June 18, 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 Ariana Diaz-Lorenzo

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-12 dated – June 4th, 2024 – June 19th, 2024, in the amount of $3,575,812.40 and pre-approval for items listed below in the amount $21,322.02. (p.3)

       ARMSCOR Cartridge $14,925.00 & Verizon $6,397.02.
    b. Consideration of May 2024 ambulance contractual obligation adjustments for $16,357.18 and bad debt adjustments for $14,779.31. (p.27)
    c. Consideration of the City Commission Minutes from the June 4th, 2024 Special Meeting. (p.28)
    d. Consideration of City Commission Minutes from the June 4th, 2024 Meeting. (p.29)
4. **SPECIAL PRESENTATIONS:**
    a. Presentation from the Junction City Mainstreet to discuss the Cattle Drive and the T-Mobile Grant for alleyways. (p.33)
    b. Presentation from First Thousand Members Club for the Harmony Fest Special Event Permit. (p.41)
5. **NEW BUSINESS:**
    a. Consideration of Ordinance No. S-3296, special use permit for 2032 Northwind Drive. (p.48)

b. Discussion on the Water & Wastewater Extensions on Property Previously Annexed into the City of Junction City. (p.59)

c. Discussion on Removal of Traffic Structures on 7th Street at Clay Street, Jackson Street, and Jefferson Street Intersections. (p.64)

d. Consideration of the VxRail Hardware Support Renewal. (p.92)

e. Consideration of the subscription with VMware licenses used on the VxRail System. (p.96)

f. Consideration of Ordinance No. G-1306, codes administrative reorganization. (p.101)

g. Set dates for the 2025 City Budget Sessions. (p.106)

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

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

June 12, 2024

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-12 dated – June 4, 2024 – June 19, 2024, in the amount of $3,575,812.40 and pre-approval for items listed below in the amount $21,322.02.

Background: Attached is a Listing and Checks - Appropriations for June 4, 2024– June 19, 2024

Appropriations: June 4, 2024– June 19, 2024

Payments due before next meeting –Total $21,322.02

ARMSCOR Cartridge $14,925.00
Verizon $6,397.02

Appropriations June 4-June 19, 2024
By Fund

Junction City, KS

Post Dates 6/4/2024 - 6/19/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 001 - GENERAL EXPENSES				
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	052024	06/04/2024	KS State Fees- May 2024	1,294.84
			Vendor 074220 - KANSAS STATE TREASURER Total:	**1,294.84**
Vendor: 042840 - KS DEPT OF REVENUE				
KS DEPT OF REVENUE	JUN 2024 CMB	06/10/2024	JUNCTION CITY COMMUNITY …	25.00
			Vendor 042840 - KS DEPT OF REVENUE Total:	**25.00**
			Department 001 - GENERAL EXPENSES Total:	**1,319.84**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2024	06/05/2024	City - Fiber Internet	2,649.99
COX BUSINESS SERVICES	June 2024	06/05/2024	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	June 2024	06/05/2024	PD Internet - Server Room	150.00
			Vendor 01604 - COX BUSINESS SERVICES Total:	**2,838.21**
Vendor: 02979 - DARTPOINTS LLC				
DARTPOINTS LLC	129687	06/04/2024	VXRail - Cloud Witness	376.80
			Vendor 02979 - DARTPOINTS LLC Total:	**376.80**
Vendor: 03009 - Nomic Networks, INC.				
Nomic Networks, INC.	37292	06/04/2024	Sentinal Anti Intrusion - HQ Li…	75.00
Nomic Networks, INC.	37292	06/04/2024	Sentinal Anti Intrusion - 3 mon…	1,947.00
			Vendor 03009 - Nomic Networks, INC. Total:	**2,022.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	GVPD - Barracuda Essentials	72.00
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	GVPD - Office 365 Mailboxes	311.88
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	77.97
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	18.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**479.85**
Vendor: 03090 - VC3 Inc				
VC3 Inc	151425	06/04/2024	Thinkgard - New Device Setup…	250.00
VC3 Inc	153505	06/11/2024	Thinkgard - Backup Solution - …	3,391.50
			Vendor 03090 - VC3 Inc Total:	**3,641.50**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - spare	60.00
			Vendor 086462 - XEROX CORPORATION Total:	**60.00**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**9,418.36**
Department: 003 - ADMINISTRATION				
Vendor: 01686 - BRUCE MCMILLAN AIA ARCHITECTS, P.A.				
BRUCE MCMILLAN AIA ARCHI…	24.03J	06/10/2024	SPIN CITY FEASIBILITY STUDY	8,972.50
			Vendor 01686 - BRUCE MCMILLAN AIA ARCHITECTS, P.A. Total:	**8,972.50**
Vendor: 00524 - CL HOOVER OPERA HOUSE				
CL HOOVER OPERA HOUSE	20240529	06/10/2024	BUDGET APPROPRIATION Q3 …	42,500.00
			Vendor 00524 - CL HOOVER OPERA HOUSE Total:	**42,500.00**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	317246	06/10/2024	MONTHLY CHARGE 19 PPL @ …	114.00
COMPLIANCEONE	317247	06/10/2024	MONTHLY CHARGE FOR 94 PP…	564.00
			Vendor 053896 - COMPLIANCEONE Total:	**678.00**
Vendor: 03969 - FLINT HILLS AREA TRANSPORTATION AGENCY, INC.				
FLINT HILLS AREA TRANSPOR…	CY24	06/11/2024	ATA BUS 2024 MATCH	50,000.00
			Vendor 03969 - FLINT HILLS AREA TRANSPORTATION AGENCY, INC. Total:	**50,000.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030259	06/07/2024	700 N JEFFERSON-	91.50
			Vendor 043271 - KANSAS GAS SERVICE Total:	**91.50**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR126199	06/10/2024	LAMINATION OF CITY MAP FO…	5.67
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**5.67**
Vendor: 075999 - LATHROP GPM, LLP				
LATHROP GPM, LLP	2277095	06/10/2024	PROFESSIONAL SERVICES THR…	4,462.50
			Vendor 075999 - LATHROP GPM, LLP Total:	**4,462.50**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Baracuda Essentials	96.00
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	415.84
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**511.84**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	ADMINISTRATION-FUEL	40.00
			Vendor 01868 - WEX BANK Total:	**40.00**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	393838	06/12/2024	CITY HALL-700 N JEFFERSON	341.33
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**341.33**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	242.06
			Vendor 086462 - XEROX CORPORATION Total:	**242.06**
			Department 003 - ADMINISTRATION Total:	**107,845.40**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024224	06/11/2024	DISCONNECTED TWO LIGHTS,…	317.28
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**317.28**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	51.98
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**63.98**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	BUILDING MAINT-FUEL	385.84
			Vendor 01868 - WEX BANK Total:	**385.84**
			Department 008 - BUILDING MAINTENANCE Total:	**767.10**
Department: 010 - PARKS DEPARTMENT				
Vendor: 007928 - BLUEVILLE NURSERY				
BLUEVILLE NURSERY	94816	06/04/2024	REPLACE TREES AT HERITAGE …	7,240.00
			Vendor 007928 - BLUEVILLE NURSERY Total:	**7,240.00**
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSA…	8897426	06/05/2024	GLOVES, TOILET TISSUE, CLEA…	430.59
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**430.59**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024179	06/05/2024	LOCATES AT HERITAGE PARK	669.01
DAVE'S ELECTRIC, INC.	2024213	06/04/2024	HERITAGE PARK STAGE PANEL	356.03
DAVE'S ELECTRIC, INC.	2024217	06/11/2024	lOOK AT SCOREBOARD, NORT…	150.00
DAVE'S ELECTRIC, INC.	2024222	06/11/2024	REPLACE LIGHT AT VIETNAM …	300.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**1,475.04**
Vendor: 03492 - DERRICK MELTON				
DERRICK MELTON	646-2	06/11/2024	CONCESSION STAND, RATHERT..	58,685.01
DERRICK MELTON	659	06/11/2024	CONCRETE DRAINAGE, RATHE…	4,758.62
DERRICK MELTON	660	06/11/2024	REPLACE METAL RIDGE CAP	500.00
			Vendor 03492 - DERRICK MELTON Total:	**63,943.63**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03495 - JEFFREY ROETHER				
JEFFREY ROETHER	1211	06/05/2024	GRIND DOWN SURFACES, PLA…	500.00
			Vendor 03495 - JEFFREY ROETHER Total:	**500.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030261	06/07/2024	2307 N JACKSON-PARKS	121.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**121.60**
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L…	PSI1302766	06/11/2024	QUARTERLY SERVICE AND INS…	830.00
			Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:	**830.00**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6393881	06/04/2024	IRRIGATION PARTS FOR DOW…	11.03
REEVES-WIEDEMAN CO.	6399101	06/11/2024	END CAP	9.85
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**20.88**
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2208	06/05/2024	CONTRACT MOWING 5/22-5/…	6,523.00
TERRY GRAHAM	2210	06/05/2024	CONTRACT MOWING 5/27-5/…	3,857.00
TERRY GRAHAM	2211	06/11/2024	CONTRACT MOWING 5/27-6/7..	981.00
TERRY GRAHAM	2212	06/11/2024	CONTRACT MOWING, 6/3-6/7,..	3,674.00
			Vendor 02511 - TERRY GRAHAM Total:	**15,035.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	24.00
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	103.96
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**127.96**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	PARKS--FUEL	1,608.01
			Vendor 01868 - WEX BANK Total:	**1,608.01**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24060728	06/11/2024	BUMPER FRONT	373.13
			Vendor 084107 - WHITE STAR Total:	**373.13**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	393838	06/12/2024	PARKS-2307 N JACKSON	107.29
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**107.29**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	60.00
			Vendor 086462 - XEROX CORPORATION Total:	**60.00**
			Department 010 - PARKS DEPARTMENT Total:	**91,873.13**
Department: 011 - SWIMMING POOL				
Vendor: 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.				
D. GERBER COMMERCIAL POO…	24194	06/11/2024	orp sensor and ph sensor	900.00
			Vendor 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC. Total:	**900.00**
Vendor: 064002 - MAHASKA-SNACK				
MAHASKA-SNACK	MAJE0129569	06/11/2024	SODA, CITY POOL	971.34
			Vendor 064002 - MAHASKA-SNACK Total:	**971.34**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	25.99
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	6.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**31.99**
			Department 011 - SWIMMING POOL Total:	**1,903.33**
Department: 013 - SPIN CITY				
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L…	PSI1302779	06/11/2024	QUARTERLY FIRST AID SERVICE..	240.00
			Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:	**240.00**
			Department 013 - SPIN CITY Total:	**240.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	938368820	06/10/2024	BALLS FOR RESALE	195.18
CALLAWAY GOLF	938368822	06/10/2024	BALLS FOR RESALE	590.16
CALLAWAY GOLF	938375411	06/10/2024	BALLS FOR RESALE	500.64
CALLAWAY GOLF	938377936	06/10/2024	BALLS FOR RESALE	249.96
CALLAWAY GOLF	938392396	06/10/2024	BALLS FOR RESALE	124.98
CALLAWAY GOLF	93895812	06/10/2024	BALLS FOR RESALE	124.98
			Vendor 066611 - CALLAWAY GOLF Total:	**1,785.90**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14222517	06/10/2024	FOOD FOR RESALE	651.17
CASH-WA DISTRIBUTING	14230698	06/10/2024	FOOD FOR RESALE	1,091.22
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**1,742.39**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2024	06/05/2024	TV Charges	13.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**13.99**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6812014	06/10/2024	BEER FOR RESALE	383.62
CROWN DISTRIBUTORS, INC.	W-6817402	06/10/2024	BEER FOR RESALE	1,043.54
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**1,427.16**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	GOLF CLUB HOUSE	1,365.30
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	GOLF COURSE-CART SHED	84.71
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	GOLF COURSE	2,644.98
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**4,094.99**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	792022	06/10/2024	BEER FOR RESALE	1,000.03
FLINT HILLS BEVERAGE LLC	793066	06/10/2024	BEER FOR RESALE	573.46
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**1,573.49**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	918162540	06/10/2024	BALLS FOR RESALE	793.56
FOOTJOY/TITLEIST	918189401	06/10/2024	BALLS FOR RESALE	254.87
FOOTJOY/TITLEIST	918214026	06/10/2024	BALLS FOR RESALE	254.87
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**1,303.30**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	FRONTJUNE20241	06/10/2024	LIQOUR FOR RESALE	647.32
			Vendor 02855 - FRONTIER SPIRITS Total:	**647.32**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	MAYWATER2024	06/10/2024	WATER BILL	81.78
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**81.78**
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	64264645	06/10/2024	FERTILIZER MIX FOR FAIRWAYS	2,227.50
			Vendor 032805 - HELENA CHEMICAL COMPANY Total:	**2,227.50**
Vendor: 03600 - JOSEPH T GIPSON				
JOSEPH T GIPSON	988647471	06/10/2024	FOOD FOR RESALE	78.00
JOSEPH T GIPSON	988647472	06/10/2024	FOOD FOR RESALE	31.80
JOSEPH T GIPSON	988647537	06/10/2024	FOOD FOR RESALE	78.00
			Vendor 03600 - JOSEPH T GIPSON Total:	**187.80**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-324544	06/10/2024	PARTS FOR WORK CART	289.59
KANSAS GOLF AND TURF	01-324936	06/10/2024	PARTS FOR GOLF CART	224.37
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**513.96**
Vendor: 03815 - KLMM-66 LLC				
KLMM-66 LLC	478839	06/10/2024	PEST CONTROL	137.50
			Vendor 03815 - KLMM-66 LLC Total:	**137.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE A…	MHB101007924	06/10/2024	GAS FOR CARTS & EQUIPMENT	1,087.68
			Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:	**1,087.68**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	30.00
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	129.95
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**159.95**
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	6210171	06/10/2024	HYDRAULIC LINE FOR FAIRWA…	172.66
			Vendor 080943 - VAN WALL EQUIPMENT Total:	**172.66**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**17,157.37**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85367852	06/06/2024	MEDICAL SUPPLIES	995.95
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**995.95**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2024	06/05/2024	TV Charges - FS1	44.07
COX BUSINESS SERVICES	June 2024	06/05/2024	TV Charges - FS2	39.37
			Vendor 01604 - COX BUSINESS SERVICES Total:	**83.44**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024219	06/06/2024	MAIN BREAKER FOR A/C AT S…	19.89
DAVE'S ELECTRIC, INC.	2024219	06/06/2024	MAIN BREAKER FOR A/C AT S…	225.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**244.89**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030259	06/07/2024	700 N JEFFERSON-	45.76
			Vendor 043271 - KANSAS GAS SERVICE Total:	**45.76**
Vendor: 02555 - TARGETSOLUTIONS LEARNING LLC				
TARGETSOLUTIONS LEARNING…	INV96730	06/06/2024	SCHEDULING SOFTWARE AN…	3,164.27
			Vendor 02555 - TARGETSOLUTIONS LEARNING LLC Total:	**3,164.27**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	198103	06/06/2024	STN 1 TOWER EXHAUST MOT…	330.39
THERMAL COMFORT AIR, INC	198103	06/06/2024	STN 1 TOWER EXHAUST MOT…	345.00
THERMAL COMFORT AIR, INC	198240	06/06/2024	STN2 BEDROOM/KITCHEN AC …	65.14
THERMAL COMFORT AIR, INC	198240	06/06/2024	STN2 BEDROOM/KITCHEN AC …	92.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**832.53**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	180.00
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	779.70
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**959.70**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	AMBULANCE-FUEL	1,015.92
			Vendor 01868 - WEX BANK Total:	**1,015.92**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS2 - Class	30.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS1	98.50
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS1 - Kelly	30.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS1 - EMS	30.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS2 - EMS	30.00
			Vendor 086462 - XEROX CORPORATION Total:	**218.50**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**7,560.96**
Department: 019 - ANIMAL SHELTER				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0028881	06/11/2024	INV0028881WirelessPanicBro…	65.00
AMERICAN DIGITAL SECURITY,…	INV0029017	06/11/2024	INV0029017-June2024-Anima…	35.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	INV0030262	06/10/2024	2424 N JACKSON -	522.45
			Vendor 043802 - EVERGY Total:	**522.45**
Vendor: 02526 - KANSAS STATE UNIVERSITY-KSVDL				
KANSAS STATE UNIVERSITY-K…	D1925129	06/11/2024	D1925129-Kavina-Biopsy	99.00
			Vendor 02526 - KANSAS STATE UNIVERSITY-KSVDL Total:	**99.00**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL…	22385528 000	06/11/2024	22385528-000-Effipro Plus Cat…	304.63
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**304.63**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	17028	06/11/2024	17028-June2024-Monthly Spr…	54.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**54.00**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	ANIMAL SHELTER	143.34
			Vendor 01868 - WEX BANK Total:	**143.34**
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9024191637	06/11/2024	9024191637-Vanguard Feline…	297.10
			Vendor 03277 - ZOETIS US LLC Total:	**297.10**
			Department 019 - ANIMAL SHELTER Total:	**1,520.52**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN…	2024-05-31-LC190-6-C	06/10/2024	2023-JC-000317	9.00
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**9.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Baracudda Esentials	36.00
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	155.94
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**191.94**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	B & C--FUEL	388.86
			Vendor 01868 - WEX BANK Total:	**388.86**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	197.00
			Vendor 086462 - XEROX CORPORATION Total:	**197.00**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**786.80**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00102 - ASSESSMENT STRATEGIES, LLC				
ASSESSMENT STRATEGIES, LLC	06032024	06/11/2024	Psych-Draper.Robinson.DeWit…	1,575.00
			Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:	**1,575.00**
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	May 2024	06/11/2024	May 2024-Mileage	35.51
			Vendor 01503 - CATHY FAHEY Total:	**35.51**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2024	06/05/2024	TV Charges	161.06
			Vendor 01604 - COX BUSINESS SERVICES Total:	**161.06**
Vendor: 01840 - CUMMINS ALLISON				
CUMMINS ALLISON	1466770	06/11/2024	1466770-License Renewal-07/…	320.00
			Vendor 01840 - CUMMINS ALLISON Total:	**320.00**
Vendor: 027541 - GALLS INC				
GALLS INC	027971163	06/11/2024	027971163-Shirts,Pants.5 New..	1,382.56
GALLS INC	027990177	06/11/2024	027990177-Uniform Shirt	24.99
			Vendor 027541 - GALLS INC Total:	**1,407.55**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	May 2024	06/11/2024	May 2024-Jail Expenses	30,000.00
GEARY COUNTY SHERIFF	May 2024	06/11/2024	Inmate Prescriptions-May 16t…	300.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GEARY COUNTY SHERIFF	May 2024	06/11/2024	Inmate Prescriptions-April 29t...	10.92
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**30,311.44**
Vendor: 015300 - KA-COMM				
KA-COMM	193053	06/11/2024	193053-June 2024-Tower Rent..	300.00
			Vendor 015300 - KA-COMM Total:	**300.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030260	06/07/2024	210 E 9TH-POLICE DEPARTME...	149.74
KANSAS GAS SERVICE	INV0030260	06/07/2024	312 E 9TH-WAREHOUSE	96.03
			Vendor 043271 - KANSAS GAS SERVICE Total:	**245.77**
Vendor: 043385 - KANSAS JUDICIAL COUNCIL				
KANSAS JUDICIAL COUNCIL	44950	06/11/2024	44950-PIK Supplements -(Crim..	285.00
			Vendor 043385 - KANSAS JUDICIAL COUNCIL Total:	**285.00**
Vendor: 03565 - KRISPY CLEAN INC.				
KRISPY CLEAN INC.	May 2024	06/11/2024	May 2024-Uniform Cleaning	249.50
			Vendor 03565 - KRISPY CLEAN INC. Total:	**249.50**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANA...	1758217 20240531	06/11/2024	May 2024-Accurint Crime Ana...	774.02
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**774.02**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	17054	06/11/2024	17054-PD Rodent Control	79.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**79.00**
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20242008	06/11/2024	20242008-JCPD Landscape Ma..	141.24
			Vendor 083400 - ROTHWELL LANDSCAPE INC Total:	**141.24**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	113387	06/11/2024	113387-Business Cards-Chief ...	76.29
			Vendor 02419 - SIR SPEEDY Total:	**76.29**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6002523241	06/11/2024	6002523241-Staples	36.39
STAPLES ADVANTAGE	6002523241	06/11/2024	6002523241-Forks.Knives.Plat...	71.28
			Vendor 01167 - STAPLES ADVANTAGE Total:	**107.67**
Vendor: 091773 - SUN BADGE COMPANY				
SUN BADGE COMPANY	4198625	06/11/2024	419862-ChiefNichols.ChiefAsst..	836.25
			Vendor 091773 - SUN BADGE COMPANY Total:	**836.25**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	432.00
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	1,871.28
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	337.87
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	78.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**2,719.15**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	POLICE-FUEL	8,548.92
			Vendor 01868 - WEX BANK Total:	**8,548.92**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	393838	06/12/2024	JCPD-WAREHOUSE--312 E 9TH	9.73
WOODRIVER ENERGY LLC	393838	06/12/2024	JCPD-210 E 9TH	214.51
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**224.24**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - DTF	60.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - Report Writing	60.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - Chief	60.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - Patrol SGT	60.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - Investigations	197.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - Records	242.06
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - Dispatch 2	60.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - Dispatch 1	60.00
			Vendor 086462 - XEROX CORPORATION Total:	**799.06**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**49,196.67**
Department: 024 - FIRE DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2024	06/05/2024	TV Charges - FS1	44.07
COX BUSINESS SERVICES	June 2024	06/05/2024	TV Charges - FS2	39.38
			Vendor 01604 - COX BUSINESS SERVICES Total:	**83.45**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024219	06/06/2024	MAIN BREAKER FOR A/C AT S…	19.89
DAVE'S ELECTRIC, INC.	2024219	06/06/2024	MAIN BREAKER FOR A/C AT S…	225.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**244.89**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030259	06/07/2024	700 N JEFFERSON-	45.75
			Vendor 043271 - KANSAS GAS SERVICE Total:	**45.75**
Vendor: 02555 - TARGETSOLUTIONS LEARNING LLC				
TARGETSOLUTIONS LEARNING…	INV96730	06/06/2024	SCHEDULING SOFTWARE AN…	3,164.28
			Vendor 02555 - TARGETSOLUTIONS LEARNING LLC Total:	**3,164.28**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	198103	06/06/2024	STN 1 TOWER EXHAUST MOT…	330.40
THERMAL COMFORT AIR, INC	198103	06/06/2024	STN 1 TOWER EXHAUST MOT…	345.00
THERMAL COMFORT AIR, INC	198240	06/06/2024	STN2 BEDROOM/KITCHEN AC …	65.15
THERMAL COMFORT AIR, INC	198240	06/06/2024	STN2 BEDROOM/KITCHEN AC …	92.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**832.55**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	779.70
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	180.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**959.70**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	FIRE-FUEL	1,482.29
			Vendor 01868 - WEX BANK Total:	**1,482.29**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS1 - EMS	30.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS1	98.50
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS1 - Kelly	30.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS2 - EMS	30.00
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - FS2 - Class	30.00
			Vendor 086462 - XEROX CORPORATION Total:	**218.50**
			Department 024 - FIRE DEPARTMENT Total:	**7,031.41**
Department: 025 - STREET DEPARTMENT				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	1807 LYDIA LN-WARNING SIR…	54.71
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	QUINTON POINT SIREN	54.93
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	2404 K-18 HWY	105.87
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT INDIAN RIDGE/J.CI…	55.86
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT RUSSUEL JOHNSON…	36.75
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT SUTTERWOODS	412.70
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT HARGRAVES #4	16.45

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	ROUNDABOUT LIGHTING	92.07
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	K-18 HWY/SPRING VALLEY RD	84.92
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,564.99**
Vendor: 043802 - EVERGY				
EVERGY	INV0030257	06/06/2024	133 E 6TH-0092238223	50.28
			Vendor 043802 - EVERGY Total:	**50.28**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030261	06/07/2024	2324 N JACKSON-PUBLIC WO…	27.84
			Vendor 043271 - KANSAS GAS SERVICE Total:	**27.84**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A49770	06/06/2024	SPRING VALLEY RD SIDEWALK …	4,142.50
KAW VALLEY ENGINEERING, I…	A49772	06/06/2024	WASHINGTON STREET BRIDGE	855.00
KAW VALLEY ENGINEERING, I…	A49773	06/06/2024	GRANT AVENUE BRIDGE	621.00
KAW VALLEY ENGINEERING, I…	A49779	06/06/2024	2024 ALLEY REPAIRS	25,270.01
KAW VALLEY ENGINEERING, I…	A49790	06/06/2024	GIS WORK	13,527.00
KAW VALLEY ENGINEERING, I…	A49793	06/06/2024	2024 STREET MAINTENANCE	7,988.40
KAW VALLEY ENGINEERING, I…	A49811	06/10/2024	2023 SIDEWALK REPAIRS	672.20
KAW VALLEY ENGINEERING, I…	A49814	06/10/2024	2023 ALLEY REPAIRS	394.00
KAW VALLEY ENGINEERING, I…	A49828	06/10/2024	2022 SIDEWALK & ALLEY REPA…	1,354.00
KAW VALLEY ENGINEERING, I…	A49829	06/10/2024	CITYWIDE DRIVEWAY INSPECT…	372.00
KAW VALLEY ENGINEERING, I…	A49831	06/10/2024	2023 SIDEWALK REPAIRS	10,415.10
KAW VALLEY ENGINEERING, I…	A49832	06/10/2024	2023 ALLEY REPAIRS	14,166.90
KAW VALLEY ENGINEERING, I…	A49835	06/10/2024	2024 ON-CALL ENGINEERING	3,946.87
KAW VALLEY ENGINEERING, I…	A50067	06/04/2024	2024 STREET MAINTENANCE	172.50
KAW VALLEY ENGINEERING, I…	A50068	06/04/2024	WASHINGTON STREET BRIDGE	390.00
KAW VALLEY ENGINEERING, I…	A50075	06/06/2024	JC 2024 PUBLIC NUISANCE SID…	3,921.97
KAW VALLEY ENGINEERING, I…	A50077	06/06/2024	2023 ALLEY REPAIRS	6,845.61
KAW VALLEY ENGINEERING, I…	A50078	06/06/2024	2023 SIDEWALK REPAIRS	1,535.05
KAW VALLEY ENGINEERING, I…	A50079	06/06/2024	KDOTPROJECT A19T8931 TE 0…	5,585.50
KAW VALLEY ENGINEERING, I…	A50121	06/06/2024	2024 ON-CALL ENGINEERING	5,258.24
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**107,433.85**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	17027	06/04/2024	JUNE MONTHLY PEST CONTR…	12.50
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**12.50**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	285.89
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	66.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**351.89**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA…	362000057229	06/04/2024	Public Works Vehicle Cameras	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	STREET-FUEL	4,753.85
			Vendor 01868 - WEX BANK Total:	**4,753.85**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	49.25
			Vendor 086462 - XEROX CORPORATION Total:	**49.25**
			Department 025 - STREET DEPARTMENT Total:	**116,459.09**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	126625	06/10/2024	KeyOfc Prod - Supplies	71.72
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**71.72**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE…	06182024	06/10/2024	TWICE MONTHLY	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	129.95
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**159.95**
			Department 029 - LEGAL DEPARTMENT Total:	**2,564.67**
Department: 030 - MUNICIPAL COURT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	062024	06/04/2024	ADS Court Monthly Fee- June …	35.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**35.00**
Vendor: 03886 - AUSTIN DEGUMBIA				
AUSTIN DEGUMBIA	REST Case#4763A	06/05/2024	REST Case#4763A Moore	760.00
			Vendor 03886 - AUSTIN DEGUMBIA Total:	**760.00**
Vendor: 04168 - CHAMBERLAIN, AMANDA NICOLE				
CHAMBERLAIN, AMANDA NIC…	INV0030265	06/10/2024	CHAMBERLAIN, AMANDA NIC…	300.00
			Vendor 04168 - CHAMBERLAIN, AMANDA NICOLE Total:	**300.00**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN…	MAY2024	06/10/2024	CBK COURT- MAY 2024	1,254.52
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**1,254.52**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2024	06/05/2024	TV - Municipal Court	15.74
			Vendor 01604 - COX BUSINESS SERVICES Total:	**15.74**
Vendor: 04163 - CRISTIAN XAVIER TINAJERO				
CRISTIAN XAVIER TINAJERO	REST Case#22-21157	06/10/2024	Restitution Case # 22-21157 G…	245.01
			Vendor 04163 - CRISTIAN XAVIER TINAJERO Total:	**245.01**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	May 2024 Booking	06/11/2024	May 2024- Booking Fees	1,084.95
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**1,084.95**
Vendor: 03803 - GENE N. PARRISH				
GENE N. PARRISH	06032024	06/04/2024	Gene Parrish 6/3/24 Invoice	2,500.00
			Vendor 03803 - GENE N. PARRISH Total:	**2,500.00**
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	06182024	06/10/2024	PAYMENT-TWICE MONTHLY	3,229.16
			Vendor 01469 - JOSHUA DOUGLASS Total:	**3,229.16**
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	052024	06/04/2024	KS State Fees- May 2024	179.61
KANSAS STATE TREASURER	052024	06/04/2024	KS State Fees- May 2024	116.15
KANSAS STATE TREASURER	052024	06/04/2024	KS State Fees- May 2024	987.44
KANSAS STATE TREASURER	052024	06/04/2024	KS State Fees- May 2024	2,528.89
KANSAS STATE TREASURER	052024	06/04/2024	KS State Fees- May 2024	40.00
			Vendor 074220 - KANSAS STATE TREASURER Total:	**3,852.09**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Baracudda Esentials	42.00
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	181.93
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**223.93**
Vendor: 02501 - WALMART				
WALMART	Case #23-3008 Vazquez	06/04/2024	Restitution Case #23-3008 Va…	191.57
			Vendor 02501 - WALMART Total:	**191.57**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	197.00
			Vendor 086462 - XEROX CORPORATION Total:	**197.00**
			Department 030 - MUNICIPAL COURT Total:	**13,888.97**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030259	06/07/2024	133 W 7TH-CL HOOVER OPERA..	96.03
			Vendor 043271 - KANSAS GAS SERVICE Total:	**96.03**
Vendor: 03619 - MINNESOTA ELEVATOR, INC.				
MINNESOTA ELEVATOR, INC.	1072936	06/05/2024	MAY YEARLY SERVICE, CELLUL…	684.00
			Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:	**684.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	197950	06/04/2024	COMPRESSOR 10 REPALCEME…	5,470.00
THERMAL COMFORT AIR, INC	198253	06/04/2024	COMPRESSOR #8 REPLACEME…	6,655.00
THERMAL COMFORT AIR, INC	198254	06/04/2024	REPLACE COMPRESSOR #4, O…	5,812.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**17,937.00**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	395253	06/12/2024	OPERA HOUSE-133 W 7TH	2.20
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**2.20**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**18,719.23**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 01644 - DONNA SWIHART				
DONNA SWIHART	03.04-05.07 MILEAGE	06/10/2024	03/04/2024 - 05/07/2024 MIL…	36.18
DONNA SWIHART	05.10-05.31 MILEAGE	06/10/2024	05/10/2024 - 05/31/2024 MIL…	11.39
			Vendor 01644 - DONNA SWIHART Total:	**47.57**
Vendor: 03997 - EMILYN P SMILEY				
EMILYN P SMILEY	06.10.2024	06/10/2024	Fitness Instruction	14.00
			Vendor 03997 - EMILYN P SMILEY Total:	**14.00**
Vendor: 03372 - JUNCTION CITY JUNIOR BASEBALL ASSOCIATION				
JUNCTION CITY JUNIOR BASE…	06.05.2024	06/05/2024	Babeball registration	16,382.75
			Vendor 03372 - JUNCTION CITY JUNIOR BASEBALL ASSOCIATION Total:	**16,382.75**
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	06.10.2024	06/10/2024	Fitness Instruction	45.00
			Vendor 03496 - MARITZA RINEHART Total:	**45.00**
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L…	PSI1302747	06/11/2024	QUARTERLY SERVICE AND INS…	215.00
			Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:	**215.00**
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	06.10.2024	06/10/2024	Fitness Instruction	300.00
			Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:	**300.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	207.92
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Barracuda Essentials	48.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**255.92**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	60.00
			Vendor 086462 - XEROX CORPORATION Total:	**60.00**
			Department 048 - RECREATION DEPARTMENT Total:	**17,320.24**
			Fund 001 - GENERAL FUND Total:	**465,573.09**
Fund: 014 - WATER UTILITY FUND				
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030261	06/07/2024	2324 N JACKSON-PUBLIC WO…	27.84
			Vendor 043271 - KANSAS GAS SERVICE Total:	**27.84**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A49792	06/06/2024	LSLI-WATER SERVICE LINES	11,611.20
KAW VALLEY ENGINEERING, I…	A49794	06/10/2024	2024 JC UTILITY AS-BUILTS	775.46
KAW VALLEY ENGINEERING, I…	A49795	06/10/2024	2024 WATER SYSTEM IMPRO…	8,882.40
KAW VALLEY ENGINEERING, I…	A49827	06/10/2024	JC-DIG SAFE INSPECTIONS	815.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KAW VALLEY ENGINEERING, I...	A49830	06/10/2024	2023 WATER SYSTEM IMPRO...	7,936.00
KAW VALLEY ENGINEERING, I...	A49834	06/10/2024	MYER UTILITY EXTENSION FOR...	16,985.65
KAW VALLEY ENGINEERING, I...	A49835	06/10/2024	2024 ON-CALL ENGINEERING	3,948.06
KAW VALLEY ENGINEERING, I...	A50066	06/04/2024	LSLI-WATER SERVICE LINES	14,142.98
KAW VALLEY ENGINEERING, I...	A50070	06/06/2024	2024 JC UTILITY AS-BUILTS	1,500.92
KAW VALLEY ENGINEERING, I...	A50071	06/06/2024	2024 JCKS UTILITY INSPECTION	6,143.12
KAW VALLEY ENGINEERING, I...	A50080	06/06/2024	2023 WATER SYSTEM IMPRO...	5,207.74
KAW VALLEY ENGINEERING, I...	A50085	06/06/2024	2024 WATER SYSTEM IMPRO...	12,035.00
KAW VALLEY ENGINEERING, I...	A50121	06/06/2024	2024 ON-CALL ENGINEERING	5,259.83
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**95,243.86**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	17027	06/04/2024	JUNE MONTHLY PEST CONTR...	12.50
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**12.50**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	WATER DIST--FUEL	1,267.33
			Vendor 01868 - WEX BANK Total:	**1,267.33**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	393838	06/12/2024	PUBLIC WORKS-2324 N JACKS...	68.26
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**68.26**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**96,619.79**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 29	06/04/2024	WATER TREATMENT PLANT I...	278,305.90
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**278,305.90**
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000151555	06/10/2024	DIFF BETWEEN JAN-APR 2024 ...	18,407.08
VEOLIA WATER NORTH AMER...	9000158813	06/10/2024	JUNE 2024 WATER OPERATIO...	135,998.10
			Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:	**154,405.18**
			Department 533 - WATER PLANT OPERATIONS Total:	**432,711.08**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	36735729	06/07/2024	FOlding Machine lease	210.32
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**210.32**
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0029028	06/10/2024	Customer Service Monthly	35.00
AMERICAN DIGITAL SECURITY,...	INV029030	06/10/2024	CS Panic Button	18.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**53.00**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2024-0531-LC190-1-C	06/10/2024	COLLECTION FEES May 2024	1,570.01
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**1,570.01**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1025495310	06/11/2024	Rental-Pitney Bowes-04/01-06...	113.20
			Vendor 063666 - PITNEY BOWES INC Total:	**113.20**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV409930	06/10/2024	4 bottled water	21.00
PRAIRIEFIELD WATER, INC.	INV411773	06/10/2024	Cooler rent	7.50
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**28.50**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	113269	06/10/2024	#10 WINDOW-WITHOUT PER...	1,411.13
			Vendor 02419 - SIR SPEEDY Total:	**1,411.13**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Office 365 Mailboxes	129.95
TRUSTED TECH TEAM, INC.	cb-121024	06/07/2024	Baracudda Esentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**159.95**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA…	362000057229	06/04/2024	Public Works Vehicle Cameras	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5832145	06/04/2024	Copier Lease Payment	107.74
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - CS - Printer	20.40
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	49.25
			Vendor 086462 - XEROX CORPORATION Total:	**177.39**
			Department 534 - WATER ADMINISTRATION Total:	**3,938.14**
			Fund 014 - WATER UTILITY FUND Total:	**533,269.01**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030261	06/07/2024	2324 N JACKSON-PUBLIC WO…	27.84
			Vendor 043271 - KANSAS GAS SERVICE Total:	**27.84**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A49791	06/06/2024	SANITARY SEWER CLEANING …	240.00
KAW VALLEY ENGINEERING, I…	A49827	06/10/2024	JC-DIG SAFE INSPECTIONS	815.50
KAW VALLEY ENGINEERING, I…	A49835	06/10/2024	2024 ON-CALL ENGINEERING	3,946.87
KAW VALLEY ENGINEERING, I…	A50065	06/04/2024	SANITARY SEWER CLEANING …	840.00
KAW VALLEY ENGINEERING, I…	A50071	06/06/2024	2024 JCKS UTILITY INSPECTION	6,143.12
KAW VALLEY ENGINEERING, I…	A50121	06/06/2024	2024 ON-CALL ENGINEERING	5,258.24
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**17,243.73**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV409930	06/10/2024	4 bottled water	21.00
PRAIRIEFIELD WATER, INC.	INV411773	06/10/2024	Cooler Rent	7.50
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**28.50**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	17027	06/04/2024	JUNE MONTHLY PEST CONTR…	12.50
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**12.50**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**17,312.57**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	36735729	06/07/2024	FOlding Machine lease	204.14
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**204.14**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1025495310	06/11/2024	Rental-Pitney Bowes-01/01/2…	113.21
			Vendor 063666 - PITNEY BOWES INC Total:	**113.21**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	113269	06/10/2024	#10 WINDOW-WITH PERMIT	1,411.12
			Vendor 02419 - SIR SPEEDY Total:	**1,411.12**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA…	362000057229	06/04/2024	Public Works Vehicle Cameras	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5832145	06/04/2024	Copier Lease Payment	104.57
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	49.25
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - CS - Printer	19.80
			Vendor 086462 - XEROX CORPORATION Total:	**173.62**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**2,116.73**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC…	PAYMENT ESTIMATE NO.6	06/04/2024	WW TREATMENT PLANT IMP…	834,992.71
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**834,992.71**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	BROOKEBEND LIFT STATION	101.09
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	LIFT STATION- HILLTOP #5	127.60
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	SEWER LIFT	57.78
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	2515 WILMA-OLIVIA FARMS-L…	78.75
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	2326/2321 OSPREY SWR LIFT	83.10
DS&O RURAL ELECTRIC	INV0030266	06/11/2024	2542/2548 JAGER DR SWR LIFT	117.98
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**566.30**
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER…	9000151555	06/10/2024	DIFF BETWEEN JAN-APR 2024 …	26,613.28
VEOLIA WATER NORTH AMER…	9000158813	06/10/2024	JUNE 2024 WATER OPERATIO…	194,442.18
			Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:	**221,055.46**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**1,056,614.47**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**1,076,043.77**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A50076	06/06/2024	CARRIGAN STORM SEWER IM…	10,192.13
KAW VALLEY ENGINEERING, I…	A50104	06/06/2024	CARRIGAN STORM SWEER IM…	760.54
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**10,952.67**
			Department 618 - STORM WATER ADMINISTRATION Total:	**10,952.67**
			Fund 018 - STORM WATER UTILITY FUND Total:	**10,952.67**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	JUNE 2024 SPIRIT OF 76	06/10/2024	JUNE 2024 SPIRIT OF 76	27,192.62
EMPRISE BANK	JUNE 2024 SPIRIT OF 76	06/10/2024	JUNE 2024 SPIRIT OF 76	6,836.12
			Vendor 01223 - EMPRISE BANK Total:	**34,028.74**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**34,028.74**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**34,028.74**
Fund: 023 - SANITATION FUND				
Department: 644 - SANITATION OPERATIONS				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0030261	06/07/2024	2324 N JACKSON-PUBLIC WO…	27.85
			Vendor 043271 - KANSAS GAS SERVICE Total:	**27.85**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	17027	06/04/2024	JUNE MONTHLY PEST CONTR…	12.50
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**12.50**
Vendor: 01868 - WEX BANK				
WEX BANK	06112024 EH	06/11/2024	SOLID WASTE-FUEL	4,160.17
			Vendor 01868 - WEX BANK Total:	**4,160.17**
			Department 644 - SANITATION OPERATIONS Total:	**4,200.52**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	36735729	06/07/2024	FOlding Machine lease	204.14
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**204.14**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA…	362000057229	06/04/2024	Public Works Vehicle Cameras	214.63
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.63**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	5832145	06/04/2024	Copier Lease Payment	104.57
XEROX CORPORATION	5855764	06/10/2024	Copier Lease	49.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
XEROX CORPORATION	5855764	06/10/2024	Copier Lease - CS - Printer	19.80
			Vendor 086462 - XEROX CORPORATION Total:	**173.62**
			Department 645 - SANITATION ADMINISTRATION Total:	**592.39**
			Fund 023 - SANITATION FUND Total:	**4,792.91**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C…	911152-06-07-24	06/07/2024	CLAIMS WEEK OF 06.07.2024	6,393.58
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**6,393.58**
			Department 140 - EMPLOYEE BENEFITS Total:	**6,393.58**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**6,393.58**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 03514 - WABAUNSEE CO ATTORNEYS OFFICE FORFEITURE FUND				
WABAUNSEE CO ATTORNEYS …	2023-15916	06/10/2024	2023-15916	1,387.50
WABAUNSEE CO ATTORNEYS …	2023-17077	06/10/2024	2023-17077	6,748.50
			Vendor 03514 - WABAUNSEE CO ATTORNEYS OFFICE FORFEITURE FUND Total:	**8,136.00**
Vendor: 03513 - WABAUNSEE CO SHERIFF OFFICE FORFEITURE FUND				
WABAUNSEE CO SHERIFF OFF…	2023-15916	06/10/2024	2023-15916	3,931.25
WABAUNSEE CO SHERIFF OFF…	2023-17077	06/10/2024	2023-17077	19,120.75
			Vendor 03513 - WABAUNSEE CO SHERIFF OFFICE FORFEITURE FUND Total:	**23,052.00**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**31,188.00**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**31,188.00**
			Grand Total:	**2,162,241.77**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	465,573.09
014 - WATER UTILITY FUND	533,269.01
015 - WASTEWATER UTILITY FUND	1,076,043.77
018 - STORM WATER UTILITY FUND	10,952.67
019 - ECONOMIC DEVELOPMENT FUND	34,028.74
023 - SANITATION FUND	4,792.91
035 - EMPLOYEE BENEFITS FUND	6,393.58
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	31,188.00
Grand Total:	**2,162,241.77**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00100-9332	STATE STAMP FEE- CMB	25.00
001-2-00100-9357	COM CORR SUPVSR FEE …	1,294.84
001-2-03000-0198	CBK COLLECTION FEES	1,254.52
001-2-03000-0204	BOOKING FEE	1,084.95
001-2-03000-0206	JUDICIAL BRANCH SURC…	179.61
001-2-03000-0207	JUDGES FEES PAYABLE	116.15
001-2-03000-0208	REINSTATEMENT FEES	987.44
001-2-03000-0209	LAW ENFORCEMENT TRA..	2,528.89
001-2-03000-0222	SEATBELT SAFETY EDUC…	40.00
001-2-03000-9203	COURT REFUNDS	1,496.58
001-4-04800-0000-0451	SPORTS	16,382.75
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI…	383.88
001-5-00200-0000-0710	SOFTWARE MAINTENAN…	95.97
001-5-00200-0000-0714	REP & MAINT OF DATA …	2,838.21
001-5-00200-0000-0749	OTHER SERVICES	6,040.30
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC…	60.00
001-5-00300-0000-0667	OFFICE SUPPLIES	5.67
001-5-00300-0000-0710	SOFTWARE MAINTENAN…	511.84
001-5-00300-0000-0737	GAS UTILITIES	432.83
001-5-00300-0000-0749	OTHER SERVICES	63,435.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC…	242.06
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	40.00
001-5-00300-0000-0789	ANNUAL CONT-CL HOOV…	42,500.00
001-5-00302-0000-0749	OTHER SERVICES	678.00
001-5-00800-0000-0648	MOTOR FUEL	385.84
001-5-00800-0000-0710	SOFTWARE MAINTENAN…	63.98
001-5-00800-0000-0715	BUILDING MAINT. & RE…	317.28
001-5-01000-0000-0603	BUILDING MAINTENANC…	430.59
001-5-01000-0000-0614	LANDSCAPING	7,240.00
001-5-01000-0000-0640	PLUMBING SUPPLIES	9.85
001-5-01000-0000-0648	MOTOR FUEL	1,608.01
001-5-01000-0000-0651	PARTS FOR VEHICLES, E…	373.13
001-5-01000-0000-0670	MISC. & SAFETY SUPPLIES	830.00
001-5-01000-0000-0680	IRRIGATION REPAIR	11.03
001-5-01000-0000-0710	SOFTWARE MAINTENAN…	127.96
001-5-01000-0000-0737	GAS UTILITIES	228.89
001-5-01000-0000-0749	OTHER SERVICES	7,233.66
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC…	60.00
001-5-01000-0000-0798	CONTRACT MOWING	15,035.00
001-5-01000-0000-0835	CAPITAL EQUIPMENT	58,685.01
001-5-01100-0000-0646	OPERATIONAL SUPPLIES	900.00
001-5-01100-0000-0673	FOOD SUPPLIES	971.34
001-5-01100-0000-0710	SOFTWARE MAINTENAN…	31.99
001-5-01300-0000-0670	MISC. & SAFETY SUPPLIES	240.00
001-5-01700-0000-0610	CHEMICALS	2,227.50

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0648	MOTOR FUEL	1,087.68
001-5-01700-0000-0651	PARTS FOR VEHICLES, E…	686.62
001-5-01700-0000-0673	FOOD SUPPLIES	1,930.19
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH…	3,647.97
001-5-01700-0000-0677	MERCHANDISE FOR RES…	3,089.20
001-5-01700-0000-0710	SOFTWARE MAINTENAN…	159.95
001-5-01700-0000-0736	ELECTRIC UTILITIES	4,094.99
001-5-01700-0000-0749	OTHER SERVICES	233.27
001-5-01800-0000-0603	BUILDING MAINTENANC…	415.42
001-5-01800-0000-0648	MOTOR FUEL	1,015.92
001-5-01800-0000-0659	MEDICAL SUPPLIES	995.95
001-5-01800-0000-0710	SOFTWARE MAINTENAN…	4,123.97
001-5-01800-0000-0714	REP & MAINT OF DATA …	83.44
001-5-01800-0000-0715	BUILDING MAINT. & RE…	662.00
001-5-01800-0000-0737	GAS UTILITIES	45.76
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC…	218.50
001-5-01900-0000-0616	ANIMAL MED SUPPLIES …	601.73
001-5-01900-0000-0648	MOTOR FUEL	143.34
001-5-01900-0000-0725	VET MEDICAL EXPENSES	99.00
001-5-01900-0000-0736	ELECTRIC UTILITIES	522.45
001-5-01900-0000-0749	OTHER SERVICES	154.00
001-5-02200-0000-0648	MOTOR FUEL	388.86
001-5-02200-0000-0710	SOFTWARE MAINTENAN…	191.94
001-5-02200-0000-0749	OTHER SERVICES	9.00
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC…	197.00
001-5-02300-0000-0635	JAIL & PRISONER EXPEN…	30,311.44
001-5-02300-0000-0648	MOTOR FUEL	8,584.43
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS…	1,059.02
001-5-02300-0000-0667	OFFICE SUPPLIES	36.39
001-5-02300-0000-0678	KITCHEN SUPPLIES	71.28
001-5-02300-0000-0682	UNIFORMS	2,243.80
001-5-02300-0000-0703	ADVERTISEMENTS & PRI…	76.29
001-5-02300-0000-0710	SOFTWARE MAINTENAN…	2,303.28
001-5-02300-0000-0713	REP. & MAINT. OF COM…	300.00
001-5-02300-0000-0714	REP & MAINT OF DATA …	161.06
001-5-02300-0000-0715	BUILDING MAINT. & RE…	220.24
001-5-02300-0000-0725	MEDICAL EXPENSES	1,575.00
001-5-02300-0000-0737	GAS UTILITIES	470.01
001-5-02300-0000-0750	LAUNDRY SERVICES	249.50
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC…	437.00
001-5-02300-0000-0768	DUES	320.00
001-5-02310-0000-0710	SOFTWARE MAINTENAN…	415.87
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC…	362.06
001-5-02400-0000-0603	BUILDING MAINTENANC…	415.44
001-5-02400-0000-0648	MOTOR FUEL	1,482.29
001-5-02400-0000-0710	SOFTWARE MAINTENAN…	4,123.98
001-5-02400-0000-0714	REP & MAINT OF DATA …	83.45
001-5-02400-0000-0715	BUILDING MAINT. & RE…	662.00
001-5-02400-0000-0737	GAS UTILITIES	45.75
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC…	218.50
001-5-02500-0000-0648	MOTOR FUEL	4,753.85
001-5-02500-0000-0710	SOFTWARE MAINTENAN…	351.89
001-5-02500-0000-0715	BUILDING MAINT. & RE…	12.50
001-5-02500-0000-0728	ENGINEERING SERVICES	107,433.85
001-5-02500-0000-0737	GAS UTILITIES	27.84
001-5-02500-0000-0739	SIREN ELECTRICITY	109.64
001-5-02500-0000-0749	OTHER SERVICES	214.64
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC…	49.25

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0762	STREET LIGHTING	3,370.43
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC…	135.20
001-5-02900-0000-0667	OFFICE SUPPLIES	71.72
001-5-02900-0000-0702	CONTRACTOR SERVICES …	2,333.00
001-5-02900-0000-0710	SOFTWARE MAINTENAN…	159.95
001-5-03000-0000-0702	CONTRACTOR SERVICES …	3,229.16
001-5-03000-0000-0710	SOFTWARE MAINTENAN…	223.93
001-5-03000-0000-0714	REP & MAINT OF DATA …	15.74
001-5-03000-0000-0715	BUILDING MAINT. & RE…	35.00
001-5-03000-0000-0740	LEGAL FEES (OTHER THA…	2,500.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC…	197.00
001-5-04000-0000-0715	BUILDING MAINT. & RE…	17,937.00
001-5-04000-0000-0737	GAS UTILITIES	98.23
001-5-04000-0000-0797	CONTRACT SERVICES	684.00
001-5-04800-0000-0670	MISC. & SAFETY SUPPLIES	215.00
001-5-04800-0000-0710	SOFTWARE MAINTENAN…	255.92
001-5-04800-0000-0720	REC INSTRUCTORS FEE	359.00
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC…	60.00
001-5-04800-0000-0765	TRAVEL & TRAINING EXP…	47.57
014-5-53200-0000-0648	MOTOR FUEL	1,267.33
014-5-53200-0000-0715	BUILDING MAINT. & RE…	12.50
014-5-53200-0000-0728	ENGINEERING SERVICES	95,243.86
014-5-53200-0000-0737	GAS UTILITIES	96.10
014-5-53300-0000-0797	CONTRACT OPERATIONS	154,405.18
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	278,305.90
014-5-53400-0000-0703	ADVERTISEMENTS & PRI…	1,411.13
014-5-53400-0000-0710	SOFTWARE MAINTENAN…	159.95
014-5-53400-0000-0747	MAINT & REPAIR EQUIP…	113.20
014-5-53400-0000-0749	OTHER SERVICES	1,866.15
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC…	387.71
015-5-54000-0000-0715	BUILDING MAINT. & RE…	12.50
015-5-54000-0000-0728	ENGINEERING SERVICES	17,243.73
015-5-54000-0000-0737	GAS UTILITIES	27.84
015-5-54000-0000-0749	OTHER SERVICES	28.50
015-5-54100-0000-0703	ADVERTISEMENTS & PRI…	1,411.12
015-5-54100-0000-0747	MAINT & REPAIR EQUIP…	113.21
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC…	377.76
015-5-54700-0000-0736	ELECTRIC UTILITIES	566.30
015-5-54700-0000-0797	CONTRACT OPERATIONS	221,055.46
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	834,992.71
018-5-61800-0000-0728	ENGINEERING SERVICES	10,952.67
019-5-12000-0000-0905	BONDS	27,192.62
019-5-12000-0000-0910	INTEREST EXPENSE	6,836.12
023-5-64400-0000-0648	MOTOR FUEL	4,160.17
023-5-64400-0000-0715	BUILDING MAINT. & RE…	12.50
023-5-64400-0000-0737	GAS UTILITIES	27.85
023-5-64500-0000-0749	OTHER SERVICES	214.63
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC…	377.76
035-5-14000-0000-0749	OTHER SERVICES	6,393.58
050-5-44000-0000-0799	INTERGOVERNMENTAL	31,188.00
	Grand Total:	**2,162,241.77**

Project Account Summary

Project Account Key		Payment Amount
None		2,162,241.77
	Grand Total:	**2,162,241.77**

Bank Transaction Report

Junction City, KS

Transaction Detail

Issued Date Range: 06/04/2024 - 06/19/2024

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Check							
06/04/2024		383925	WALMART	Accounts Payable	Outstanding	Check	-191.57
06/05/2024		383943	AUSTIN DEGUMBIA	Accounts Payable	Outstanding	Check	-760.00
06/07/2024		383945	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,838.09
06/07/2024		383946	EVERGY	Accounts Payable	Outstanding	Check	-52,186.58
06/10/2024		383947	CRISTIAN XAVIER TINAJERO	Accounts Payable	Outstanding	Check	-245.01
06/11/2024		383948	CHAMBERLAIN, AMANDA NICOLE	Accounts Payable	Outstanding	Check	-300.00
06/11/2024		383949	WABAUNSEE CO ATTORNEYS OFFICE FORFEITURE FUND	Accounts Payable	Outstanding	Check	-8,136.00
06/11/2024		383950	WABAUNSEE CO SHERIFF OFFICE FORFEITURE FUND	Accounts Payable	Outstanding	Check	-23,052.00
06/11/2024		383951	ALVIN BABCOCK	Accounts Payable	Outstanding	Check	-3,269.29
06/12/2024		383967	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-8,226.28
06/12/2024		383968	EVERGY	Accounts Payable	Outstanding	Check	-522.45
06/12/2024		383969	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-757.78
06/12/2024		383970	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-743.32
06/18/2024		383971	ACCURATE CHEMICAL ACQUISTION INC.	Accounts Payable	Outstanding	Check	-129.61
06/18/2024		383972	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-618.60
06/18/2024		383973	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-322.00
06/18/2024		383974	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-1,575.00
06/18/2024		383975	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,394.84
06/18/2024		383976	BLUEVILLE NURSERY	Accounts Payable	Outstanding	Check	-7,240.00
06/18/2024		383977	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-995.95
06/18/2024		383978	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-430.59
06/18/2024		383979	BRUCE MCMILLAN AIA ARCHITECTS, P.A.	Accounts Payable	Outstanding	Check	-8,972.50
06/18/2024		383980	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-1,785.90
06/18/2024		383981	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,742.39
06/18/2024		383982	CATHY FAHEY	Accounts Payable	Outstanding	Check	-35.51
06/18/2024		383983	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,833.53
06/18/2024		383984	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-678.00
06/18/2024		383985	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-30,464.71
06/18/2024		383986	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,195.89
06/18/2024		383987	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-2,438,633.32
06/18/2024		383988	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,427.16
06/18/2024		383989	CUMMINS ALLISON	Accounts Payable	Outstanding	Check	-320.00
06/18/2024		383990	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-900.00
06/18/2024		383991	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-3,163.97

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/18/2024		383992	DERRICK MELTON	Accounts Payable	Outstanding	Check	-63,943.63
06/18/2024		383993	DONNA SWIHART	Accounts Payable	Outstanding	Check	-47.57
06/18/2024		383994	FLINT HILLS AREA TRANSPORTATION AGENCY, INC.	Accounts Payable	Outstanding	Check	-50,000.00
06/18/2024		383995	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,573.49
06/18/2024		383996	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,303.30
06/18/2024		383997	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-647.32
06/18/2024		383998	GALLS INC	Accounts Payable	Outstanding	Check	-1,407.55
06/18/2024		383999	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-52,528.64
06/18/2024		384000	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-81.78
06/18/2024		384001	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,084.95
06/18/2024		384002	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,311.44
06/18/2024		384003	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-2,500.00
06/18/2024		384004	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-2,227.50
06/18/2024		384005	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-500.00
06/18/2024		384006	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-187.80
06/18/2024		384007	JUNCTION CITY JUNIOR BASEBALL ASSOCIATION	Accounts Payable	Outstanding	Check	-16,382.75
06/18/2024		384008	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
06/18/2024		384009	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-513.96
06/18/2024		384010	KANSAS JUDICIAL COUNCIL	Accounts Payable	Outstanding	Check	-285.00
06/18/2024		384011	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-409.20
06/18/2024		384012	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-99.00
06/18/2024		384013	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-77.39
06/18/2024		384014	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
06/18/2024		384015	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-249.50
06/18/2024		384016	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-25.00
06/18/2024		384017	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-774.02
06/18/2024		384018	MAHASKA-SNACK	Accounts Payable	Outstanding	Check	-971.34
06/18/2024		384019	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
06/18/2024		384020	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,087.68
06/18/2024		384021	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,908.50
06/18/2024		384022	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-304.63
06/18/2024		384023	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-2,106.42
06/18/2024		384024	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-861.80
06/18/2024		384025	OMNI BILLING	Accounts Payable	Outstanding	Check	-877.58
06/18/2024		384026	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
06/18/2024		384027	PYE-BARKER FIRE & SAFETY, LLC	Accounts Payable	Outstanding	Check	-2,190.00
06/18/2024		384028	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-183.00
06/18/2024		384029	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,007.34
06/18/2024		384030	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-273.74
06/18/2024		384031	SIR SPEEDY	Accounts Payable	Outstanding	Check	-2,898.54
06/18/2024		384032	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-107.67
06/18/2024		384033	SUN BADGE COMPANY	Accounts Payable	Outstanding	Check	-836.25
06/18/2024		384034	TARGETSOLUTIONS LEARNING LLC	Accounts Payable	Outstanding	Check	-6,328.55

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/18/2024		384035	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-15,035.00
06/18/2024		384036	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-19,602.08
06/18/2024		384037	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,645.61
06/18/2024		384038	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-172.66
06/18/2024		384039	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
06/18/2024		384040	WHITE STAR	Accounts Payable	Outstanding	Check	-373.13
06/18/2024		384041	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
06/18/2024		384042	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-316.88
06/18/2024		384043	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-297.10
						Check Total: (86)	**-2,906,978.71**
EFT							
06/05/2024		10002689	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-91.54
06/05/2024		10002690	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-376.80
06/05/2024		10002691	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-14.00
06/05/2024		10002692	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-146,733.04
06/05/2024		10002693	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
06/05/2024		10002694	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-41,119.91
06/05/2024		10002695	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-60.00
06/05/2024		10002696	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-664,126.00
06/05/2024		10002697	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
06/05/2024		10002698	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-270.00
06/05/2024		10002699	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-60.00
06/05/2024		10002700	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.30
06/05/2024		10002704	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-330,440.28
06/07/2024		10002705	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-13,838.34
06/12/2024		10002706	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-6,393.58
06/12/2024		10002707	WEX BANK	Accounts Payable	Outstanding	EFT	-23,794.53
06/19/2024		10002708	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	EFT	-42,500.00
06/19/2024		10002709	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-376.80
06/19/2024		10002710	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-14.00
06/19/2024		10002711	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-34,028.74
06/19/2024		10002712	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
06/19/2024		10002713	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-5,146.93
06/19/2024		10002714	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-276,455.77
06/19/2024		10002716	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-4,462.50
06/19/2024		10002717	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-45.00
06/19/2024		10002718	Nomic Networks, INC.	Accounts Payable	Outstanding	EFT	-2,022.00
06/19/2024		10002719	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-57.00
06/19/2024		10002720	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-300.00
06/19/2024		10002721	VC3 Inc	Accounts Payable	Outstanding	EFT	-3,641.50
06/19/2024		10002722	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-375,460.64
						EFT Total: (30)	**-1,983,517.52**

						Outstanding Total: (116)	**-4,890,496.23**
						Accounts Payable Total: (116)	**-4,890,496.23**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Payroll							
Outstanding							
EFT							
06/14/2024		EFT0000318	Payroll EFT	Payroll	Outstanding	EFT	-12,140.94
06/14/2024		EFT0000319	Payroll EFT	Payroll	Outstanding	EFT	-332,613.91
						EFT Total: (2)	**-344,754.85**
						Outstanding Total: (2)	**-344,754.85**
						Payroll Total: (2)	**-344,754.85**
						Report Total: (118)	**-5,235,251.08**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		118	-5,235,251.08
	Report Total:	**118**	**-5,235,251.08**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		118	-5,235,251.08
	Report Total:	**118**	**-5,235,251.08**

Transaction Type		Count	Amount
Check		86	-2,906,978.71
EFT		32	-2,328,272.37
	Report Total:	**118**	**-5,235,251.08**

City of Junction City

City Commission

Agenda Memo

June 4, 2024

From: Kelly Heindel, Office Manager

To: City Commission and City Manager

Subject: **May 2024 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	$ 16,357.18
Bad Debt Adjustment	$ 14,779.31

Staff Recommendation: Staff recommends approval of adjustments as listed

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

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

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

Enclosures: None

CITY COMMISSION SPECIAL MEETING MINUTES

June 4, 2024 6:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 4th, 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 Diaz-Lorenzo, and City Attorney Stites.

TRAINING

Jay Hall with the Kansas Association of Counties provided a Kansas Open Meetings Act training.

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 6:53 p.m. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION SPECIAL MEETING MINUTES FOR JUNE 4TH, 2024.

Ariana Diaz-Lorenzo, City Clerk Pat Landes, Mayor

CITY COMMISSION MINUTES

June 4, 2024 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 4th, 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 Diaz-Lorenzo, and City Attorney Stites.

PUBLIC COMMENT

Ron Moore, 929 Sunrise Hill Drive, Junction City, Kansas spoke on not wanting to pay for trash service but was told that water would have to be shut off, requested that the trash fee be taken off his bill.

Melanie Davis, 722 West 10th Street, Junction City, Kansas spoke on an update on her group her concerns and not being informed.

Jay Nuzum, 1436 Rucker Road, Junction City, Kansas spoke on request to reconsider the request to get six months to take care of the remains of his barn.

Desree Petra, 3224 Old Highway 40, Junction City, Kansas spoke on concerns with a feasibility study, had questions about the funds available for different projects, and the RHID handling needs to be talked about.

Rhoda Wilson, 2028 Northwind Drive, Junction City, Kansas spoke on the special use permit for 2028 Northwind Drive that appears on the agenda.

Mary Snipes, 222 East 15th Street, Junction City, Kansas thanked everyone that was involved in the Walk with Unity, announced the July 13th 3 on 3 basketball tournament fundraiser and to make everyone aware that there is a peer-to-peer support group forming.

Municipal Court Judge Mike McKone, 108 Arapahoe Court, Junction City, Kansas provided an Earth Day Recap and thanked the vendors for their donations and in-kind donations.

Mike Argabright, 1154 Old 60 Lyon County, Kansas introduced himself as a candidate for the Kansas Senate Seat #17 and offered contact for any questions.

Brad Chauncey, 1161 Saint Mary's Road, Junction City, Kansas had questions on the RHID and claims it was suspicious, also questioned the MIH, and the lift station to Olivia Farms Subdivision.

Shawn Chauncey, 2729 Samantha Drive, Junction City, Kansas asked how long the offer will be held off in Olivia Farms, streetlights and when checks will be cut to DS&O RHID policy wishes the commission would be more informed on decisions made,

CONSENT AGENDA

Commissioner Pinaire moved, seconded by Commissioner Larson to approve the consent agenda with an amendment to item c. as noted below. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

a. Consideration of Appropriation Ordinance A-11 dated – May 21st, 2024 – June 5th, 2024, in the amount of $1,131,711.69 and pre-approval for items listed below in the amount $22,886.35.

   Brightspeed $1,074.35 & Evergy $21,812.00.

b. Consideration of City Commission Minutes from the May 21st, 2024 Meeting. – Amendment Commissioner Pinaire states that he voted no on the selection of the city manager search firm and Gordon voted yes vote should reflect a vote of 4-1.
c. Consideration of the request to sign the Junction City Kansas Emergency Response Plan.

SPECIAL PRESENTATION

There was a presentation on the C.L. Hoover Opera House by Joe & Sheila Markley asking the city for a donation of $150,000.00. Commissioner Larson moved to table the request, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, Pinaire, & Gordon. Nays: None. Motion carried.

There was a presentation of the Silver Congressional Medal to Janis Curit by Mayor Landes.

Proclamation declaring June 7th, 2024 as National Gun Violence Awareness Day in the City of Junction City by Mayor Landes was presented to Mrs. Mary Snipes.

NEW BUSINESS

Payroll No. 9, No. 10 & No. 11 was presented. Commissioner Underhill moved to approve Payroll No. 9, No. 10 & No. 11, seconded by Commissioner Larson. Ayes: Landes, Larson, & Underhill. Nays: Pinaire, & Gordon. Motion carried.

The request to apply for a FY 2024 Defense Community Infrastructure Pilot (DCIP) Program for the Library Building Project was pulled from the agenda.

The request to rent Rathert Field for a Country Music Concert was presented. City Manager Dinkel and Vaughn Sterling gave details and answered questions. Commissioner Pinaire moved to approve the request to rent Rathert Field for a Country Music Concert for a fee of $2,000.00, seconded by Commissioner Landes. Ayes: Pinaire, & Landes. Nays: Gordon, Larson, Underhill. Motion failed.

The Interim City Manager Agreement with Government Professional Solutions (GPS) was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to table the Interim City Manager Agreement with Government Professional Solutions (GPS), seconded by Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Pinaire, & Gordon. Nays: None. Motion carried.

Ordinance No. S-3295, final plat for 1307 Forest Park Lane was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. S-3295, final plat for 1307 Forest Park Lane, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Pinaire, & Gordon. Nays: None. Motion carried.

Ordinance No. S-3296, special use permit for 2032 Northwind Drive was presented. City Manager Dinkel and Rhoda Wilson gave details and answered questions. Commissioner Pinaire moved to approve Ordinance No. S-3296, special use permit for 2032 Northwind Drive, seconded by Commissioner Gordon. Ayes: Pinaire & Gordon. Nays: Landes, Larson, Underhill. Motion did not pass and will go back to the Planning & Zoning Commission.

Ordinance No. S-3297, rezone 129 East Home Street from a Commercial District to Multiple Family Residential District was presented. City Manager Dinkel and Kyrsten Ross gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. S-3297, rezone 129 East Home Street from a Commercial District to Multiple Family Residential District, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, & Pinaire. Nays: Gordon. Motion carried.

There was a discussion on the 2025 City Budget.

The Juneteenth Special Event Permit was added to the agenda. City Manager Dinkel and Deputy City Clerk Melton gave details and answered questions.

Commissioner Underhill moved to approve the Juneteenth Special Event Permit, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 9:41 p.m. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 21ST, 2024.

Ariana Diaz-Lorenzo, City Clerk Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

06/18//2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Presentation by Junction City Main Street Regarding Cattle Drive and T-Mobile Grant Application

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Explanation of Issue: Terry Butler of Main Street will present information on an upcoming cattle drive and an application that Main Street will be making for a T-Mobile grant.

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Terry Butler

Address: 910 Countryside Ct Junction City KS 66441

Email Address: ntbutler44@gmail.com

Phone Numbers: Home: 785-210-5600 **Office:**

Cellular: **Fax:**

Alternate Applicant Name: Jordan McCann

Address: 26818 Arcadia Dr Apt 2 Ft Riley KS 66442

Email Address: director@junctioncitymainstreet.org

Phone Numbers: Home: S **Office:**

Cellular: 517 974 8665 **Fax:**

Organization Name: Junction City Main Street

Address: 129 W 7th St Junction City KS 66441

Phone Numbers: Office: 785-209-3725 **Fax:**

Event On-Site Contact Person: Terry Butler

Phone Numbers: Home: 785-210-5600 **Office:**

Cellular:

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

Event Name: Junction City Main Street Cattle Drive + Mounted Color Guard Performance

Event Location: Start @ JC Livestock Sale Barn, travel across new 6th St Bridge W on 6th, N on Washington, E on 10th, back to Sale Barn seeing

Event Date(s) and Time(s): ~~10:00~~ 9:30 - 11:30 AM Saturday July 13

(9:45 JC Statue themed "Railroads + Cattle Drives" unveiled
10:00 Cattle Drive begins)

Estimated Number of Attendees: 300-1000

Event Description: A cattle drive is being planned as the "special event" to unveil the 10th & final downtown JC Statue (6th & Franklin) It is themed "Railroads & Cattle Drives." See event location & view the map for the route provided by Ray Ibarra. The Commanding General Mounted Color Guard is being asked to perform on the grassy property across from ~~the street~~ (TB) TJ Godfrey's Tactical Store & Shooting Range as well as serving w/in the cattle drive. This event is dependent upon successful fundraising for the cattle drive and approval from Ft. Riley. Todd Godfrey has approved use of his property (signed letter attached) KDOT has given verbal consent (Keith Hubler) We are awaiting written consent. He needed the map from Ray Ibarra before given written consent. This map has been sent to Keith

(Use additional paper if necessary.)

Additional Required Documents:

- [x] Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- [x] Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

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

Jordan McCann	[signature]
(Applicant Name – Printed)	Applicant Signature
Terry Butler	Terry Butler
(Applicant Name – Printed)	Applicant Signature

OFFICE USE ONLY:

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

____
Name

☐ Approved ☐ Disapproved

____
Title

____
Code Administrator

____
Date

\\city-hall\Municipal Services\Codes\Permit - CODES\Special Events\SPECIAL EVENT PERMIT APPLICATION.doc 5/23/2012

Gmail

Terry Butler <ntbutler44@gmail.com>

Map

Ibarra, Ray <ray.ibarra@jcks.com> Fri, May 24, 2024 at 5:25 PM
To: Terry Butler <ntbutler44@gmail.com>

Terry,

Attached is the revised map for the cattle drive. The purple map would be the ideal route for the cattle drive and the green map is the second choice.

Let's meet Tuesday, May 28th at 10:30 at 6th & Franklin to set the place for the statue.

If you have any questions please let me know.

Thanks,

Ray

From: Terry Butler <ntbutler44@gmail.com>
Sent: Friday, May 24, 2024 3:34 AM
To: Ibarra, Ray <ray.ibarra@jcks.com>
Subject: [External - Email] Re: Map

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

[Quoted text hidden]
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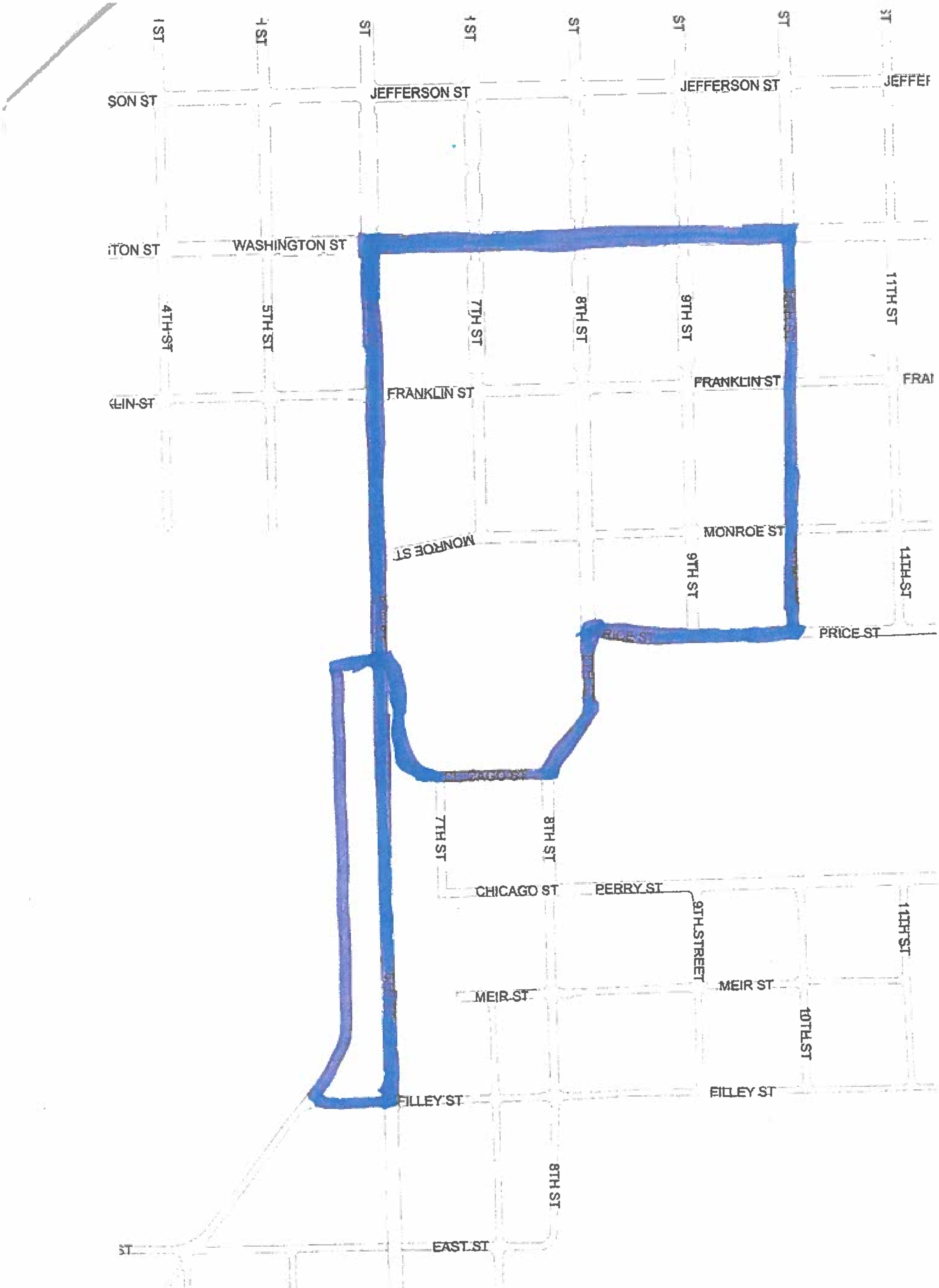
Revised Cattle Drive 5-24-24.pdf
210K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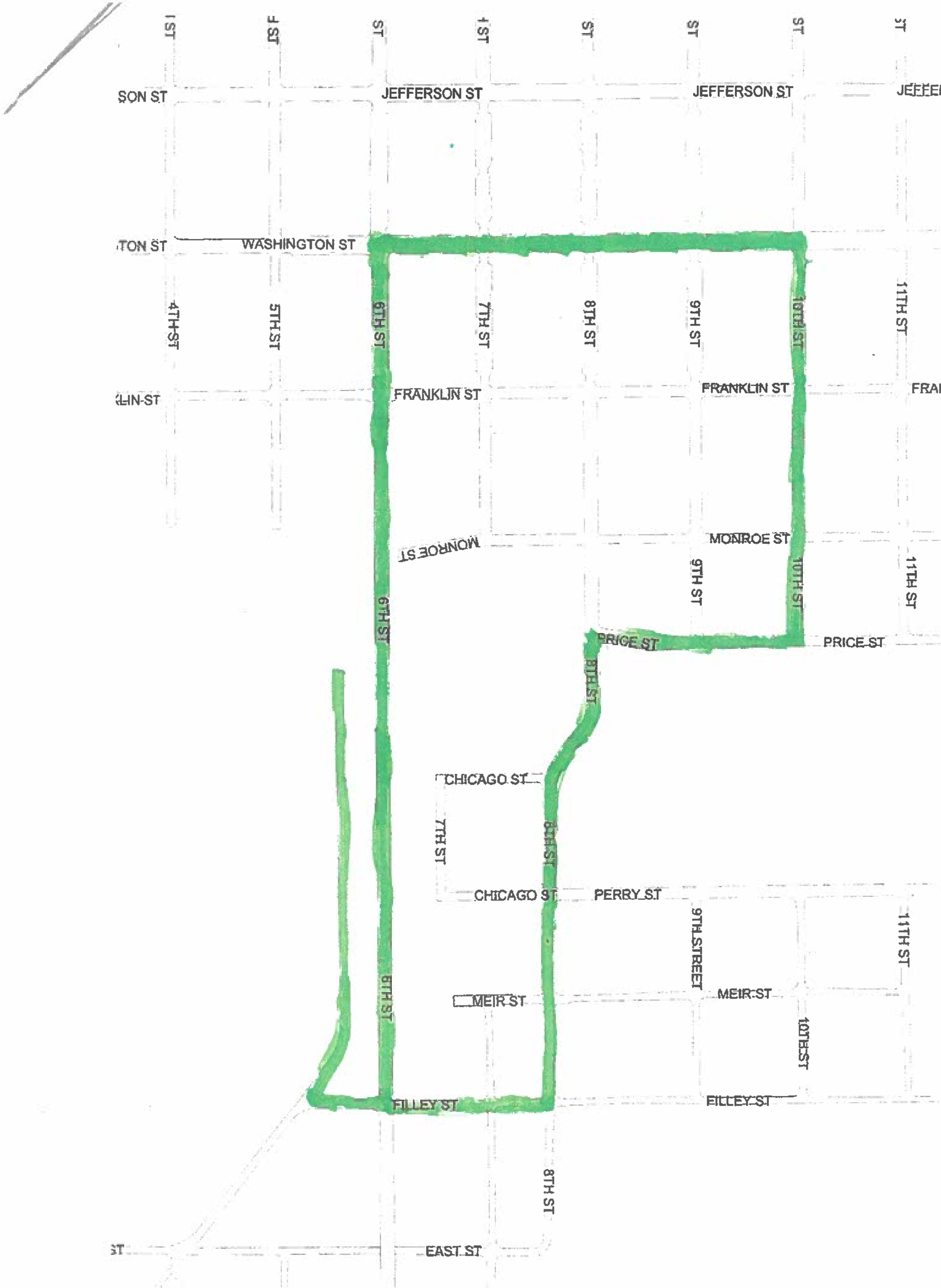

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CHICAGO ST
PERRY ST
9TH STREET
MEIR ST
MEIR ST
FILLEY ST
FILLEY ST
EAST ST

JUNCTION CITY MAIN STREET

...A Uniquely American Experience

Junction City Main Street
129 West 7th Street
Junction City, KS 66441
junctioncitymainstreet.org
junctioncitymainstreet@gmail.com
Phone: 785-209-3775

May 29, 2024

To Whom It May Concern,

My consent has been granted for Junction City Main Street to use my grassy property located at the corner of 10th and Washington Streets for The Commanding General's Mounted Color Guard to perform.

This event would be part of the unveiling of the 10th JC Statue: Railroads and Cattle Drives which will be a Longhorn Cattle Drive. The unveiling of the JC Statue will be on Saturday, July 13, at 9:45 AM. The Cattle Drive will begin at 10:00 AM.

This event will also be connected to the Main Street Market. If approved, The Mounted Color Guard will perform within the hours of the Market, 8:30 AM – 1:00 PM.

Sincerely,

Todd Godfrey

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Figley Salz & Co Inc
1020 10th Street
PO Box 966
Woodward OK 73802-0966

CONTACT NAME: Patti Ralston
PHONE (A/C, No, Ext): (580)256-3391 FAX (A/C, No):
E-MAIL ADDRESS: patti@figley-salz.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: National Fire & Marine	20079
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Slash O Ranch Longhorns, LLC
PO Box 667
Woodward OK 73802-0667

COVERAGES CERTIFICATE NUMBER: 2024-2025 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			72LPS048829	4/16/2024	4/16/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ Included
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

ntbutler44@gmail.com

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Patti Ralston

City of Junction City

City Commission

Agenda Memo

06/18//2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Presentation by First Thousand Members Club Regarding Harmony Fest

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Explanation of Issue: Martine Chery-Hilaire of the First Thousand Members Club will present information about the upcoming Harmony Fest that this group will be holding on August 24, 2024.

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Martine Chery-Hilaire / First Thousand Members Club.

Address: 1704 Lydia Ln Junction City, KS 66441

Email Address: first1000members@gmail.com

Phone Numbers: Home: 240-898 8120 Office: N/A

Cellular: 240-898 8120 Fax: N/A

Alternate Applicant Name: Kersaint Hilaire

Address: 1704 Lydia Ln Junction City, KS 66441

Email Address: Kersou0630@gmail.com

Phone Numbers: Home: 785-307-3773 Office:

Cellular: 785-307-3773 Fax:

Organization Name: First Thousand Members Club

Address: 1704 Lydia Ln Junction City, KS 66441

Phone Numbers: Office: 240-898-8120 Fax:

Event On-Site Contact Person: Martine Chery-Hilaire

Phone Numbers: Home: 240-898-8120 Office:

Cellular: 240-898-8120

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

Event Name: Harmony Fest

Event Location: 106 West 6th st
Junction City, KS 66441

Event Date(s) and Time(s): August 24, 2024

Estimated Number of Attendees: 350 or more

Event Description: We are thrilled to announce our upcoming first annual HarmonyFest, a multicultural festival that will celebrate the rich diversity that exists within our community due to our proximity to Fort Riley and Kansas State University. Event performers, entertainers, vendors and other collaborators will showcase the unique cultures that contribute to our vibrant demographic. We will have a day filled with dance, music, arts, food, games, contests, storytelling and much more!!!
(Use additional paper if necessary.)

Additional Required Documents:

- ☑ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

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

Martine Chery-Hilaire
(Applicant Name – Printed) Applicant Signature

____
(Applicant Name – Printed) Applicant Signature

OFFICE USE ONLY:

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

____
Name

☐ Approved ☐ Disapproved

____
Title

__________________ ____________
Code Administrator Date

ATCi Geary County GIS

Special requests

Street closures from 5^{th} to 6^{th} and 7^{th} ~~to~~ 8^{th} and Jefferson leaving 6^{th} street open.

- Noise waiver
- Trash trucks
- Polycarts
- Event Volunteers
- Stage
- Municipal building as an alternative venue or skating rink preferably
- Fee waivers for all permits and licenses
- Free electricity
- Sanitation stations
- Portable potties?
- Security

City of Junction City

City Commission

Agenda Memo

06/18/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Ordinance S-3296

Objective: Consider adopting Ordinance No. S-3296.

Explanation of Issue: The Planning Commission received a request from Rhoda Wilson for approval of a final plat on property with a common address of 2032 Northwind Dive.

The Wilson's wish to construct a garage on this property, however there is no principle structure. City staff has recommended that this lot be replatted with their other lot where a home is located. The owner, however, wishes to split the property between her two sons in the future and desires not to replat the property into one lot.

This property formerly had a trailer home that has been removed and this property is located in a Planned Unit Development (PUD) with multiple uses in the zone.

The Planning Commission recommended a Special Use Permit be approved for this garage.

At the June 4, 2024, meeting of the City Commission a motion was made to approve this ordinance, but it failed by a 2 to 3 margin.

The Planning Commission reviewed this request for a Special Use Permit at their meeting on June 11, 2024. They again voted to recommend to the Commission to approve this Special Use Permit based on the fact this is a Planned Unit Development zone.

Budget Impact: No impact.

Staff Recommendation: This is a unique situation. Part of me still feels that the two lots should be replatted into one, but the PUD defines this district differently. My original recommendation to the Planning Commission was to deny based on the fact that other property owners are being held to the same standards and have continued to meet those requirements.

Options: The following actions may be taken.

1) Approve the Ordinance

2) Disapprove the Ordinance

Attachments: Ordinance No. S-3296, packet from Planning Commission, Minutes of the June 11 Planning Commission meeting.

ORDINANCE NO. S-3296

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Rhoda Wilson , owner, for a Special Use Permit for parcel located at a common address of 2032 Northwind Drive with a legal description of Lot Twenty-six (26), Block Two (2) Northwind Place #2, 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, May 14, 2024; and

WHEREAS, THE Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, to issue a Special Use Permit for the address of 2032 Northwind Drive to construct a garage on this property and follow all setbacks as defined by City Code..

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

Section 1. A Special Use Permit be issued for the address of 2032 Northwind Drive to construct a garage on this property and follow all setbacks as defined by City Code..

Section 2. This Ordinance shall be in full force and effect upon its publication as required by law.

PASSED AND ADOPTED THIS 18th DAY OF JUNE 2024.

____
Pat Landes, Mayor

ATTEST:

____
Tammy Melton, City Clerk

Junction City Planning Commission/Board of Zoning Appeals Meeting
June 11, 2024

C. Discussion of Request for a Special Use Permit at a common address of 2032 Northwind Drive.

Description of Request: At the May 14 meeting the Planning Consider unanimously recommend a Special Unit to allow an accessory structure to be built as the primary structure at the mentioned address. At the June 4 meeting, the City Commission denied the request by a 3 to 2 margin and thus this is returning to the Planning Commission for further discussion. The concerns voiced by is that City Code requires replating of 2 or more lots into one. There has also been comments about the size of this lot as well.

The applicant is requesting a Special Use Permit to construct an accessory building on this property. This property is a separate parcel, and an accessory building is not allowed unless there is a primary structure. We have suggested replating, but she does not wish to do so for personal and family reasons. This is an interesting area as it Planned Unit Development (PUD) and there are a mixture of uses in the zone. The Special Use Permit would allow this structure to be bult on this lot as the primary structure.

Staff Review and Recommendation: Planned Unit Developments in this City are interesting as there was not a plan other than to allow a mixture of uses in an area. My concern is that since this lot and adjacent lots are residential and it appears other parcels in this neighborhood may have been replatted at some point. I understand the desire to construct this structure for their use but am concerned it sets an exception where others have followed the code to replat and combine properties. With all of this in mind, I recommend denial.

Action to be Taken:

1) Approve or Modify the recommendation of the Special Use Permit to the City Commission.
2) Table for further discussion.

JUNCTION CITY PLANNING COMMISSION
And
BOARD OF ZONING APPEALS

APPLICATION FORM

DATE: 3 27 2 24

Case No. ____________
(Assigned by Staff)

Applicant/Prop. Owner: Rhoda G. Wilson
(please print name)

Phone: 785 375 7652

Email: rhodawilson53@gmail.com

Address: 2032 Northwind Drive Junction City KS 66441
Street City State Zip --- Please Print

Signature: Rhoda G. Wilson
Rhoda G. Wilson
(Printed Signature)

Agent (if applicable) ____________ Phone ____________
Print Name

Address ____________
Street City State Zip --- Please Print

Signature: ____________
(Printed Signature)

This form MUST be completed and filed at the City Code 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 ______ to ______
- ✓ 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 ____________

Last Updated

SECTION II

1. Legal description
(If appropriate, a meets and bounds description may be attached.)

2. Property is located at (address) 2632 Northwood Drive which is generally located at (relation to nearest streets/roads) CIF (?) Elmdale Road

3. Application area contains ______ acres or square footage

4. Request filed for the following reasons: To use the property to save and protect my vehicles inside of a structured building

(Attach additional sheets if needed or for supporting documents 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.

Signature of applicant or agent or property owner Date

SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the ______ day of ______, 20___ at ______ . 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

Shed America

ust mer Date Feb 12, 2024

Name R A W N

Billing Address

City

stal Address 2 3 N R HWY N

City JUNCTION CITY

Email RHODAWILSON53@GMAIL M

Zip Code 66441

Mobile #

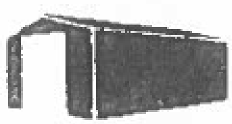
Style	Garage
Roof Overhang	5
Roof Style	A-Frame Vertical
Leg Style	Standard
Brace	Standard Brace

x 30 x 10

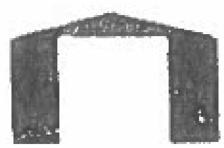
Width Frame Length Leg Height

Roof	Black
Trim	White
Gable End Siding	Zinc Gray
Side Wall Siding	Zinc Gray

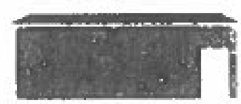
Installation Surface	Gravel
Power Available	
Site Ready	
Job Site Level	
Permit Required	
Job Site Images	I agree to send pictures of the job site via e-mail to info@easttexascarport.com prior to building installation



Perspective View



Front



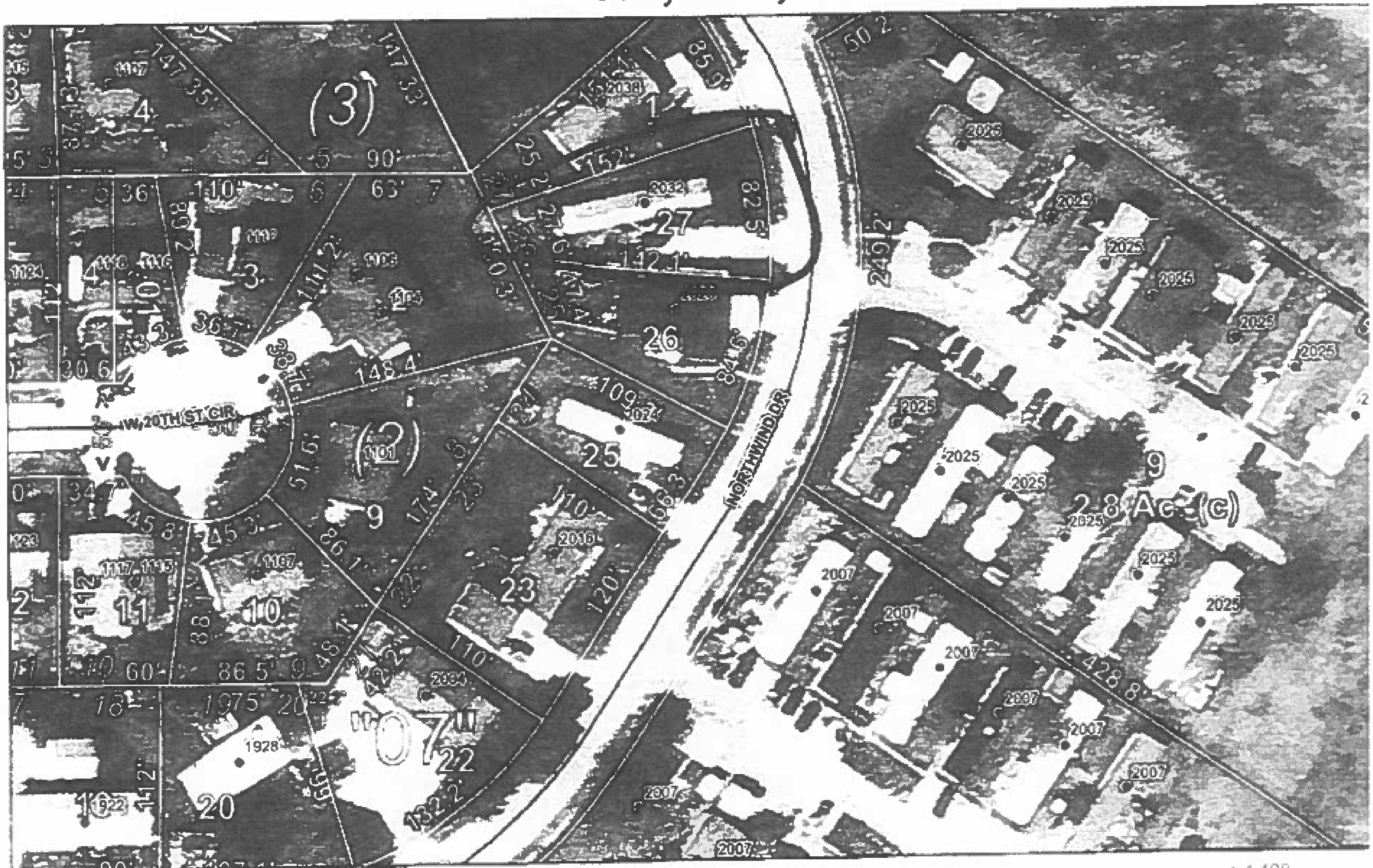
Left Side

Right Side

Back

https://design.shedamerica.com/

Geary County GIS



6/5/2024, 5:07:38 PM

Parcels
Annotations
• AddressPoints
— RoadCenterline
Municipal Boundary
NG911_Imagery_2021
Red: Band_1
Green: Band_2
Blue: Band_3

Riley County IT/GIS, Maxar, Microsoft, FSA, USDA, Esri, HERE, Garmin, USGS, NGA

Minutes
Junction City Planning Commission/Board of Zoning Appeals
June 11, 2024

The meeting of the Junction City Planning Commission/Board of Appeals was called to order by Chairman, Kendell Schoenrock on Tuesday, June 11, 2024, at 5:00 P.M in the Second Floor Training Room of the City Office. Members present were Kendall Schoenrock, George Savage, and Stuart Wells. City Manager Allen Dinkel was also present.

The minutes of the May 14, 2024, meeting were reviewed. Stuart Wells moved, seconded by George Savage. Motion passed unanimously.

The continued discussion for a Request to Consider a Request for a Special Use Permit at a common address of 2032 Northwind Drive. The owner of this property owns two lots with a residential structure on lot but wants to build a garage where a trailer home had been removed on the adjacent lot. City staff had recommended to the owner to replat the 2 lots into 1 lot as is required by City codes, however the owner wants to splits the property between her two sons in the future. It was noted that apparently others in the neighborhood had replatted their lots.

This matter had been recommended for approval to the City Commission however the City Commission sent the item back to the Planning Commission for further discussion and clarification. At the City Commission meeting on June 4, a motion was made to approve the Special Use Permit but failed by a 2 to 3 vote. Snice it was not super majority vote the issue was returned to the Planning Commission. City Manager Dinkel said the concern at the Commission was that a Special Use Permit would be in conflict with the City policy requiring lots to be combined into a single lot as an accessory building is not allowed if there is not a primary structure on the platted lot.

Again, there was discussion that this area is zoned as a Planned Unit Development (PUD) and multiple uses are allowed. It was noted there was a large building adjacent to this property that has a commercial use.

Stuart Wells moved, seconded by Gearge Savage, to recommend to the City Commission to approve a Special Use Permit for the construction of a garage on this property of this combined lot with the restriction that the building have an 8-foot side yard setback from the property line and that there will be no commercial use of the building allowed. Motion passed unanimously.

A Public Hearing to Consider a Request for a final plat on property with a common address of 820 N. Eisenhower Street for the Eary Childhood Center was declared open. City Manager Dinkel said there are some pending changes to the plat and requested it be continued at the July 9, 2024, meeting. Stuart Wells moved, seconded by Gearge Savage, to continue this hearing at the July 9, 2024, meeting.

Kendall Schoenrock temporarily adjourned the Planning Commission Meeting and Opened the Board of Zoning Appeals Meeting.

The issue of a Conditional Use Permit that had been approved by the Metropolitan Planning Commission Board of Zoning Appeals on January 9, 2020, to allow a Group Home at 726 W. 10^{th} Street. There has been a concern voiced by

Melanie Davis of 722 W. 10 Street that this use Conditional Use has changed from a Group Home for younger people to know one that is operated by Oxford House that houses adult males recovering from alcohol dependency. She feels this has devalued her property.

Cit Attorney Britain Stites spoke to the group about recent changes in the State Law and said that recent changes in Kansas Statute allow licensed group homes in any area where single-family residential is permitted. Even though the City codes have for the provision of a Conditional Use Permit, Mr. Stites said that the law change in essence negates that requirement if it is a licensed group home. He said the Statute is Uniform and the City can not opt out.

After more discussion, Chairman Schoenrock said the Board of Zoning Appeals can not address this matter any further. City Attorney Stites said he would check if the home was properly licensed and following applicable laws. He also would check codes regarding use of the building.

The Board of Zoning Appeals meeting was closed, and the Planning Commission meeting was reopened.

City Manager Dinkel said a person has been hired as Community Development Director and will be assuming the duties of Planning and Zoning. He also updated on some issues regarding a possible

Conditional Use Permit and the potential reuse of a property and construction of a business as well.

Being no further business, the meeting was adjourned.

The next meeting will be held on Tuesday, July 9, 2024, at 5:00 P.M.

Respectfully Submitted,

Allen J. Dinkel
City Manager

City of Junction City

City Commission

Agenda Memo

06/18/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Discussion of Water and Waste Water Extensions on Property Previously Annexed into the City of Junction City**

Explanation of Issue: Commissioner Pinaire has requested discussion of the extension of Water and Waste Water Extensions from a previous annexation of property into the City approximately 17 years ago.

There has been much discussion about these properties that were previously annexed. In doing research the issue is not as big as has been made by some.

Kaw valley Engineering has prepared the attached estimates of work that has been . There are others who do not have City water or waste water, yet it is available to them.

Budget Impact: These costs would be paid by either water or waste water funds.

Staff Recommendation: I would recommend that no work be done unless the owners agree to use the services within one year. I agree if the services are needed they should be installed, but only if the owners are required to then obtain the services from the City.

Attachments: Kaw Valley Estiamtes

KAW VALLEY ENGINEERING, INC.

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

February 20, 2024
A24D1800

Prior Annexations of Property
Junction City, Kansas

Ordinance S-2888
Thornberg – 1727 S. Spring Valley Road & 1815 S. Spring Valley Road
Johnson (now Riley) – 1817 S. Spring Valley Road

Water Service

Water service is available to both Thornberg properties along the East side of Spring Valley Road.

Johnson (now Riley) property will require 110' of 6" water main extension and setting of a fire hydrant.

Estimated Water Service Line Costs..$25,350.00

Sanitary Sewer

A minor main extension will be required to provide sanitary sewer service to all 3 properties.

Estimated Sanitary Sewer Line Costs..$102,505.00

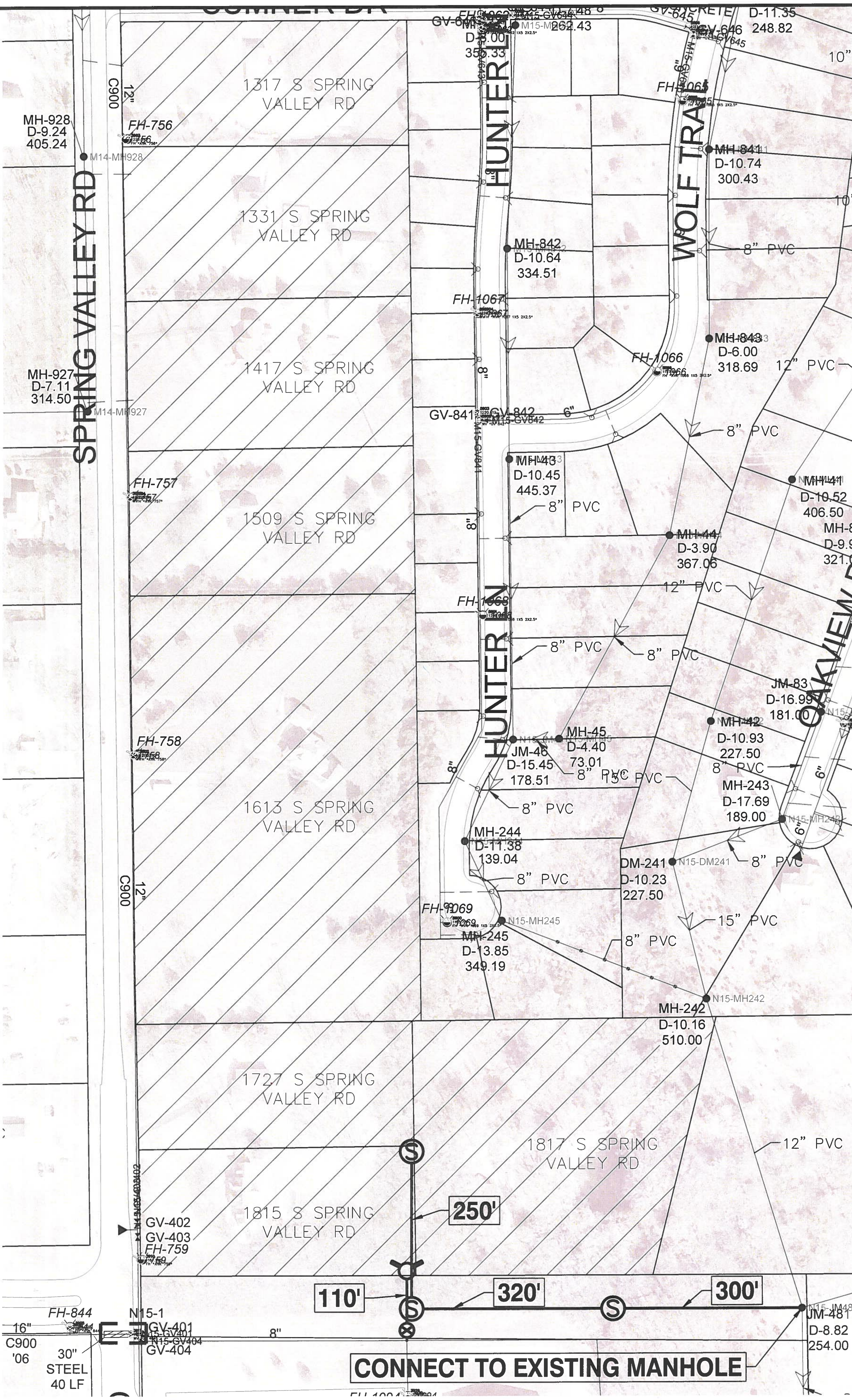
If you have any questions or require additional information, please feel free to contact me at 785-762-5040.

Sincerely,

Leon D. Osbourn, P.E.
President

Attachment: Location Map

LDO:bt
\\VMJC-FILE\Projects\A24_1800 DO NOT ARCHIVE\DSN\2006 Annex Parcel Service\Prior Annexation Of Property Thornberg & Riley 02-20-2024.Docx



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

SCALE: 1" = 150'

1317-1817 SOUTH SPRING VALLEY ROAD
FEBRUARY 19, 2024
1800EXBB_SERV

KAW VALLEY ENGINEERING, INC.

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

February 20, 2024
A24D1800

Prior Annexations of Property
Junction City, Kansas

Ordinance S-2888
Roth – 2208 Old Hwy. 40
Kracht – 2202 Old Hwy. 40

<u>Water Service</u>

An existing 12" water main exists along the South side of Old Hwy. 40. A 6" fire line and hydrant will be extended under Old Hwy. 40 to provide connection for private service lines.

Estimated Water Service Line Costs...................................... $5,600.00/Each

<u>Sanitary Sewer</u>

An existing manhole is located at the southwest corner of the intersection at Spring Valley Road and Old Hwy. 40. A sewer main extension will be constructed along the North side of Hwy. 40 to the southeast corner of the Kracht property.

Estimated Sanitary Sewer Line Costs...$153,000.00

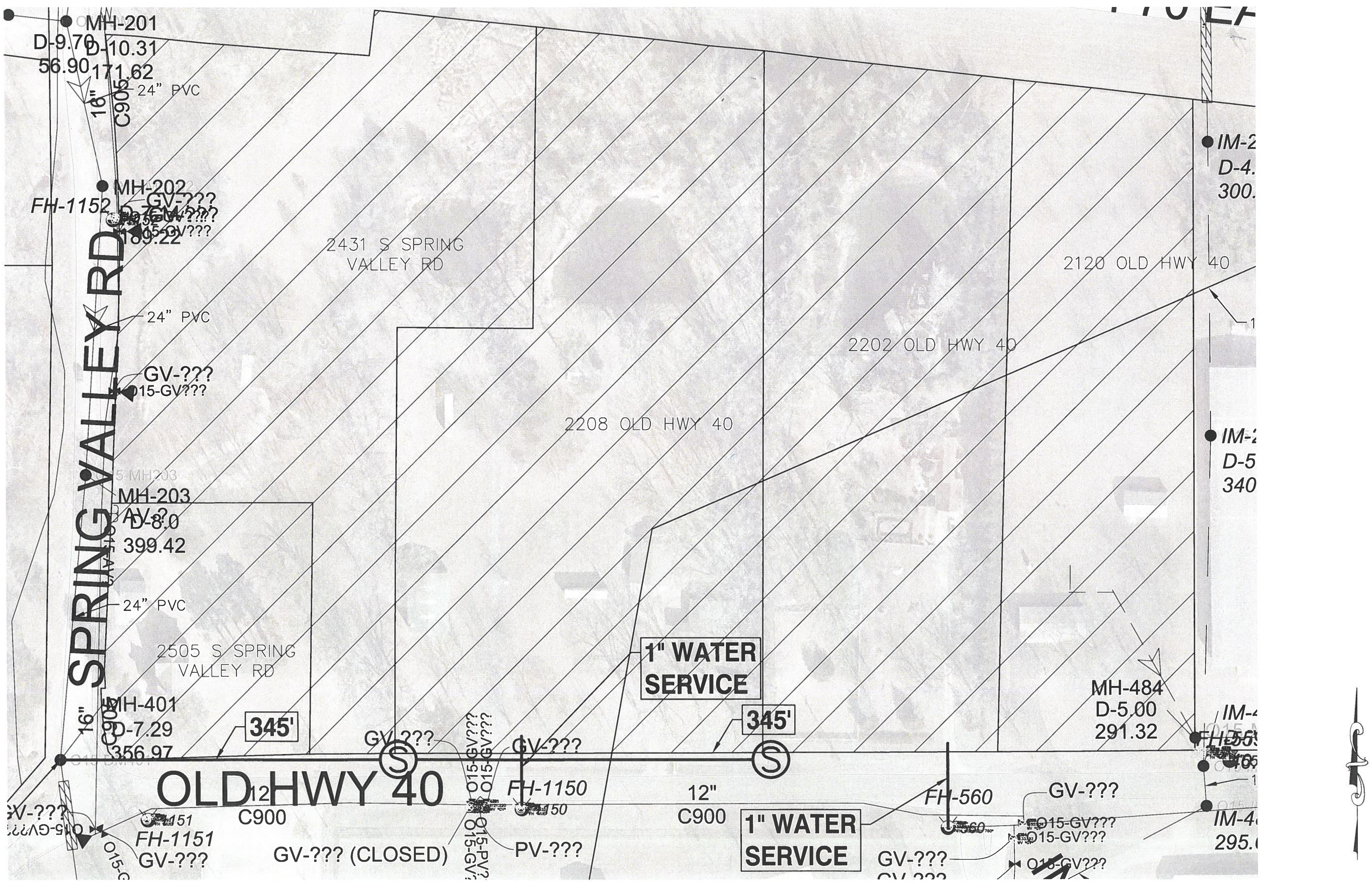
If you have any questions or require additional information, please feel free to contact me at 785-762-5040.

Sincerely,

Leon D. Osbourn, P.E.
President

Attachment: Location Map

LDO:bt
\\VMJC-FILE\Projects\A24_1800 DO NOT ARCHIVE\DSN\2006 Annex Parcel Service\Prior Annexation Of Property Roth & Kracht 02-20-2024.Docx



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

SCALE: 1" = 100'

2120-2431 OLD HWY 40 & S SPRING VALLEY
FEBRUARY 19, 2024
1800EXBB_SERV

City of Junction City

City Commission

Agenda Memo

06/18/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Discussion of Removal of Traffic Structures on 7th Street at Clay Street, Jackson Street, and Jefferson Street Intersections**

Explanation of Issue: Commissioner Pinaire has requested discussion of the removal of the traffic structures on 7th Street at the Clay Street, Jackson Street, and Jefferson Street intersections. These structures are a portion of improvements completed in what is known as the Junction City Bike Boulevard.

This project was initiated at the request of Live Well Geary County in cooperation with the Flint Hills Planning Organization and the City of Junction City. Live Wells Geary County was awarded funding for a Pathways to a Healthy Kansas Community Policy Grant. The total amount of funding that was received from this source was $160,000. The City received a Kansas Department of Transportation (KDOT) Transportation Alternatives Funding in the amount of $689,892. The City's cost was $12,743.00 plus in-kind-labor as needed for oversight and completion of the project. The total cost of the project including construction engineering was $862,365.

The initial cost for this project was lower than the amounts listed above, but both KDOT and Live Well Geary County contributed more funds for the project.

The traffic structures or "islands" at the above-mentioned locations are part of the total project which included other improvements and enhancements. This would include the bulb outs in front of the City office on Jefferson Street.

Budget Impact: The removal of these structures in the first five years would cause the City to pay back the amount of

$689,892.00. In the second 5-year period this would be prorated. Then in addition there is the cost of designing and then removing the above-mentioned structures and replacing them with materials to make the street useable. At this point and time, we have not discussed this as the cost of repayment to KDOT needs to be addressed first.

Staff Recommendation: Even though there has been complaints about some of the improvements, I think City staff appreciate the "traffic-calming" effects near the City office. This project was seen by KDOT as one they desired to support and finance. Removal of the above-mentioned structures would not only be costly and have a major negative impact on the City, I also have a major concern of the future impact for the City to receive KDOT funding for future projects since funding was received and then part of the project was removed. In addition, the City entered into an agreement with Live Well Geary County and received the Pathways funding through them.

Attachments: Memorandum of Understanding; Junction City Bike Boulevard Memorandum of Understanding; Invoice, Authority to Award Contract; Agreement; Supplemental Agreement.

Memorandum of Understanding

A Cooperative Agreement

for the coordination and implementation of the BCBS Pathways Grant

identifying the Roles and Responsibilities for

Live Well Geary County, the Flint Hills Metropolitan Planning Organization,

and the City of Junction City

This Memorandum of Understanding ("Agreement") is entered into and effective this 5 day of March, 2019, by and Live Well Geary County (LWGC), the Flint Hills Metropolitan Planning Organization (MPO), and the City of Junction City (City). This Agreement identifies and documents the roles and responsibilities for each of the partners in the coordination and implementation of the Blue Cross and Blue Shield (BCBS) of Kansas *Pathways to a Healthy Kansas* Community Policy Grant (project). The Pathways initiative recommends Community Policies focus on several key areas, including the development and implementation of a Bicycle Master Plan and/or the development or implementation of a Complete Streets Policy. Both components will be addressed with this Project in some capacity.

Project Overview

Live Well Geary County was awarded funding from BCBS for a *Pathways to a Healthy Kansas* Community Policy grant. To utilize the available funds, the parties will coordinate to develop a community policy document to encourage a walkable and bicycle-friendly community, as well as update the Junction City Bicycle Master Plan, which outlines infrastructure projects or improvements. At the conclusion of the project, LWGC will apply for BCBS Community Policy Pathway funds to implement recommendations from the Junction City Bicycle Master Plan.

Roles and Responsibilities

General Roles

LWGC Responsibility – Provide guidance on grant eligibility and participate in the development of documents and activities identified through this process. LWGC will apply for a Community Policy Grant for materials needed during the project development process and for the final implementation project identified at the conclusion of the project. LWGC will also ensure funded projects and policies meet grant requirements and the goals of the Community Policy guidelines. If the City decides to apply for federal or state grants to implement any of the identified infrastructure projects, the local match would be provided by the LWGC Community Policy Grant.

MPO Responsibility – Complete an update to the Junction City Bicycle Master Plan to include projects completed to-date and review the existing recommendations. The MPO will also work with LWGC to create a document outlining the non-construction recommendations to create an environment conducive for walking and biking. The Project will include public engagement and outreach, analysis of existing conditions, and implementable recommendations. The MPO will use the projects identified in the Junction City Bicycle Master Plan as the long-range priorities to be referenced in the Flint Hills Transportation Plan.

City of Junction City Responsibility – Actively participate in efforts to develop community policy to improve walking and biking in the city. This could entail City officials participating in outreach events or assisting with presentations to the City Commission. The City should also play an active role in helping to prioritize the infrastructure projects identified in the Junction City Bicycle Master Plan. The City may be asked to serve as the project sponsor for state or federal grants to implement the project identified at the conclusion of this process. Local match would be provided by the LWGC Community Policy Grant.

Policy Development

LWGC Responsibility – Participate in the steering committee meetings and provide input and insight for the project.

MPO Responsibility – The MPO will research bicycle policy best practices for supporting and creating walkable and bikeable communities. This research will be presented to the City, along with recommended policies for Junction City. The policies will be for both current adoption and long-term recommendations.

City of Junction City Responsibility – Actively participate in the development and identification of policies to support and create a walkable and bikeable community.

Bicycle Master Plan Update

LWGC Responsibility – Participate in the steering committee meetings, help organize and staff, public engagement events, and provide feedback throughout the process.

MPO Responsibility – Update the current Junction City Bicycle Master Plan to include recently completed projects, reflect Safe Routes to School and Safe Routes to Parks recommendations, identify future opportunities, prioritize projects with project selection criteria, and provide cost estimates for identified projects.

City of Junction City Responsibility – Provide feedback and participate during the master plan update and policy recommendations.

Miscellaneous Provisions

This Agreement does not create any substantive rights or responsibilities for any party to this Agreement over and above those created and conferred by federal law.

No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

The parties hereto have caused this Memorandum of Understanding to be executed by their proper officers and representatives having authority to do so.

Date: 3.5.2019

Stephanie Peterson, Director

Flint Hills Metropolitan Planning Organization

Date: 3-13-19

Chairperson:

Live Well Geary County

Date: 03.05.2019

Pat Landes, Mayor

City of Junction City, KS

Junction City Bike Boulevard
Memorandum of Understanding

The Junction City Bike Boulevard Memorandum of Understanding is designed to amend and update the attached March 5, 2019 Memorandum of Understanding "Cooperative Agreement for the coordination and implementation of the BCBS Pathways Grant identifying the Roles and Responsibilities for Live Well Geary County, the Flint Hills Metropolitan Planning Organization, and the City of Junction City". The Memorandum of Understanding, dated June 7, 2022 reflects the agreement between Live Well Geary County, the Flint Hills Metropolitan Planning Organization, and the City of Junction City as part of *Pathways to a Healthy Kansas*, a Blue Cross and Blue Shield of Kansas (BCBSKS) initiative to update March 5, 2019, MOU, specifically in regards to the construction of the Junction City 7th St. Bike Boulevard, increased costs for this construction, and use of a *Pathways* implementation grant to provide additional funds due to the increased cost of construction for the construction of the bike boulevard.

Partners to this MOU recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative and commit to acknowledging this financial contribution in any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU.

Background

A survey conducted in 2019 indicated that many Junction City residents would like to walk or bike more often, but several barriers prevent them from doing so. The most common barrier listed was a lack of sidewalks and bike lanes. Many people walk or bike for recreation. However, respondents indicated that they would also like to use active transportation to get to work, school, community services, and the grocery store. Improved walking and biking connections to these destinations are needed in all areas of Junction City, especially in the core of the town and on the west side of the city where infrastructure is mostly absent.

The Junction City 7th St. Bicycle Blvd. will include curb extensions, traffic circles, lane reduction, traffic flow, and pedestrian islands at identified key intersections to create a safer walking and biking environment and a more livable community. In addition to consideration of roadway characteristics, the project also considers environmental justice (EJ) areas in Junction City. EJ is defined as fair treatment for people of all races, cultures, and incomes.

According to the Junction City Active Transportation Plan, "environmental justice areas" refers to neighborhoods whose population meets established thresholds for socioeconomic factors, such as income and race. Zero-car households were also analyzed and included within the EJ areas, as there may be a greater need for people to walk, bike, or use public transit in these neighborhoods. While many parts of Junction City have sidewalks, the sidewalks in EJ areas tend to be poorly maintained, are missing in places, and lack safe crosswalks."

Good quality sidewalks and connectivity with bike networks are especially important for people who live in EJ areas. These residents, that do not have a vehicle, might rely on walking and biking as a main mode of transportation.

The 2020 Junction City Active Transportation Plan indicates that:

"There are no existing bike lanes or bike boulevards in Junction City; although there are several multi-use trails that can accommodate both bikes and pedestrians. However, most of these trails are located within city parks and do not provide direct connections from residential areas to community assets or services. Due to the location of these trails, Junction City's existing bike network primarily supports biking as a form of recreation, making it difficult for people to bike as a form of transportation." (Junction City Active Transportation Plan, 16).

To create a more integrated multimodal transportation system, Junction City, the Flint Hills Metropolitan Planning Organization, and Live Well Geary County identified the construction of a bike boulevard along 7th street as a priority to help provide greater connectivity between east 7th and merging to west 8th St. for 3 miles providing safer walking and biking for Junction City residents to connect from downtown to the proposed new community center at the old high school site. The Bike Blvd also provides a connection to local services DCF, Goodwill, Kansas Workforce Center, grocery store, and community meals. Improvements will provide safer intersections for seniors at the income-based Bi-Centennial Manor.

In 2019, Junction City received a Transportation Alternatives Grant for $249,949 and matching funds totaling $95,000 from *Pathways to a Healthy Kansas (Pathways)*, a Blue Cross and Blue Shield of Kansas (BCBSKS) initiative awarded to Live Well Geary County to construct Junction City's bike boulevard along 7th Street. The construction of the bike boulevard was delayed due to the COVID pandemic and the need for Junction City to obtain easements for specific segments of the boulevard before beginning construction. Now that the necessary easements have been obtained, Junction City obtained updated bids for the project and found that the construction costs have increased, leading to a need to identify additional funding sources to fill in the gaps. On March 17, 2022, Junction City obtained an updated bid from KDOT, indicating that the cost to build the bike boulevard is now $862,365.

Junction City has received additional federal funds and is seeking additional funds from *Pathways to a Healthy Kansas,* to cover some of the match dollars for the increased funds for the project.

The construction of the Junction City bike boulevard will involve multiple partners working together to ensure that the bike boulevard has the funding, technical experts, access to resources, and support of community partners to be successful. Key partners involved in this effort include:

- **Live Well Geary County**
- **City of Junction City**
- **Flint Hills MPO**
- ***Kaw Valley Engineering**

City of Junction City

The City of Junction City will take the lead in managing the construction of the bike boulevard, including hiring and providing oversight of Prado Construction. March 17, 2022.

Flint Hills Metropolitan Planning Organization

Flint Hills Metropolitan Planning Organization (MPO) will support the construction of the bike boulevard by providing oversight on the placement and types of road improvements.

Live Well Geary County

Live Well Geary County is organized to inspire and advance policy, systems, and environmental changes that make it easier for Geary County, Kansas residents to lead healthy lives. Live Well Geary County is committed to developing dynamic, community-based strategies to improve the health of the residents of Geary County. The construction of the Junction City bike boulevard supports these goals by helping to create a comprehensive multimodal transportation system by providing greater connectivity for bikers to more easily and safely traverse Junction City, be physically active, and access key community destinations.

***Kaw Valley Engineering**

Kaw Valley Engineering though not part of this MOU has participated in project design and obtaining easements for installation.

The project is scheduled to begin in the fall of 2022.

Financial Plan

Junction City recently received an updated bid on March 17, 2022, from the Kansas Department of Transportation for $862,365 to construct the bike boulevard, as outlined in the attached bid, dated March 17, 2022. The bid is attached. This will be funded through the following:

- *Pathways* to a Healthy Kansas Phase 1 implementation grant for $95,000;
- *Pathways* to a Healthy Kansas Phase 2 implementation grant for $65,000;
- KDOT Transportation Alternatives Fund for $689,892,
- Junction City funding for $12,473; and in-kind labor as needed for oversight and completion of the project.

LWGC will apply for a Phase 2 *Pathways* implementation grant for the following costs:

- For match dollars for increased federal funds for the project and non-participating costs.

- Partners to this MOU recognize that *Pathways* must be acknowledged as it relates to the activities outlined in this MOU, with specific attribution to any financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative. This includes any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU.

Roles and Responsibilities

City of Junction City Responsibilities

The City of Junction City commits to providing the following support for the Junction City 7th St. Bike Boulevard:

- Provide general oversight and management of the construction of the Junction City Bike Boulevard;
- Collaborate with Flint Hills MPO, Live Well Geary County, and other community partners to develop and maintain the bike boulevard;
- Include a plan to promote the use of the bike boulevard and signage as part of the construction of the boulevard to increase visibility and use of multimodal infrastructure and connection to community facilities;
- Provide a written justification if a portion of the proposed bike boulevard does not include access to bicyclists due to cost, environmental consideration, or other reasons;
- Find or provide the funding needed to cover additional costs beyond the amount identified in the March 17, 2022 bid for $862,365 from the $365,038, discussed above;
- Recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative in any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU;
- Work with partners to activate the project within two (2) years or less of signing the MOU;
- Maintain the bike boulevard, including signage and bike racks, paid for with *Pathways* funds for 10 years after construction;
- Share all policies with the coalition and BCBSKS to build a portfolio of best practices;
- Use the hashtag #BCBSKSPathways in social media promotion relating to this effort; and
- Work with Live Well Geary County, Flint Hills MPO, and other community partners to publicize the project in the community;
- Explore comprehensive commercial tobacco and vape free policy for the bike boulevard and any indoor spaces associated with the bike boulevard, such as restrooms, boulevard facilities, or shelters; and
- Complete an Impact Report one year after grant funding is approved to share your impact, successes, challenges and other lessons learned so that BCBSKS continues to improve its work with and support communities throughout the state. The report request will be sent via email and can be completed by logging in to the BCBS portal.

Live Well Geary County Responsibilities

Live Well Geary County commits to providing the following support for the Junction City Bike Boulevard:

- Dedicate $65,000 from *Pathways* to a Healthy Kansas Phase 2 implementation grant funds for the bike boulevard;
- Collaborate with Flint Hills MPO, the City of Junction City, and other community partners to develop and maintain the bicycle boulevard;

- Recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative in any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU;
- Work with partners to activate the project within two (2) years or less of signing the MOU;
- Share all policies with the coalition and BCBSKS to build a portfolio of best practices;
- Use the hashtag #BCBSKSPathways in social media promotion relating to this effort; and
- Work with Flint Hills MPO and Junction City to publicize the project in the community.

Flint Hills Metropolitan Planning Organization Responsibilities

The Flint Hills Metropolitan Planning Organization commits to providing the following support for the Junction City 7th Bike Boulevard:

- Collaborate with Live Well Geary County, the City of Junction City, and other community partners to develop the bike boulevard and provide oversight in placement and types of road improvements;
- Assist Junction City, with surveying or evaluation during the project:
- Work with partners to activate the project within two (2) years or less of signing the MOU;
- Recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative in any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU;
- Work with the City of Junction City to obtain additional funds, if needed, to complete the construction and maintenance of the bike boulevard;
- Use the hashtag #BCBSKSPathways in social media promotion relating to this effort; and
- Work with Live Well Geary County, Junction City, and other community partners to publicize the project in the community.

Non-discrimination

Specifically relating to the Junction City Bicycle Boulevard and the collaboration outlined in this MOU, partners agree to not discriminate against persons because of their actual or perceived age, color, disability, familial status, gender identity, genetic information, national origin or ancestry, race, religion, sex, sexual orientation, veteran status or any other factor protected by law.

Risk Management

It is the goal of the Code Enforcement Division to ensure that all construction in Junction City and Geary County is conducted professionally by being built and maintained to the minimum standards that are set forth by the adopted codes of the City and County.

Duration

Partners agree to start the Junction City Bicycle Boulevard within two years of signing this MOU. Junction City agrees to maintain the bike boulevard for at least 10 years after its construction.

These plans may be amended in writing as necessary to establish the smoothest operation of Junction Bicycle Boulevard.

A signature below indicates agreement with all of the terms outlined herein.

NAME
City of Junction City, Mayor

06·07·2022
Date

NAME
Flint Hills MPO, Project Manager

6.7.2022
Date

Susan Jagerson
NAME
Live Well Geary County, Director

6/7/2022
Date

INVOICE

Keep for your Records

Due on or before 5/5/2022

PRELIMINARY STATEMENTS OF COSTS

031 TE-0495-01

TA-T049(501)

Junction City 7th Street Bicycle Boulevard

Please Remit Payment to:
Kansas Department of Transportation
Bureau of Fiscal Services
700 SW Harrison Street, 3rd Floor West
Topeka, KS 66603

Construction and CE Breakdown	
Actual Bid	$768,812
Water (for grading)	$0
Sub-Total Actual Bid Amount	**$768,812**
LPA CE Contract	$93,553
Sub-Total Construction and CE	**$862,365**
Federal-aid Non-Participating Const. Costs	$0
Federal-aid Non-Participating CE	$0
Participating PE Costs	$0
Participating Railroad Costs	$0
Participating ROW Costs	$0
Participating Utility Costs	$0
Federal Participating Project Costs	**$862,365**
Total Project Costs	**$862,365**

Federal/City Funding Summary		
Total Project Costs		**$862,365**
100% City Funds Due to Non-Participating		$0
Federal Participating Project Costs		$862,365
Fund 1- Available Funding		$862,365
	80% Federal Funds	$689,892
	20% City Funds	$172,473
100% City Funds Due to Max Funding		$0

CE Breakdown	
Total LPA CE	$93,553
Federal Non-Participating CE	$0
Federal Participating CE	$93,553

Key	
KDOT	Kansas Department of Transportation
LPA	Local Public Authority
CE	Cosntruction Engineering (Inspection)
Const.	Construction

Totals				
	City Funds	**Federal Funds**	**State Funds**	**Total Funds**
Federal Non-Participating Construction	$0			$0
Federal Non-Participating CE	$0			$0
Fund 1- 80% Federal Funds		$689,892		$689,892
Fund 1- 20% City Funds	$172,473			$172,473
City Funds Due to Max Funding	$0			$0
Total	**$172,473**	**$689,892**	**$0**	**$862,365**

Amount to Bill County (Rounded Up)	**$173,000**

AUTHORITY TO AWARD CONTRACT
COMMITMENT OF CITY FUNDS
3/17/2022

2 Copies to City
Project Number: 031 TE-0495-01
TA-T049(501)

WHEREAS bids were received at Topeka, KS on 3/16/2022 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
PRADO CONSTRUCTION LLC VALLEY CENTER, KS	Junction City 7th Street Bicycle Boulevard	$768,812

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

A combination of bid items and construction engineering less $689,892 Federal funds will require City matching funds in the amount of $173,000.

BE IT FURTHER RESOLVED that City funds in the amount of $173,000 which are required for the matching of Federal funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before 5/5/2022 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

The City certifies that no known or foreseeable legal impediments exist that would prohibit completion of the project and that the project complies with all applicable codes, standards and/or regulations required for completion.

Adopted this 5th day of April, 20 22, at Junction City, Kansas.

Recommended for Approval:

City Engineer/Road Supervisor

______, Mayor

Attest:

(Seal)

CITY OF JUNCTION CITY KANSAS 1859

______, Member

______, Member

City Clerk

Revised 07/18
DOT FORM 1309

CITY'S ORIGINAL

Agreement No. 185-17

PROJECT NO. 31 TE-0458-01
TA-T045(801)
TRANSPORTATION ALTERNATIVES PROJECT
PEDESTRIAN/BICYCLE ENHANCEMENTS
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary") and the **City of Junction City, Kansas** ("City"), **collectively**, the "Parties."

RECITALS:

A. The Secretary is authorized by the current Federal-Aid Transportation Act to set aside certain portion of Federal funding allocated under the current Federal-Aid Transportation Act for Transportation Alternatives (TA) projects.

B. The Secretary is empowered to pass through Federal Surface Transportation Program (STP) funds for TA projects to eligible state agencies or local governments.

C. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for Federal STP funding under the Transportation Alternatives Provision of the current Federal-Aid Transportation Act.

D. The City has requested and Secretary has authorized a Transportation Alternatives (TA) project, as further described in this Agreement.

E. Under the terms of the current Federal-Aid Transportation Act and the rules and regulations of the Federal Highway Administration (FHWA), states and local governments are, under certain circumstances, entitled to receive assistance in the financing of TA projects, provided however, that in order to be eligible for such federal-aid, such work is required by Federal law to be done in accordance with the laws of the state.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

1. **"Agreement"** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.

2. **"City"** means the City of Junction City, Kansas, with its place of business at 700 N. Jefferson Junction City, KS 66441.

3. **"Construction"** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.

4. **"Construction Contingency Items"** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.

5. **"Construction Engineering"** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.

6. **"Consultant"** means any engineering firm or other entity retained to perform services for the Project.

7. **"Contractor"** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.

8. **"Design Plans"** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.

9. **"Effective Date"** means the date this Agreement is signed by the Secretary or the Secretary's designee.

10. **"Encroachment"** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.

11. **"FHWA"** means the Federal Highway Administration, a federal agency of the United States.

12. **"Hazardous Waste"** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261 *et seq*., Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280 *et seq*., Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. 65-3430 *et seq*., Hazardous Waste.

13. **"KDOT"** means the Kansas Department of Transportation, an agency of the state of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.

14. **"Letting" or "Let"** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.

15. **"Non-Participating Costs"** means the costs of any items or services which the Secretary, acting on the Secretary's own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.

16. **"Participating Costs"** means expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.

17. **"Parties"** means the Secretary of Transportation and KDOT, individually and collectively, and the City.

18. **"Preliminary Engineering"** means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.

19. **"Project"** means all phases and aspects of the Construction endeavor to be undertaken by the City, as and when authorized by the Secretary prior to Letting, being: **construction of pedestrian/bike connections to existing facilities at W 8th Street and Eisenhower Drive in Junction City, Kansas**, and is the subject of this Agreement.

20. **"Project Limits"** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.

21. **"Responsible Bidder"** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.

22. **"Right of Way"** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.

23. **"Secretary"** means the Secretary of Transportation of the state of Kansas, and his or her successors and assigns.

24. **"Useful Life Period"** means a sufficient period of time, as specifically designated in this Agreement in Article IV, paragraph 2, to secure the investment of federal funds in the Project based on the nature and magnitude of Project costs and generally accepted economic or useful life cycle norms for the type of Construction involved in the Project.

25. **"Utilities" or "Utility"** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar commodities, including non-transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Technical Information on Right of Way Acquisition**. The Secretary will provide technical information upon request to help the City acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives to obtain participation of federal funds in the cost of the Project.

2. **Letting and Administration by KDOT**. The Secretary shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the City. The Secretary further agrees, as agent for the City, to administer the Construction of the Project in accordance with the final Design Plans, as required by FHWA, to negotiate with and report to the FHWA and administer the payments due the Contractor or the Consultant, including the portion of the cost borne by the City.

3. **Indemnification by Contractors**. The Secretary will require the Contractor to indemnify, hold harmless, and save the Secretary and the City from personal injury and property damage claims arising out of the act or omission of the Contractor, the Contractor's agent, subcontractors (at any tier), or suppliers (at any tier). If the Secretary or the City defends a third party's claim, the Contractor shall indemnify the Secretary and the City for damages paid to the third party and all related expenses either the Secretary or the City or both incur in defending the claim.

4. **Payment of Costs**. The Secretary agrees to be responsible for eighty percent (80%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, but not to exceed $365,904.00 for the Project. The Secretary shall not be responsible for the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed $457,380.00 for the Project. The Secretary shall not be responsible for the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project.

5. **Final Billing**. After receipt of FHWA acknowledgement of final voucher claim, the Secretary's Chief of Fiscal Services will, in a timely manner, prepare a complete and final billing of all Project costs for which the City is responsible and shall then transmit the complete and final billing to the City.

ARTICLE III

CITY RESPONSIBILITIES:

1. **Secretary Authorization**. The Project shall be undertaken, prosecuted and completed for and on behalf of the City by the Secretary acting in all things as its agent, and the City hereby constitutes and appoints the Secretary as its agent, and all things hereinafter done by the Secretary in connection with the Project are hereby by the City authorized, adopted, ratified and confirmed to the same extent and with the same effect as though done directly by the City acting in its own individual corporate capacity instead of by its agent. The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current Federal-Aid Transportation Act for this Project.

2. **Legal Authority**. The City agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

3. **Conformity with State and Federal Requirements**. The City shall be responsible to design the Project or contract to have the Project designed in conformity with the state and federal design criteria appropriate for the Project in accordance with the current the American Institute of Architects (AIA) standards, the Secretary of the Interior's Standards for the Treatment of Historic Properties, the American Society of Landscape Architects guidelines, KDOT's Design Engineering Requirements, the current Local Projects LPA Project Development Manual, Bureau of Local Project's (BLP's) project memorandums, memos, the KDOT Design Manual, Geotechnical Bridge Foundation Investigation Guidelines, Bureau of Road Design's road memorandums, the latest version, as adopted by the Secretary, of the Manual on Uniform Traffic Control Devices (MUTCD), the current version of the Bureau of Transportation Safety and Technology's Traffic Engineering Guidelines, and the current version of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions, and any necessary Project Special Provisions, and with the rules and regulations of the FHWA pertaining to the Project.

4. **Design and Specifications**. The City shall be responsible to make or contract to have made Design Plans for the Project.

5. **Submission of Design Plans to Secretary**. Upon their completion, the City shall have the Design Plans submitted to the Secretary by a licensed professional engineer, a licensed professional architect, and/or licensed landscape architect, as applicable, attesting to the conformity of the Design Plans with the items in Article III, paragraph 3 above. The Design Plans must be signed and sealed by the licensed professional engineer, licensed professional architect, and/or licensed landscape architect, as applicable, responsible for preparation of the Design Plans. In addition, geological investigations or studies must be signed and sealed by either a licensed geologist or licensed professional engineer in accordance with K.S.A. 74-7042, who is responsible for the preparation of the geological investigations or studies.

6. **Consultant Contract Language**. The City shall include language requiring conformity with Article III, paragraph 3 above, in all contracts between the City and any Consultant with whom the City has contracted to perform services for the Project. In addition, any contract between the City and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article III, paragraph 3 above. In addition, any contract between the City and any Consultant with whom the City has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

(a) Completion of Design. Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

(b) Progress Reports. Language requiring the Consultant to submit to the City (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

(c) Third Party Beneficiary. Language making the Secretary a third party beneficiary in the agreement between the City and the Consultant. Such language shall read:

"Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third party beneficiary to this agreement between the City and the Consultant. This third party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the City or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the City from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement."

7. **Responsibility for Adequacy of Design.** The City shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the City's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the City.

8. **Design Exception Indemnification.** Any design exception to the current version of the American Association of State Highway and Transportation Officials (AASHTO) Design Standards shall be in accordance with 23 C.F.R. § 625. For any design exception, the City agrees to the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act, to defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the design exceptions for this Agreement by the City, the City's employees, or subcontractors.

9. **Authorization of Signatory.** The City shall authorize a duly appointed representative to sign for the City any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

10. **Right of Way.** The City agrees to the following with regard to Right of Way:

(a) Right of Way Acquisition. The City will, in its own name, as provided by law, acquire by purchase, dedication or condemnation all the Right of Way shown on the final Design Plans in accordance with the schedule established by KDOT. The City agrees the necessary Right of Way shall be acquired in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and administrative regulations contained in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs. The City shall certify to the Secretary, on forms provided by the KDOT's Bureau of Local Projects, such Right of Way has been acquired. The City further agrees it will have recorded in the Office of the Register of Deeds all Right of Way, deeds, dedications, permanent easements and temporary easements.

(b) Right of Way Documentation. The City will provide all legal descriptions required for Right of Way acquisition work. Right of Way descriptions must be signed and sealed by a licensed land surveyor responsible for the preparation of the Right of Way descriptions. The City further agrees to acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives for the participation of federal funds in the cost of the Project. The City agrees copies of all documents, including recommendations and coordination for appeals, bills, contracts, journal entries, case files, or documentation requested by the Office of Chief Counsel will be delivered within the time limits set by the Secretary.

(c) Relocation Assistance. The City will contact the Secretary if there will be any displaced person on the Project prior to making the offer for the property. The Parties mutually agree the Secretary will provide relocation assistance for eligible persons as defined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and as provided in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, and in general accordance with K.S.A. 58-3501 to 58-3507, inclusive, and Kansas Administrative Regulations 36-16-1 *et seq.*

(d) Non-Highway Use of Right of Way. Except as otherwise provided, all Right of Way provided for the Project shall be used solely for public street purposes. Any disposal of or change in the use of Right of Way or in access after Construction of the Project will require prior written approval by the Secretary.

(e) Trails and Sidewalks on KDOT Right of Way. Intentionally Deleted.

(f) Use of City Right of Way. The Secretary shall have the right to utilize any land owned or controlled by the City, lying inside or outside the limits of the City as shown on the final Design Plans, for the purpose of constructing the Project.

11. **Removal of Encroachments.** The City shall initiate and proceed with diligence to remove or require the removal of all Encroachments either on or above the limits of the Right of Way within its jurisdiction as shown on the final Design Plans for this Project. It is further agreed all such Encroachments will be removed before the Project is advertised for Letting; except the Secretary may permit the Project to be advertised for Letting before such Encroachment is fully removed if the Secretary determines the City and the owner of the Encroachment have fully provided for the physical removal of the Encroachment and such removal will be accomplished within a time sufficiently short to present no hindrance or delay to the Construction of the Project.

12. **Future Encroachments.** Except as provided by state and federal laws, the City agrees it will not in the future permit Encroachments upon the Right of Way of the Project, and specifically will require any gas and fuel dispensing pumps erected, moved, or installed along the Project be placed a distance from the Right of Way line no less than the distance permitted by the National Fire Code.

13. **Utilities.** The City agrees to the following with regard to Utilities:

(a) Utility Relocation. The City will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented.

(b) Status of Utilities. The City shall furnish the Secretary a list identifying existing and known Utilities affected, together with locations and proposed adjustments of the same and designate a representative to be responsible for coordinating the necessary removal or adjustment of Utilities.

(c) Time of Relocation. The City will expeditiously take such steps as are necessary to facilitate the early adjustment of any Utilities, initiate the removal or adjustment of the Utilities, and proceed with reasonable diligence to prosecute this work to completion. The City shall certify to the Secretary on forms supplied by the Secretary that all Utilities required to be moved prior to Construction have either been moved or a date provided by the City as to when, prior to the scheduled Letting and Construction, Utilities will be moved. The City shall move or adjust or cause to be moved or adjusted all necessary Utilities within the time specified in the City's certified form except those necessary to be moved or adjusted during Construction and those which would disturb the existing street surface. The City will initiate and proceed to complete adjusting the remaining Utilities not required to be moved during Construction so as not to delay the Contractor in Construction of the Project.

(d) Permitting of Private Utilities. The City shall certify to the Secretary all privately owned Utilities occupying public Right of Way required for the Construction of the Project are permitted at the location by franchise, ordinance, agreement or permit and the instrument shall include a statement as to which party will bear the cost of future adjustments or relocations required as a result of street or highway improvements.

(e) Indemnification. To the extent permitted by law, the City will indemnify, hold harmless, and save the Secretary and the Contractor for damages incurred by the Secretary and Contractor because identified Utilities have not been moved or adjusted timely or accurately.

(f) Cost of Relocation. Except as provided by state and federal laws, the expense of the removal or adjustment of the Utilities located on public Right of Way shall be borne by the owners. The expense of the removal or adjustment of privately owned Utilities located on private Right of Way or easements shall be borne by the City except as provided by state and federal laws.

14. **Hazardous Waste.** The City agrees to the following with regard to Hazardous Waste:

(a) Removal of Hazardous Waste. The City shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The City shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The City will also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to cleanup and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency, State of Kansas environmental laws and regulations, and City and County standards where the Hazardous Waste is located.

(b) Responsibility for Hazardous Waste Remediation Costs. The City shall be responsible for all damages, fines or penalties, expenses, fees, claims and costs incurred from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.

(c) Hazardous Waste Indemnification. The City shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees or costs imposed under state or federal laws arising out of or related to any act of omission by the City in undertaking cleanup or remediation for any Hazardous Waste.

(d) No Waiver. By signing this Agreement the City has not repudiated, abandoned, surrendered, waived or forfeited its right to bring any action, seek indemnification or seek any other form of recovery or remedy against any third party responsible for any Hazardous Waste on any Right of Way within the Project Limits. The City reserves the right to bring any action against any third party for any Hazardous Waste on any Right of Way within the Project Limits.

15. **Inspections.** The City is responsible to provide Construction Engineering for the Project in accordance with the rules and guidelines developed for the current KDOT approved construction engineering program and in accordance with the current edition of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions and any necessary Project Special Provisions. The detailed inspection is to be performed by the City or the Consultant. The Secretary does not undertake for the benefit of the City, the Contractor, the Consultant or any third party the duty to perform the day-to-day detailed inspection of the Project, or to catch the Contractor's errors, omissions, or deviations from the final Design Plans. The City will require at a minimum all personnel performing Construction Engineering to comply with the high visibility apparel requirements of the *KDOT Safety Manual*, Chapter 4, Section 8 Fluorescent Vests. The agreement for inspection services must contain this requirement as a minimum. The City may require additional clothing requirements for adequate visibility of personnel.

16. **Traffic Control.** The City agrees to the following with regard to traffic control for the Project:

(a) Temporary Traffic Control. The City shall provide a temporary traffic control plan within the Design Plans, which includes the City's plan for handling multi-modal traffic during Construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with the American Disabilities Act of 1990 (ADA) and its implementing regulations at 28 C.F.R. Part 35, and FHWA rules, regulations, and guidance pertaining to the same. The Secretary or the Secretary's authorized representative may act as the City's agent with full authority to determine the dates when any road closings will commence and terminate. The Secretary or the Secretary's authorized representative shall notify the City of the determinations made pursuant to this section.

(b) Permanent Traffic Control. The location, form and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. 8-2005, must conform to the manual and specifications adopted under K.S.A. 8-2003, and any amendments thereto are incorporated by reference and shall be subject to FHWA approval.

(c) Parking Control. The City will control parking of vehicles on the city streets throughout the length of the Project covered by this Agreement. On-street parking will be permitted until such time as parking interferes with the orderly flow of traffic along the street.

(d) Traffic Movements. The arterial characteristics inherent in the Project require uniformity in information and regulations to the end that traffic may be safely and expeditiously served. The City shall adopt and enforce rules and regulations governing traffic movements as may be deemed necessary or desirable by the Secretary and the FHWA.

17. **Access Control**. The City will maintain the control of access rights and prohibit the construction or use of any entrances or access points along the Project within the City other than those shown on the final Design Plans, unless prior approval is obtained from the Secretary.

18. **Maintenance**. When the Project is completed and final acceptance is issued and until expiration of the Useful Life Period, the City will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the City will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is satisfactorily completed.

19. **Financial Obligation**. The City will be responsible for twenty percent (20%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, up to $457,380.00 for the Project. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed $457,380.00 for the Project. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project. The City shall also pay for any Non-Participating Costs incurred for the Project along with the associated Non-Participating Construction Engineering costs.

20. **Remittance of Estimated Share**. The City shall deposit with the Secretary its estimated share of the total Project expenses based upon estimated approved contract quantities. The City will remit its estimated share by the date indicated on the resolution form Authorization to Award Contract, Commitment of City Funds received by the City from the Secretary. The date indicated for the City to deposit its estimated share of the total Project expenses is fifty (50) days after the Letting date.

21. **Payment of Final Billing**. If any payment is due to the Secretary, such payment shall be made within thirty (30) days after receipt of a complete and final billing from the Secretary's Chief of Fiscal Services.

22. **Accounting**. Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the City shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the City to any party outside of the Secretary and all costs incurred by the City not to be reimbursed by the Secretary for Preliminary Engineering, Right of

Way, Utility adjustments, Construction, and Construction Engineering work phases, or any other major expense associated with the Project.

23. **Cancellation by City.** If the City cancels the Project, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The City agrees to reimburse the Secretary within thirty (30) days after receipt by the City of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

ARTICLE IV

SPECIAL TRANSPORTATION ENHANCEMENT REQUIREMENTS:

1. **No 4(f) Status**. It is the Parties' intention that neither this Agreement nor the Project create or expand the status of any land involved in this Project as a "significant publicly owned public park, recreation area, or wildlife and waterfowl refuge, or any significant historic site," for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135 ("4(f) status"), except as otherwise modified by this Agreement.

(a) Transportation Alternatives. Unless otherwise stated below in this section, the Parties agree the major purposes or functions of land involved in the Project are to preserve or enhance the scenic, historic, environmental or archeological aspects, or the usefulness for intermodal users (including bicyclists, pedestrians, and other non-motorized transportation users) of existing or new transportation facilities. It is further agreed any park, recreation or refuge purposes or functions are secondary or incidental for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135. Exceptions: NONE.

(b) 4(f) Determinations. The Parties agree for purposes of any future determinations of 4(f) status issues as required by 49 U.S.C. § 303 or applicable regulations the Secretary is hereby designated as the public official having jurisdiction of such determinations. However, it is not the intent of this section to affect the determination of whether a historic or archaeological site is on or eligible for inclusion on the National Register of Historic Places.

2. **Useful Life.**

(a) Useful Life Period. The Parties agree the Useful Life Period of the Project is 10 years, commencing on the date the Secretary gives notice of final acceptance of the Project.

(b) Insurance. If the Project includes improvements to a building, the City will purchase and maintain insurance for property damage to the building continuously during the Useful Life Period of the Project in an amount equal to or in excess of the federal funds expended on the Project.

(c) Change in Public Use. After the Project is completed and during the entire Useful Life Period, any change in the public use of the real property for the Project will require written approval from the Secretary with FHWA concurrence.

(d) Recapture of Federal Investment.

(i) During the first 5 years of the Useful Life Period, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary and the FHWA under subparagraph (c) above, then the City shall pay to the Secretary 100% of the federal funds invested in the Project.

(ii) Following the first 5 years of the Useful Life Period and until the Useful Life Period expires, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary and the FHWA under subparagraph (c) above, then the City shall pay to the Secretary as recapture of federal funds invested in the Project an amount, which will be determined according to the following formula:

$$\frac{\textit{Total Amount of Federal Funds Invested in the Project}}{\textit{Entire Useful Life Period for the Project}} \times \textit{Number of Full Years Remaining in the Useful Life Period at the time of unauthorized change in use} = \textit{Recapture Amount}$$

(iii) Any payments due to the Secretary pursuant to this subparagraph (d) shall be made within ninety (90) days after receipt of billing from the Secretary's Chief of Fiscal Services.

ARTICLE V

GENERAL PROVISIONS:

1. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.

2. **Civil Rights Act.** The "Special Attachment No. 1, Rev. 09.20.17" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

3. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part hereof.

4. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

5. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

6. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.

7. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

5/15/18
CITY CLERK (Date)

(SEAL)

CITY OF JUNCTION CITY, KANSAS

MAYOR

Kansas Department of Transportation
Secretary of Transportation

By: 6/14/18
Catherine M. Patrick, P.E. (Date)
State Transportation Engineer

FORM APPROVED BY JKP 5/15/18 Legal Dept. KDOT

CITY'S ORIGINAL

Supplemental No. 1 to
Agreement No. 185-17

PROJECT NO. 31 TE-0458-01
TA-T045(801)
TRANSPORTATION ALTERNATIVES PROJECT
PEDESTRIAN/BICYCLE ENHANCMENTS
CITY OF JUNCTION CITY, KANSAS

SUPPLEMENTAL AGREEMENT No.1

This Agreement, made and entered into effective the date signed by the Secretary or designee, is by and between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary") and the **City of Junction City, Kansas** ("City"), **collectively**, the "Parties."

RECITALS:

A. The Parties entered into an Agreement dated June 14, 2018 for construction of a pedestrian/bicycle connections to existing facilities at W 8th Street and Eisenhower Drive (the "Original Agreement").

B. The Parties mutually desire to supplement the Original Agreement to reflect an increase in the maximum federal funds available for the Project.

NOW, THEREFORE, the Parties agree as follows:

1. On page 4 of the Original Agreement, Article II, paragraph 4, be replaced in its entirety to read as follows:

4. **Payment of Costs**. The Secretary agrees to be responsible for eighty percent (80%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, but not to exceed $439,000.00 for the Project. The Secretary shall not be responsible for the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed $548,750.00 for the Project. The Secretary shall not be responsible for the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project.

2. On page 10 of the Original Agreement Article III, paragraph 19, be replaced in its entirety to read as follows:

19. **Financial Obligation**. The City will be responsible for twenty percent (20%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, up to $548,750.00 for the Project. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed $548,750.00 for the Project. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project. The City shall also pay for any Non-Participating Costs incurred for the Project along with the associated Non-Participating Construction Engineering costs.

Supplemental No. 1 to
Agreement No. 185-17

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, incorporated herein by reference, except as herein specifically provided.

IN WITNESS WHEREOF, the Parties have caused this Supplemental Agreement to be signed by their duly authorized officers.

ATTEST:

5·7·19

CITY CLERK (Date)

(SEAL)

JUNCTION CITY KANSAS
1859

THE CITY OF JUNCTION CITY, KANSAS

MAYOR

Kansas Department of Transportation
Secretary of Transportation

By 6-4-19

Burt Morey, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

FORM
APPROVED
BY
JCF 5/23/19
Legal Dept.
KDOT

City of Junction City
City Commission
Agenda Memo

Meeting Date: June 18, 2024

From: Michael Vacanti, IT Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: VxRail Hardware Support Renewal (1yr)

Objective: Renew support for our Dell VxRail System.

Explanation: We need to renew our VxRail system maintenance support. This is support is on the hardware of the 8 devices. Replacement could cost exceed $100,000 per device. This includes 4 hour onsite/mission critical support. I am requesting approval in the amount of $46,817.00.

Budget Impact: This purchase was not included in the current year's budgeting. After discussion with the City Manager, 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: Davenport Group VxRail hardware quote (1yr)

City of Junction City, KS

Support Renewal - VxRail - 1 Year

DG7997

your **davenport group** representative

Ben Gremillion
account executive
bgremillion@davenportgroup.com
cell: 405-201-8050
corporate: 877-231-9114

Quote

davenportgroup

Prepared For
City of Junction City, KS
700 North Jefferson Street
Junction City, KS 66441

Mike Vacanti
michael.vacanti@jcks.com

Quote Number DG7997
Quote Date 06/10/2024
Quote Expiration 07/17/2024

Contract Code

Qty	Description	Unit Price	Ex. Price
1	Support Renewal - VxRail Hardware - 1 Year	$46,817.00	$46,817.00
	VxRail E560 Nodes		
	Serial Numbers: DE300192809816, DE300192809819, DE300192809811, DE300192809810, DE300192809809, DE300192809818, DE300192809806, DE300192809804		
	Support Dates: 7/11/2024-7/31/2025		
	ProSupport Plus 4HR/Mission Critical		

Total **$46,817.00**

Payment Terms

This service contract requires pre-payment before the maintenance period is initiated. Applicable taxes will be included on your invoice. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all amounts that are past due. The terms of this proposal are subject to credit approval.

*Quotes and pricing terms are negotiated between Customer and Davenport Group and may be unique to the Customer. All data and information contained herein and provided by Davenport Group is considered confidential and proprietary. The data and information contained herein may not be reproduced, published, or distributed beyond Customer organization, without the express prior written consent of Davenport Group.

Thank you for your business!

______________________________ ______________________________

Signature **Date**

If applicable, please enter the PO Number and Shipping Address below.

**These fields are optional*

PO Number ______________________________

Ship to Name ______________________________

Street ______________________________

City ______________________________

State
****Use 2 Character Abbreviation*** ______________________________

Postal Code ______________________________

City of Junction City
City Commission
Agenda Memo

Meeting Date: June 18, 2024

From: Michael Vacanti, IT Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: VMware Subscription (1yr)

Objective: Begin subscription for VMware licenses used on the VxRail System.

Explanation: VMware provides licensing for the virtual servers we use for day-to-day use. VM was sold to Broadcom and started changed licensing from a single purchase to an annual subscription. Our licenses need upgraded and now fall in the subscription model. The annual cost is $60,196.00 and I am requesting approval for the initial $60,196.00 with subsequent years being added to the budget.

Budget Impact: This purchase was not included in the current year's budgeting. After discussion with the City Manager, the city will utilize American Rescue Plan Act (ARPA) funds for this expenditure.

Recommendation: City staff recommends a motion to approve of the funding as presented.

Alternatives:

1. Approve, Disapprove, Modify, Table

Enclosure: Davenport Group VMware subscription quote (1yr)

City of Junction City, KS

VMware Subscription for VxRail

DG7998

your **davenport group** representative

Ben Gremillion
account executive
bgremillion@davenportgroup.com
cell: 405-201-8050
corporate: 877-231-9114

Quote

davenportgroup

Prepared For
City of Junction City, KS
700 North Jefferson Street
Junction City, KS 66441

Mike Vacanti
michael.vacanti@jcks.com

Quote Number DG7998
Quote Date 06/10/2024
Quote Expiration 07/17/2024

Contract Code

Qty	Description	Unit Price	Ex. Price
160	VMware vSphere Foundation 8 - Per Core - Subscription - 1 Year	$130.00	$20,800.00
196	VMware vSAN 8 - Per TiB - Subscription - 1 Year	$201.00	$39,396.00

Total **$60,196.00**

Payment Terms: Terms of payment are Net 15 days from shipment, unless otherwise agreed upon. Applicable taxes and shipping will be included on your invoice. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all amounts that are past due. The terms of this proposal are subject to credit approval**.**

Return Policy: Davenport Group does not offer a return policy unless a product is confirmed defective by the manufacturer. In the event of a product defect, Davenport Group will engage the manufacturer under their terms and conditions for replacing or rectifying the defective product.

Customer Inspection of Shipment: Customer is responsible for inspecting all shipments upon receipt. If any discrepancies or damaged items are identified, the customer must notify Davenport Group within 3 business days of receipt of shipment. Failure to notify us within this specified time period will result in Davenport Group being unable to take any corrective action.

By proceeding with the purchase, the customer acknowledges and agrees to adhere to these terms regarding payment terms, returns, inspections, and notifications of discrepancies or damaged items.

*Quotes and pricing terms are negotiated between Customer and Davenport Group and may be unique to the Customer. All data and information contained herein and provided by Davenport Group is considered confidential and proprietary. The data and information contained herein may not be reproduced, published, or distributed beyond Customer organization, without the express prior written consent of Davenport Group.

Thank you for your business!

Signature	**Date**

If applicable, please enter the PO Number and Shipping Address on the page below.

**These fields are optional*

Purchase Order Information

davenportgroup

PO Number ______________________________

Ship to Name ______________________________

Street ______________________________

City ______________________________

State
Use 2 Character Abbreviation ______________________________

Postal Code ______________________________

City of Junction City

City Commission Agenda Memo

June 13, 2024

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Codes Administrative Organization

Background: The City created a new Community Development Director role with the intent to place building codes, code enforcement, zoning, and other community development duties under one role. In addition, Building and Codes will become its own department.

Discussion of Issue: The ordinance changes presented would alter or amend ordinances to put zoning administrator and code administrator roles under the same position as contemplated. These clean up ordinances will clarify and link duties together.

Recommendation: Staff recommends passage and the approval.

Possible Motions:

- Move to accept the ordinance; or,
- Table to amend or discuss later.

ORDINANCE G-1306

AN ORDINANCE AMENDING ORDINANCES CONCERNING ORGANIZATION OF THE CITY ADMINISTRATION OF SECTION 105.270, ENTITLED "DEPARTMENTS ESTABLISHED" OF ARTICLE IV, ENTITLED "ADMINISTRATIVE DEPARTMENTS" OF CHAPTER 105, ENTITLED "ADMINISTRATION" OF TITLE I, ENTITLED "GOVERNMENT CODE" AND OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

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

SECTION 1: Ordinances 105.270, 440.010, and 500.100 of the Code of Ordinances of the City of Junction City, Kansas are hereby amended or drafted to read as follows:

TITLE I GOVERNMENT CODE
CHAPTER 105 ADMINISTRATION
ARTICLE IV COMMISSION MEETINGS

SECTION 105.270: DEPARTMENTS ESTABLISHED

A. The following administrative departments of the City of Junction, Kansas are established:
    1. Department of Administrative Services which consists of overall administration of the City, Customer Service, and Finance or Payroll Services.
    2. Department of Public Works which consists of sanitation, water, wastewater, stormwater, and road services.
    3. Department of Parks and Recreation which consists of parks, swimming pool, golf course, community center, maintenance, and other similar services.
    4. Police Department which consists of law enforcement and dispatch services.
    5. Fire Department which consists of fire protection, rescue, and emergency medical services or ambulance service.
    6. Information Technology Department which consists of information technology oversight concerning hardware and software.
    7. Legal Department which consists of the City Attorney, their staff or contractors for civil and criminal services, and the municipal court.

8. Human Resources Department which consists of human resources services.
9. Building and Codes which consists of building inspections, other related inspections, blight enforcement, nuisance enforcement, other related enforcement, permit and plan review and granting, zoning administration, and community development.

B. The following positions or roles, if filled or appointed, shall be considered department heads due to the designation of the departments in Subsection A of this Ordinance:

1. City Clerk
2. Finance Director
3. Director of Public Works
4. Director of Parks and Recreation
5. Chief of Police
6. Fire Chief
7. Information Technology Director
8. City Attorney
9. Director of Human Resources
10. Community Development Director or Zoning Administrator or Code Administrator.

C. The Departments shall consist of such employees as may be appointed from time to time by the City Manager.

TITLE IV LAND USE
CHAPTER 440 ADMINISTRATION
ARTICLE I OFFICE OF THE ZONING ADMINISTRATOR

SECTION 440.010: AUTHORIZATION

A Zoning Administrator shall be appointed by the City Manager and shall be the same person appointed as Community Development Director. The Zoning Administrator shall be authorized to expend such funds to employ deputies and clerical assistants to carry out their duties under this Chapter as shall be approved from time to time by the City Commission or City Manager of the City in compliance and conjunction with the Fiscal Policy or other similar guidance.

TITLE V BUILDING AND CONSTRUCTION ORDINANCE AND CODES
CHAPTER 500 BUILDING AND CONSTRUCTION
ARTICLE I ADMINISTRATIVE

SECTION 500.100: CREATION OF ENFORCEMENT RESPONSIBILITY

A. The Enforcement and Interpretation of Building Codes shall be the responsibility of the Building and Codes Department;
B. The Enforcement and Interpretation of Fire & Life Safety Codes shall be the responsibility of the Junction City Fire Department;
C. The Enforcement and Interpretation of Fire & Life Safety Codes shall be the responsibility of the Fire Marshal of the Junction City Fire Department;
D. The Enforcement and Interpretation of Residential Codes and Property Maintenance Codes shall be the responsibility of the Code Enforcement Officers of the Building and Codes Department;
E. The Enforcement and Interpretation of the Building, Mechanical, Gas, Electrical, Plumbing, Residential, and Energy Codes shall be the responsibility of the Building Inspection Officers;
F. The Community Development Director or otherwise named Department Head of the Building and Codes Department shall also be known as the Code Administrator.

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

SECTION 3. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 13th day of June, 2024.

CITY OF JUNCTION CITY, KANSAS

____
Pat Landes
Mayor

ATTEST: (Seal)

Ariana Diaz-Lorenzo, City Clerk

City of Junction City

City Commission

Agenda Memo

06/18//2025

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Set Dates for Discussion of 2025 City Budget**

Explanation of Issue: We need to set dates for Special Budget Sessions for the 2025 Budget I think we were leaning to June 24 and 25 each day between 6 PM and 8 PM.