6), Unit Three (3), Sunrise Hill Addition to Junction City, Geary County, Kansas.

Tract 2:

Lots One (1) and Two (2), Block One (1), Maggard Addition to Junction City, Geary County, Kansas, EXCEPT the following Tracts of land, to wit:

A tract of land in Lot One (1), Block One (1), Maggard Addition to Junction City, Geary County, Kansas, described as follows: From a point on the Northwestern right of way line of Washington Street, said point being 124.90 feet North 41° 25' 38" East of the Southeast corner of Lot One (1), Block One (1), Maggard Addition; thence North 86° 53' 14" West a distance of 77.47 feet to the True Point of Beginning, said point being on the Northerly line of a tract previously described as the South 98.00 feet of said Lot One (1); thence North 03° 06' 46" East a distance of 15.50 feet; thence North 86° 53' 14" West a distance of 53.33 feet; thence South 03° 06' 46" West a distance of 14.50 feet; thence North 86° 53' 14" West a distance of 21.17 feet; thence South 03° 06' 46" West a distance of 1.00 foot to said Northerly line; thence South 86° 53' 14" East on said Northerly line a distance of 74.50 feet to the True Point of Beginning ,

more commonly known as 1024 South Washington Street,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".



Form of 235.340

Adopted this 7<sup>th</sup> Day of May 2024.

ATTEST:

\_\_\_\_\_  
Pat Landes, Mayor

\_\_\_\_\_  
Tammy Melton, City Clerk

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

1024 S WASHINGTON ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

VACANT LOT / COMMERCIAL

**Square Footage Estimation**

95832

**Number of Rooms****Appraiser's Value**

\$26,140.00

## Factor 1: Foundation

**Rating****Foundation Type****Foundation Comments**

Original basement that was filled has now sunk about 3 feet, causing unlevelled ground and a hazardous area around the concrete. There is a severe sink hole where the basement stairs were located. It is dangerous around existing concrete.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating****Structural Member**

- ☐ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☐ Structures or components thereof that have reached their limit state;
- ☐ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☐ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☐ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

#### Structural Member Comments

There is an 8 ft wall with no safeguards. There are portions of beams of wood and metal sticking out of the ground.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

### Factor 3: Flooring ?

#### Rating

#### Flooring Comments

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

### Factor 4: Wall Facings / Decorative Features ?

#### Rating

#### Wall Facings / Decorative Features Comments

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Factor 5: Roofing / Roofing Components

#### Rating

#### Roofing Material Used

#### Roofing / Roofing Components

- ☐ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☐ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

#### Roofing / Roofing Components Comments

## Factor 6: Porches / Decks / Exterior Connections

### Rating

#### Porches / Decks / Exterior Connections

- ☐ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☐ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

#### Porches / Decks / Exterior Connections Comments

## Composite Evaluation

### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

You can upload multiple pictures.

# 1024 South Washington Street

Dangerous and Unsafe Structure

April 29, 2024



Monday, April 29, 2024 at 8:55 AM



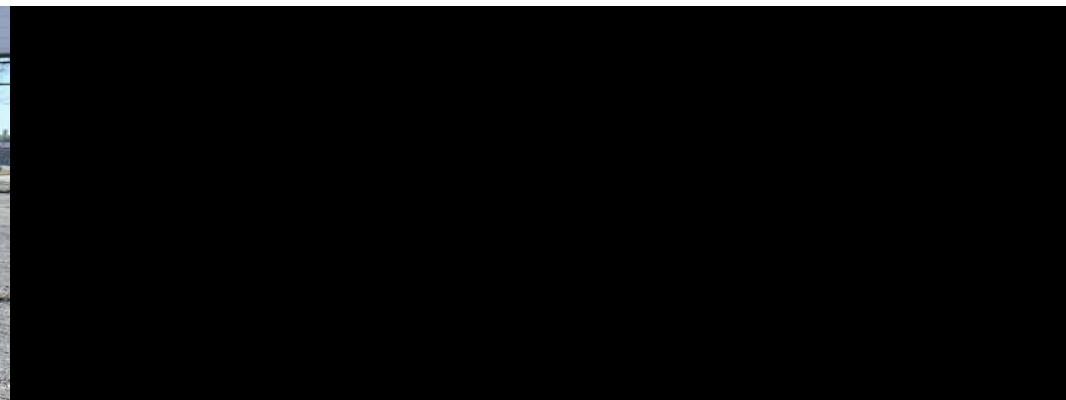
Monday, April 29, 2024 at 8:56 AM







Monday, April 29, 2024 at 8:57 AM



Monday, April 29, 2024 at 8:57 AM



Monday, April 29, 2024 at 8:58 AM



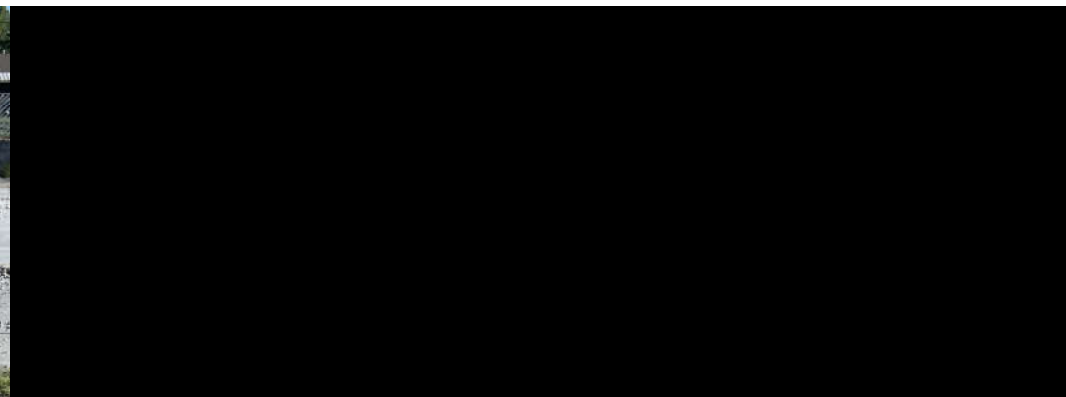
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Monday, April 29, 2024 at 8:58 AM



Monday, April 29, 2024 at 8:58 AM

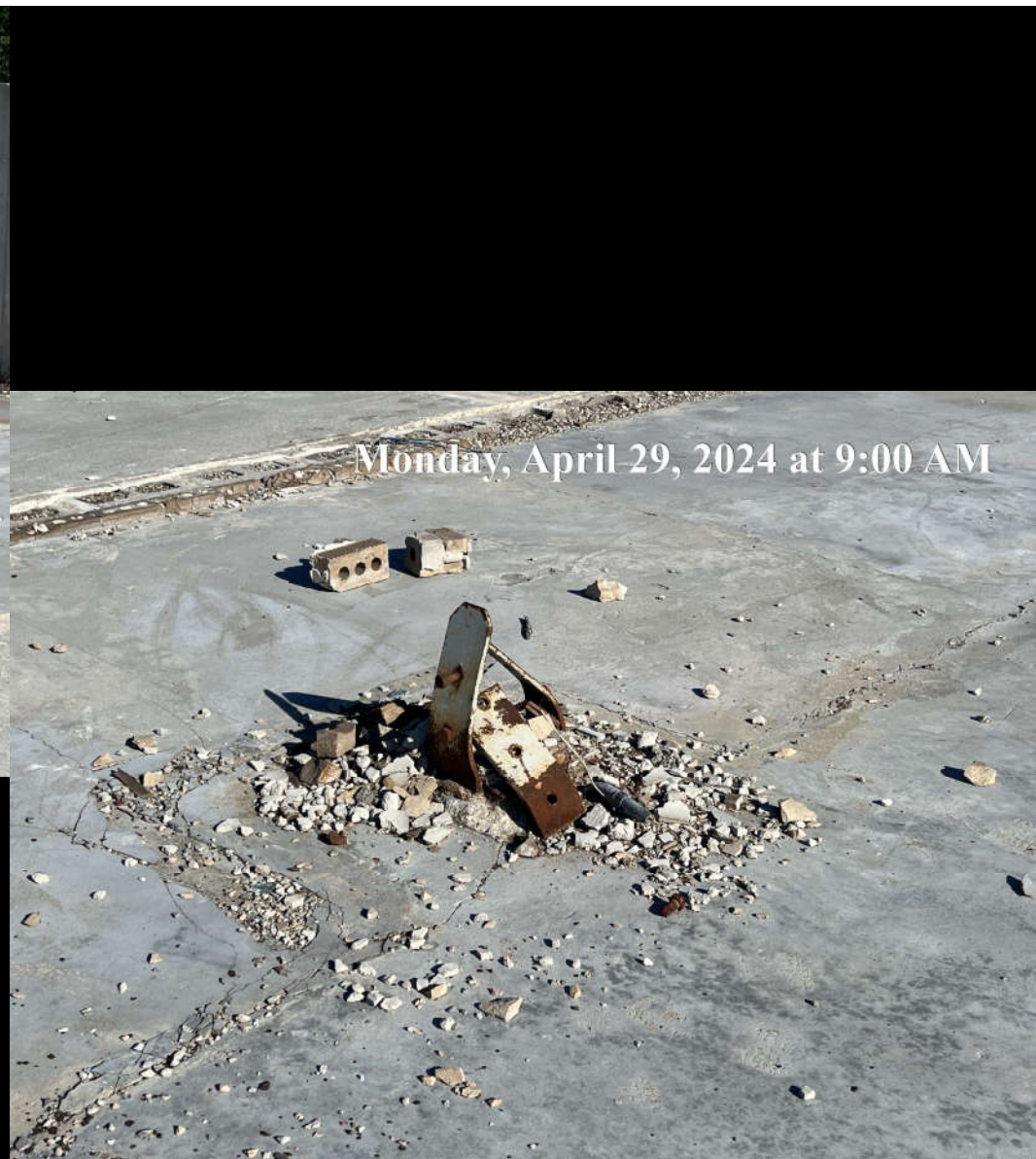








Monday, April 29, 2024 at 9:00 AM

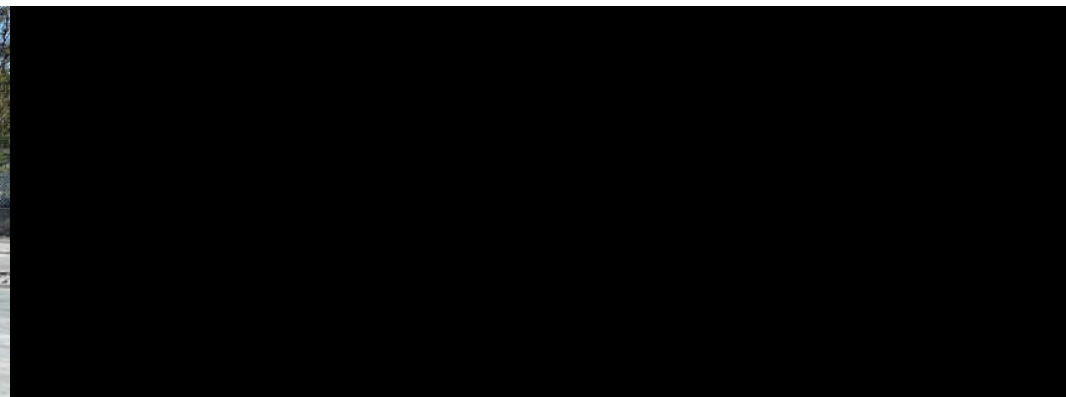


Monday, April 29, 2024 at 9:00 AM





Monday, April 29, 2024 at 9:00 AM



Monday, April 29, 2024 at 9:00 AM



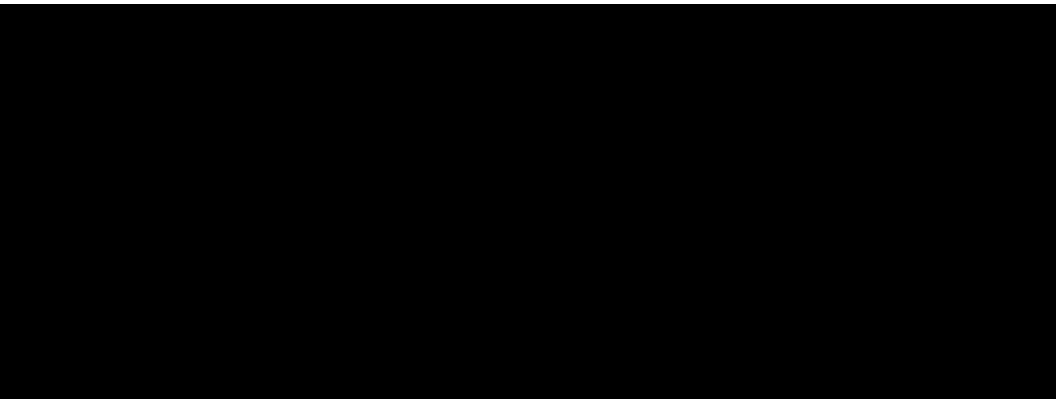
Monday, April 29, 2024 at 9:01 AM



Monday, April 29, 2024 at 9:01 AM









Monday, April 29, 2024 at 9:02 AM



Monday, April 29, 2024 at 9:03 AM





Monday, April 29, 2024 at 9:03 AM



Monday, April 29, 2024 at 9:04 AM







# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 1402 Rucker Road and Resolution No. R-3092

**Objective:** Request for approval of Resolution No. R-3092, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 1402 Rucker Road.

**Explanation of Issue:** The following structure has been found to be dangerous and unsafe:

Structure Type: Single Family Dwelling  
Address: 1402 Rucker Road

Owner: Frank Lisle and Anna Marrie Confer  
Mailing Address: 224 West 5<sup>th</sup> Street, Junction City, Kansas 66441

The block foundation has open cracks and breaks. The front of the house has visible damage from a structure fire that occurred on August 23, 2023. This fire visibly damaged the interior of the structure, the exterior wall, siding, windows, and the roof. There are broken windows in the rear of the structure as well. The front door has plywood sitting in the doorway, but it is not secured. The siding is deteriorating and damaged. Some of the siding is falling. The garage door is damaged from the fire. The roof is weathered, and shingles are missing.

City Staff recommends approval of Resolution No. R-3092, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 1402 Rucker Road.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

#### Alternatives:

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends approval of Resolution No. R-3092, setting a public hearing date of July 2, 2024, to address the dangerous and unsafe structure located at 1402 Rucker Road.

**Enclosures:** Resolution No. R-3092, Demolition Evaluation Form, Pictures dated April 29, 2024

RESOLUTION NO. R-3092

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 7, 2024, file with the Governing Body a statement in writing that the structure hereinafter described, is dangerous and unsafe, and

WHEREAS, on May 7, 2024, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on July 2, 2024, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot One (1), Block Two (2), Rucker Addition, Unit No. One (1), to Junction City, Geary County, Kansas, more commonly known as 1402 Rucker Road,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 7<sup>th</sup> Day of May 2024.

\_\_\_\_\_  
Pat Landes, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Melton, City Clerk

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

1402 RUCKER RD, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

Single Family Dwelling

**Square Footage Estimation**

780

**Number of Rooms**

8

**Appraiser's Value**

\$87,020.00

## Factor 1: Foundation

**Rating**

2

**Foundation Type**

Block

**Foundation Comments**

There are cracks in the block foundation.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

1

**Structural Member**

- ☒ The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- ☐ The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- ☒ Structures or components thereof that have reached their limit state;
- ☒ Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- ☒ Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
- ☒ Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;



### Structural Member Comments

The front of house has visible damage from a fire to the structure on August 23, 2023. This fire visibly damaged the interior of the structure, the exterior wall, windows and the roof. There are other broken windows. The front door has plywood over it but has been broken into and is unsecured. The siding is deteriorating and/or damaged. The garage door has signs of smoke damage from the fire.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

### Factor 3: Flooring ?

#### Rating

#### Flooring Comments

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

### Factor 4: Wall Facings / Decorative Features ?

#### Rating

#### Wall Facings / Decorative Features Comments

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

### Factor 5: Roofing / Roofing Components

#### Rating

#### Roofing Material Used

1

Asphalt

#### Roofing / Roofing Components

- ☒ Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- ☐ Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

#### Roofing / Roofing Components Comments

The roof is weathered, and shingles are missing.

## Factor 6: Porches / Decks / Exterior Connections

### Rating

#### Porches / Decks / Exterior Connections

- ☐ Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- ☐ Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

#### Porches / Decks / Exterior Connections Comments

## Composite Evaluation

### Overall Evaluation Score

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

You can upload multiple pictures.

# 1402 Rucker Road

Dangerous and Unsafe Structure

April 29, 2024

Monday, April 29, 2024 at 10:32 AM



Monday, April 29, 2024 at 10:32 AM





Monday, April 29, 2024 at 10:32 AM



Monday, April 29, 2024 at 10:32 AM





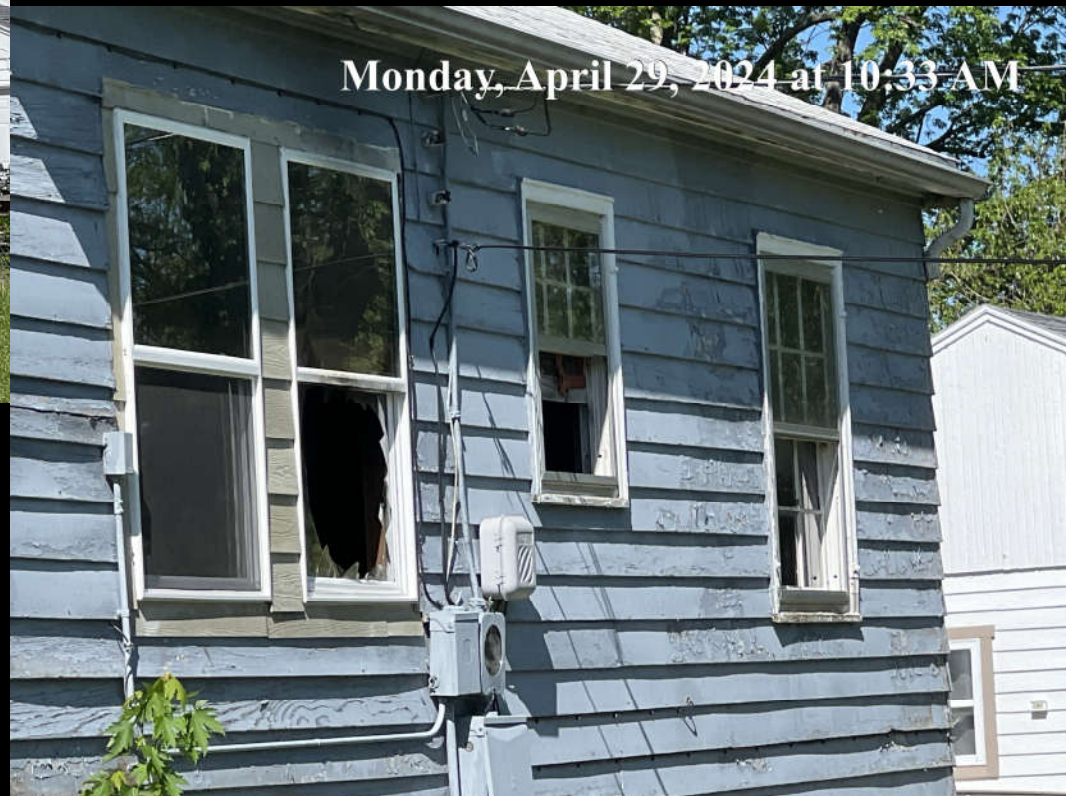
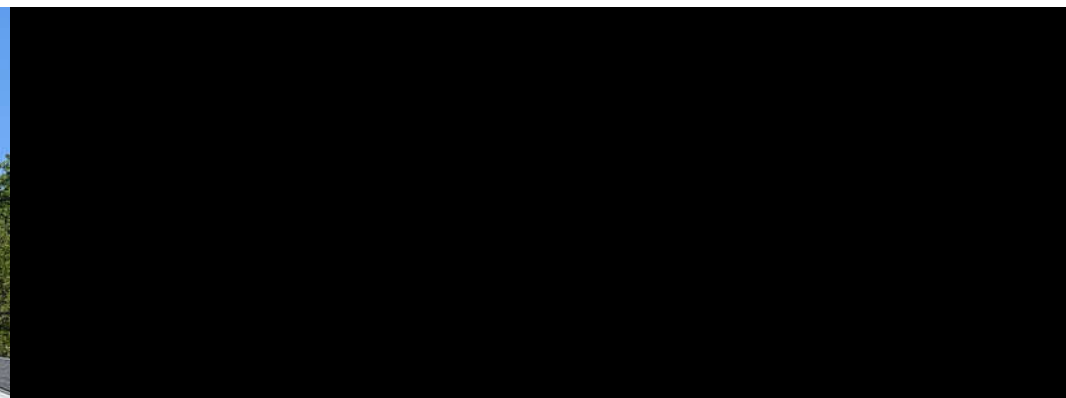
Monday, April 29, 2024 at 10:33 AM



Monday, April 29, 2024 at 10:33 AM



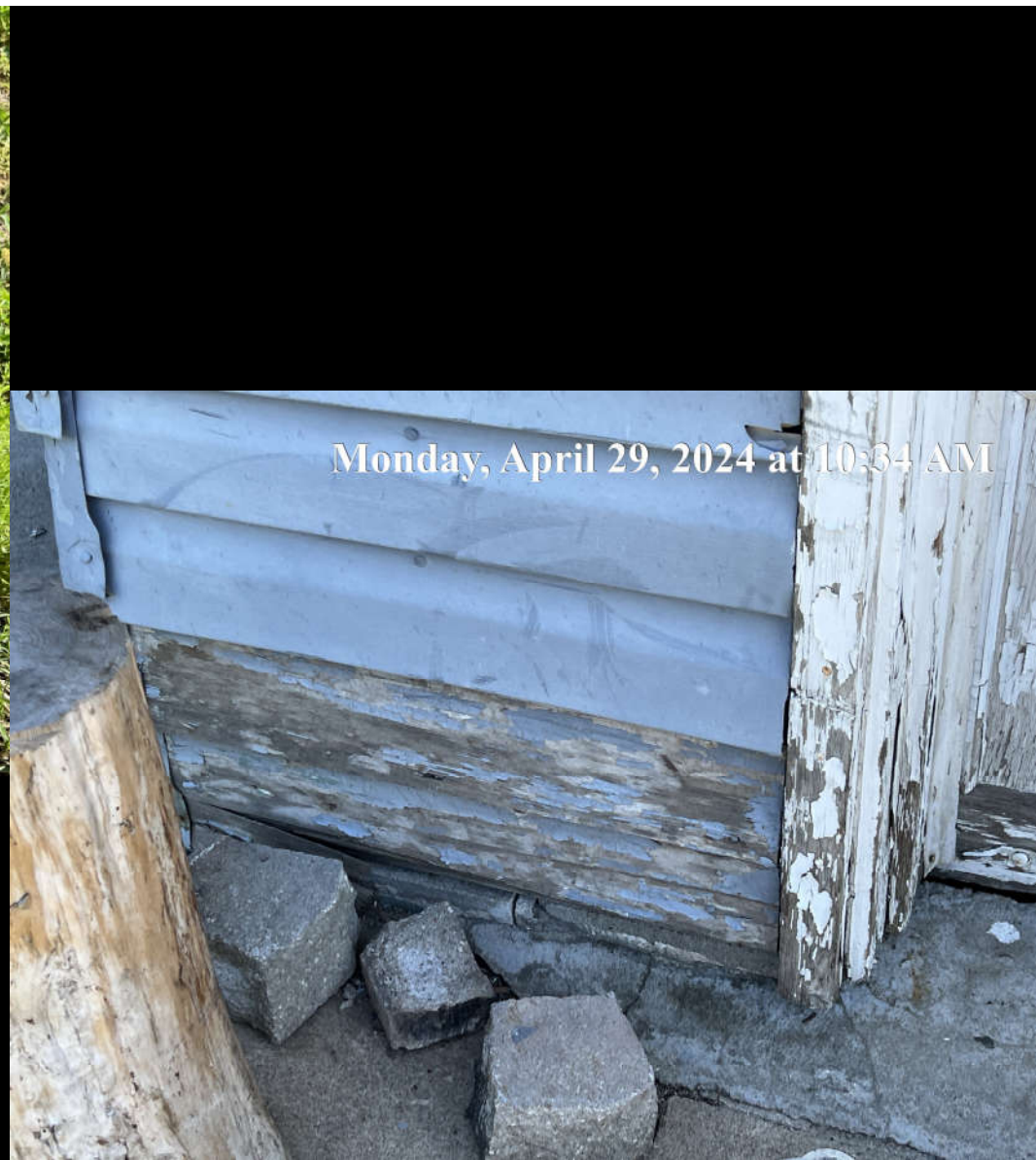




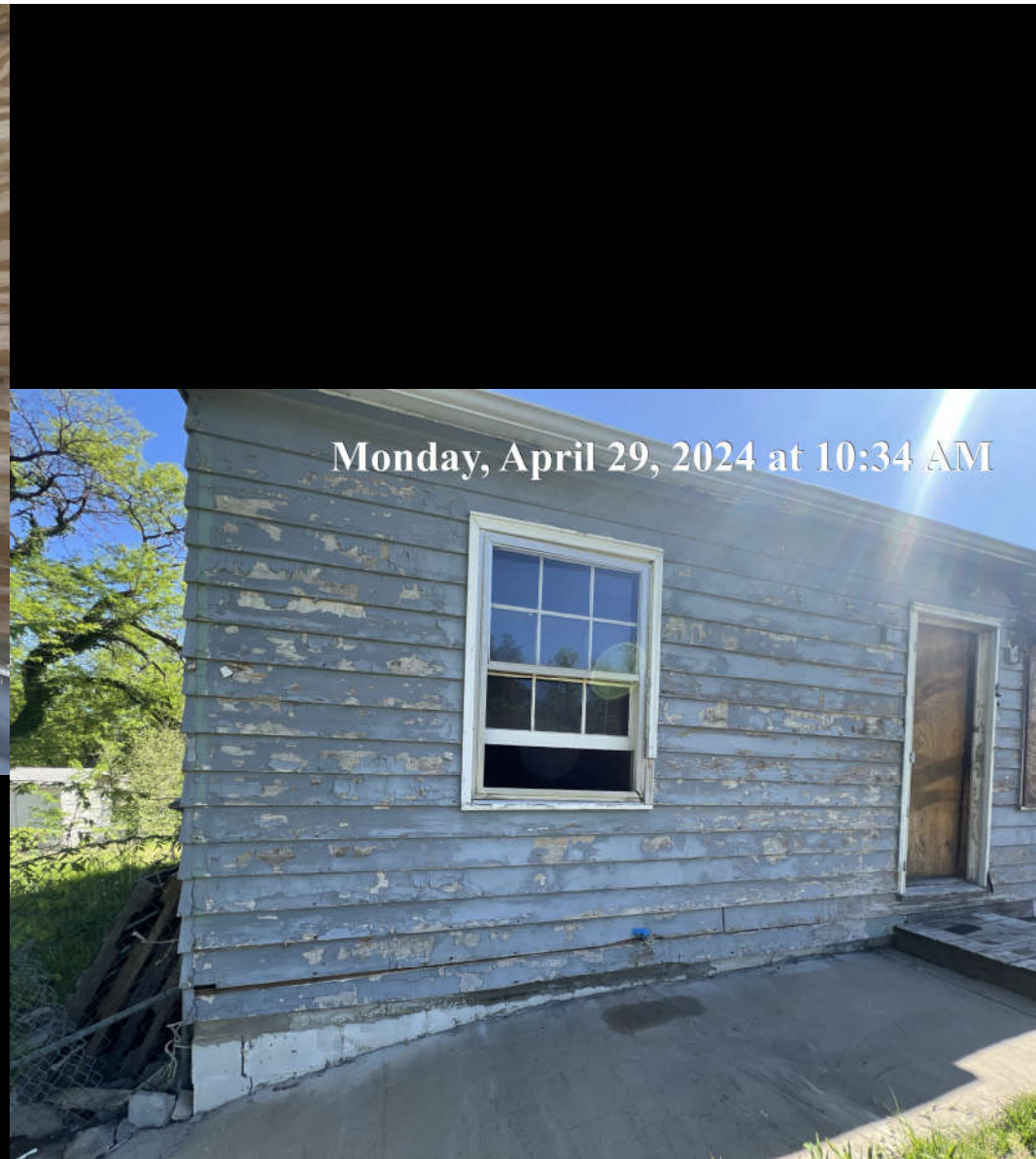














Monday, April 29, 2024 at 10:35 AM



Monday, April 29, 2024 at 10:35 AM



# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 204 East 2<sup>nd</sup> Street

**Objective:** Discussion of a dangerous and unsafe structure located at 204 East 2<sup>nd</sup> Street.

**Explanation of Issue:** On March 21, 2023, the Commission approved Resolution No. R-3034, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 204 E 2<sup>nd</sup> St. Resolution No. R-3034 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was returned, "Vacant". A copy of the resolution was posted on the property on March 30<sup>th</sup>. Resolution No. R-3034 was also published in the Daily Union on March 29<sup>th</sup> and April 5<sup>th</sup>.

On May 16, 2023, the Commission approved Resolution No. R-3051, declaring the structure at 204 E 2<sup>nd</sup> St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure.

The block foundation has cracks. The northwest corner of the foundation is deteriorating. There are windows broken and missing. Remaining soffits are deteriorating, rotten or missing. There are holes in the roof. There is no storm drainage. The structure is unsecured.

A permit was applied for on May 17, 2023 to rebuild bedroom walls and roof, kitchen roof replacement, siding, windows and doors. The permit expired on November 13, 2023.

Improvements were made up to October 31, 2023. The front porch had been covered with a new roof. The main roof had been stripped and felted. No inspections were called for through this time.

On November 7, 2023, the Commission approved an extension until the 2<sup>nd</sup> meeting in December. During this time the owner was to obtain a permit extension and continue to make improvements to the structure. No extension was obtained, and no new improvements were made to the structure.

On December 19, 2023, the Commission approved to solicit bids for the demolition of the structure at 204 E 2<sup>nd</sup> St. The advertisement for bid was posted on the City website and published in the City paper on December 24, 2023. Five contractors were direct solicited. A mandatory pre-bid meeting was held on January 10, 2024 at 8:00 am. Three contractors attended. One bid has been received. This bid was rejected by the Commission on February 6, 2024.

On February 6, 2024, the owner of the property, Gary Glacken, was at the City Commission meeting, stating that due to other circumstances he was unable to make improvements to this structure. He had the material for the improvements, and asked for an extension. The

City Commission approved an extension until May 7, 2024. This was to obtain an extension on the permit and make improvements to the structure.

An extension was applied for on March 24, 2024. Concrete has been poured. None of the required inspections have been completed.

The Commission may extend the process another period of time, allowing the property owner more time for improvements. The extended permit expires on October 22, 2024.

The Commission may direct staff to solicit bids to demolish the structure.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. [Approve, Disapprove, Modify, Table](#)

**Enclosures:** Demolition Evaluation Form, Extended Permit, Picture Comparison

# 2023-JC-000471-Remodel Building Permit

Remodel/Repair Permit  
[www.junctioncity-ks.gov](http://www.junctioncity-ks.gov)



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

204 E 2nd St, Junction City, KS 66441

Parcel: 1111202030008010

2023-JC-000471

Permit Valuation: \$3,000.00

Issue Date: 05/17/2023

Permit Fee: \$83.25

Expire Date: 10/22/2024

Scope of Work: Rebuild bedroom, walls and roof, kitchen, roof replacement, siding, windows, doors.

Permit Subtype: Remodel

**Applicant:**

Kenneth Hoff  
227 E 1st St, Junction City, KS, Kansas, 66441

**Owner:**

CLEMENT, W DOUGLAS

**Contractor:**

JC-000026 HOFF CONSTRUCTION LLC

**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 OFFENSE \$250.00, Permit Fee Doubles

SECOND OFFENSE \$500.00, Permit Fee Doubles

THIRD OFFENSE \$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: 04/25/2024

# 204 East 2<sup>nd</sup> Street

Dangerous and Unsafe Structure

April 29, 2024



October  
2023





**December  
2023**





**April  
2024**

**Monday, April 29, 2024 at 9:25 AM**





October  
2023





**December  
2023**





**April  
2024**

**Monday, April 29, 2024 at 9:25 AM**





**April  
2024**





**April  
2024**





**October  
2023**





**December  
2023**





**April  
2024**





**October  
2023**





**December  
2023**





**April  
2024**





October  
2023





**December  
2023**





**April  
2024**





# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 338 West 15th Street

**Objective:** Discussion of 338 W 15<sup>th</sup> St, being a dangerous and unsafe structure.

**Explanation of Issue:** On March 21, 2023, the Commission approved Resolution No. R-3036, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 338 W 15th St. Resolution No. R-3036 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was signed for on March 25th. Resolution No. R-3036 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3053, declaring the structure at 338 W 15<sup>th</sup> St dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No. R-3053 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 18, 2023. The property was posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3053 was also published in the Daily Union on May 24, 2023.

The siding is asbestos siding. There are broken and missing tiles. The bottom row of siding is rotting. The rear addition is a block wall with peeling paint. There are missing and broken windows. The front door is rusted. The back door has been broken and cannot be closed. The window and door frames have water damage and are deteriorating. There are missing shingles. Some shingles are flipping. The fascia and soffit boards are rotting and/or missing. There is no storm drainage. The front concrete slab is cracked and settling.

On October 3, 2023, the Commission granted an extension until November 7, 2023, for Mr. Martin Toth to obtain a Contract of Sale with the current owner of the estate. The Contract of Sale was obtained.

Mr. Martin Toth provided a plan of action to secure the structure, cutting encroaching trees, assuming yard work, upgrading and restoring electrical service, restoring water and trash service, roof repair, possibly treating with ROOFMAX and to repair or upgrade heating/cooling system. The plan of action was determined to be insufficient and needed to include the siding, rotten fascia and soffit boards, as well as the door and windows being made weather tight, to include the framing. For the work that would need to be performed, a permit would be required.

On November 7, 2023, the Commission approved a 6 month extension, the length of time of a permit, with an update in 90 days, on February 6, 2024.

On February 6, 2024, at the City Commission meeting, Martin Toth provided proof that the property had transferred ownership. On February 8, 2024, a permit was applied for to "Repair or replace door and window. Repair or replace framing associated with doors and windows

as indicated during work. Replace broken siding pieces with modern substitutes. Trim/remove trees as required to accomplish work.”. The permit expires on August 6, 2024. The trees have been cut and removed from the property.

City Staff recommends an extension until August 6, 2024. Allowing Martin Toth the time of the original permit to make the improvements to the property. During this time, the owner will need to make improvements, making the structure safe per City Code.

**Alternatives:**

1. [Approve](#), [Disapprove](#), [Modify](#), [Table](#)

**Recommendation:** Staff recommends an extension until August 6, 2024. Allowing Martin Toth the time of the original permit to make the improvements to the property. During this time, the owner will need to make improvements, making the structure safe per City Code.

**Enclosures:** Demolition Evaluation Form, Permit, Picture Comparison

# Condemnation Evaluation

## Proposed Demolition

### Property Address

338 W 15th St, Junction City,KS,66441

### Inspection Date

10-13-2021

### Code Enforcement Officer

Code Enforcement Group Email

### Structure Use

SFD

### Square Footage Estimation

1392

### Number of Rooms

### Appraiser's Value

\$35,740.00

## Factor 1: Foundation

### Rating

### Foundation Type

Block

### Foundation Comments

Undetermined

Deterioration, cracks, mortar missing, settling, caving in?

## Factor 2: Exterior Walls/Siding/Brick

### Rating

3

### Siding Material Used

Asbestos Siding

### Exterior Comments

There are missing and broken tiles. The bottom row of siding is rotting. The rear addition is block wall with peeling paint.

Holes, missing siding pieces, termite damage, fasteners missing, water damage?

## Factor 3: Windows/Doors

### Rating

1

### Windows/Doors Comments

There are missing and broken windows. Vines are growing from the outside to the inside through a window. The front door is rusted. The frames have water damage and are deteriorating.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

## Factor 4: Roofing/Soffits/Facia/Storm Drainage

### Rating

1

### Roofing Material

Asphalt Shingles

### Roofing/Soffits/Facia/Storm Drainage Comments

There are missing shingles. Some shingles are flipping. The fascia and soffit boards are rotten and/or missing. There is no storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Fascia missing or deteriorated, water damage?

#### Factor 5: Porches/Decks

##### Rating

4

##### Construction Materials Used

Concrete Slab

##### Porches/Decks Comments

The concrete slab is cracked and settling.

Wood: leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

#### Factor 6: Electrical Service and Interior Wiring

##### Rating

##### Service Amperage

##### Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

#### Factor 7: Plumbing - Water Supply and Wastewater

##### Rating

##### Water Piping Materials

##### Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

#### Factor 8: Mechanicals - Heat and Air Conditioning

##### Rating

##### Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

#### Composite Evaluation

##### Overall Evaluation Score

1.13

Ratings 1 through 8 added together and divided by 8 to attain overall average score.



Other Substandard Housing Conditions

**Health/Sanitary Condition Comments:**

Sewer cap in place? Apparent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

**Floor Comments:**

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

**Apparent Fire Hazards/Fire Alarms Comments:**

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

**Improper Occupancy Comments:**

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

**Site Pictures Upload**

You can upload multiple pictures.

# Remodel Building Permit

Remodel/Repair Permit  
[www.junctioncity-ks.gov](http://www.junctioncity-ks.gov)



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

338 W 15th St, Junction City, KS 66441

Parcel: 2024-JC-000113

Permit Valuation: \$500.00

Issue Date: 02/08/2024

Permit Fee: \$23.50

Expire Date: 08/06/2024

**Scope of Work:** Repair or replace Doors and windows. Repair or replace framing associated with doors and windows as indicted during work. Replace broken siding pieces with modern substitutes. Trim/ remove trees as required to accomplish work.

**Permit Subtype:** Remodel

**Applicant:**  
Martin Toth

**Owner:**  
Martin Toth  
Junction City,KS,Kansas,66441

**Contractor:**

OWNER IS DOING WORK: Yes

## 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

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SECOND OFFENSE \$50.00

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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:

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:** 02/08/2024

# 338 West 15<sup>th</sup> Street

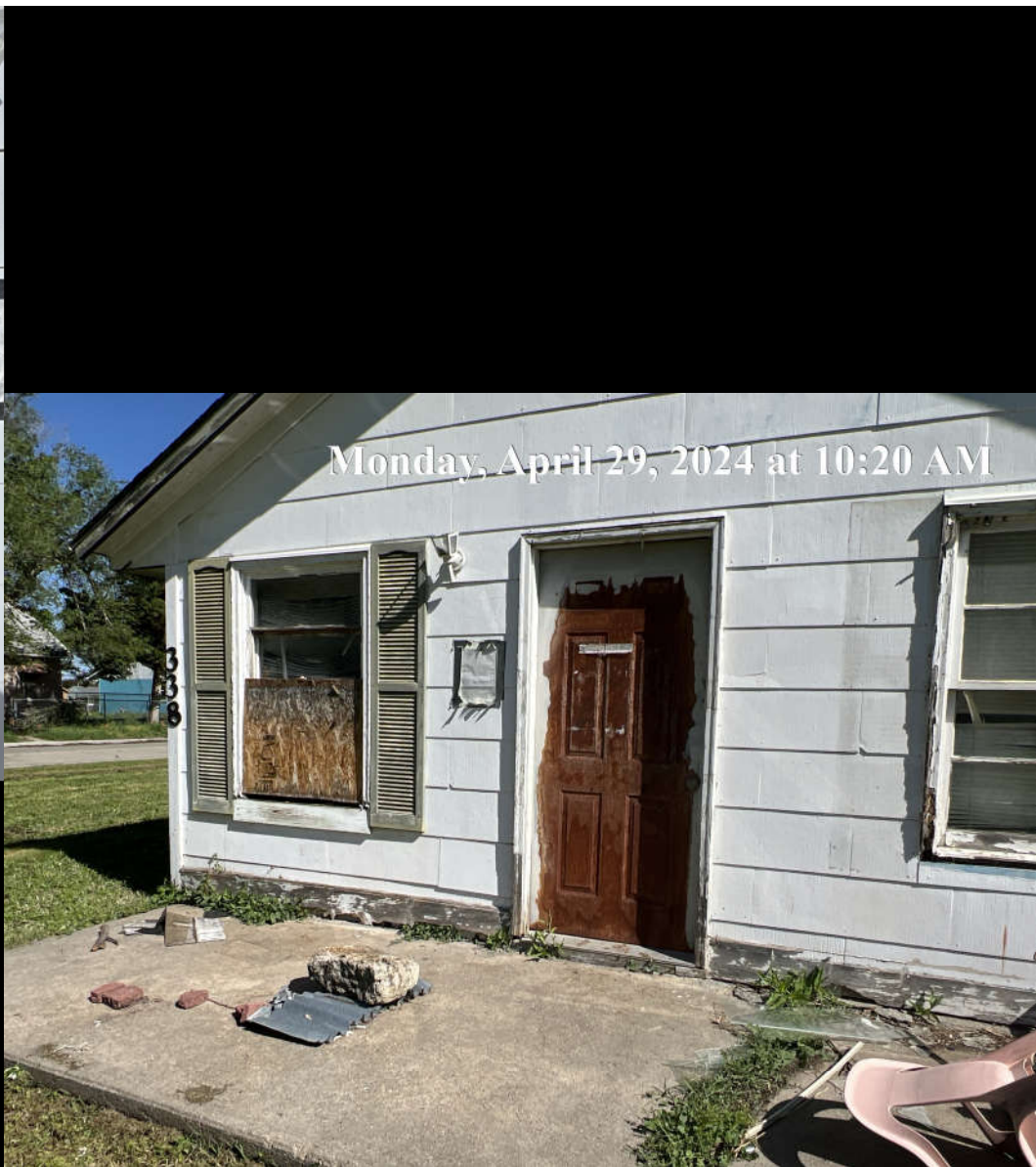
Dangerous and Unsafe Structure

February 1, 2024 to April 29, 2024

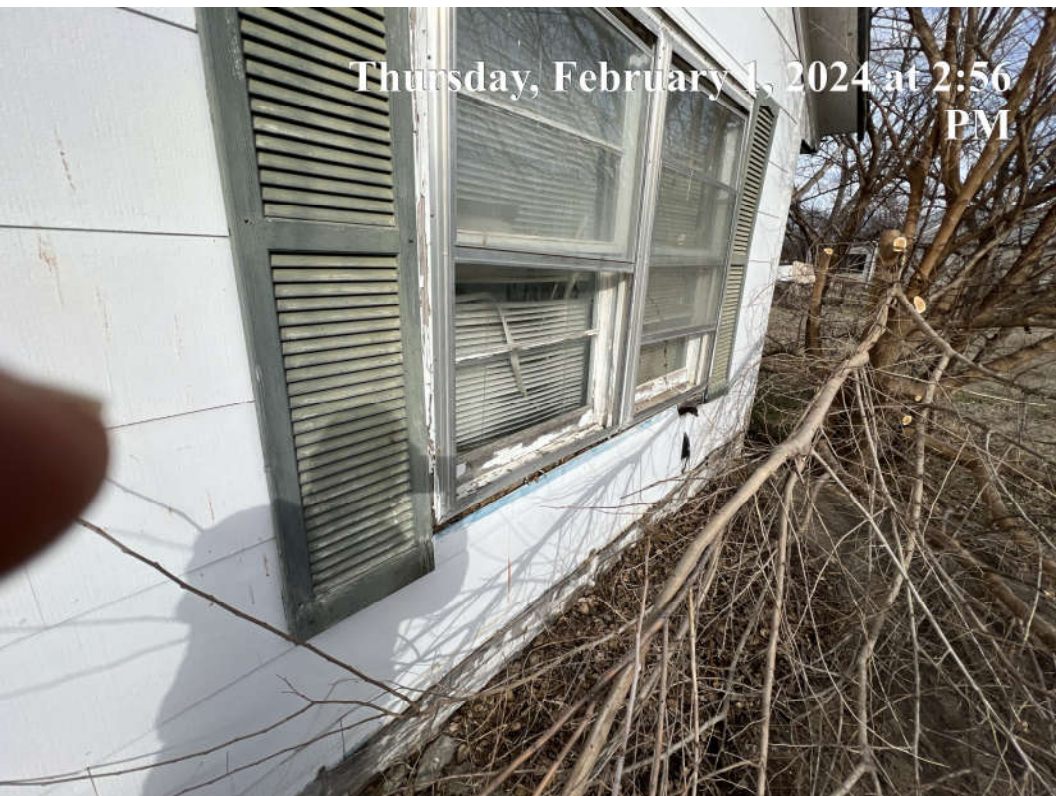
Monday, April 29, 2024 at 10:19 AM



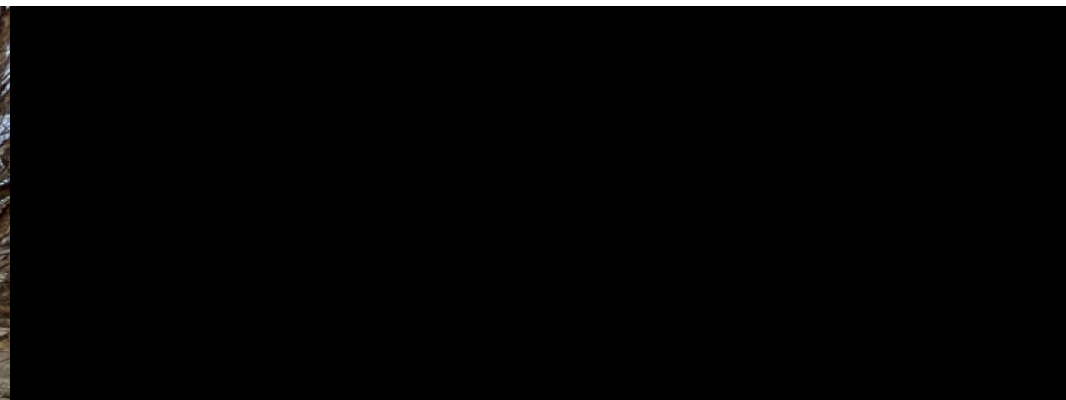




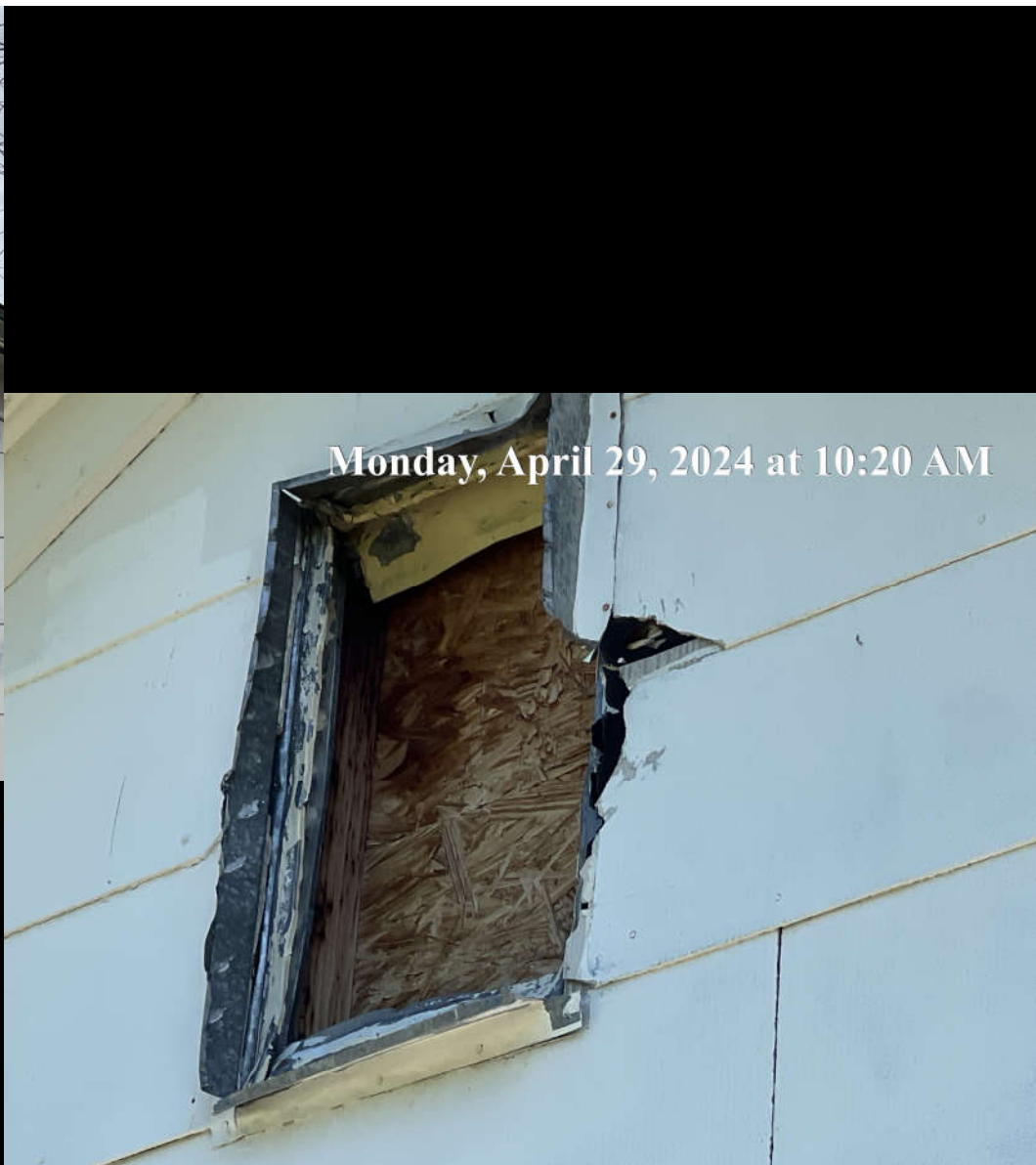
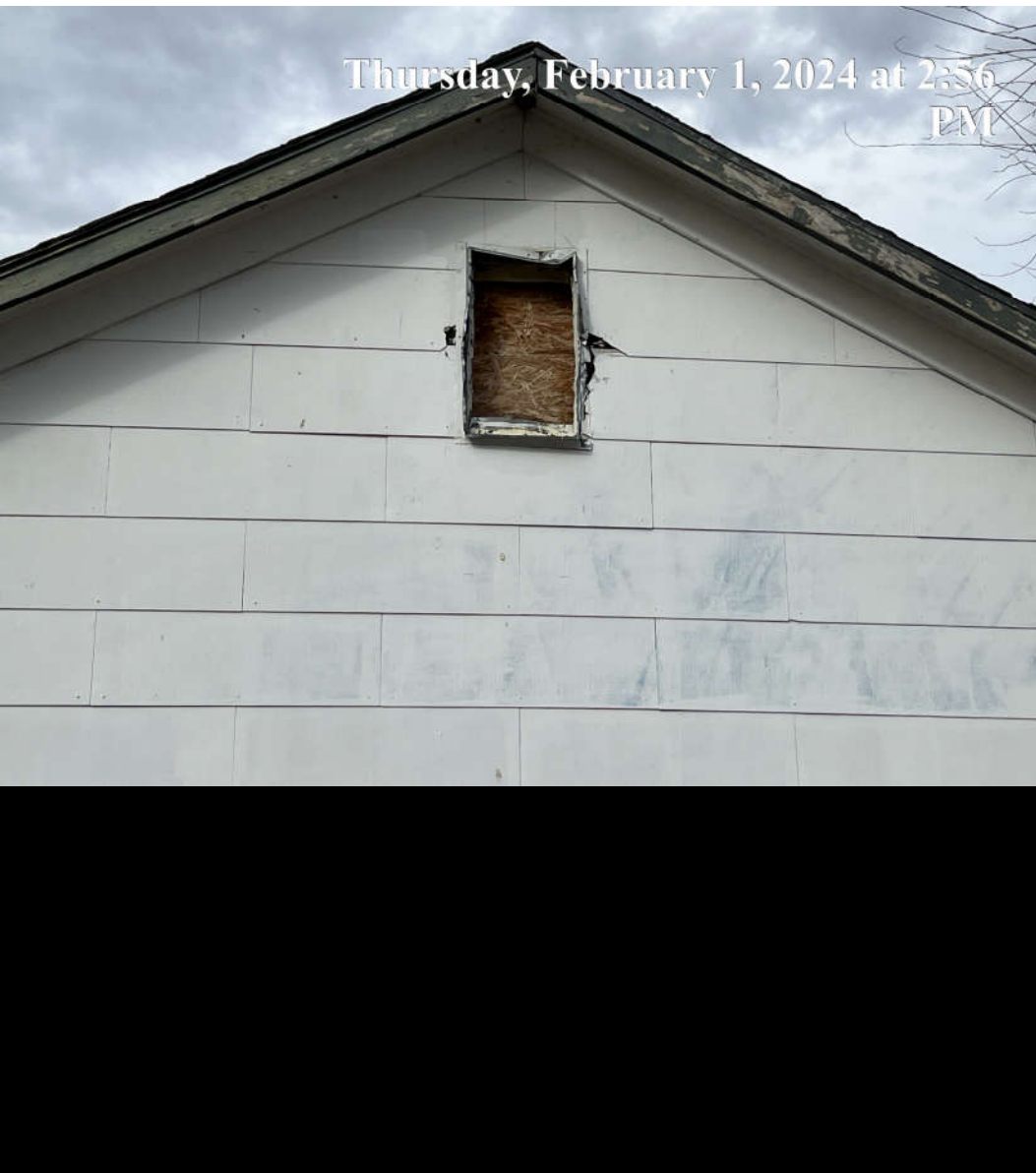




Thursday, February 1, 2024 at 2:56 PM



Monday, April 29, 2024 at 10:19 AM









**Monday, April 29, 2024 at 10:20 AM**



**Monday, April 29, 2024 at 10:20 AM**



Thursday, February 1, 2024 at 2:54  
PM



Monday, April 29, 2024 at 10:21 AM





Thursday, February 1, 2024 at 2:54 PM

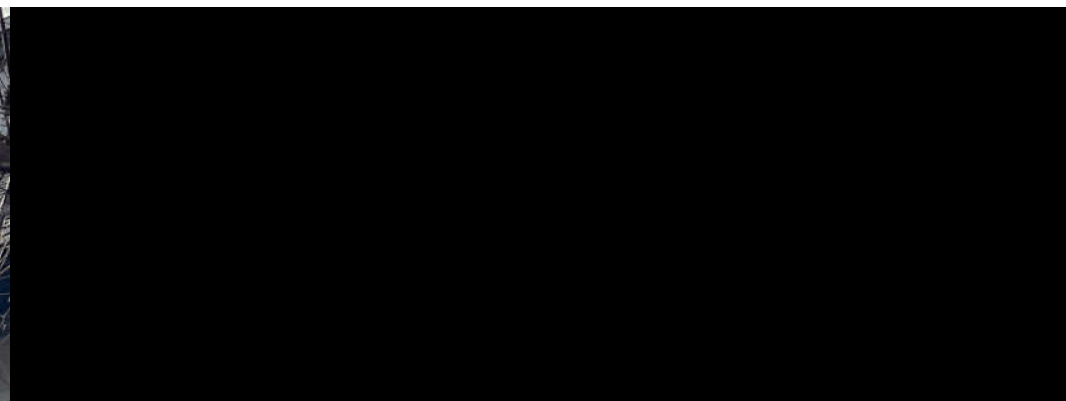


Monday, April 29, 2024 at 10:21 AM



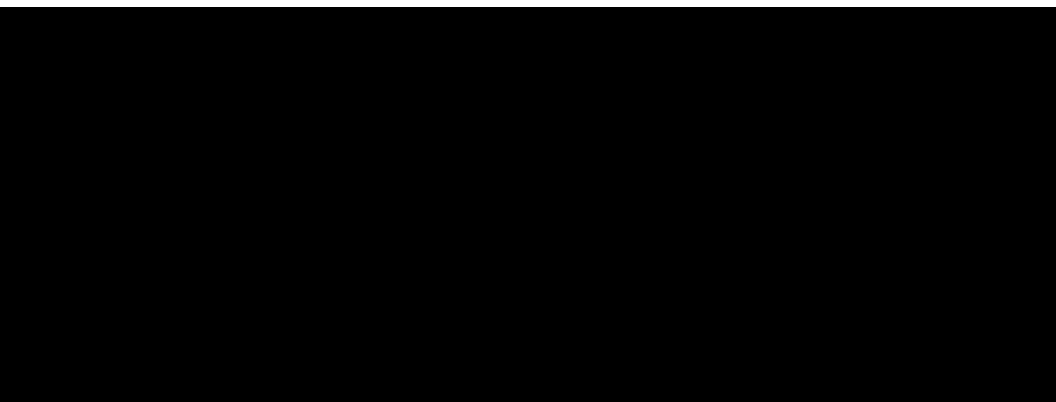


Thursday, February 1, 2024 at 2:55 PM



Monday, April 29, 2024 at 10:21 AM









Monday, April 29, 2024 at 10:22 AM



Monday, April 29, 2024 at 10:22 AM



Monday, April 29, 2024 at 10:22 AM



Monday, April 29, 2024 at 10:22 AM



Monday, April 29, 2024 at 10:22 AM



Monday, April 29, 2024 at 10:22 AM







Monday, April 29, 2024 at 10:23 AM



Monday, April 29, 2024 at 10:23 AM





Thursday, February 1, 2024 at 2:53 PM

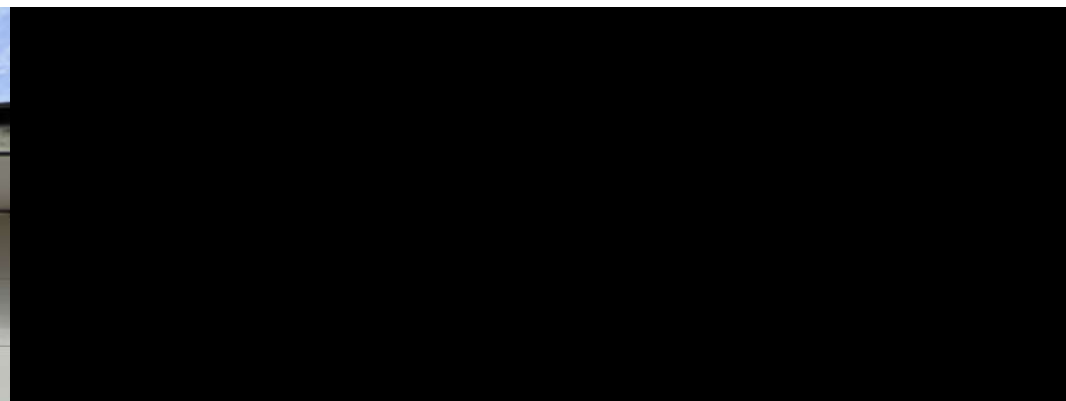


Monday, April 29, 2024 at 10:23 AM

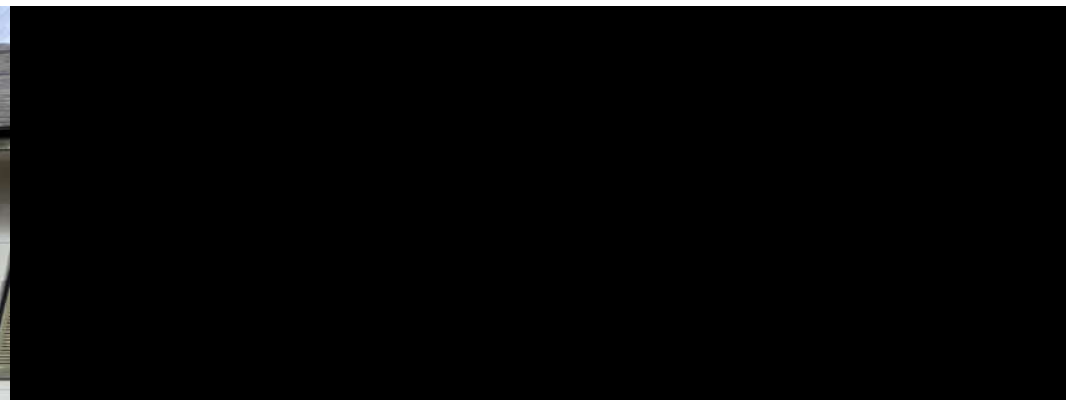




Thursday, February 1, 2024 at 2:53 PM



Monday, April 29, 2024 at 10:23 AM





Monday, April 29, 2024 at 10:24 AM



Monday, April 29, 2024 at 10:25 AM



# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Structure located at 408 West 7th St

**Objective:** Discussion of 408 West 7<sup>th</sup> Street, a dangerous and unsafe structure.

**Explanation of Issue:** On May 3, 2022, the Commission approved Resolution No. R-3003, setting a public hearing for June 21, 2022 to address the dangerous and unsafe single-family dwelling at 408 W 7<sup>th</sup> St. Resolution No. R-3003 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5<sup>th</sup> and was signed for on May 23<sup>rd</sup>. Resolution No. R-3003 was also published in the Daily Union on May 10<sup>th</sup> and on May 17<sup>th</sup>.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3012, allotting the owner of record 72 days to repair or remove the structure.

The single-family dwelling's foundation is settling and bulging out in areas, pulling away from the structure. There are cracks in multiple locations. The siding is peeling, cracking and deteriorating. There is siding missing due to fire damage. A corner cap is missing. There are screens missing from the windows and doors. Multiple windows have broken glass, while some windows are boarded up. One of the back doors is unsecure, allowing access to the inside. The shingles are aged. Facia boards are damaged due to fire. Storm drainage is damaged.

A permit was applied for to "Repair & Replace Limestone Foundation w/concrete where needed". This permit was applied for on November 4, 2022. The permit was extended until November 1, 2023.

Prior to May 30, 2023, the front porch was removed and the foundation of the porch had been replaced, an addition on the rear had been removed and part of one foundation wall of the house had been replaced.

On September 5, 2023, the Commission approved an extension until November 1, 2023, when the permit expired. The extension had the condition that no other permit shall be issued, nor shall the current permit be extended until the meeting scheduled for November 7, 2023. With the expectation being that the majority of the foundation shall be completed by this time.

On September 26, 2023, Dominick Bucher came into the Building and Codes office and was informed what transpired on the September 5, 2023, meeting and what was needed by November 1, 2023.

On November 7, 2023, the City Commission approved an extension until the 2<sup>nd</sup> meeting in December. This extension was to allow Mr. Bucher to obtain a permit extension and to continue to make improvements to the foundation of the structure.

Mr. Bucher applied for the permit extension on November 13, 2023. The permit now expires on May 11, 2024.

On December 19, 2023, the City Commission gave an extension to Mr. Bucher to complete foundation repairs. The foundation repairs have been progressing, inspections have been completed.

The permit will expire on May 11, 2024. City Staff is requesting that Mr. Bucher be allowed to extend the permit for 180 days, with the expectation that the foundation be completed within the 180 days.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. [Approve, Disapprove, Modify, Table](#)

**Recommendation:** Staff recommends approval that Mr. Bucher be allowed to extend the permit for 180 days, with the expectation that the foundation be completed within the 180 days.

**Enclosures:** Demolition Evaluation Form, Permit, Picture Comparison

# Condemnation Evaluation

## Proposed Demolition

### Property Address

408 W 7TH ST Junction City, KS 66441

### Inspection Date

03-28-2022

### Code Enforcement Officer

Code Enforcement Group Email

### Structure Use

SFD

### Square Footage Estimation

940

### Number of Rooms

5

### Appraiser's Value

\$32,050.00

## Factor 1: Foundation

### Rating

2

### Foundation Type

Stone

### Foundation Comments

The foundation is settling and bulging out in areas. It is pulling away from the structure. There are cracks in multiple locations.

Deterioration, cracks, mortar missing, settling, caving in?

## Factor 2: Exterior Walls/Siding/Brick

### Rating

2

### Siding Material Used

Wood

### Exterior Comments

The siding is peeling, deteriorating and cracked. There is siding missing from fire damage. Corner cap is missing

Holes, missing siding pieces, termite damage, fasteners missing, water damage?

## Factor 3: Windows/Doors

### Rating

1

### Windows/Doors Comments

There are screens missing from the windows and doors. Multiple windows have broken glass. Some windows have been boarded up. One of the back doors are unsecured, allowing access to the inside.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

## Factor 4: Roofing/Soffits/Facia/Storm Drainage

### Rating

4

### Roofing Material

Asphalt Shingles



#### Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are aged. Storm drainage is damaged. Facia is damaged due to fire.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

#### Factor 5: Porches/Decks

##### Rating

1

##### Construction Materials Used

Front Porch =Wood / Rear Porch = Concrete

##### Porches/Decks Comments

Front porch floor is deteriorating and rotten. The roof is deteriorating, rotten and collapsing. The wood pillars are deteriorating and falling apart, the rails are in the same condition. The rear porch has a large crack in the concrete and is settling.

Wood: leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

#### Factor 6: Electrical Service and Interior Wiring

##### Rating

##### Service Amperage

##### Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

#### Factor 7: Plumbing - Water Supply and Wastewater

##### Rating

##### Water Piping Materials

##### Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

#### Factor 8: Mechanicals - Heat and Air Conditioning

##### Rating

##### Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

#### Composite Evaluation

##### Overall Evaluation Score

1.25

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

#### Other Substandard Housing Conditions

##### Health/Sanitary Condition Comments:

Sewer cap in place? Apparent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

##### Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

##### Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

##### Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

#### Site Pictures

##### Site Pictures Upload

You can upload multiple pictures.

# 2022-JC-001568-Remodel Building Permit

Remodel/Repair Permit  
[www.junctioncity-ks.gov](http://www.junctioncity-ks.gov)



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

408 W 7th St Junction City, KS, 66441

Parcel: 1111101001002000

2022-JC-001568

Permit Valuation: \$5,000.00

Issue Date: 11/04/2022

Permit Fee: \$111.25

Expire Date: 05/11/2024

Scope of Work: Repair and replace limestone

Permit Subtype: Remodel

Applicant:  
Dominik Bucher

Owner:  
BUCHER, DOMINIK A; JR  
14723 Whiskey Lake Rd, Junction City, KS, 66441

## Contractor:

OWNER IS DOING WORK: Yes  
L0174 BUCHER 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

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: 11/13/2023

# 408 West 7<sup>th</sup> Street

Dangerous and Unsafe Structure

Update May 7, 2024



**May 2023**



October  
2023





**December  
2023**



**April  
2024**

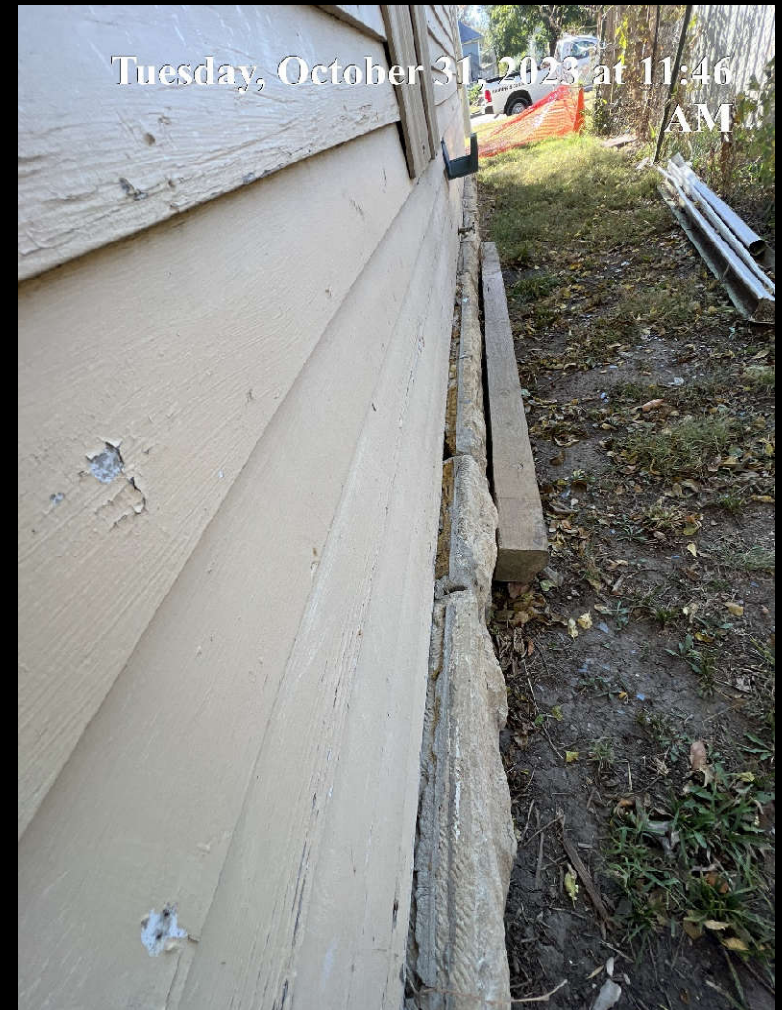




**May 2023**



**October  
2023**





**December  
2023**



**December  
2023**





**April  
2024**





**May 2023**





**October  
2023**



**December  
2023**





October  
2023





**December  
2023**



**May 2023**





**December  
2023**





**April  
2024**



# City of Junction City

## City Commission

### Agenda Memo

May 7, 2024

**From:** Jason Lankas, Fire Chief / Codes Administrator  
**To:** Allen Dinkel, City Manager  
**Subject:** Dangerous and Unsafe Accessory Structure located at 1436 Rucker Road

**Objective:** To give all information on the Dangerous and Unsafe Accessory Structure located at 1436 Rucker Road.

**Explanation of Issue:** On March 21, 2023, the Commission approved Resolution No. R-3047, setting a public hearing for May 16, 2023, to address the dangerous and unsafe accessory structure at 1436 Rucker Rd. Resolution No. R-3047 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was signed for on March 27th. Resolution No. R-3047 was also published in the Daily Union on March 29th and April 5th.

A demolition permit was issued to Gary Glacken on May 9, 2023, to demolish the barn.

A Public Hearing was held on May 16, 2023. Since the demolition was started the Commission tabled the item until June 6, 2023, to discuss if further action was needed.

On June 6, 2023, the demolition was not completed. The floor over the foundation remained. The floor was unstable and unsafe, showing signs of deterioration and collapsing. On this date, City Commission approved Resolution No. R-3064, declaring the accessory structure located at 1436 Rucker Road dangerous and unsafe, allotting the owner of record until October 13, 2023 to either repair or remove said structure.

Resolution No. R-3064 was sent to the property owner of record (Certified Mail Restricted Delivery) on June 12, 2023, and was returned "Unclaimed". Resolution No. R-3064 was also published in the Daily Union on June 14, 2023.

Before the City Commission meeting on October 17, 2023, a discussion with Gary Glacken of GTL Construction had taken place. He stated that he was finished with this project. No inspections had been completed at this time, and have not been completed since. Per City Ordinance:

#### **SECTION 235.360: OWNER SHALL FILL EXCAVATIONS**

The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe and sanitary condition. The owner shall fill all excavations to grade. The Enforcing Officer shall confirm these requirements have been met.

The premises have not been made safe or sanitary.

On October 17, 2023, the Commission approved to solicit bids to make the premises at 1436 Rucker Rd safe and sanitary. The advertisement for bid was posted on the City website and published in the City paper on October 25, 2023. Five contractors were direct solicited. A mandatory pre-bid meeting was held on November 2, 2023 at 9:00 am. Three contractors attended. Three bids were received.

| <u>Contractor</u>         | <u>Bid</u> | <u>Days Listed</u>  |
|---------------------------|------------|---------------------|
| Glessner Dirt Contracting | \$3,250.00 | 30 Days to Complete |
| Lakeside Construction LLC | \$4,800.00 | 2 Days to Complete  |
| Pearson Excavating        | \$3,400.00 | 30 Days to Complete |

On November 21, 2023, City Commission awarded bid to Glessner Dirt Contracting, in the amount of \$3,250.00, for the demolition of the accessory structure located at 1436 Rucker Road, being a dangerous and unsafe structure.

**Enclosures:** Evaluation, Resolution No. R-3047, R-3047 Certified Mail Signature, R-3047 Affidavit of Publication, Resolution No. R-3064, R-3064 Affidavit of Publication, Bid Tabulation and Bids, Pictures dated April 29, 2024

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

1436 Rucker Rd, Junction City, KS, 66441

**Inspection Date**

02-27-2023

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

Accessory Structure / Barn

**Square Footage Estimation****Number of Rooms****Appraiser's Value**

## Factor 1: Foundation

**Rating**

7

**Foundation Type**

Stone

**Foundation Comments**

Stone is in good condition.

Deterioration, cracks, mortar missing, settling, caving in?

## Factor 2: Exterior Walls/Siding/Brick

**Rating**

1

**Siding Material Used**

Wood

**Exterior Comments**

The wood walls are deteriorating, have water damage and the paint is chipping. The walls seem to be collapsing from the roof.

Holes, missing siding pieces, termite damage, fasteners missing, water damage?

## Factor 3: Windows/Doors

**Rating**

3

**Windows/Doors Comments**

There is damage from the roof collapsing, possibly inoperable.

Missing or broken, non securable (locks broken), won't open and/or close?  
Broken and/or rotted window or broken frames? Termite damage?

## Factor 4: Roofing/Soffits/Facia/Storm Drainage

**Rating**

1

**Roofing Material**

Asphalt Shingles



#### Roofing/Soffits/Facia/Storm Drainage Comments

The roof has deteriorated and collapsed.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

### Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

### Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

### Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

### Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

### Composite Evaluation

Overall Evaluation Score

1.5

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

## Other Substandard Housing Conditions

### Health/Sanitary Condition Comments:

Sewer cap in place? Apparent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

### Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

### Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

### Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

## Site Pictures

### Site Pictures Upload

| File Name | Size |
|-----------|------|
|-----------|------|

You can upload multiple pictures.

RESOLUTION NO. R-3047

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE BARN LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH BARN SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on March 21, 2023, file with the Governing Body a statement in writing that the barn hereinafter described, is unsafe and dangerous, and

WHEREAS, on March 21, 2023, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on May 16, 2023, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson Street, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot One (1), Johnson Creed Addition to the City of Junction City, Geary County, Kansas, more commonly known as 1436 Rucker Road,

may appear and show cause why such barn should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 21<sup>st</sup> Day of March, 2023

  
Pat Landes, Mayor

ATTEST:   
Tammy Melton, City Clerk





March 30, 2023

Dear Sarah Brown:

The following is in response to your request for proof of delivery on your item with the tracking number:  
**9436 0118 9956 2752 5640 88.**

#### Item Details

|                            |                                                                 |
|----------------------------|-----------------------------------------------------------------|
| <b>Status:</b>             | Delivered, Individual Picked Up at Post Office                  |
| <b>Status Date / Time:</b> | March 27, 2023, 8:34 am                                         |
| <b>Location:</b>           | JUNCTION CITY, KS 66441                                         |
| <b>Postal Product:</b>     | First-Class Mail®                                               |
| <b>Extra Services:</b>     | Certified Mail Restricted Delivery<br>Return Receipt Electronic |
| <b>Recipient Name:</b>     | MCGLOTHIN CATHY J                                               |

#### Shipment Details

|                |       |
|----------------|-------|
| <b>Weight:</b> | 1.0oz |
|----------------|-------|

#### Recipient Signature

Signature of Recipient:

1436 RUCKER RD

JUNCTION CITY, KS 66441-9004

Address of Recipient:

Note: Scanned image may reflect a different destination address due to Intended Recipient's delivery instructions on file.

Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

Sincerely,  
United States Postal Service®  
475 L'Enfant Plaza SW  
Washington, D.C. 20260-0004



**Junction City Union**  
**222 W 6th St**  
**(785) 762-5000**

I, Leo Hentschker, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Junction City Union, a publication that is a "legal newspaper" as that phrase is defined for the city of Junction City, for the County of Geary, in the state of Kansas, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

**PUBLICATION DATES:**  
29 Mar 2023

5 Apr 2023

**Notice ID:** m7lafWoOeM0Gs96olxHQ  
**Publisher ID:** J10048  
**Notice Name:** R-3047

**PUBLICATION FEE:** \$85.30

I declare (or verify, certify or state) under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

*Leo Hentschker*

Agent

**VERIFICATION**

State of Florida  
County of Charlotte

Signed or attested before me on this:

*Rachael Mary Schultz*

Notary Public  
Notarized online using audio-video communication

(First Published in The Junction City Union on  
Wednesday, March 29 and April 5, 2023)  
**RESOLUTION NO. R-3047**

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE BARN LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH BARN SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

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WHEREAS, on March 21, 2023, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS: That a hearing will be held on May 16, 2023, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson Street, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

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BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last known place of residence and shall be marked "deliver to addressee only".

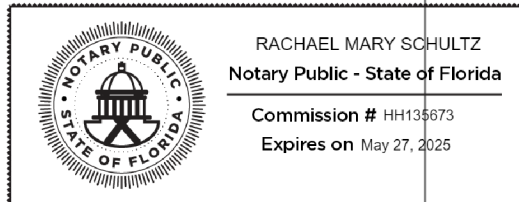
Adopted this 21st Day of March, 2023

Pat Landes, Mayor

ATTEST:

Tammy Melton, City Clerk

J10048



**RESOLUTION NO. R-3064**

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING AN ACCESSORY STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE ACCESSORY STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that the accessory structure commonly known as 1436 Rucker Road, Junction City, Kansas, and legally described as:

Lot One (1), Johnson Creek Addition to Junction City, Geary County, Kansas,

is dangerous and/or unsafe, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

Cathy Jean Nuzum and Jaynes M Nuzum, 1436 Rucker Road, Junction City, Kansas 66441

WHEREAS, the agents, if any, and occupants, if any, of the above-described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-3047 designate May 16, 2023 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-3047 was published on March 29, 2023 and on April 5, 2023 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3047 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on March 22, 2023, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on May 16, 2023, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3047. The Enforcing Officer, or his designated representative, Jason Lankas, appeared in person.

no one appeared for the owner. Thereupon, the

Enforcing Officer, or designated representative, Jason Lankas, presented evidence.  
\_\_\_\_\_ presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE  
CITY OF JUNCTION CITY, KANSAS:

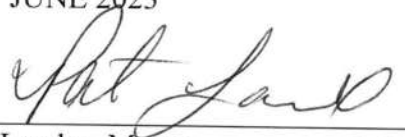
1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the accessory structure located on 1436 Rucker Road is a dangerous and unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

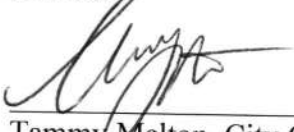
3. The Governing Body hereby orders that the owner be given until October 13, 2023, to either repair the accessory structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such accessory structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the accessory structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the accessory structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such accessory structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said accessory structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 6TH DAY OF JUNE 2023

  
Pat Landes, Mayor

ATTEST

  
Tammy Melton, City Clerk

(SEAL)



**AFFIDAVIT OF PUBLICATION**

State of Colorado, County of Denver, ss:

Emily Marie Meffert, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Junction City Union, a newspaper printed and published in the City of Junction City, County of Geary, State of Kansas, and that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

**PUBLICATION DATES:**  
14 Jun 2023

**NOTICE ID:** 0xlz3Tbr5e2cpvK7mUUG  
**PUBLISHER ID:** J10164  
**NOTICE NAME:** R-3064  
**Publication Fee:** 96.30

*Emily Marie Meffert*

(Signed) \_\_\_\_\_

**VERIFICATION**

State of Colorado  
County of Denver

Subscribed in my presence and sworn to before me on this:  
06/28/2023



Notary Public  
Notarized online using audio-video communication

**BO-SHAN XIANG**  
**NOTARY PUBLIC**  
**STATE OF COLORADO**  
**NOTARY ID 20224021973**  
**MY COMMISSION EXPIRES JUNE 2, 2026**

(Published in The Junction City Union on  
Wednesday, June 14, 2023)

**RESOLUTION NO. R-3064**  
A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING AN ACCESSORY STRUCTURE TO BE DANGEROUS AND UNSAFE AND DIRECTING REPAIR OR REMOVAL OF THE ACCESSORY STRUCTURE.

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is dangerous and/or unsafe, and  
WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above-described property are as follows:

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WHEREAS, Resolution No. R-3047 was published on March 29, 2023 and on April 5, 2023 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-3047 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on March 22, 2023, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on May 16, 2023, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-3047. The Enforcing Officer, or his designated representative, Jason Lankas, appeared in person. No one appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Jason Lankas, presented evidence. No one presented evidence for the owner.

**NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:**

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the accessory structure located on 1436 Rucker Road is a dangerous and unsafe structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until October 13, 2023, to either repair the accessory structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such accessory structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the accessory structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the accessory structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such accessory structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said accessory structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Section 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.



4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 6TH DAY OF JUNE 2023

Pat Landes, Mayor

ATTEST:

Tammy Melton, City Clerk

J10164

# City of Junction City

## City Clerk's Office

November 9, 2023



Building & Codes Department

Closing Time: 2:00 pm

### 1436 Rucker Rd Demo

| No. | Direct Solicited | Bidder                    | Local Vendor      | Bid Bond | Performance Bond | Addendum | Signed Bid | Bid Amount                     | Bid Rank |
|-----|------------------|---------------------------|-------------------|----------|------------------|----------|------------|--------------------------------|----------|
| 1.  |                  | Glessner Dirt Contracting | Junction City, KS |          |                  |          |            | \$3,250.00<br>30 days complete |          |
| 2.  |                  | Lakeside Construction LLC | Milford, KS       |          |                  |          |            | \$4,800.00<br>2 days complete  |          |
| 3.  |                  | Pearson Excavating        | Junction City, KS |          |                  |          |            | \$3,400.00<br>30 day complete  |          |
| 4.  |                  |                           |                   |          |                  |          |            |                                |          |
| 5.  |                  |                           |                   |          |                  |          |            |                                |          |
| 6.  |                  |                           |                   |          |                  |          |            |                                |          |
| 7.  |                  |                           |                   |          |                  |          |            |                                |          |
| 8.  |                  |                           |                   |          |                  |          |            |                                |          |

DEMOLITION OF STRUCTURE  
BID AND CONTRACT DOCUMENT

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 am on November 2, 2023. This meeting will be held at 1436 Rucker Rd.

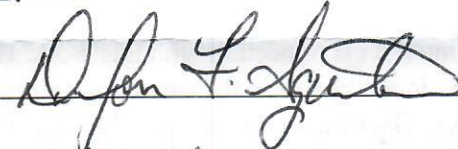
Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 1436 Rucker Rd" and shall be accepted until 2:00 pm on November 9, 2023.

Bid Amount for 1436 Rucker Rd:

\$ 3,250.<sup>00</sup> Bid  
Thirtytwo hundred fifty Dollars  
and  
zero Cents

Number of days to complete: 30

By GLESSNER DIRT CONTRACTING

Signature 

Date 7/NOV/2023

DEMOLITION OF STRUCTURE  
BID AND CONTRACT DOCUMENT

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Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 1436 Rucker Rd" and shall be accepted until 2:00 pm on November 9, 2023.

Bid Amount for 1436 Rucker Rd:

\$ 4,800 Bid

\_\_\_\_\_ Dollars  
and

\_\_\_\_\_ Cents

Number of days to complete: 2

By Jeff Roether Lakeside Construction

Signature 

Date 11-6-23



# Lakeside Construction LLC

PO Box 55

Milford, KS 66514 US

lakesideconst.llc@gmail.com

Lakeside Construction



785-375-8899

Milford, KS

## Estimate

ADDRESS

City of Junction City

ESTIMATE

1143

DATE

11/06/2023

| DATE | SERVICE  | DESCRIPTION                         | QTY | RATE | AMOUNT   |
|------|----------|-------------------------------------|-----|------|----------|
|      | Services | Demo of Structure at 1436 Rucker rd |     |      | 4,800.00 |

TOTAL

**\$4,800.00**

Accepted By

Accepted Date

DEMOLITION OF STRUCTURE  
BID AND CONTRACT DOCUMENT

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Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

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Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 1436 Rucker Rd" and shall be accepted until 2:00 pm on November 9, 2023.

Bid Amount for 1436 Rucker Rd:

\$ 3400.00 Bid  
Three Thousand Four Hundred Dollars  
and 00/100 Cents

Number of days to complete:

30



PEARSON EXCAVATING

Mark Pearson

8539 Carlyon Rd.

JUNCTION CITY, KS 66441

By

785-209-2222

Signature

[Handwritten Signature]

Date

11-29-23

# 1436 Rucker Road

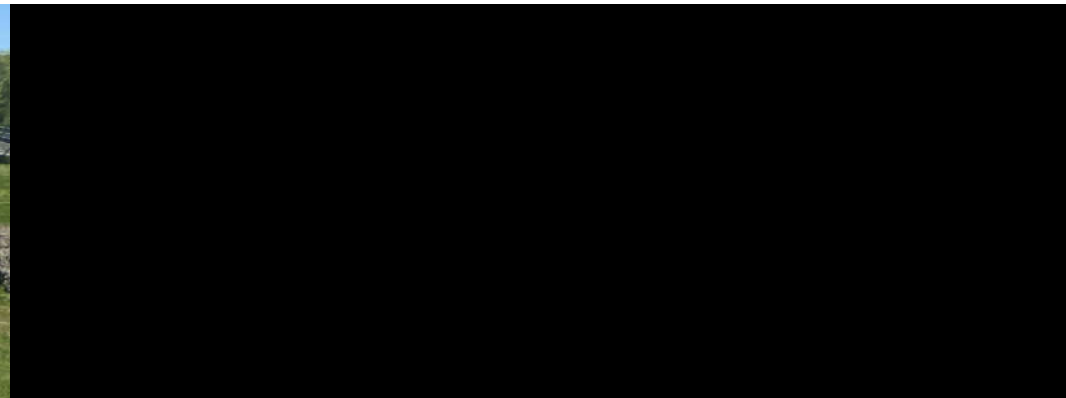
Dangerous and Unsafe Accessory Structure

April 29, 2024





Monday, April 29, 2024 at 10:39 AM



Monday, April 29, 2024 at 10:39 AM



Monday, April 29, 2024 at 10:39 AM



Monday, April 29, 2024 at 10:39 AM





Monday, April 29, 2024 at 10:39 AM



Monday, April 29, 2024 at 10:40 AM



# City of Junction City

## City Commission

### Agenda Memo

April 24, 2024

**From:** Ray Ibarra, Public Works Director  
**To:** Allen Dinkel, City Manager and City Commission  
**Subject:** **Award of Bid for the 2024 Alley Repairs**

---

**Objective:** The consideration and approval to award the 2024 Alley Repairs in the amount of \$423,100.68.

**Explanation of Issue:** The City Commission approved in the 2024 budget to transfer funds from Sanitation to the General fund for the sole purpose to perform work for alley repairs.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union, City website and direct solicitation and a formal bid opening held by the City on April 24, 2024.

Kaw Valley Engineering received five bids with two bidders not acknowledging Addendum No. One (1). The five bidders were T&M Concrete Construction Company, Junction City, KS, Stallbaumer Contracting, St. George, KS, Multicon, Inc. of Park City, KS, Smoky Hill, LLC, Salina, KS and Bayer Construction Co. Inc., Junction City, KS. Listed below are the bids from the five bidders:

| BIDDER                         | Bid          | Acknowledge<br>Addendum #1 |
|--------------------------------|--------------|----------------------------|
| Multicon, Inc,                 | \$313,460.20 | No                         |
| Stallbaumer Contracting        | \$408,339.20 | No                         |
| T&M Concrete Construction Co.  | \$423,100.68 | Yes                        |
| Smoky Hill, LLC                | \$551,815.00 | Yes                        |
| Bayer Construction Company LLC | \$685,962.22 | Yes                        |

Due to Multicon, Inc. and Stallbaumer Contracting not acknowledging Addendum #1, the most response bid and low bid was T&M Concrete Construction Company. Kaw Valley Engineering's estimate for the project was \$455,655.00 and T&M Concrete's bid was \$32,554.32 below the Engineer's Estimate.

**Budget Impact:** Funding for this project is in the General Fund

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

**Recommendation:** City Staff recommends approval to award the 2024 Alley Repairs to T&M Concrete Construction Company in the amount of \$423,100.68.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the award of the 2024 Alley Repairs in the amount not to exceed \$423,100.68 to T&M Concrete Construction Company as presented.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Letter Kaw Valley Engineering 4/25/2024, Bid Tabulation, and Notice of Award





**KAW VALLEY ENGINEERING, INC.**

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

April 25, 2024  
A23D1610

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

**RE: Recommendation of Award of Contract  
2024 Alley Repairs – Junction City, Kansas**

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

As stated on the Bid Schedule, unit prices shall be used in the case of errors in calculating bids. MultiCon, Inc. submitted a bid displaying a "Total of Bid" in the amount of \$627,442.00; however, due to mathematical errors the unit prices calculated to \$313,460.20. MultiCon, Inc. was the low bidder; however, did not acknowledge Addendum No. One (1) on their Bid. Stallbaumer was the next low bidder; however, did not acknowledge Addendum No. One (1) on their Bid.

T & M Concrete Construction Company was the next low bidder at \$423,100.68 and is \$32,554.32 below the Engineer's Estimate.

We, therefore, recommend award of this contract to T & M Concrete Construction Company in the amount of \$423,100.68.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Randy Purdue, P.E.  
Project Manager

Attachment: Bid Tabulation Sheet

XC: MultiCon, Inc.  
Stallbaumer Contracting  
T & M Concrete Construction Company  
Smoky Hill, LLC  
Bayer Construction Company, Inc.

RCP: djd:bt  
\\VMJC-FILE\Projects\A23\_1610\DSN\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

KAW VALLEY ENGINEERING, INC.  
2319 North Jackson, PO Box 1304  
Junction City, KS 66441  
Tel 785-762-5040

BID TABULATION SHEET

A23D1610

2024 ALLEY REPAIRS  
JUNCTION CITY, KANSAS

April 24, 2024

Page 1 of 1

| Item                                           | Qty   | Unit | Engineer's Estimate |              |            | MultiCon BVC |            |              | Stalbeumer Contracting |              |            | T & M Concrete Construction Company |            |             | Smoky Hill, LLC |              |            | Bayer Construction Company, Inc. |            |              |
|------------------------------------------------|-------|------|---------------------|--------------|------------|--------------|------------|--------------|------------------------|--------------|------------|-------------------------------------|------------|-------------|-----------------|--------------|------------|----------------------------------|------------|--------------|
|                                                |       |      | Unit Price          | Total Price  | Unit Price | Total Price  | Unit Price | Total Price  | Unit Price             | Total Price  | Unit Price | Total Price                         | Unit Price | Total Price | Unit Price      | Total Price  | Unit Price | Total Price                      | Unit Price | Total Price  |
| 1. Mobilization                                | 1     | L.S. | \$20,000.00         | \$20,000.00  |            | \$74,350.00  |            | \$74,350.00  |                        | \$25,000.00  |            | \$15,000.00                         |            | \$15,000.00 |                 | \$92,000.00  |            | \$92,000.00                      |            | \$43,882.22  |
| 2. Erosion Control                             | 1     | L.S. | \$5,000.00          | \$5,000.00   |            | \$2,500.00   |            | \$2,500.00   |                        | \$3,075.00   |            | \$5,000.00                          |            | \$5,000.00  |                 | \$4,000.00   |            | \$4,000.00                       |            | \$9,243.58   |
| 3. Common Excavation                           | 888   | C.Y. | \$50.00             | \$44,000.00  |            | \$185.22     |            | \$164,775.36 |                        | \$48.00      |            | \$42,024.00                         |            | \$52.15     |                 | \$46,309.20  |            | \$16,388.00                      |            | \$52.13      |
| 4. Sidewalk Construction (4") (AE)             | 76    | S.Y. | \$75.00             | \$5,700.00   |            | \$12.42      |            | \$943.92     |                        | \$78.87      |            | \$5,994.12                          |            | \$77.00     |                 | \$5,852.00   |            | \$8,588.00                       |            | \$283.85     |
| 5. Sidewalk Construction (4") (AE) with Curb   | 24    | S.Y. | \$150.00            | \$3,600.00   |            | \$12.19      |            | \$291.12     |                        | \$110.59     |            | \$2,654.16                          |            | \$92.25     |                 | \$2,238.00   |            | \$4,008.00                       |            | \$588.31     |
| 6. Concrete Pavement (8" Uniform) (AE)         | 209   | S.Y. | \$100.00            | \$20,900.00  |            | \$10.61      |            | \$2,217.49   |                        | \$89.64      |            | \$18,734.76                         |            | \$98.40     |                 | \$20,417.60  |            | \$29,260.00                      |            | \$130.65     |
| 7. Concrete Pavement (8" Uniform) (AE) (NCHRP) | 2,074 | S.Y. | \$100.00            | \$207,400.00 |            | \$8.51       |            | \$19,723.74  |                        | \$86.60      |            | \$179,608.40                        |            | \$85.00     |                 | \$176,280.00 |            | \$215,886.00                     |            | \$147.52     |
| 8. Aggregate Base (Ag-2) (8")                  | 2,283 | S.Y. | \$20.00             | \$45,660.00  |            | \$6.34       |            | \$14,474.22  |                        | \$27.00      |            | \$61,641.00                         |            | \$19.36     |                 | \$44,198.88  |            | \$45,860.00                      |            | \$30.31      |
| 9. Curb and Gutter Combined (AE)               | 207   | L.F. | \$35.00             | \$7,245.00   |            | \$35.80      |            | \$7,410.60   |                        | \$44.61      |            | \$9,234.27                          |            | \$45.00     |                 | \$9,315.00   |            | \$11,385.00                      |            | \$101.03     |
| 10. Concrete Patch                             | 175   | S.Y. | \$125.00            | \$21,875.00  |            | \$7.85       |            | \$1,373.75   |                        | \$102.98     |            | \$18,018.00                         |            | \$90.00     |                 | \$15,750.00  |            | \$22,400.00                      |            | \$230.23     |
| 11. HMA Commercial Grade (Class A) (Patch)     | 125   | Ton  | \$375.00            | \$46,875.00  |            | \$110.00     |            | \$13,750.00  |                        | \$257.41     |            | \$32,178.25                         |            | \$384.00    |                 | \$48,000.00  |            | \$27,250.00                      |            | \$392.37     |
| 12. Replacement of Metal Grate                 | 2     | Each | \$3,500.00          | \$7,000.00   |            | \$975.00     |            | \$1,750.00   |                        | \$1,230.00   |            | \$2,460.00                          |            | \$7,500.00  |                 | \$15,000.00  |            | \$4,388.92                       |            | \$8,797.84   |
| 13. Traffic Control                            | 1     | L.S. | \$20,000.00         | \$20,000.00  |            | \$10,200.00  |            | \$10,200.00  |                        | \$7,119.24   |            | \$7,119.24                          |            | \$20,000.00 |                 | \$20,000.00  |            | \$28,020.53                      |            | \$28,020.53  |
| TOTAL BID FOR IMPROVEMENT                      |       |      |                     | \$458,855.00 |            | \$313,660.20 |            | \$488,338.20 |                        | \$423,100.68 |            | \$551,815.00                        |            |             |                 |              |            |                                  |            | \$605,902.22 |

Dollars adjusted total due to mathematical error.  
Dollars no acknowledgement of Addendum.

**00410  
NOTICE OF AWARD**

To: **T & M Concrete Construction Company**

**PO Box 105**

**Junction City, Kansas 66441**

PROJECT Description: **2024 Alley Repairs -- Junction City, Kansas**

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **April 3, 2024**, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$423,100.68**.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, Statutory BOND (if applicable) and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return and acknowledge copy of this NOTICE OF AWARD to the OWNER.

Dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**City of Junction City**

Owner

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: **Mayor**

Title: **City Clerk**

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By \_\_\_\_\_

This the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

END OF SECTION 00410

# City of Junction City

## City Commission

### Agenda Memo

April 30, 2024

**From:** Ray Ibarra, Public Works Director  
**To:** Allen Dinkel, City Manager and City Commission  
**Subject:** **Approval of the Purchase of a new 2025 24 CU. YD. Side Loading Sanitation Truck**

---

**Objective:** The consideration and approval of the purchase of a new 2025 Side Loading Sanitation Truck for Public Works.

**Explanation of Issue:** The City Sanitation Department currently has a 2014 rear load packer truck which currently has 72,207 miles and 14,577 hrs. The Sanitation Department is looking to replace this unit with a new side load unit which will help the efficiency in their operations.

Public Works advertised for bids within the Daily Union, on the City's website and Public Works direct solicited know sanitation dealers in the area. A formal bid opening was held on April 11, 2024, with three qualified bids received from Key Equipment & Supply Co., Kansas City, KS and Elliott Equipment Co., Grandview, MO. Listed below are the two bidders and their bid price.

| Bidder                     | Bid          | Chassis       |
|----------------------------|--------------|---------------|
| Elliott Equipment Co.      | \$289,717.00 | Freightliner  |
| Elliott Equipment Co.      | \$302,004.00 | International |
| Key Equipment & Supply Co. | \$301,568.76 |               |

**Budget Impact:** The 2025 24 Cu. Yd. Side Load Sanitation Truck unit was approved in the 2024 Sanitation Budget.

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

**Recommendation:** Staff recommends the City Commission's approval of purchasing the 2025 24 Cu. Yd. Side Load Sanitation Truck with the Freightliner chassis for \$289,717.00 as presented.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the purchase of a 2025 24 Cu. Yd. Side Load Sanitation Truck with the Freightliner chassis from Elliott Equipment Co., Grandview, MO. in the amount not to exceed \$289,717.00 as presented.

Commissioner \_\_\_\_\_ seconded the motion.

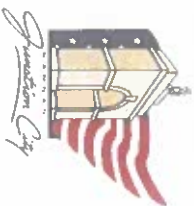
**Enclosures:** Bid Tabulation and Bid Notice 2024 24 Cu. Yd. Side Load Truck



# City of Junction City

City Clerk's Office

April 11, 2024



Public Works Department

Closing Time: 10:00 am

## 2024 Sideload Sanitation Truck

| No. | Direct Solicited | Bidder                | Local Vendor    | Bid Bond | Model                                          | Delivery Date | Signed Bid | Bid Amount   | Bid Rank |
|-----|------------------|-----------------------|-----------------|----------|------------------------------------------------|---------------|------------|--------------|----------|
| 1.  |                  | Key Equipment Co.     | Kansas City, KS |          | 24 Cubic Yard Labre Expert 2000                | 180 days      | Yes        | \$301,568.76 |          |
| 2.  |                  | Elliott Equipment Co. | Grandview, MO   |          | 2025 International New Way Roto Pac            | 18-20 months  | Yes        | \$302,004.00 |          |
| 3.  |                  |                       |                 |          | 2025 Freightliner M2 106 Plus-New Way Roto Pac | 360-390 days  | Yes        | \$289,717.00 |          |
| 4.  |                  |                       |                 |          |                                                |               |            |              |          |
| 5.  |                  |                       |                 |          |                                                |               |            |              |          |
| 6.  |                  |                       |                 |          |                                                |               |            |              |          |
| 7.  |                  |                       |                 |          |                                                |               |            |              |          |
| 8.  |                  |                       |                 |          |                                                |               |            |              |          |

**DO NOT DETACH – RETURN ALL PAPERS**

**PROPOSAL  
FOR  
ONE (1) NEW 2024 CAB AND CHASSIS WITH 24 CUBIC YARD HIGH  
COMPACTION SIDE LOADING SANITATION PACKER**

Sealed bids will be received by the City of Junction City, 7<sup>th</sup> and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 11<sup>th</sup> day of April 2024, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Elliott Equipment Company

ADDRESS OF BIDDER:

14219 North Rd.Grandview, MOZIP: 64030TELEPHONE NUMBER: (816) 761-4840 Ext. 2401

## MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

| <u>Description</u>                                                                  | <u>Quantity</u> | <u>Total Cost</u>       |
|-------------------------------------------------------------------------------------|-----------------|-------------------------|
| 24 cubic yard high compaction<br>Side load sanitation packer and cab<br>and chassis | 1               | \$ <u>307,217.00</u>    |
| Trade-in/Discount                                                                   |                 | < \$ <u>17,500.00</u> > |
| Total net bid                                                                       |                 | \$ <u>289,717.00</u>    |

**Trade-In: Truck is still in service**

#588—2014 Freightliner Rear Load Packer

VIN # 1FVHG5CY2FHGH644

Approximate mileage 72,207 and hrs. 14,577

Two hundred eighty-nine thousand seven hundred seventeen DOLLARS  
(IN WORDS)

Company Name:

Elliott Equipment Company

Authorized Representative:

Kevin M. Hilgendorf

Make & Model of Equipment:

2025 Freightliner M2 106 Plus - New Way Rotopac Side Loader

Telephone Number:

(816) 761-4840 Ext. 2401

Delivery Date:

Approx. 360-390 Days ARO (Due to current chassis production schedule and availability of Allison transmissions)

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Vice President (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14219 Norky Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:

[Signature]  
(Signature) (Title)

Kevin M Hilgendorf  
(Printed)

TELEPHONE NUMBER: (816) 761-4840 Ext. 2401 DATE: 04/10/2024

APPROVED BY THE CITY COMMISSION: \_\_\_\_\_  
(Date)



**DO NOT DETACH – RETURN ALL PAPERS**

**PROPOSAL  
FOR  
ONE (1) NEW 2022 CAB AND CHASSIS WITH 24 CUBIC YARD HIGH  
COMPACTION SIDE LOADING SANITATION PACKER**

Sealed bids will be received by the City of Junction City, 7<sup>th</sup> and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 11<sup>th</sup> day of April 2024, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Key Equipment & Supply Co.

ADDRESS OF BIDDER: 6716 Berger Ave

Kansas City, KS ZIP: 66111

TELEPHONE NUMBER: 913-915-4967

## MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

| <u>Description</u>                                                                  | <u>Quantity</u> | <u>Total Cost</u>    |
|-------------------------------------------------------------------------------------|-----------------|----------------------|
| 24 cubic yard high compaction<br>Side load sanitation packer and cab<br>and chassis | 1               | \$ <u>321,568.76</u> |
| Trade-in/Discount                                                                   |                 | \$ <u>-20,000.00</u> |
| Total net bid                                                                       |                 | \$ <u>301,568.76</u> |

Trade-In: **Truck is still in service**  
 #588--2014 Freightliner Rear Load Packer  
 VIN # 1FVHG5CY2FHGH644  
 Approximate mileage 72,207 and hrs. 14,577

three hundred one thousand four hundred sixty eight DOLLARS / seventy six cents  
 (IN WORDS)

Company Name: Key Equipment & Supply Co.

Authorized Representative: Vince Deason

Make & Model of Equipment: Labrie Expert 2000

Telephone Number: 913-915-4967

Delivery Date: Chassis in Q1 of 2015

~~180 Days~~  
 180 Days at Labrie possibly faster

*total 3 year  
with*



Optional Warranty: 2 extra years on Hydraulics (Parts and Labor)  
 Add \$8,900.00

The undersigned acknowledges receipt of the following addenda:

---

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Territory Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Key Equipment & Supply Co.

ADDRESS: 6716 Berger Ave.

CITY: Kansas City STATE: Kansas ZIP: 66111

BID SUBMITTED BY:

  
(Signature)

Territory Manager  
(Title)

Vince Deason  
(Printed)

TELEPHONE NUMBER: 913-915-4967 DATE: April 8, 2024

APPROVED BY THE CITY COMMISSION: \_\_\_\_\_  
(Date)

**DO NOT DETACH – RETURN ALL PAPERS**

**PROPOSAL  
FOR  
ONE (1) NEW 2024 CAB AND CHASSIS WITH 24 CUBIC YARD HIGH  
COMPACTION SIDE LOADING SANITATION PACKER**

Sealed bids will be received by the City of Junction City, 7<sup>th</sup> and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 11<sup>th</sup> day of April 2024, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Elliott Equipment Company

ADDRESS OF BIDDER:

14219 Norby Rd.

Grandview, MO ZIP: 64030

TELEPHONE NUMBER: (816) 761-4810 Ext. 2401



## MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

| <u>Description</u>                                                                  | <u>Quantity</u> | <u>Total Cost</u>             |
|-------------------------------------------------------------------------------------|-----------------|-------------------------------|
| 24 cubic yard high compaction<br>Side load sanitation packer and cab<br>and chassis | 1               | \$ <u>319,504.00</u>          |
| Trade-in/Discount                                                                   |                 | <u>&lt; \$ 17,500.00 &gt;</u> |
| Total net bid                                                                       |                 | \$ <u>302,004.00</u>          |

**Trade-In: Truck is still in service**

#588—2014 Freightliner Rear Load Packer

VIN # 1FVHG5CY2FHGH644

Approximate mileage 72,207 and hrs. 14,577

Three Hundred two thousand and four \_\_\_\_\_ DOLLARS  
(IN WORDS)

Company Name:

Elliott Equipment Company

Authorized Representative:

Kevin M. Hilgendorf 

Make & Model of Equipment:

2025 International HV607 - New Way Roto Pac Side Loader

Telephone Number:

(816) 761-4840 Ext. 2401

Delivery Date:

Approx. 18-20 months (540-600 hrs) ARO (Due to current chassis  
production schedule and availability of Allison

The undersigned acknowledges receipt of the following addenda: transmissions

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Vice President (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14219 Norby Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:

[Signature]  
Vice President  
 (Signature) (Title)

Kevin M. Hefendort  
 (Printed)

TELEPHONE NUMBER: (916) 761-4840 Ext. 2401 DATE: 04/10/2024

APPROVED BY THE CITY COMMISSION: \_\_\_\_\_  
 (Date)

# City of Junction City

## City Commission

### Agenda Memo

April 30, 2024

**From:** Ray Ibarra, Public Works Director  
**To:** Allen Dinkel, City Manager and City Commission  
**Subject:** **Approval of KDOT Transportation Alternatives (TA) Supplement Agreement No. 1 for Project 031 TE-0522-01**

---

**Objective:** The consideration and approval of the KDOT Transportation Alternatives (TA) Supplemental Agreement No.1 for Project 031 TE-0522-01, the Spring Valley Rd Sidewalk Improvements.

**Explanation of Issue:** On August 30, 2022, the city received a letter from KDOT selecting the Spring Valley Rd. Sidewalk Improvements to receive federal funding.

The Transportation Alternative (TA) Program is an 80/20 grant, and the Project Cost Estimate is \$486,250.00. KDOT's share is \$389,000.00 and the city local share is \$97,250.00. The city share will be responsible for the total actual costs for Preliminary Engineering and Design, Right of Way, Utilities, Non-participating items, and all costs that exceed the maximum federal award.

The Supplemental Agreement is to remove the cap on the project while maintaining the 80:20 pro rata. Caps were not applied on the 2022 TA awards to allow more flexibility with uncertain prices post COVID. The Supplement Agreement is to replace Article II, paragraph 1, of the Original Agreement on page 4 with the added sentence "**The City agrees to notify the Bureau of Local Projects if costs increase more than 10% over the original estimate and award amounts.**"

**Budget Impact:** No impact on the budget.

**Alternatives:** The City Commission may approve, modify, table, or deny the KDOT Transportation (TA) Supplement Agreement request.

**Recommendation:** City Staff recommends approving the KDOT Transportation Alternative (TA) Supplement Agreement No.1 for the Spring Valley Rd. Sidewalk Improvements project.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the KDOT Transportation Alternative (TA) Supplement Agreement No. 1 as presented.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** KDOT Transportation Alternatives Supplement Agreement No. 1

PROJECT NO. 031 TE-0522-01  
TA-T052(301)  
TRANSPORTATION ALTERNATIVES PROJECT  
SPRING VALLEY ROAD SIDEWALK IMPROVEMENTS  
CITY OF JUNCTION CITY, KANSAS

### S U P P L E M E N T A L   A G R E E M E N T   N o . 1

This Supplemental Agreement, effective the date signed by the Secretary or the Secretary's designee, is by and between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary") and the **City of Junction City, Kansas** (the "Project Sponsor," or "City"), collectively, the "Parties."

#### RECITALS:

- A. The Parties entered into an Agreement dated August 8, 2023, for a Transportation Alternatives Project (the "Original Agreement").
- B. The Parties mutually desire to supplement the Original Agreement to reflect a removal of the funding cap.

**NOW, THEREFORE**, the Parties agree as follows:

1. On page 4 of the Original Agreement, Article II, paragraph 1, be replaced in its entirety to read as follows:

1. **Funding.** The table below reflects the funding commitments of each Party. The Participating Costs of Construction include all Construction Contingency Items. The Parties agree the estimated costs and contributions are to be used for encumbrance purposes and may be subject to change. **The City agrees to notify the Bureau of Local Projects if costs increase more than 10% over the original estimate and award amounts.**

| Party     | Responsibility                                                                                                                                                                                        |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Secretary | 80% of Participating Costs of Construction and Construction Engineering (CE).                                                                                                                         |
| City      | 20% of Total remaining Actual Costs of Construction and CE.<br><br>100% of Participating Costs of Preliminary Engineering, Right of Way, and Utility Agreements.<br><br>100% Non-Participating Costs. |

2. **Counterparts.** This Supplemental Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute one in the same Agreement.



**THIS SUPPLEMENTAL AGREEMENT** shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, which is incorporated into this Supplemental Agreement by reference, except as herein specifically provided.

***The signature page immediately follows this paragraph.***

**IN WITNESS WHEREOF**, the Parties have caused this Supplemental Agreement to be signed by their duly authorized officers.

ATTEST:

THE CITY OF JUNCTION CITY, KANSAS

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
MAYOR

(SEAL)

Agreement No. 305-24  
Supplemental No. 1 to  
Agreement No. 033-23  
Bureau of Local Projects

Kansas Department of Transportation  
Secretary of Transportation

By: \_\_\_\_\_  
Greg M. Schieber, P.E. (Date)  
Deputy Secretary and  
State Transportation Engineer

# City of Junction City

## City Commission

### Agenda Memo

**Meeting Date:** May 7, 2024  
**From:** Michael Vacanti, IT Director  
**To:** City Commissioners and Allen Dinkel, City Manager  
**Subject:** Police Department Server Upgrade Licensing

---

**Objective:** License the new servers for the Police Department records management software upgrade to bring into compliance with cyber security policies and cyber insurance requirements.

**Explanation:** As part of the upgrade process for the Police Department and other agencies that use the records management software, we need to replace the outdated servers that no longer receive security updates. This will allow us to follow cyber security policies and cyber insurance requirements and to help safeguard employee and public information contained on our environment. The new servers provide increased security settings and can help decrease the chances of a cyber incident. I am requesting approval for the amounts of \$50,132.55 and \$15,886.53 for a total of \$66,019.88 from CDWG. Both licenses work together.

**Budget Impact:** This purchase was not included in the current year's budgeting. After discussion with the City Manager and Finance Director, the city will utilize American Rescue Plan Act (ARPA) funds for this expenditure.

**Recommendation:** City staff recommends a motion to approve of the purchase as presented.

**Alternatives:**

1. Approve, Disapprove, Modify, Table

**Enclosure:** CDWG server and SQL license quotes





Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

MIKE VACANTI,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

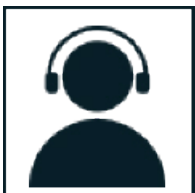
**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| NVZV613 | 4/19/2024  | NVZV613         | 4602255    | \$15,886.53 |

| QUOTE DETAILS                                                             |     |         |            |             |
|---------------------------------------------------------------------------|-----|---------|------------|-------------|
| ITEM                                                                      | QTY | CDW#    | UNIT PRICE | EXT. PRICE  |
| <a href="#">Microsoft SQL Server 2022 Standard - license - 1 user CAL</a> | 99  | 7300863 | \$160.47   | \$15,886.53 |
| Mfg. Part#: 359-07102                                                     |     |         |            |             |
| Electronic distribution - NO MEDIA                                        |     |         |            |             |
| Contract: CDWG GSA Schedule 47QTCA18D004K (47QTCA18D004K)                 |     |         |            |             |

|                    |                    |
|--------------------|--------------------|
| <b>SUBTOTAL</b>    | \$15,886.53        |
| <b>SHIPPING</b>    | \$0.00             |
| <b>SALES TAX</b>   | \$0.00             |
| <b>GRAND TOTAL</b> | <b>\$15,886.53</b> |

| PURCHASER BILLING INFO                                                                                                                                                                  | DELIVER TO                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Billing Address:</b><br>CITY OF JUNCTION CITY<br>ACCOUNTS PAYABL<br>700 N JEFFERSON ST<br>JUNCTION CITY, KS 66441-3598<br><b>Phone:</b> (785) 238-3103<br><b>Payment Terms:</b> VISA | <b>Shipping Address:</b><br>CITY OF JUNCTION CITY<br>MIKE VACANTI<br>700 N JEFFERSON ST<br>JUNCTION CITY, KS 66441-3598<br><b>Phone:</b> (785) 238-3103<br><b>Shipping Method:</b> ELECTRONIC DISTRIBUTION |
|                                                                                                                                                                                         | <b>Please remit payments to:</b><br><br>CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515                                                                                      |



### Sales Contact Info

Mike Elliott | 800.808.4239 | [mike.elliott@cdwg.com](mailto:mike.elliott@cdwg.com)

LEASE OPTIONS

| FMV TOTAL   | FMV LEASE OPTION | BO TOTAL    | BO LEASE OPTION |
|-------------|------------------|-------------|-----------------|
| \$15,886.53 | \$460.87/Month   | \$15,886.53 | \$525.53/Month  |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Support



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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

MIKE VACANTI,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

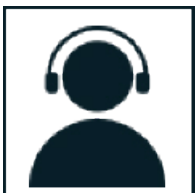
**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| NWDB884 | 4/23/2024  | NWDB884         | 4602255    | \$50,132.55 |

| QUOTE DETAILS                                                                                                                                                                                             |     |         |            |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|------------|-------------|
| ITEM                                                                                                                                                                                                      | QTY | CDW#    | UNIT PRICE | EXT. PRICE  |
| <a href="#">Microsoft Windows Server 2022 Datacenter - license - 16 cores</a><br>Mfg. Part#: 9EA-01290<br>Electronic distribution - NO MEDIA<br>Contract: CDWG GSA Schedule 47QTCA18D004K (47QTCA18D004K) | 10  | 6695316 | \$4,284.05 | \$42,840.50 |
| <a href="#">Microsoft Windows Server 2022 - license - 1 user CAL</a><br>Mfg. Part#: R18-06495<br>Electronic distribution - NO MEDIA<br>Contract: CDWG GSA Schedule 47QTCA18D004K (47QTCA18D004K)          | 235 | 6695311 | \$31.03    | \$7,292.05  |

|                    |                    |
|--------------------|--------------------|
| <b>SUBTOTAL</b>    | \$50,132.55        |
| <b>SHIPPING</b>    | \$0.00             |
| <b>SALES TAX</b>   | \$0.00             |
| <b>GRAND TOTAL</b> | <b>\$50,132.55</b> |

| PURCHASER BILLING INFO                                                                                                                                                                  | DELIVER TO                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Billing Address:</b><br>CITY OF JUNCTION CITY<br>ACCOUNTS PAYABL<br>700 N JEFFERSON ST<br>JUNCTION CITY, KS 66441-3598<br><b>Phone:</b> (785) 238-3103<br><b>Payment Terms:</b> VISA | <b>Shipping Address:</b><br>CITY OF JUNCTION CITY<br>MIKE VACANTI<br>700 N JEFFERSON ST<br>JUNCTION CITY, KS 66441-3598<br><b>Phone:</b> (785) 238-3103<br><b>Shipping Method:</b> ELECTRONIC DISTRIBUTION |
|                                                                                                                                                                                         | <b>Please remit payments to:</b><br><br>CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515                                                                                      |



### Sales Contact Info

Mike Elliott | (877) 459-7057 | [mike.elliott@cdwg.com](mailto:mike.elliott@cdwg.com)

| LEASE OPTIONS |                  |             |                  |
|---------------|------------------|-------------|------------------|
| FMV TOTAL     | FMV LEASE OPTION | BO TOTAL    | BO LEASE OPTION  |
| \$50,132.55   | \$1,436.80/Month | \$50,132.55 | \$1,642.84/Month |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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# City of Junction City

## City Commission

### Agenda Memo

05/07/2024

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject: Consider Approval of Agreement for Cost-Share Assistance for High Hazard Dam Rehabilitation**

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**Objective:** Consider approval for agreement for Cost-Share Assistance.

**Explanation of Issue:** Probably nearly 20 years ago, the Kansas Department of Agriculture (KDA) had concerns about Rimrock Dam at Homers Pond. I understand that at one time trees were growing on the dam structure and of course these were removed. In about 2014 this structure was placed on their list of High Hazard Dams in Kansas. I personally had major disagreements as the pond only holds about 52-acre feet of water and if it was less than 50-acre feet their probably would not be an issue. The concerns they had is that if the dam broke there would be flooding below the dam. Of course, we know the likelihood of the dam just disappearing at once is probably never going to occur. Never the less the dam stayed on their list.

Back in 2016 we met with the KDA, and they really wanted the City to remove the dam and drain the pond. This never was considered a good idea as the pond is part of the community. Options were looked at to make the repairs they requested, but cost was always a concern. At one time they did threaten legal action, but none was never taken and over the years the City did require needed easements and property to make the improvements.

This year a grant opportunity arose and on April 16 the City was awarded a grant of up to \$500,000. Since the estimated cost of the improvements is \$850,000, the sum of \$500,000 will be given. Over the past 3 weeks I have been communicating with Mr. Hakim Saadi, HHPD Financial Assistance Coordinator, Division of Conservation the KDA. Even though I never like to amend an agenda, this issue is of major importance as he wants this project to move ahead.

I have attached the Agreement along with an estimated cost of the project from Kaw Valley Engineering. The local match can be taken from different funds, but I would recommend all of the local match be taken from the Storm Water Fund as the reason to relocate water and sewer lines is because of this required work being done. At the present time the balance of the Storm

Water Fund is \$1,01,152.68. Last year the Price's Ravine Project was paid from this fund as well. This project will be placed out for competitive bids.

**Budget Impact:** Matching Funds are available and budgeted.

**Staff Recommendation:** As many know, I have never agreed that this is a High Hazard dam, but there is not way we will ever change that. Therefore, I recommend approval to accept this grant and enter into an agreement with the KDA.

**Suggested Motion:** I move to approve the City Manager to sign the High Hazard Potential Dam Rehabilitation Cost-Share agreement with the Kansas Department of Agriculture

**Attachments:** Agreement and Estimated Cost.



## **High Hazard Potential Dam Rehabilitation Cost-Share Assistance Agreement**

This Agreement is entered into on the Effective Date as defined below by and between the City of Junction City, Kansas, (hereinafter referred to as "Sponsor") and the Division of Conservation, Kansas Department of Agriculture, (hereafter referred to as "DOC"), referred to individually as a "Party" and collectively as the "Parties" throughout this Agreement.

**Whereas** DOC is responsible for the administration of the High Hazard Potential Dam Program (HHPD) to provide financial assistance for the rehabilitation of high hazard potential dam structures in Kansas; and

**Whereas** the Sponsor is - empowered to construct, maintain and operate works of improvement needed to provide for water management; then.

**Therefore**, in consideration of the terms and provisions as contained herein, the Parties agree, as follows:

### **I. Term of the Agreement**

This Agreement shall be for a one (1) year period and become effective on the date of DOC's approval, defined below as the Effective Date. This Agreement shall automatically renew from year to year until the project is fully completed, or until written notice is received from either Party for non-renewal. Such notice must be received at least thirty (30) days in advance of the anniversary date. All renewals shall be on the same terms and conditions as set forth herein.

### **II. Purpose**

For fulfillment of assurances in the Sponsor's FY2024 application for state cost-share assistance regarding the rehabilitation of a high hazard potential dam structure identified as Junction City dam (DGE-0057), the Parties hereby covenant and agree that the Sponsor will:

- 1) Select a contractor to complete the rehabilitation work in accordance with engineering plans and specifications; and
- 2) Award all contracts for completing the rehabilitation project to the lowest responsible bidder, taking into consideration conformity with the specifications, terms and conditions imposed in the call for bids and ability to complete the needed work. If contract is not awarded to the lowest bidder, the Sponsor should substantiate in writing to DOC the reasons for its decision.

### **III. Financial Assistance and Costs**

A. In consideration for satisfactory performance by the Sponsor of the terms and provisions contained herein, and contingent upon available funding, DOC hereby agrees to pay:

- 1) a sum not to exceed \$500,000;

OR

- 2) 80 percent of the actual cost of the total rehabilitation (construction and engineering)) whichever is less.

B. Upon request and proper documentation / certification by the Sponsor, DOC may make partial payment for up to 50% of the contract amount obligated when at least 50% of the construction is complete, certified by an engineer/contractor.

C. Final payment of funds shall be made upon request by the Sponsor and receipt of a Certificate of Completion.

#### **IV. Reports**

A. As soon as practicable after awarding a contract for construction, the Sponsor shall furnish the following to DOC:

- 1) one copy of the contract with the contractor for the rehabilitation of the project;
- 2) a copy of the Chief Engineer's approval of rehabilitation work if the structure is under the jurisdiction of the Chief Engineer.

B. The Sponsor shall notify DOC when rehabilitation work is completed and request a final payment on forms prescribed by DOC.

C. The Sponsor shall submit a Certificate of Completion when the rehabilitation work is complete.

#### **V. Operation and Maintenance**

A. The Sponsor agrees to operate the structure in a manner satisfactory to the Chief Engineer of the Kansas Department of Agriculture's Division of Water Resources.

B. The Sponsor agrees to perform maintenance as needed at their own expense.

#### **VI. Audit**

Upon request by DOC, the Sponsor agrees to submit a certified public accountant's audit of all expenditures for the structure.

#### **VII. Termination**

In addition to the written notice requirement in Section I regarding non-renewals, DOC may terminate this Agreement as follows. If the Sponsor fails to fulfill, in a timely and proper manner, its obligations under this Agreement, as determined by DOC, DOC shall thereupon have the right to terminate this Agreement upon ten (10) days written notice. If terminated, the Sponsor will deliver, to the extent possible, any finished or partially finished work generated in performance of its duties under this Agreement. The Sponsor shall be entitled to receive just and equitable compensation for any satisfactory work completed and for any non-cancellable costs up to the date of notice of termination. If not terminated by a Party through written notice as outlined under this Section, this Agreement shall automatically terminate once all obligations under this Agreement are met, including, but not limited to, the completion of the rehabilitation work, receipt by DOC of the final payment of funds and the Certificate of Completion, and satisfaction of all surviving obligations outlined for the Sponsor under Section V.

#### **VIII. Modification**



No amendment to or modification of this Agreement shall be valid unless the change is made in writing and is approved by authorized representatives of both Parties, evidenced by the signature of each respective representative.

**IX. Contractual Provisions Attachment**

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto as Exhibit A, are hereby incorporated in this Agreement and made a part thereof.

**In witness thereof, this Agreement has been authorized by the respective Parties, as follows:**

**City of Junction City**

\_\_\_\_\_  
**City Manager**

\_\_\_\_\_  
**Date**

\* \* \* \* \*

**Approved by the Kansas Department of Agriculture, Division of Conservation on ("Effective Date").**



\_\_\_\_\_  
**Executive Director  
Division of Conservation  
Kansas Department of Agriculture**

May 3, 2024  
**Date**

State of Kansas  
Department of Administration DA-146a  
(Rev. 07-19)

**Exhibit A**  
**CONTRACTUAL PROVISIONS ATTACHMENT**

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form may be altered to contain the following provision:

The Provisions found in the Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being made the day written in the contract.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is attached. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided to the State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements

set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

Revised Estimate of Probable Construction Cost for  
Homer's Pond Improvements (Rimrock Dam)  
Junction City, Kansas

The below cost estimate is for construction of the proposed improvements to the dam and spillway.  
This estimate has been developed using preliminary construction plans and estimated quantities, unit costs have  
been estimated using historical construction cost data on similar projects in this area.  
Construction cost may vary at the time of construction upon development of final construction plans and price  
variations in materials.

| Item No.                    | Item                                    | Estimated<br>Quantity | Unit     | Unit Cost   | Total Cost    |
|-----------------------------|-----------------------------------------|-----------------------|----------|-------------|---------------|
| 1                           | Mobilization                            | 1                     | Lump Sum | \$60,000.00 | \$ 60,000.00  |
| 2                           | Removal of Structures                   | 1                     | Lump Sum | \$34,682.75 | \$ 34,682.75  |
| 3                           | Clearing and Grubbing                   | 1                     | Lump Sum | \$15,000.00 | \$ 15,000.00  |
| 4                           | Excavation                              | 3000                  | Cu. Yd   | \$5.00      | \$ 15,000.00  |
| 5                           | Embankment                              | 2270                  | Cu. Yd   | \$2.50      | \$ 5,675.00   |
| 6                           | Contractor-Furnished Borrow             | 600                   | Cu. Yd   | \$14.00     | \$ 8,400.00   |
| 7                           | 36-inch RCP Primary Spillway            | 155                   | LF       | \$150.00    | \$ 23,250.00  |
| 8                           | Headwall and Wingwall                   | 9.72                  | Cu. Yd   | \$1,200.00  | \$ 11,664.00  |
| 9                           | Primary Spillway Riser                  | 1                     | Ea.      | \$11,000.00 | \$ 11,000.00  |
| 10                          | Filter Diaphragm & Underdrains          | 1                     | Lump Sum | \$25,000.00 | \$ 25,000.00  |
| 11                          | 6" Perforated Underdrain w/wrap         | 16                    | LF       | \$50.00     | \$ 800.00     |
| 12                          | 6" Solid PVC Underdrain outlet          | 66                    | LF       | \$50.00     | \$ 3,300.00   |
| 13                          | Concrete Restraining Sill               | 53                    | Cu. Yd   | \$1,000.00  | \$ 53,000.00  |
| 14                          | Articulated Concrete Mat                | 1850                  | Sq. Yds  | \$100.00    | \$ 185,000.00 |
| 15                          | Rip-Rap                                 | 156                   | Sq. Yds  | \$75.00     | \$ 11,700.00  |
| 16                          | Rip-Rap (100 # Series)                  | 350                   | Sq. Yds  | \$65.00     | \$ 22,750.00  |
| 17                          | 12” HDPE Storm Sewer Pipe               | 40                    | L.F.     | \$85.00     | \$ 3,400.00   |
| 18                          | 12” HDPE Storm Sewer End Section        | 4                     | Ea.      | \$1,200.00  | \$ 4,800.00   |
| 19                          | Temporary Erosion Control Measures      | 1                     | Lump Sum | \$10,000.00 | \$ 10,000.00  |
| 20                          | Seeding                                 | 2                     | Acres    | \$500.00    | \$ 1,000.00   |
| 21                          | Erosion Control Blanket                 | 2810                  | S.Y.     | \$2.50      | \$ 7,025.00   |
| 22                          | Concrete Sidewalk (4”)                  | 562                   | S.Y.     | \$100.00    | \$ 56,200.00  |
| 23                          | Park and Access Restoration             | 1                     | Lump Sum | \$10,000.00 | \$ 10,000.00  |
| 24                          | 10" Water Main                          | 711                   | L.F.     | \$105.00    | \$ 74,655.00  |
| 25                          | Connect to Existing Main                | 2                     | Ea.      | \$3,500.00  | \$ 7,000.00   |
| 26                          | 10" Gate Valve with Box                 | 1                     | Ea.      | \$6,500.00  | \$ 6,500.00   |
| 27                          | Water Line Fittings                     | 1                     | Lump Sum | \$11,198.25 | \$ 11,198.25  |
| 28                          | 6" Water Line (C-900 DR-14 PVC)         | 6                     | LF       | \$85.00     | \$ 510.00     |
| 29                          | Fire Hydrant Assembly                   | 1                     | Ea.      | \$6,500.00  | \$ 6,500.00   |
| 30                          | Steel Casing                            | 315                   | LF       | \$150.00    | \$ 47,250.00  |
| 31                          | Cub and gutter                          | 126                   | LF       | \$75.00     | \$ 9,450.00   |
| 32                          | Valley Gutter                           | 43                    | LF       | \$100.00    | \$ 4,300.00   |
| 33                          | Concrete Drive Pavement                 | 67                    | SY       | \$100.00    | \$ 6,700.00   |
| 34                          | Asphalt Paving (5-Inch)                 | 172                   | SY       | \$150.00    | \$ 25,800.00  |
| 35                          | Asphalt Paving Street Patch             | 13                    | SY       | \$150.00    | \$ 1,950.00   |
| 36                          | Parking Restoration Items               | 1                     | LS       | \$10,000.00 | \$ 10,000.00  |
| 37                          | Connection to Existing Sanitary Manhole | 1                     | Ea.      | \$4,500.00  | \$ 4,500.00   |
| 38                          | Sanitary Sewer Pipe - 8" D.I.           | 324                   | L.F.     | \$85.00     | \$ 27,540.00  |
| 39                          | Sanitary Sewer Manholes                 | 1                     | Ea.      | \$8,000.00  | \$ 8,000.00   |
| 40                          | Sanitary Sewer Manhole Adjustment       | 1                     | Ea.      | \$4,500.00  | \$ 4,500.00   |
| 41                          | Temporary Pumping (Sanitary Sewer)      | 10                    | Days     | \$1,200.00  | \$ 12,000.00  |
| 42                          | Tree Removal                            | 2                     | Ea.      | \$1,500.00  | \$ 3,000.00   |
| Total Construction Estimate |                                         |                       |          |             | \$ 850,000.00 |
| Funding Options             |                                         |                       |          |             |               |
| Cost Share Grant            |                                         |                       |          |             | \$ 500,000.00 |
| City Water Fund             |                                         |                       |          |             | \$ 153,613.25 |
| City Sewer Fund             |                                         |                       |          |             | \$ 56,540.00  |
| City Storm Water Fund       |                                         |                       |          |             | \$ 139,846.75 |