**November 19, 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**
**Interim City Manager Gerry Vernon**
**City Attorney Britain Stites**
**City Clerk Ariana Diaz Lorenzo**

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **SPECIAL PRESENTATIONS:**
   a. Special Presentation by the Jobs of America's Graduates, Kansas (JAG-K). (p.3)
   b. Special Presentation from the EDC with an annual update.
   c. Special Presentation on the City Snow Removal Procedures. (p.4)
   d. Proclamation Declaring 7th Street between Washington and Jefferson the Arts District of Downtown Junction City. (p.5)
3. **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.
4. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a 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-22 dated – November 5, 2024 – November 20, 2024, in the amount of $697,738.03. (p.8)
   b. Consideration of October 2024 ambulance contractual obligation adjustments in the amount of
      $24,258.07 and bad debt adjustments in the amount of $12,649.26. (p.48)
   c. Consideration of the 29th Annual Christmas Parade Special Event Permit application. (p.49)
   d. Consideration of the Hometown Christmas Special Event Permit Application. (p.51)
   e. Consideration of the Wine and Wassail Walk Special Event Permit Application. (p.53)

f. Consideration of the City Commission Minutes from the November 5th, 2024 Meeting. (p.54)

**5. NEW BUSINESS:**

a. Request approval to remove 330 West 12th Street from the list of dangerous and unsafe structures. (p.59)

b. Discussion of the dangerous and unsafe structure located at 204 East 2nd Street. (p.64)

c. Discussion of the dangerous and unsafe Structure located at 338 West 15th Street. (p.70)

d. Request approval to solicit bids for the demolition of the dangerous & unsafe structures located at 211 East 5th Street. (p.76)

e. Request approval to solicit bids for the demolition of the dangerous & unsafe structures located at 224 East 5th Street. (p.81)

f. Request approval to solicit bids for the demolition of the dangerous & unsafe structure located at 428 West 13th Street. (p.86)

g. Request approval to solicit bids for the demolition of the dangerous & unsafe structures at 508 South Adams Street. (p.91)

h. Request approval to solicit bids for the demolition of the dangerous & unsafe structures at 1024 South Washington Street. (p.96)

i. Request approval to solicit bids for the demolition of the dangerous & unsafe structure located at 1402 Rucker Road. (p.101)

j. Consideration of Change Order #4 for the 2024 Water System Repairs in the amount of $79,930.00. (p.106)

k. Consideration of the approval of a temporary Grant Easement for the regrading of Homers Pond Dam. (p.115)

l. Discussion on future funding for the airport. (p.121)

m. Discussion on the Animal Shelter Building. (p.122)

n. Consideration of Ordinance No. G-1310, updating the animal ordinances. (p.141)

o. Discussion on Agreement for Call Center. (p.180)

p. Consideration of the Request to Award the Fiscal Sustainability Plan Award Bid to Columbia Capital Management of Merriam, Kansas in the amount of $31,400 (p.201)

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

**7. STAFF COMMENTS:**

**8. ADJOURNMENT:**

# City of Junction City

## City Commission

## Agenda Memo

11/15/2024

**From:** Gerry Vernon, Interim City Manager

To: Governing Body

Subject: Presentation by the Jobs for America's Graduates – Kansas (JAG-K) on their program.

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**Explanation of Issue:** JAG-K would like to present about their program and aid in their youth's leadership development and public speaking.

# City of Junction City

## City Commission

## Agenda Memo

November 14, 2024

**From:** Ray Ibarra, Public Works Director

**To:** Gerry Vernon, City Manager and City Commission

**Subject:** **Public Works Snow Removal Procedures**

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**Objective: Presentation to City Commissioners and City residents on Public Works Snow Removal procedures.**

W 10th St
E 10th St
W 9th St
E 9th St
W 8th St
E 8th St
Arts District
W 7th St
E 7th St
W 6th St
E 6th St

**Proclamation: Arts District**
**Junction City Main Street**
**Holiday lights have already been hung and brackets with Arts District Banners will be hung all year round (10 total)**

Whereas, Junction City is a vibrant, diverse, and thriving community where people from all cultures, backgrounds, and traditions come together to create a tapestry of shared experiences, and;

Whereas, the arts in Junction City represent the rich cultural heritage, creativity, and unique perspectives of our residents, and serve as a powerful force for expression, connection, and social change, and;

Whereas, the Junction City Arts District is a dynamic space where artists of all disciplines—painters, sculptors, musicians, dancers, performers, filmmakers, writers, and more—showcase their work and invite the community to engage, learn, and be inspired, and;

Whereas, the Arts District fosters collaboration and cross-cultural exchange, serving as a bridge between communities, and as a space where diverse voices are celebrated and amplified through artistic expression, and;

Whereas, the Arts District contributes to the economic and cultural vitality of Junction City, supporting local businesses, enhancing our tourism appeal, and creating opportunities for employment and entrepreneurship in the creative sector, and;

Whereas, art has the power to transform public spaces, uplift the human spirit, and create a sense of belonging for people of all backgrounds, contributing to the social cohesion of our multicultural city;

Now, therefore, I, Pat Landes, Mayor of Junction City, do hereby proclaim **the area of 7th Street between Jefferson and Washington as the Arts District** in Junction City, to honor the outstanding contributions of our local artists, cultural institutions, and the diverse communities they represent.

On this day, let us celebrate the creativity, unity, and inclusivity that our Arts District embodies, recognizing the role of art in shaping a brighter future for all who call Junction City home. May we continue to support, nurture, and grow the artistic voices that make our community truly unique

In witness whereof, I have hereunto set my hand and caused the Seal of Junction City to be affixed this December 7th, 2024.

**Pat Landes**
Mayor of Junction City

(City Seal)

# City of Junction City

## City Commission

## Agenda Memo

November 14, 2024

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

**To:** City Commissioners

**Subject:** Consideration of Appropriation Ordinance A-22 dated – November 5, 2024 – November 20, 2024, in the amount of $697,738.03.

**Background:** Attached is a Listing and Checks - Appropriations for November 5, 2024– November 20, 2024

**Appropriations:** November 5, 2024 – November 20, 2024

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# Appropriations November 5 - 20, 2024

Junction City, KS

By Fund

Post Dates 11/5/2024 - 11/20/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Fund: 001 - GENERAL FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | CM0001314 | 11/15/2024 | CITY OF JC EMPLOYER PD LIFE | -1.60 |
| ADVANCE LIFE INSURANCE | CM0001315 | 11/15/2024 | ADVANCE LIFE INSURANCE BE... | -9.53 |
| ADVANCE LIFE INSURANCE | INV0031744 | 11/15/2024 | CITY OF JC EMPLOYER PD LIFE | 12.80 |
| ADVANCE LIFE INSURANCE | INV0031745 | 11/15/2024 | ADVANCE LIFE INSURANCE BE... | 2.61 |
| ADVANCE LIFE INSURANCE | INV0031791 | 11/15/2024 | CITY OF JC EMPLOYER PD LIFE | 232.49 |
| ADVANCE LIFE INSURANCE | INV0031792 | 11/15/2024 | ADVANCE LIFE INSURANCE BE... | 602.76 |
| ADVANCE LIFE INSURANCE | INV0031869 | 11/15/2024 | CITY OF JC EMPLOYER PD LIFE | 1.60 |
| ADVANCE LIFE INSURANCE | INV0031870 | 11/15/2024 | ADVANCE LIFE INSURANCE BE... | 9.53 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **850.66** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISAB... | CM0001324 | 11/15/2024 | CITY OF JC EMPLOYER PAID S... | -4.50 |
| ADVANCE SHORT TERM DISAB... | INV0031759 | 11/15/2024 | CITY OF JC EMPLOYER PAID S... | 30.22 |
| ADVANCE SHORT TERM DISAB... | INV0031833 | 11/15/2024 | CITY OF JC EMPLOYER PAID S... | 652.37 |
| ADVANCE SHORT TERM DISAB... | INV0031879 | 11/15/2024 | CITY OF JC EMPLOYER PAID S... | 4.50 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **682.59** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSU... | INV0031746 | 11/15/2024 | AFLAC BEFORE TAX | 36.99 |
| AMERICAN FAMILY LIFE ASSU... | INV0031793 | 11/15/2024 | AFLAC | 119.28 |
| AMERICAN FAMILY LIFE ASSU... | INV0031794 | 11/15/2024 | AFLAC BEFORE TAX | 781.86 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **938.13** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF ... | CM0001316 | 11/15/2024 | BLUE CROSS BLUE SHIELD | -252.39 |
| BLUE CROSS BLUE SHIELD OF ... | CM0001317 | 11/15/2024 | BLUE CROSS BLUE SHIELD | -17.00 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031747 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 67.06 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031748 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 528.61 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031749 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 36.55 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031750 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 882.30 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031751 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 757.17 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031752 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 775.12 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031753 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 52.89 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031754 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 68.00 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031796 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 695.28 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031797 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 7,134.27 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031798 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 635.39 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031799 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 610.63 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031800 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 323.74 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031801 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 2,643.05 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031802 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 292.40 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031803 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 495.70 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031804 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 7,308.40 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031805 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 252.39 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031806 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 16,228.70 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031807 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 4,346.50 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031808 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 12,711.97 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031809 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 1,999.25 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031810 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 1,327.71 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031871 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 252.39 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031872 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 17.00 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **60,173.08** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING AC... | INV0031755 | 11/15/2024 | FLEX SPENDING-1074334 | 356.24 |
| CITY OF JC FLEX SPENDING AC... | INV0031816 | 11/15/2024 | FLEX SPENDING-1074334 | 3,176.68 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **3,532.92** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0031817 | 11/15/2024 | CITY OF JUNCTION CITY (G-FEE) | 31.50 |
| CITY OF JUNCTION CITY | INV0031832 | 11/15/2024 | TELEPHONE REIMBURSEMENT | 158.33 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **189.83** |
| **Vendor: 01944 - EMPOWER RETIREMENT LLC** | | | | |
| EMPOWER RETIREMENT LLC | CM0001322 | 11/15/2024 | EMPOWER FINANCIAL SERVIC... | -175.00 |
| EMPOWER RETIREMENT LLC | INV0031826 | 11/15/2024 | EMPOWER FINANCIAL SERVIC... | 9,269.85 |
| EMPOWER RETIREMENT LLC | INV0031831 | 11/15/2024 | GREAT WEST FINANCIAL | 1,289.00 |
| EMPOWER RETIREMENT LLC | INV0031877 | 11/15/2024 | EMPOWER FINANCIAL SERVIC... | 175.00 |
| | | | **Vendor 01944 - EMPOWER RETIREMENT LLC Total:** | **10,558.85** |
| **Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER** | | | | |
| FAMILY SUPPORT PAYMENT C... | INV0031812 | 11/15/2024 | FAMILY SUPPORT MO | 100.31 |
| | | | **Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:** | **100.31** |
| **Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION** | | | | |
| FIREMEN'S RELIEF ASSOCIATI... | CM0001320 | 11/15/2024 | FIREMANS RELIEF | -4.73 |
| FIREMEN'S RELIEF ASSOCIATI... | INV0031815 | 11/15/2024 | FIREMANS RELIEF | 255.42 |
| FIREMEN'S RELIEF ASSOCIATI... | INV0031875 | 11/15/2024 | FIREMANS RELIEF | 4.73 |
| | | | **Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:** | **255.42** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT... | INV0031811 | 11/15/2024 | DEPENDENT CARE ACCT 1074... | 148.90 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **148.90** |
| **Vendor: 016941 - H KENT HOLLINS** | | | | |
| H KENT HOLLINS | INV0031819 | 11/15/2024 | GARNISHMENT | 656.05 |
| | | | **Vendor 016941 - H KENT HOLLINS Total:** | **656.05** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | CM0001327 | 11/15/2024 | FEDERAL WITHHOLDING | -205.42 |
| INTERNAL REVENUE SERVICE | CM0001328 | 11/15/2024 | MEDICARE WITHHOLDING | -68.48 |
| INTERNAL REVENUE SERVICE | INV0031763 | 11/15/2024 | SOCIAL SECURITY WITHHOLDI... | 1,612.58 |
| INTERNAL REVENUE SERVICE | INV0031764 | 11/15/2024 | FEDERAL WITHHOLDING | 807.82 |
| INTERNAL REVENUE SERVICE | INV0031765 | 11/15/2024 | MEDICARE WITHHOLDING | 377.14 |
| INTERNAL REVENUE SERVICE | INV0031839 | 11/15/2024 | SOCIAL SECURITY WITHHOLDI... | 15,219.38 |
| INTERNAL REVENUE SERVICE | INV0031840 | 11/15/2024 | FEDERAL WITHHOLDING | 29,290.04 |
| INTERNAL REVENUE SERVICE | INV0031841 | 11/15/2024 | MEDICARE WITHHOLDING | 11,262.80 |
| INTERNAL REVENUE SERVICE | INV0031855 | 11/15/2024 | SOCIAL SECURITY WITHHOLDI... | 0.44 |
| INTERNAL REVENUE SERVICE | INV0031856 | 11/15/2024 | FEDERAL WITHHOLDING | 166.67 |
| INTERNAL REVENUE SERVICE | INV0031857 | 11/15/2024 | MEDICARE WITHHOLDING | 52.18 |
| INTERNAL REVENUE SERVICE | INV0031861 | 11/15/2024 | FEDERAL WITHHOLDING | 491.53 |
| INTERNAL REVENUE SERVICE | INV0031862 | 11/15/2024 | MEDICARE WITHHOLDING | 207.38 |
| INTERNAL REVENUE SERVICE | INV0031865 | 11/15/2024 | SOCIAL SECURITY WITHHOLDI... | 14.38 |
| INTERNAL REVENUE SERVICE | INV0031866 | 11/15/2024 | MEDICARE WITHHOLDING | 3.36 |
| INTERNAL REVENUE SERVICE | INV0031882 | 11/15/2024 | FEDERAL WITHHOLDING | 347.07 |
| INTERNAL REVENUE SERVICE | INV0031883 | 11/15/2024 | MEDICARE WITHHOLDING | 88.98 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **59,667.85** |
| **Vendor: 039125 - JCPOA** | | | | |
| JCPOA | INV0031830 | 11/15/2024 | JCPOA | 845.00 |
| | | | **Vendor 039125 - JCPOA Total:** | **845.00** |
| **Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309** | | | | |
| JUNCTION CITY FIRE FIGHTERS... | CM0001319 | 11/15/2024 | I.A.F.F. LOCAL 3309 | -33.00 |
| JUNCTION CITY FIRE FIGHTERS... | INV0031814 | 11/15/2024 | I.A.F.F. LOCAL 3309 | 1,782.00 |
| JUNCTION CITY FIRE FIGHTERS... | INV0031874 | 11/15/2024 | I.A.F.F. LOCAL 3309 | 33.00 |
| | | | **Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:** | **1,782.00** |
| **Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION** | | | | |
| JUNCTION CITY FIREFIGHTERS... | CM0001318 | 11/15/2024 | FIREFIGHTERS AID ASSOCIATI... | -5.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| JUNCTION CITY FIREFIGHTERS... | INV0031813 | 11/15/2024 | FIREFIGHTERS AID ASSOCIATI... | 275.00 |
| JUNCTION CITY FIREFIGHTERS... | INV0031873 | 11/15/2024 | FIREFIGHTERS AID ASSOCIATI... | 5.00 |
| | | | **Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:** | **275.00** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | CM0001326 | 11/15/2024 | STATE WITHHOLDING | -110.91 |
| KANSAS DEPT OF REVENUE | INV0031762 | 11/15/2024 | STATE WITHHOLDING | 587.59 |
| KANSAS DEPT OF REVENUE | INV0031838 | 11/15/2024 | STATE WITHHOLDING | 17,261.43 |
| KANSAS DEPT OF REVENUE | INV0031854 | 11/15/2024 | STATE WITHHOLDING | 94.49 |
| KANSAS DEPT OF REVENUE | INV0031860 | 11/15/2024 | STATE WITHHOLDING | 315.31 |
| KANSAS DEPT OF REVENUE | INV0031881 | 11/15/2024 | STATE WITHHOLDING | 150.35 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **18,298.26** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0031820 | 11/15/2024 | INCOME WITHHOLDING ORD... | 667.50 |
| KANSAS PAYMENT CENTER | INV0031821 | 11/15/2024 | GARNISHMENT | 116.25 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **783.75** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | CM0001321 | 11/15/2024 | KP&F | -717.24 |
| KANSAS PUBLIC EMPLOYEES | INV0031756 | 11/15/2024 | KPERS #2 | 309.85 |
| KANSAS PUBLIC EMPLOYEES | INV0031757 | 11/15/2024 | KPERS #3 | 1,847.92 |
| KANSAS PUBLIC EMPLOYEES | INV0031758 | 11/15/2024 | KPERS INSURANCE | 141.40 |
| KANSAS PUBLIC EMPLOYEES | INV0031822 | 11/15/2024 | KP&F | 84,911.41 |
| KANSAS PUBLIC EMPLOYEES | INV0031823 | 11/15/2024 | KPERS #1 | 3,253.52 |
| KANSAS PUBLIC EMPLOYEES | INV0031824 | 11/15/2024 | KPERS #2 | 3,031.83 |
| KANSAS PUBLIC EMPLOYEES | INV0031825 | 11/15/2024 | KPERS #3 | 11,146.15 |
| KANSAS PUBLIC EMPLOYEES | INV0031827 | 11/15/2024 | KPERS INSURANCE | 1,059.86 |
| KANSAS PUBLIC EMPLOYEES | INV0031852 | 11/15/2024 | KP&F | 543.23 |
| KANSAS PUBLIC EMPLOYEES | INV0031858 | 11/15/2024 | KP&F | 2,163.16 |
| KANSAS PUBLIC EMPLOYEES | INV0031876 | 11/15/2024 | KP&F | 931.04 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **108,622.13** |
| **Vendor: 02713 - KAREN COMPTON** | | | | |
| KAREN COMPTON | INV0031834 | 11/15/2024 | CITY OF JC EMPLOYER PAID S... | 10.83 |
| | | | **Vendor 02713 - KAREN COMPTON Total:** | **10.83** |
| **Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM** | | | | |
| LAW OFFICE OF AMBER M. BR... | INV0031795 | 11/15/2024 | WAGE GARNISHMENT | 904.34 |
| | | | **Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:** | **904.34** |
| **Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION** | | | | |
| POLICE & FIREMEN'S INSURA... | CM0001323 | 11/15/2024 | POLICE & FIRE INSURANCE | -26.67 |
| POLICE & FIREMEN'S INSURA... | INV0031829 | 11/15/2024 | POLICE & FIRE INSURANCE | 798.14 |
| POLICE & FIREMEN'S INSURA... | INV0031878 | 11/15/2024 | POLICE & FIRE INSURANCE | 26.67 |
| | | | **Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:** | **798.14** |
| **Vendor: 067881 - ROLLING MEADOWS GOLF COURSE** | | | | |
| ROLLING MEADOWS GOLF C... | INV0031818 | 11/15/2024 | ROLLING MEADOWS GOLF C... | 270.83 |
| | | | **Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:** | **270.83** |
| **Vendor: 03639 - STATE OF ARKANSAS** | | | | |
| STATE OF ARKANSAS | INV0031828 | 11/15/2024 | GARNISHMENT | 173.33 |
| | | | **Vendor 03639 - STATE OF ARKANSAS Total:** | **173.33** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CI... | INV0031835 | 11/15/2024 | UNITED WAY | 14.50 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **14.50** |
| **Vendor: 03938 - VSP INSURANCE CO.** | | | | |
| VSP INSURANCE CO. | INV0031760 | 11/15/2024 | VSP Vision Insurance Pre-Tax | 58.10 |
| VSP INSURANCE CO. | INV0031836 | 11/15/2024 | VSP Vision Insurance Pre-Tax | 788.37 |
| | | | **Vendor 03938 - VSP INSURANCE CO. Total:** | **846.47** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **271,379.17** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Department: 002 - INFORMATION TECHNOLOGY SYSTEMS** | | | | |
| **Vendor: 02979 - DARTPOINTS LLC** | | | | |
| DARTPOINTS LLC | 136163 | 11/07/2024 | VXRail - Cloud Witness | 446.59 |
| | | | **Vendor 02979 - DARTPOINTS LLC Total:** | **446.59** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | GVPD - Barracuda Essentials | 72.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | GVPD - Office 365 Mailboxes | 311.88 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 18.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 77.97 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **479.85** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Fiber Internet - MB | 1,320.00 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - IT | 50.93 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Dark Fiber Lease | 625.00 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **1,995.93** |
| | | | **Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:** | **2,922.37** |
| **Department: 003 - ADMINISTRATION** | | | | |
| **Vendor: 04257 - ARIANA DIAZ LORENZO** | | | | |
| ARIANA DIAZ LORENZO | INV0031845 | 11/13/2024 | CLERK CONFERENCE | 151.42 |
| | | | **Vendor 04257 - ARIANA DIAZ LORENZO Total:** | **151.42** |
| **Vendor: 02556 - CIVICPLUS, INC** | | | | |
| CIVICPLUS, INC | 322855 | 11/05/2024 | ONLINE CODE HOSTING | 600.00 |
| | | | **Vendor 02556 - CIVICPLUS, INC Total:** | **600.00** |
| **Vendor: 04258 - JAMEL WILCOX** | | | | |
| JAMEL WILCOX | INV0031851 | 11/13/2024 | LEAGUE OF MUNI & KSGFOA … | 310.88 |
| | | | **Vendor 04258 - JAMEL WILCOX Total:** | **310.88** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P… | INV0031734 | 11/05/2024 | POSTAGE REFILL-CITY MANAG… | 584.73 |
| PITNEY BOWES PURCHASE P… | INV0031734 | 11/05/2024 | POSTAGE REFILL-ACCOUNTS P… | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **1,169.46** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | |
| STAPLES ADVANTAGE | 6015342644 | 11/06/2024 | FLATBED CART FOR ADMIN | 119.99 |
| STAPLES ADVANTAGE | 6015342649 | 11/06/2024 | 3X3 COLOR CODE STICKERS 1… | 9.86 |
| STAPLES ADVANTAGE | 6015342653 | 11/12/2024 | Office Supplies- frixion ball stix | 151.50 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | **281.35** |
| **Vendor: 02654 - TAMMY MELTON** | | | | |
| TAMMY MELTON | INV0031736 | 11/06/2024 | CCMFOA ACADEMY TRAVEL | 152.76 |
| | | | **Vendor 02654 - TAMMY MELTON Total:** | **152.76** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Baracuda Essentials | 96.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 415.84 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **511.84** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Admin | 203.09 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **203.09** |
| **Vendor: 01345 - WOODRIVER ENERGY LLC** | | | | |
| WOODRIVER ENERGY LLC | 416870 | 11/12/2024 | CITY HALL-700 N JEFFERSON | 63.86 |
| | | | **Vendor 01345 - WOODRIVER ENERGY LLC Total:** | **63.86** |
| | | | **Department 003 - ADMINISTRATION Total:** | **3,444.66** |
| **Department: 008 - BUILDING MAINTENANCE** | | | | |
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | |
| THERMAL COMFORT AIR, INC | 204301 | 11/12/2024 | REPAIR A/C M.B. BASEMENT | 1,539.32 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | **1,539.32** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 51.98 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 12.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **63.98** |
| | | | **Department 008 - BUILDING MAINTENANCE Total:** | **1,603.30** |
| **Department: 010 - PARKS DEPARTMENT** | | | | |
| **Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC** | | | | |
| CAT CANS PORTABLE SERVICES.. | I36984 | 11/13/2024 | PORTABLE UNIT, FILBY FIELD | 104.23 |
| | | | **Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:** | **104.23** |
| **Vendor: 02808 - COMMERCE BANK** | | | | |
| COMMERCE BANK | 161217 | 11/13/2024 | LP - 5000181005 BUCKET TRU... | 1,447.95 |
| COMMERCE BANK | 161217 | 11/13/2024 | LP - 5000181005 BUCKET TRU... | 27,244.19 |
| | | | **Vendor 02808 - COMMERCE BANK Total:** | **28,692.14** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2024441 | 11/12/2024 | WORK DONE FOR CHRISTMAS ... | 173.24 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **173.24** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | INV0031868 | 11/14/2024 | 513 N JEFFERSON-7207317965 | 143.26 |
| | | | **Vendor 043802 - EVERGY Total:** | **143.26** |
| **Vendor: 00180 - GAME TIME ATHLETICS** | | | | |
| GAME TIME ATHLETICS | 20042 | 11/13/2024 | TENNIS COURT NETS | 339.90 |
| | | | **Vendor 00180 - GAME TIME ATHLETICS Total:** | **339.90** |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | |
| MUNIE GREENCARE PROFESSI... | 25342 | 11/12/2024 | CONTRACT MOWING 5/18, 8/... | 16,976.00 |
| MUNIE GREENCARE PROFESSI... | 25378 | 11/12/2024 | CONTRACT MOWING 5/24 - 8... | 21,643.00 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | **38,619.00** |
| **Vendor: 063239 - PAXTON WELDING** | | | | |
| PAXTON WELDING | 1535 | 11/12/2024 | WELDING AND REPAIR OF ST... | 127.50 |
| | | | **Vendor 063239 - PAXTON WELDING Total:** | **127.50** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-PARKS | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **584.73** |
| **Vendor: 015652 - PRAIRIELAND PARTNERS, LLC** | | | | |
| PRAIRIELAND PARTNERS, LLC | 1001425032 | 11/12/2024 | CYLINDER, CLUTCH ASSY, AND... | 4,068.27 |
| | | | **Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:** | **4,068.27** |
| **Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC** | | | | |
| PYE-BARKER FIRE & SAFETY, L... | IV00333106 | 11/13/2024 | FIRST AID CABINET AND EYE ... | 215.00 |
| PYE-BARKER FIRE & SAFETY, L... | IV00333123 | 11/13/2024 | QUARTERLY FIRSTAID INSPECT... | 455.00 |
| | | | **Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:** | **670.00** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 24.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 103.96 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **127.96** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Parks 1678 | 126.35 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **126.35** |
| | | | **Department 010 - PARKS DEPARTMENT Total:** | **73,776.58** |
| **Department: 011 - SWIMMING POOL** | | | | |
| **Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC** | | | | |
| PYE-BARKER FIRE & SAFETY, L... | IV00333111 | 11/13/2024 | QUARTERLY FIRSTAID INSPECT... | 190.00 |
| | | | **Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:** | **190.00** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 12.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 51.98 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **63.98** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Pool | 25.92 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **25.92** |
| | | | **Department 011 - SWIMMING POOL Total:** | **279.90** |
| **Department: 013 - SPIN CITY** | | | | |
| **Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC** | | | | |
| PYE-BARKER FIRE & SAFETY, L... | IV00333129 | 11/13/2024 | QUARTERLY FIRST AID INSPEC... | 240.00 |
| | | | **Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:** | **240.00** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Spin City | 51.83 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **51.83** |
| | | | **Department 013 - SPIN CITY Total:** | **291.83** |
| **Department: 014 - jUNCTION CITY AIRPORT** | | | | |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Dark Fiber Lease | 625.00 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Airport | 25.92 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **650.92** |
| | | | **Department 014 - jUNCTION CITY AIRPORT Total:** | **650.92** |
| **Department: 017 - ROLLING MEADOWS GOLF COURSE** | | | | |
| **Vendor: 02946 - BRIDGESTONE GOLF, INC** | | | | |
| BRIDGESTONE GOLF, INC | INV-1003259298 | 11/08/2024 | WINTER HATS FOR RESALE | 74.84 |
| | | | **Vendor 02946 - BRIDGESTONE GOLF, INC Total:** | **74.84** |
| **Vendor: 00952 - CASH-WA DISTRIBUTING** | | | | |
| CASH-WA DISTRIBUTING | 14400504 | 11/08/2024 | FOOD FOR RESALE | 678.04 |
| | | | **Vendor 00952 - CASH-WA DISTRIBUTING Total:** | **678.04** |
| **Vendor: 017410 - CROWN DISTRIBUTORS, INC.** | | | | |
| CROWN DISTRIBUTORS, INC. | W-6938199 | 11/08/2024 | BEER FOR RESALE | 183.04 |
| | | | **Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:** | **183.04** |
| **Vendor: 017700 - DS&O RURAL ELECTRIC** | | | | |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | GOLF CLUB HOUSE | 1,224.24 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | GOLF COURSE | 2,671.69 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | GOLF COURSE-CART SHED | 84.93 |
| | | | **Vendor 017700 - DS&O RURAL ELECTRIC Total:** | **3,980.86** |
| **Vendor: 026399 - FLINT HILLS BEVERAGE LLC** | | | | |
| FLINT HILLS BEVERAGE LLC | 811476 | 11/08/2024 | BEER FOR RESALE | 343.75 |
| | | | **Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:** | **343.75** |
| **Vendor: 028140 - GEARY COUNTY RWD #4** | | | | |
| GEARY COUNTY RWD #4 | 102024 | 11/08/2024 | WATER BILL | 54.19 |
| | | | **Vendor 028140 - GEARY COUNTY RWD #4 Total:** | **54.19** |
| **Vendor: 03099 - J. & M. GOLF INC.** | | | | |
| J. & M. GOLF INC. | 0713813-IN | 11/08/2024 | PENCILS FOR COURSE | 259.13 |
| | | | **Vendor 03099 - J. & M. GOLF INC. Total:** | **259.13** |
| **Vendor: 00762 - KANSAS GOLF AND TURF** | | | | |
| KANSAS GOLF AND TURF | 246.82-R | 11/05/2024 | PARTS FOR MOWER | -246.82 |
| KANSAS GOLF AND TURF | 01-329225 | 11/08/2024 | MOWER PARTS | 1,162.00 |
| KANSAS GOLF AND TURF | 01-329306 | 11/08/2024 | MOWER PARTS | 115.52 |
| KANSAS GOLF AND TURF | 01-333267 | 11/08/2024 | MOWER PARTS | 2,127.02 |
| KANSAS GOLF AND TURF | 02-329697 | 11/08/2024 | MOWER PARTS | 239.69 |
| KANSAS GOLF AND TURF | CM0001311 | 11/08/2024 | MOWER PARTS CREDIT | -1,029.71 |
| KANSAS GOLF AND TURF | CM0001312 | 11/08/2024 | MOWER PARTS CREDIT | -6.00 |
| | | | **Vendor 00762 - KANSAS GOLF AND TURF Total:** | **2,361.70** |
| **Vendor: 03815 - KLMM-66 LLC** | | | | |
| KLMM-66 LLC | 486551 | 11/08/2024 | PEST CONTROL | 137.50 |
| | | | **Vendor 03815 - KLMM-66 LLC Total:** | **137.50** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 30.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 129.95 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **159.95** |
| **Vendor: 01792 - TURFLINE INC.** | | | | |
| TURFLINE INC. | 054784 | 11/08/2024 | TEE MOWER PARTS | 1,613.00 |
| | | | **Vendor 01792 - TURFLINE INC. Total:** | **1,613.00** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Golf | 76.85 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **76.85** |
| **Vendor: 00654 - ULINE** | | | | |
| ULINE | 26855150 | 11/08/2024 | DISPLAY ITEMS | 366.45 |
| | | | **Vendor 00654 - ULINE Total:** | **366.45** |
| | | | **Department 017 - ROLLING MEADOWS GOLF COURSE Total:** | **10,289.30** |
| **Department: 018 - EMERGENCY MEDICAL SERVICES** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY,... | INV0034297 | 11/06/2024 | MONTHLY VIRTUAL KEYPAD A... | 25.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **25.00** |
| **Vendor: 02444 - BOUND TREE MEDICAL, LLC** | | | | |
| BOUND TREE MEDICAL, LLC | 85545209 | 11/07/2024 | MEDICAL SUPPLIES | 989.08 |
| BOUND TREE MEDICAL, LLC | 85546483 | 11/07/2024 | MEDICAL SUPPLIES | 214.12 |
| BOUND TREE MEDICAL, LLC | 85550398 | 11/07/2024 | MEDICAL SUPPLIES | 5,893.12 |
| BOUND TREE MEDICAL, LLC | 85551997 | 11/12/2024 | MEDICAL SUPPLIES | 14.34 |
| BOUND TREE MEDICAL, LLC | 85553452 | 11/12/2024 | MEDICAL SUPPLIES | 108.90 |
| BOUND TREE MEDICAL, LLC | 85553453 | 11/12/2024 | MEDICAL SUPPLIES | 736.08 |
| | | | **Vendor 02444 - BOUND TREE MEDICAL, LLC Total:** | **7,955.64** |
| **Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC** | | | | |
| GODFREY'S INDOOR SHOOTI... | S1100843 | 11/12/2024 | UNIFORM T-SHIRTS (50%) | 1,687.50 |
| GODFREY'S INDOOR SHOOTI... | S1103458 | 11/12/2024 | UNIFORMS/FARR | 247.84 |
| GODFREY'S INDOOR SHOOTI... | S1103919 | 11/12/2024 | UNIFORMS/VOTH | 18.25 |
| GODFREY'S INDOOR SHOOTI... | S1103945 | 11/06/2024 | UNIFORMS FOR NEW EMPLOY... | 354.04 |
| GODFREY'S INDOOR SHOOTI... | S1104209 | 11/12/2024 | UNIFORMS/RAUB | 69.99 |
| GODFREY'S INDOOR SHOOTI... | S1104211 | 11/12/2024 | UNIFORMS/LEHMKUHL | 275.00 |
| GODFREY'S INDOOR SHOOTI... | S1104287 | 11/12/2024 | UNIFORMS/RABEK | 74.99 |
| | | | **Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:** | **2,727.61** |
| **Vendor: 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER** | | | | |
| KONZA PRAIRIE COMMUNITY ... | 09242024 | 11/06/2024 | TB SKIN TEST/NELSON | 15.00 |
| | | | **Vendor 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER Total:** | **15.00** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-AMBULANCE | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **584.73** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 180.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 779.70 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **959.70** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Internet - FS2 E Building (Main... | 78.76 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Internet - FS2 - Butler Building | 65.99 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - FS1 50% split | 126.47 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **271.22** |
| **Vendor: 04208 - UNITED DIAGNOSTIC SERVICES LLC** | | | | |
| UNITED DIAGNOSTIC SERVICES.. | 5432 | 11/07/2024 | DEPARTMENTAL ANNUAL PH... | 16,952.50 |
| | | | **Vendor 04208 - UNITED DIAGNOSTIC SERVICES LLC Total:** | **16,952.50** |
| | | | **Department 018 - EMERGENCY MEDICAL SERVICES Total:** | **29,491.40** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Department: 019 - ANIMAL SHELTER** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY,... | INV0034210 | 11/13/2024 | INV0034210-Nov2024-Animal... | 35.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **35.00** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | INV0031742 | 11/08/2024 | 2424 N JACKSON - | 354.44 |
| | | | **Vendor 043802 - EVERGY Total:** | **354.44** |
| **Vendor: 03272 - IDEXX DISTRIBUTION, INC.** | | | | |
| IDEXX DISTRIBUTION, INC. | 3162897293 | 11/13/2024 | 3162897293-SNAP Parvo Test | 177.89 |
| IDEXX DISTRIBUTION, INC. | 3163801369 | 11/13/2024 | 3163801369-SNAP Heartworm.. | 180.69 |
| | | | **Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:** | **358.58** |
| **Vendor: 02526 - KANSAS STATE UNIVERSITY-KSVDL** | | | | |
| KANSAS STATE UNIVERSITY-K... | D1969483 | 11/13/2024 | D1969483-Necropsy | 44.75 |
| | | | **Vendor 02526 - KANSAS STATE UNIVERSITY-KSVDL Total:** | **44.75** |
| **Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.** | | | | |
| MIDWEST VETERINARY SUPPL... | 23591087 000 | 11/13/2024 | 23591087-000-Gloves,Chews,... | 658.02 |
| | | | **Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:** | **658.02** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Shelter | 52.59 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **52.59** |
| **Vendor: 03277 - ZOETIS US LLC** | | | | |
| ZOETIS US LLC | 9025793452 | 11/13/2024 | 9025793452-Vanguard,Rabies... | 417.30 |
| ZOETIS US LLC | 9025915365 | 11/13/2024 | 9025915365-Vanguard DAPP | 191.50 |
| | | | **Vendor 03277 - ZOETIS US LLC Total:** | **608.80** |
| | | | **Department 019 - ANIMAL SHELTER Total:** | **2,112.18** |
| **Department: 022 - BUILDING CODES & INSPECTIONS** | | | | |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | |
| MUNIE GREENCARE PROFESSI... | 10112024BR | 11/12/2024 | 527 W 3RD ST | 65.00 |
| MUNIE GREENCARE PROFESSI... | 10112024BR | 11/12/2024 | 1024 S WASHINGTON ST | 65.00 |
| MUNIE GREENCARE PROFESSI... | 10112024BR | 11/12/2024 | 701 W SPRUCE ST | 65.00 |
| MUNIE GREENCARE PROFESSI... | 10112024SK | 11/12/2024 | 601 GRANT AVE | 65.00 |
| MUNIE GREENCARE PROFESSI... | 10112024SK | 11/12/2024 | 722 GRANT AVE | 393.50 |
| MUNIE GREENCARE PROFESSI... | 10112024SK | 11/12/2024 | 603 GRANT AVE | 119.75 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | **773.25** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-BLIGHTS | 584.73 |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-CODES | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **1,169.46** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Baracudda Esentials | 48.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 207.92 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **255.92** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - B&C | 201.02 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **201.02** |
| **Vendor: 03330 - W SQUARED LLC** | | | | |
| W SQUARED LLC | 11 | 11/12/2024 | TREE REMOVAL | 1,200.00 |
| | | | **Vendor 03330 - W SQUARED LLC Total:** | **1,200.00** |
| | | | **Department 022 - BUILDING CODES & INSPECTIONS Total:** | **3,599.65** |
| **Department: 023 - LAW ENFORCEMENT DEPARTMENT** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY,... | INV0034298 | 11/13/2024 | INV0034298-Nov2024-JCPD ... | 25.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **25.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 009842 - BUD'S WRECKER SERVICE** | | | | |
| BUD'S WRECKER SERVICE | 78961 | 11/13/2024 | 78961-Unit#209-Tow-Case#2... | 135.00 |
| | | | **Vendor 009842 - BUD'S WRECKER SERVICE Total:** | **135.00** |
| **Vendor: 01503 - CATHY FAHEY** | | | | |
| CATHY FAHEY | October 2024 | 11/13/2024 | October 2024-Mileage | 32.83 |
| | | | **Vendor 01503 - CATHY FAHEY Total:** | **32.83** |
| **Vendor: 04247 - CONNOR BUDZINSKI** | | | | |
| CONNOR BUDZINSKI | 09222024 | 11/13/2024 | Reimb of gas purchase-Unit20... | 43.64 |
| | | | **Vendor 04247 - CONNOR BUDZINSKI Total:** | **43.64** |
| **Vendor: 01463 - EAGLE COMMUNICATIONS** | | | | |
| EAGLE COMMUNICATIONS | MC-1241068714 | 11/13/2024 | MC-1241068714-Website Host.. | 100.00 |
| | | | **Vendor 01463 - EAGLE COMMUNICATIONS Total:** | **100.00** |
| **Vendor: 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC** | | | | |
| FLINT HILLS NEUROPSYCHOL... | 11042024 | 11/13/2024 | 10252024-LEO Pre Employme... | 365.00 |
| | | | **Vendor 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC Total:** | **365.00** |
| **Vendor: 028442 - GEARY COUNTY SHERIFF** | | | | |
| GEARY COUNTY SHERIFF | October 2024 | 11/13/2024 | October 2024-Jail Expenses | 30,000.00 |
| GEARY COUNTY SHERIFF | October 2024 | 11/13/2024 | Inmate Prescriptions-Oct 5th ... | 725.68 |
| GEARY COUNTY SHERIFF | October 2024 | 11/13/2024 | Inmate Prescriptions-Sept 29t... | 82.24 |
| | | | **Vendor 028442 - GEARY COUNTY SHERIFF Total:** | **30,807.92** |
| **Vendor: 030780 - GROSS WRECKER SERVICE** | | | | |
| GROSS WRECKER SERVICE | 80564 | 11/13/2024 | 80564-Unit#205-Tow-Case#2... | 170.00 |
| | | | **Vendor 030780 - GROSS WRECKER SERVICE Total:** | **170.00** |
| **Vendor: 015300 - KA-COMM** | | | | |
| KA-COMM | 194608 | 11/13/2024 | 194608-Dispatch-Radios.Rang... | 183.75 |
| KA-COMM | 194679 | 11/13/2024 | 194679-November 2024-Towe.. | 300.00 |
| | | | **Vendor 015300 - KA-COMM Total:** | **483.75** |
| **Vendor: 03565 - KRISPY CLEAN INC.** | | | | |
| KRISPY CLEAN INC. | October 2024 | 11/13/2024 | October 2024-Uniform Cleani... | 346.50 |
| | | | **Vendor 03565 - KRISPY CLEAN INC. Total:** | **346.50** |
| **Vendor: 02538 - LEADSONLINE, LLC** | | | | |
| LEADSONLINE, LLC | 414596 | 11/14/2024 | Leadsonline-Subscripton-01/0... | 6,972.00 |
| | | | **Vendor 02538 - LEADSONLINE, LLC Total:** | **6,972.00** |
| **Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.** | | | | |
| LEXISNEXIS RISK DATA MANA... | 1100039465 | 11/13/2024 | October 2024-Accurint Crime ... | 774.02 |
| | | | **Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:** | **774.02** |
| **Vendor: 063239 - PAXTON WELDING** | | | | |
| PAXTON WELDING | 1533 | 11/13/2024 | 1533-Paint Basket to protect l... | 50.00 |
| | | | **Vendor 063239 - PAXTON WELDING Total:** | **50.00** |
| **Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.** | | | | |
| PEPSI COLA BOTTLING COMP... | 1234 216939 | 11/13/2024 | 1234:216939-Sugar,Creamer,... | 161.00 |
| | | | **Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:** | **161.00** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-POLICE | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **584.73** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | |
| STAPLES ADVANTAGE | 6015342647 | 11/13/2024 | 6015342647-Multifold,ToiletTi... | 262.56 |
| STAPLES ADVANTAGE | 6015342647 | 11/13/2024 | 6015342647-Post it, Legal Pads | 52.03 |
| STAPLES ADVANTAGE | 6015342660 | 11/13/2024 | 6015342660-Binders,Ink,HP8... | 116.96 |
| STAPLES ADVANTAGE | 6016241331 | 11/13/2024 | 6016241331-HP 63XL-TRI-CLR... | 143.98 |
| STAPLES ADVANTAGE | 6016241332 | 11/13/2024 | 6016241332-Duster,DVD,Clea... | 116.89 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | **692.42** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 408.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 2,053.21 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 337.87 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 78.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **2,877.08** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Internet - DTF | -180.38 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Internet - PD Video Room | 397.95 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - PD | 1,194.61 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - DTF | 100.97 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **1,513.15** |
| **Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.** | | | | |
| UNDERGROUND VAULTS & ST... | 1096640 | 11/13/2024 | 1096640-November 2024-Shr... | 30.00 |
| | | | **Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:** | **30.00** |
| **Vendor: 03081 - VALOR FORD INC** | | | | |
| VALOR FORD INC | 185294 | 11/13/2024 | 185294-Unit#213-Replacemen.. | 340.80 |
| VALOR FORD INC | 185294 | 11/13/2024 | 185294-Unit#213-Replacemen.. | 193.20 |
| | | | **Vendor 03081 - VALOR FORD INC Total:** | **534.00** |
| **Vendor: 01345 - WOODRIVER ENERGY LLC** | | | | |
| WOODRIVER ENERGY LLC | 416870 | 11/12/2024 | JCPD-210 E 9TH | 34.82 |
| WOODRIVER ENERGY LLC | 416870 | 11/12/2024 | JCPD-WAREHOUSE--312 E 9TH | 5.77 |
| | | | **Vendor 01345 - WOODRIVER ENERGY LLC Total:** | **40.59** |
| | | | **Department 023 - LAW ENFORCEMENT DEPARTMENT Total:** | **46,738.63** |
| **Department: 024 - FIRE DEPARTMENT** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY,... | INV0034297 | 11/06/2024 | MONTHLY VIRTUAL KEYPAD A... | 25.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **25.00** |
| **Vendor: 015900 - CONRAD FIRE EQUIPMENT** | | | | |
| CONRAD FIRE EQUIPMENT | 579012 | 11/06/2024 | FLATHEAD AXES, 6' NY ROOF ... | 663.23 |
| | | | **Vendor 015900 - CONRAD FIRE EQUIPMENT Total:** | **663.23** |
| **Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC** | | | | |
| GODFREY'S INDOOR SHOOTI... | S1100843 | 11/12/2024 | UNIFORM T-SHIRTS (50%) | 1,687.50 |
| GODFREY'S INDOOR SHOOTI... | S1103462 | 11/12/2024 | UNIFORMS/MORTIMER | 254.84 |
| GODFREY'S INDOOR SHOOTI... | S1103945 | 11/06/2024 | UNIFORMS FOR NEW EMPLOY... | 354.05 |
| GODFREY'S INDOOR SHOOTI... | S1104317 | 11/12/2024 | UNIFORMS/PEREZ | 78.25 |
| GODFREY'S INDOOR SHOOTI... | S1104447 | 11/12/2024 | UNIFORMS/NUTTER | 33.25 |
| | | | **Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:** | **2,407.89** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-FIRE | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **584.73** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 779.70 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 180.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **959.70** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Internet - FS2 E Building (Main... | 78.76 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Internet - FS2 - Butler Building | 65.99 |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - FS1 50% split | 126.46 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **271.21** |
| **Vendor: 04208 - UNITED DIAGNOSTIC SERVICES LLC** | | | | |
| UNITED DIAGNOSTIC SERVICES.. | 5432 | 11/07/2024 | DEPARTMENTAL ANNUAL PH... | 16,952.50 |
| | | | **Vendor 04208 - UNITED DIAGNOSTIC SERVICES LLC Total:** | **16,952.50** |
| | | | **Department 024 - FIRE DEPARTMENT Total:** | **21,864.26** |
| **Department: 025 - STREET DEPARTMENT** | | | | |
| **Vendor: 02808 - COMMERCE BANK** | | | | |
| COMMERCE BANK | 161217 | 11/13/2024 | LP - 5000181005 BUCKET TRU... | 654.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| COMMERCE BANK | 161217 | 11/13/2024 | LP - 5000181005 BUCKET TRU... | 12,305.48 |
| | | | **Vendor 02808 - COMMERCE BANK Total:** | **12,959.48** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2024361 | 11/08/2024 | 6TH AND GARFIELD TRAFFIC L... | 11,984.29 |
| DAVE'S ELECTRIC, INC. | 2024368 | 11/08/2024 | 6TH AND GARFIELD TRAFFIC L... | 747.38 |
| DAVE'S ELECTRIC, INC. | 2024433 | 11/06/2024 | REPAIRS TO DAMAGED TRAFF... | 2,544.24 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **15,275.91** |
| **Vendor: 017700 - DS&O RURAL ELECTRIC** | | | | |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | 1807 LYDIA LN-WARNING SIR... | 60.39 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | QUINTON POINT SIREN | 59.56 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT MANN'S RANCH #2 | 33.50 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT OLIVIA FARMS | 290.75 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT HARGRAVES #4 | 19.90 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | 2404 K-18 HWY | 133.53 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT MANN'S RANCH | 136.97 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT HARGRAVES #3 | 59.69 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT HILLTOP #5 | 13.13 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT HARGRAVES #1 | 39.80 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | ROUNDABOUT LIGHTING | 120.56 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT RUSSUEL JOHNSON... | 52.76 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT INDIAN RIDGE/J.CI... | 74.76 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | SOUTH 1/2 BLUE JAY WAY | 198.98 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | NORTH 1/2 BLUE JAY WAY | 318.36 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS ALONG SVR | 378.05 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT HARGRAVES#5 | 200.06 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT HUNTERS RIDGE | 888.46 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT HARGRAVES #2 | 99.49 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT SUTTERWOODS | 504.32 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIGHTS AT SUTTER HIGHLANDS | 448.93 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | K-18 HWY/SPRING VALLEY RD | 99.36 |
| | | | **Vendor 017700 - DS&O RURAL ELECTRIC Total:** | **4,231.31** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | INV0031735 | 11/05/2024 | 133 E 6TH-0092238223 | 48.51 |
| EVERGY | INV0031771 | 11/12/2024 | 1204 W 8TH ST | 42.49 |
| EVERGY | INV0031772 | 11/12/2024 | 1920 Lacy Dr Siren | 28.14 |
| | | | **Vendor 043802 - EVERGY Total:** | **119.14** |
| **Vendor: 02325 - GRAY MANUFACTURING COMPANY INC.** | | | | |
| GRAY MANUFACTURING COM... | 979616 | 11/13/2024 | CONTROL BOX AND INSPECTI... | 817.50 |
| GRAY MANUFACTURING COM... | 980784 | 11/07/2024 | CONTROL BOX REPAIRS | 111.00 |
| | | | **Vendor 02325 - GRAY MANUFACTURING COMPANY INC. Total:** | **928.50** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, I... | A50702 | 11/13/2024 | SPRING VALLEY RD SIDEWALK ... | 332.50 |
| KAW VALLEY ENGINEERING, I... | A50710 | 11/13/2024 | GIS WORK A20D1053 | 312.50 |
| KAW VALLEY ENGINEERING, I... | A50714 | 11/13/2024 | 2024 STREET MAINTENANCE ... | 14,499.91 |
| KAW VALLEY ENGINEERING, I... | A50716 | 11/13/2024 | FIRE STATION 1 & 2 DRIVEWAY.. | 3,383.45 |
| KAW VALLEY ENGINEERING, I... | A50717 | 11/13/2024 | 2024 STREET MAINTENANCE ... | 9,517.91 |
| KAW VALLEY ENGINEERING, I... | A50718 | 11/13/2024 | BRIGHTSPEED FIBER UPDATE ... | 893.45 |
| KAW VALLEY ENGINEERING, I... | A50729 | 11/13/2024 | 2024 ON CALL ENGINEERING | 10,845.84 |
| KAW VALLEY ENGINEERING, I... | A50731 | 11/13/2024 | 2024 SIDEWALK REPAIRS A23... | 1,592.19 |
| KAW VALLEY ENGINEERING, I... | A50734 | 11/13/2024 | FIRE STATION 1 & 2 DRIVEWAY.. | 2,468.76 |
| KAW VALLEY ENGINEERING, I... | A50739 | 11/13/2024 | 2024 ALLEY REPAIRS A23D1610 | 260.00 |
| KAW VALLEY ENGINEERING, I... | A50740 | 11/13/2024 | 2024 SIDEWALK REPAIRS A23... | 1,249.20 |
| KAW VALLEY ENGINEERING, I... | A50741 | 11/13/2024 | 2025 ALLEY REPAIRS A241954 | 2,075.00 |
| KAW VALLEY ENGINEERING, I... | A50742 | 11/13/2024 | 2025 STREET MAINTENANCE ... | 2,836.75 |
| KAW VALLEY ENGINEERING, I... | A50745 | 11/13/2024 | 2025 ALLEY REPAIRS A24S1954 | 10,515.00 |
| KAW VALLEY ENGINEERING, I... | A50782 | 11/13/2024 | FIRE STATION 1 & 2 DRIVEWAY.. | 12,811.12 |
| KAW VALLEY ENGINEERING, I... | A50783 | 11/13/2024 | 2024 SIDEWALK REAPIRS | 3,653.83 |
| KAW VALLEY ENGINEERING, I... | A50785 | 11/13/2024 | 2024 STREET MAINTENANCE ... | 41,474.63 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| KAW VALLEY ENGINEERING, I... | A50803 | 11/13/2024 | CITYWIDE DRIVEWAY INSPECT... | 370.05 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **119,092.09** |
| **Vendor: 01542 - MAC TOOLS DISTRIBUTOR** | | | | |
| MAC TOOLS DISTRIBUTOR | 247064 | 11/08/2024 | RECIPROCATING SAW | 164.79 |
| MAC TOOLS DISTRIBUTOR | 247273 | 11/08/2024 | 60V HAMMER DRILL KIT | 1,052.24 |
| MAC TOOLS DISTRIBUTOR | 249273 | 11/08/2024 | 1500 LB UNDERHOIST SUPPO... | 56.64 |
| | | | **Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:** | **1,273.67** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-PUBLIC WOR... | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **584.73** |
| **Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC** | | | | |
| PYE-BARKER FIRE & SAFETY, L... | IV00333133 | 11/08/2024 | QUARTERLY EYE WASH AND F... | 101.25 |
| | | | **Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:** | **101.25** |
| **Vendor: 04256 - SKYLAR HAYNES** | | | | |
| SKYLAR HAYNES | INV0031786 | 11/13/2024 | 50% REIMBURSE SIDEWALK R... | 2,300.00 |
| | | | **Vendor 04256 - SKYLAR HAYNES Total:** | **2,300.00** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 66.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 285.89 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **351.89** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones PW -25% | 44.46 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **44.46** |
| **Vendor: 03911 - VERIZON CONNECT FLEET USA LLC** | | | | |
| VERIZON CONNECT FLEET USA... | 320000060826 | 11/07/2024 | Monthly Charges - Nov24 | 218.80 |
| | | | **Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:** | **218.80** |
| | | | **Department 025 - STREET DEPARTMENT Total:** | **157,481.23** |
| **Department: 029 - LEGAL DEPARTMENT** | | | | |
| **Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC** | | | | |
| MICHAEL P. HINKIN ATTORNE... | 11192024 | 11/12/2024 | TWICE MONTHLY | 2,333.00 |
| | | | **Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:** | **2,333.00** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-LEGAL | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **584.73** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 129.95 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 30.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **159.95** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - City Attorney | 101.87 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **101.87** |
| | | | **Department 029 - LEGAL DEPARTMENT Total:** | **3,179.55** |
| **Department: 030 - MUNICIPAL COURT** | | | | |
| **Vendor: 04250 - ASHLEY NICOLE SHANKS** | | | | |
| ASHLEY NICOLE SHANKS | Rest Case#23-19924 Duncan | 11/05/2024 | Rest Case#23-19924 Duncan | 6.25 |
| | | | **Vendor 04250 - ASHLEY NICOLE SHANKS Total:** | **6.25** |
| **Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC** | | | | |
| COLLECTION BUREAU OF KAN... | OCT24 | 11/13/2024 | Court CBK- Oct 2024 | 905.28 |
| | | | **Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:** | **905.28** |
| **Vendor: 028442 - GEARY COUNTY SHERIFF** | | | | |
| GEARY COUNTY SHERIFF | Oct 2024 Booking | 11/13/2024 | October 2024-Booking Fees | 1,187.08 |
| | | | **Vendor 028442 - GEARY COUNTY SHERIFF Total:** | **1,187.08** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 04259 - HARMON-GRIFFIN, BRANDON ANTHONY** | | | | |
| HARMON-GRIFFIN, BRANDON... | INV0031848 | 11/13/2024 | HARMON-GRIFFIN, BRANDON... | 500.00 |
| | | | **Vendor 04259 - HARMON-GRIFFIN, BRANDON ANTHONY Total:** | **500.00** |
| **Vendor: 01469 - JOSHUA DOUGLASS** | | | | |
| JOSHUA DOUGLASS | 11192024 | 11/12/2024 | PAYMENT-TWICE MONTHLY | 3,229.16 |
| | | | **Vendor 01469 - JOSHUA DOUGLASS Total:** | **3,229.16** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-COURT | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **584.73** |
| **Vendor: 04249 - SHEAR ENVY SALON** | | | | |
| SHEAR ENVY SALON | Case#23-19924 Duncan | 11/05/2024 | Rest Case#23-19924 Duncan | 3.75 |
| | | | **Vendor 04249 - SHEAR ENVY SALON Total:** | **3.75** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 181.93 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Baracudda Esentials | 42.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **223.93** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Court | 201.92 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **201.92** |
| **Vendor: 04260 - VAN BOVEN, JONATHAN DEVON** | | | | |
| VAN BOVEN, JONATHAN DEV... | INV0031849 | 11/13/2024 | VAN BOVEN, JONATHAN DEV... | 180.50 |
| | | | **Vendor 04260 - VAN BOVEN, JONATHAN DEVON Total:** | **180.50** |
| | | | **Department 030 - MUNICIPAL COURT Total:** | **7,022.60** |
| **Department: 040 - C.L. HOOVER OPERA HOUSE** | | | | |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | INV0031867 | 11/14/2024 | 135 W 7TH-(OPERA) | 3,189.42 |
| | | | **Vendor 043802 - EVERGY Total:** | **3,189.42** |
| **Vendor: 03619 - MINNESOTA ELEVATOR, INC.** | | | | |
| MINNESOTA ELEVATOR, INC. | 1100347 | 11/12/2024 | TROUBLE CALL, OPERA HOUSE | 1,370.00 |
| | | | **Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:** | **1,370.00** |
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | |
| THERMAL COMFORT AIR, INC | 204312 | 11/12/2024 | REPAIRS ON RTU, OPERA HOU... | 682.40 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | **682.40** |
| **Vendor: 01345 - WOODRIVER ENERGY LLC** | | | | |
| WOODRIVER ENERGY LLC | 418136 | 11/12/2024 | NOV 2017-OPERA HOUSE-133... | 15.34 |
| | | | **Vendor 01345 - WOODRIVER ENERGY LLC Total:** | **15.34** |
| | | | **Department 040 - C.L. HOOVER OPERA HOUSE Total:** | **5,257.16** |
| **Department: 048 - RECREATION DEPARTMENT** | | | | |
| **Vendor: 01644 - DONNA SWIHART** | | | | |
| DONNA SWIHART | INV0031846 | 11/13/2024 | 8/24-10/7 TRAVEL | 30.49 |
| DONNA SWIHART | INV0031847 | 11/13/2024 | TRAVEL EXPENSE 10/14-10/29 | 9.38 |
| DONNA SWIHART | INV0031850 | 11/13/2024 | TRAVEL EXPENSE 8/1-8/26 | 30.15 |
| | | | **Vendor 01644 - DONNA SWIHART Total:** | **70.02** |
| **Vendor: 03997 - EMILYN P SMILEY** | | | | |
| EMILYN P SMILEY | INV0031768 | 11/12/2024 | Instructor Pay | 42.00 |
| | | | **Vendor 03997 - EMILYN P SMILEY Total:** | **42.00** |
| **Vendor: 04226 - FERNANDA RUIZ** | | | | |
| FERNANDA RUIZ | INV0031769 | 11/12/2024 | Instructor Pay | 45.00 |
| | | | **Vendor 04226 - FERNANDA RUIZ Total:** | **45.00** |
| **Vendor: 03496 - MARITZA RINEHART** | | | | |
| MARITZA RINEHART | INV0031767 | 11/12/2024 | Instructor Pay | 30.00 |
| | | | **Vendor 03496 - MARITZA RINEHART Total:** | **30.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-RECREATION | 584.73 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **584.73** |
| **Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC** | | | | |
| PYE-BARKER FIRE & SAFETY, L... | IV00333119 | 11/13/2024 | QUARTERLY FIRSTAID INSPECT... | 215.00 |
| | | | **Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:** | **215.00** |
| **Vendor: 04254 - SHARON WILLIAMS** | | | | |
| SHARON WILLIAMS | INV0031741 | 11/07/2024 | Security Deposit Refund | 25.00 |
| | | | **Vendor 04254 - SHARON WILLIAMS Total:** | **25.00** |
| **Vendor: 03301 - TATIANA FERRACIOLI-SILVA** | | | | |
| TATIANA FERRACIOLI-SILVA | INV0031766 | 11/12/2024 | Instructor Pay | 120.00 |
| | | | **Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:** | **120.00** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Barracuda Essentials | 48.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 207.92 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **255.92** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - 12 ST | 102.48 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **102.48** |
| | | | **Department 048 - RECREATION DEPARTMENT Total:** | **1,490.15** |
| | | | **Fund 001 - GENERAL FUND Total:** | **642,874.84** |
| **Fund: 002 - GRANT FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSU... | INV0031794 | 11/15/2024 | AFLAC BEFORE TAX | 8.12 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **8.12** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF ... | INV0031796 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 417.16 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031798 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 25.15 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **442.31** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0031840 | 11/15/2024 | FEDERAL WITHHOLDING | 58.88 |
| INTERNAL REVENUE SERVICE | INV0031841 | 11/15/2024 | MEDICARE WITHHOLDING | 38.04 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **96.92** |
| **Vendor: 039125 - JCPOA** | | | | |
| JCPOA | INV0031830 | 11/15/2024 | JCPOA | 15.00 |
| | | | **Vendor 039125 - JCPOA Total:** | **15.00** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0031838 | 11/15/2024 | STATE WITHHOLDING | 42.68 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **42.68** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0031822 | 11/15/2024 | KP&F | 466.27 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **466.27** |
| **Vendor: 03938 - VSP INSURANCE CO.** | | | | |
| VSP INSURANCE CO. | INV0031836 | 11/15/2024 | VSP Vision Insurance Pre-Tax | 5.63 |
| | | | **Vendor 03938 - VSP INSURANCE CO. Total:** | **5.63** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **1,076.93** |
| **Department: 019 - ANIMAL SHELTER** | | | | |
| **Vendor: 002116 - JENNIFER ARNESON, DVM** | | | | |
| JENNIFER ARNESON, DVM | 175554 | 11/13/2024 | 39-Asher-10/18/2024-Exam-P... | 200.00 |
| | | | **Vendor 002116 - JENNIFER ARNESON, DVM Total:** | **200.00** |
| **Vendor: 03525 - SPRING VALLEY VETERINARY HOSPITAL LLC** | | | | |
| SPRING VALLEY VETERINARY ... | 54878 | 11/13/2024 | 54878-Scar-Voucher-PETCO 2... | 100.00 |
| SPRING VALLEY VETERINARY ... | 55190 | 11/13/2024 | 55190-Pebble-Voucher-PETCO... | 100.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| SPRING VALLEY VETERINARY ... | 55293 | 11/13/2024 | 55293-Blue-Voucher-PETCO 2... | 200.00 |
| | | | **Vendor 03525 - SPRING VALLEY VETERINARY HOSPITAL LLC Total:** | **400.00** |
| | | | **Department 019 - ANIMAL SHELTER Total:** | **600.00** |
| | | | **Fund 002 - GRANT FUND Total:** | **1,676.93** |
| **Fund: 014 - WATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0031791 | 11/15/2024 | CITY OF JC EMPLOYER PD LIFE | 11.22 |
| ADVANCE LIFE INSURANCE | INV0031792 | 11/15/2024 | ADVANCE LIFE INSURANCE BE... | 44.60 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **55.82** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISAB... | INV0031833 | 11/15/2024 | CITY OF JC EMPLOYER PAID S... | 32.25 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **32.25** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSU... | INV0031793 | 11/15/2024 | AFLAC | 3.89 |
| AMERICAN FAMILY LIFE ASSU... | INV0031794 | 11/15/2024 | AFLAC BEFORE TAX | 88.85 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **92.74** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF ... | INV0031797 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 124.73 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031798 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 28.51 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031804 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 263.94 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031806 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 996.95 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031808 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 581.34 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031809 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 81.89 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031810 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 75.69 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **2,153.05** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING AC... | INV0031816 | 11/15/2024 | FLEX SPENDING-1074334 | 83.48 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **83.48** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0031817 | 11/15/2024 | CITY OF JUNCTION CITY (G-FEE) | 3.76 |
| CITY OF JUNCTION CITY | INV0031832 | 11/15/2024 | TELEPHONE REIMBURSEMENT | 13.94 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **17.70** |
| **Vendor: 01944 - EMPOWER RETIREMENT LLC** | | | | |
| EMPOWER RETIREMENT LLC | INV0031826 | 11/15/2024 | EMPOWER FINANCIAL SERVIC... | 224.20 |
| | | | **Vendor 01944 - EMPOWER RETIREMENT LLC Total:** | **224.20** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0031839 | 11/15/2024 | SOCIAL SECURITY WITHHOLDI... | 1,891.80 |
| INTERNAL REVENUE SERVICE | INV0031840 | 11/15/2024 | FEDERAL WITHHOLDING | 875.02 |
| INTERNAL REVENUE SERVICE | INV0031841 | 11/15/2024 | MEDICARE WITHHOLDING | 442.50 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **3,209.32** |
| **Vendor: 00973 - KANSAS DEPARTMENT OF LABOR** | | | | |
| KANSAS DEPARTMENT OF LA... | INV0031837 | 11/15/2024 | QUARTERLY UNEMPLOYMENT .. | 15.29 |
| | | | **Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:** | **15.29** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0031838 | 11/15/2024 | STATE WITHHOLDING | 640.77 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **640.77** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0031820 | 11/15/2024 | INCOME WITHHOLDING ORD... | 81.51 |
| KANSAS PAYMENT CENTER | INV0031821 | 11/15/2024 | GARNISHMENT | 96.88 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **178.39** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0031823 | 11/15/2024 | KPERS #1 | 288.19 |
| KANSAS PUBLIC EMPLOYEES | INV0031824 | 11/15/2024 | KPERS #2 | 354.51 |
| KANSAS PUBLIC EMPLOYEES | INV0031825 | 11/15/2024 | KPERS #3 | 1,775.95 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| KANSAS PUBLIC EMPLOYEES | INV0031827 | 11/15/2024 | KPERS INSURANCE | 158.51 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **2,577.16** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CI... | INV0031835 | 11/15/2024 | UNITED WAY | 2.00 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **2.00** |
| **Vendor: 03938 - VSP INSURANCE CO.** | | | | |
| VSP INSURANCE CO. | INV0031836 | 11/15/2024 | VSP Vision Insurance Pre-Tax | 55.50 |
| | | | **Vendor 03938 - VSP INSURANCE CO. Total:** | **55.50** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **9,337.67** |
| **Department: 010 - PARKS DEPARTMENT** | | | | |
| **Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE** | | | | |
| WATER PROTECTION FEE/CLE... | 3rd Qtr 2024 | 11/05/2024 | WATER PROTECTION 3RD QTR... | 8,672.57 |
| | | | **Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:** | **8,672.57** |
| | | | **Department 010 - PARKS DEPARTMENT Total:** | **8,672.57** |
| **Department: 532 - WATER DISTRIBUTION SYSTEM** | | | | |
| **Vendor: 02719 - CORE & MAIN LP** | | | | |
| CORE & MAIN LP | V917810 | 11/08/2024 | YR5 ANNUAL CUSTOMER POR... | 6,664.46 |
| | | | **Vendor 02719 - CORE & MAIN LP Total:** | **6,664.46** |
| **Vendor: 02325 - GRAY MANUFACTURING COMPANY INC.** | | | | |
| GRAY MANUFACTURING COM... | 979616 | 11/13/2024 | CONTROL BOX AND INSPECTI... | 681.25 |
| GRAY MANUFACTURING COM... | 980784 | 11/07/2024 | CONTROL BOX REPAIRS | 92.50 |
| | | | **Vendor 02325 - GRAY MANUFACTURING COMPANY INC. Total:** | **773.75** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, I... | A50712 | 11/13/2024 | LSLI - WATER SERVICE LINES A... | 11,137.50 |
| KAW VALLEY ENGINEERING, I... | A50715 | 11/13/2024 | 2024 JC UTILITY AS-BUILTS | 76.52 |
| KAW VALLEY ENGINEERING, I... | A50722 | 11/13/2024 | 2024 WATER SYSTEM IMPRO... | 907.50 |
| KAW VALLEY ENGINEERING, I... | A50726 | 11/13/2024 | 2025 WATER SYSTEM IMPRO... | 1,390.00 |
| KAW VALLEY ENGINEERING, I... | A50729 | 11/13/2024 | 2024 ON CALL ENGINEERING | 10,845.84 |
| KAW VALLEY ENGINEERING, I... | A50735 | 11/13/2024 | MEYER UTILITY EXT A20C0266 | 2,296.44 |
| KAW VALLEY ENGINEERING, I... | A50784 | 11/13/2024 | 2024 WATER SYSTEM IMPRO... | 10,902.37 |
| KAW VALLEY ENGINEERING, I... | A50786 | 11/13/2024 | MEYER UTILITY EXTENSION | 8,302.86 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **45,859.03** |
| **Vendor: 01542 - MAC TOOLS DISTRIBUTOR** | | | | |
| MAC TOOLS DISTRIBUTOR | 249273 | 11/08/2024 | 1500 LB UNDERHOIST SUPPO... | 56.65 |
| | | | **Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:** | **56.65** |
| **Vendor: 01514 - MIDWEST CONCRETE MATERIALS** | | | | |
| MIDWEST CONCRETE MATERI... | 678068 | 11/05/2024 | 8 SACK COCNRETE FOR 439 W... | 329.00 |
| MIDWEST CONCRETE MATERI... | 678068 | 11/05/2024 | WINTER SERVICE CHARGE FOR... | 10.00 |
| MIDWEST CONCRETE MATERI... | 678068 | 11/05/2024 | FIBERMESH FOR 439 W 2ND | 14.00 |
| MIDWEST CONCRETE MATERI... | 678068 | 11/05/2024 | SHORT LOAD CHARGE FOR 439.. | 100.00 |
| | | | **Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:** | **453.00** |
| **Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC** | | | | |
| PYE-BARKER FIRE & SAFETY, L... | IV00333133 | 11/08/2024 | QUARTERLY EYE WASH AND F... | 101.25 |
| | | | **Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:** | **101.25** |
| **Vendor: 066189 - REEVES-WIEDEMAN CO.** | | | | |
| REEVES-WIEDEMAN CO. | 6481073 | 11/06/2024 | CONNECTOR FOR MARRIOTT ... | 49.85 |
| REEVES-WIEDEMAN CO. | 6481073 | 11/06/2024 | ELBOW FOR MARRIOTT HOTEL | 60.95 |
| REEVES-WIEDEMAN CO. | 6481364 | 11/06/2024 | PVC PLUG | 4.25 |
| | | | **Vendor 066189 - REEVES-WIEDEMAN CO. Total:** | **115.05** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones PW -25% | 44.45 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **44.45** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 01345 - WOODRIVER ENERGY LLC** | | | | |
| WOODRIVER ENERGY LLC | 416870 | 11/12/2024 | PUBLIC WORKS-2324 N JACKS... | 17.39 |
| | | | **Vendor 01345 - WOODRIVER ENERGY LLC Total:** | **17.39** |
| | | | **Department 532 - WATER DISTRIBUTION SYSTEM Total:** | **54,085.03** |
| **Department: 533 - WATER PLANT OPERATIONS** | | | | |
| **Vendor: 038040 - J & K CONTRACTING L.C.** | | | | |
| J & K CONTRACTING L.C. | A23D1572.4 | 11/08/2024 | 2024 WATER SYSTEM IMPRO... | 163,454.44 |
| | | | **Vendor 038040 - J & K CONTRACTING L.C. Total:** | **163,454.44** |
| | | | **Department 533 - WATER PLANT OPERATIONS Total:** | **163,454.44** |
| **Department: 534 - WATER ADMINISTRATION** | | | | |
| **Vendor: 03576 - ALL COPY PRODUCTS, INC.** | | | | |
| ALL COPY PRODUCTS, INC. | 37836060 | 11/08/2024 | Folding Machine lease | 214.47 |
| | | | **Vendor 03576 - ALL COPY PRODUCTS, INC. Total:** | **214.47** |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY,... | INV0034212 | 11/12/2024 | CS Panic Button | 18.00 |
| AMERICAN DIGITAL SECURITY,... | INV0034213 | 11/12/2024 | Customer Service Monthly | 35.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **53.00** |
| **Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC** | | | | |
| COLLECTION BUREAU OF KAN... | 2024-10-31-LC190-1-C | 11/14/2024 | COLLECTION FEES | 1,607.41 |
| | | | **Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:** | **1,607.41** |
| **Vendor: 041336 - KEY OFFICE PRODUCTS** | | | | |
| KEY OFFICE PRODUCTS | AR134625 | 11/13/2024 | 400 reams of copy paper | 1,042.00 |
| KEY OFFICE PRODUCTS | AR135705 | 11/12/2024 | Thermal receipt paper | 86.00 |
| | | | **Vendor 041336 - KEY OFFICE PRODUCTS Total:** | **1,128.00** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-CUSTOMER S... | 146.18 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **146.18** |
| **Vendor: 064200 - POSTMASTER** | | | | |
| POSTMASTER | 11192024 | 11/12/2024 | POSTAGE MACHINE (BULK W... | 2,500.00 |
| | | | **Vendor 064200 - POSTMASTER Total:** | **2,500.00** |
| **Vendor: 03283 - PRAIRIEFIELD WATER, INC.** | | | | |
| PRAIRIEFIELD WATER, INC. | INV451952 | 11/12/2024 | 2 bottles of water and 1 bottle... | 14.75 |
| | | | **Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:** | **14.75** |
| **Vendor: 02419 - SIR SPEEDY** | | | | |
| SIR SPEEDY | 114395 | 11/12/2024 | #10 WINDOW-WITH PERMIT | 1,411.12 |
| SIR SPEEDY | 114523 | 11/12/2024 | #10 WINDOW-WITHOUT PER... | 1,255.60 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | **2,666.72** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | |
| STAPLES ADVANTAGE | 6015342652 | 11/12/2024 | Office Supplies-storage boxes,... | 100.80 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | **100.80** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Baracudda Esentials | 30.00 |
| TRUSTED TECH TEAM, INC. | cb-146296 | 11/07/2024 | Office 365 Mailboxes | 129.95 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **159.95** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones - Customer Service | 175.66 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **175.66** |
| **Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.** | | | | |
| UNDERGROUND VAULTS & ST... | 1097600 | 11/12/2024 | Shred Service 64 gallon - 5516 | 5.00 |
| | | | **Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:** | **5.00** |
| **Vendor: 03911 - VERIZON CONNECT FLEET USA LLC** | | | | |
| VERIZON CONNECT FLEET USA... | 320000060826 | 11/07/2024 | Monthly Charges - Nov24 | 218.81 |
| | | | **Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:** | **218.81** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE** | | | | |
| WATER PROTECTION FEE/CLE... | 3rd Qtr 2024 | 11/05/2024 | CLEAN DRINKING WATER FEE ... | 8,130.53 |
| | | | **Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:** | **8,130.53** |
| **Vendor: 086462 - XEROX CORPORATION** | | | | |
| XEROX CORPORATION | 6417973 | 11/07/2024 | Copier Lease Payment | 107.74 |
| | | | **Vendor 086462 - XEROX CORPORATION Total:** | **107.74** |
| | | | **Department 534 - WATER ADMINISTRATION Total:** | **17,229.02** |
| | | | **Fund 014 - WATER UTILITY FUND Total:** | **252,778.73** |
| **Fund: 015 - WASTEWATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0031791 | 11/15/2024 | CITY OF JC EMPLOYER PD LIFE | 11.48 |
| ADVANCE LIFE INSURANCE | INV0031792 | 11/15/2024 | ADVANCE LIFE INSURANCE BE... | 45.55 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **57.03** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISAB... | INV0031833 | 11/15/2024 | CITY OF JC EMPLOYER PAID S... | 32.85 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **32.85** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSU... | INV0031793 | 11/15/2024 | AFLAC | 3.89 |
| AMERICAN FAMILY LIFE ASSU... | INV0031794 | 11/15/2024 | AFLAC BEFORE TAX | 98.18 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **102.07** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF ... | INV0031797 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 124.73 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031798 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 31.86 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031804 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 236.02 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031806 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 1,097.90 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031808 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 581.34 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031809 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 76.81 |
| BLUE CROSS BLUE SHIELD OF ... | INV0031810 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 79.05 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **2,227.71** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING AC... | INV0031816 | 11/15/2024 | FLEX SPENDING-1074334 | 82.47 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **82.47** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0031817 | 11/15/2024 | CITY OF JUNCTION CITY (G-FEE) | 3.74 |
| CITY OF JUNCTION CITY | INV0031832 | 11/15/2024 | TELEPHONE REIMBURSEMENT | 15.26 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **19.00** |
| **Vendor: 01944 - EMPOWER RETIREMENT LLC** | | | | |
| EMPOWER RETIREMENT LLC | INV0031826 | 11/15/2024 | EMPOWER FINANCIAL SERVIC... | 224.20 |
| | | | **Vendor 01944 - EMPOWER RETIREMENT LLC Total:** | **224.20** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0031839 | 11/15/2024 | SOCIAL SECURITY WITHHOLDI... | 1,937.54 |
| INTERNAL REVENUE SERVICE | INV0031840 | 11/15/2024 | FEDERAL WITHHOLDING | 898.76 |
| INTERNAL REVENUE SERVICE | INV0031841 | 11/15/2024 | MEDICARE WITHHOLDING | 453.08 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **3,289.38** |
| **Vendor: 00973 - KANSAS DEPARTMENT OF LABOR** | | | | |
| KANSAS DEPARTMENT OF LA... | INV0031837 | 11/15/2024 | QUARTERLY UNEMPLOYMENT .. | 15.57 |
| | | | **Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:** | **15.57** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0031838 | 11/15/2024 | STATE WITHHOLDING | 657.77 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **657.77** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0031820 | 11/15/2024 | INCOME WITHHOLDING ORD... | 81.49 |
| KANSAS PAYMENT CENTER | INV0031821 | 11/15/2024 | GARNISHMENT | 96.88 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **178.37** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0031823 | 11/15/2024 | KPERS #1 | 288.18 |
| KANSAS PUBLIC EMPLOYEES | INV0031824 | 11/15/2024 | KPERS #2 | 354.51 |
| KANSAS PUBLIC EMPLOYEES | INV0031825 | 11/15/2024 | KPERS #3 | 1,833.03 |
| KANSAS PUBLIC EMPLOYEES | INV0031827 | 11/15/2024 | KPERS INSURANCE | 162.19 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **2,637.91** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CI... | INV0031835 | 11/15/2024 | UNITED WAY | 2.00 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **2.00** |
| **Vendor: 03938 - VSP INSURANCE CO.** | | | | |
| VSP INSURANCE CO. | INV0031836 | 11/15/2024 | VSP Vision Insurance Pre-Tax | 56.48 |
| | | | **Vendor 03938 - VSP INSURANCE CO. Total:** | **56.48** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **9,582.81** |
| **Department: 532 - WATER DISTRIBUTION SYSTEM** | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, I... | A50729 | 11/13/2024 | 2024 ON CALL ENGINEERING | 10,849.08 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **10,849.08** |
| | | | **Department 532 - WATER DISTRIBUTION SYSTEM Total:** | **10,849.08** |
| **Department: 540 - WASTEWATER DISTRIBUTION SYSTEM** | | | | |
| **Vendor: 02325 - GRAY MANUFACTURING COMPANY INC.** | | | | |
| GRAY MANUFACTURING COM... | 979616 | 11/13/2024 | CONTROL BOX AND INSPECTI... | 681.25 |
| GRAY MANUFACTURING COM... | 980784 | 11/07/2024 | CONTROL BOX REPAIRS | 92.50 |
| | | | **Vendor 02325 - GRAY MANUFACTURING COMPANY INC. Total:** | **773.75** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, I... | A50725 | 11/13/2024 | SOUTH SEWER PLANT BANK S... | 1,522.50 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **1,522.50** |
| **Vendor: 01542 - MAC TOOLS DISTRIBUTOR** | | | | |
| MAC TOOLS DISTRIBUTOR | 249273 | 11/08/2024 | 1500 LB UNDERHOIST SUPPO... | 56.65 |
| | | | **Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:** | **56.65** |
| **Vendor: 03283 - PRAIRIEFIELD WATER, INC.** | | | | |
| PRAIRIEFIELD WATER, INC. | INV451952 | 11/12/2024 | 2 bottles of water and 1 bottle... | 14.75 |
| | | | **Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:** | **14.75** |
| **Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC** | | | | |
| PYE-BARKER FIRE & SAFETY, L... | IV00333133 | 11/08/2024 | QUARTERLY EYE WASH AND F... | 101.25 |
| | | | **Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:** | **101.25** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones PW -25% | 44.45 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **44.45** |
| | | | **Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:** | **2,513.35** |
| **Department: 541 - WASTEWATER ADMINISTRATION** | | | | |
| **Vendor: 03576 - ALL COPY PRODUCTS, INC.** | | | | |
| ALL COPY PRODUCTS, INC. | 37836060 | 11/08/2024 | Folding Machine lease | 208.17 |
| | | | **Vendor 03576 - ALL COPY PRODUCTS, INC. Total:** | **208.17** |
| **Vendor: 041336 - KEY OFFICE PRODUCTS** | | | | |
| KEY OFFICE PRODUCTS | AR134625 | 11/13/2024 | 400 reams of copy paper | 1,042.00 |
| KEY OFFICE PRODUCTS | AR135705 | 11/12/2024 | Thermal receipt paper | 86.00 |
| | | | **Vendor 041336 - KEY OFFICE PRODUCTS Total:** | **1,128.00** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-CUSTOMER S... | 146.18 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **146.18** |
| **Vendor: 064200 - POSTMASTER** | | | | |
| POSTMASTER | 11192024 | 11/12/2024 | POSTAGE MACHINE (BULK W... | 2,500.00 |
| | | | **Vendor 064200 - POSTMASTER Total:** | **2,500.00** |
| **Vendor: 02419 - SIR SPEEDY** | | | | |
| SIR SPEEDY | 114395 | 11/12/2024 | #10 WINDOW-WITH PERMIT | 1,411.13 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| SIR SPEEDY | 114523 | 11/12/2024 | #10 WINDOW-WITHOUT PER… | 1,255.61 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | **2,666.74** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | |
| STAPLES ADVANTAGE | 6015342652 | 11/12/2024 | Office Supplies-storage boxes,… | 100.79 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | **100.79** |
| **Vendor: 03911 - VERIZON CONNECT FLEET USA LLC** | | | | |
| VERIZON CONNECT FLEET USA… | 320000060826 | 11/07/2024 | Monthly Charges - Nov24 | 218.81 |
| | | | **Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:** | **218.81** |
| **Vendor: 086462 - XEROX CORPORATION** | | | | |
| XEROX CORPORATION | 6417973 | 11/07/2024 | Copier Lease Payment | 104.57 |
| | | | **Vendor 086462 - XEROX CORPORATION Total:** | **104.57** |
| | | | **Department 541 - WASTEWATER ADMINISTRATION Total:** | **7,073.26** |
| **Department: 547 - WASTEWATER PLANT OPERATIONS** | | | | |
| **Vendor: 017700 - DS&O RURAL ELECTRIC** | | | | |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | 2515 WILMA-OLIVIA FARMS-L… | 78.75 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | 2326/2321 OSPREY SWR LIFT | 98.21 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | SEWER LIFT | 65.61 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | LIFT STATION- HILLTOP #5 | 132.05 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | 2542/2548 JAGER DR SWR LIFT | 76.26 |
| DS&O RURAL ELECTRIC | INV0031743 | 11/12/2024 | BROOKEBEND LIFT STATION | 95.21 |
| | | | **Vendor 017700 - DS&O RURAL ELECTRIC Total:** | **546.09** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | INV0031842 | 11/13/2024 | 3200 Industrial | 21,265.58 |
| | | | **Vendor 043802 - EVERGY Total:** | **21,265.58** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | INV0031788 | 11/13/2024 | 427 Grant Ave | 44.01 |
| KANSAS GAS SERVICE | INV0031790 | 11/13/2024 | 3200 Industrial | 220.19 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **264.20** |
| **Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.** | | | | |
| UNDERGROUND VAULTS & ST… | 1097600 | 11/12/2024 | Shred Service 64 gallon - 5516 | 5.00 |
| | | | **Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:** | **5.00** |
| | | | **Department 547 - WASTEWATER PLANT OPERATIONS Total:** | **22,080.87** |
| | | | **Fund 015 - WASTEWATER UTILITY FUND Total:** | **52,099.37** |
| **Fund: 018 - STORM WATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0031791 | 11/15/2024 | CITY OF JC EMPLOYER PD LIFE | 2.94 |
| ADVANCE LIFE INSURANCE | INV0031792 | 11/15/2024 | ADVANCE LIFE INSURANCE BE… | 34.31 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **37.25** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISAB… | INV0031833 | 11/15/2024 | CITY OF JC EMPLOYER PAID S… | 8.13 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **8.13** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSU… | INV0031794 | 11/15/2024 | AFLAC BEFORE TAX | 17.97 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **17.97** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF … | INV0031797 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 49.89 |
| BLUE CROSS BLUE SHIELD OF … | INV0031798 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 6.71 |
| BLUE CROSS BLUE SHIELD OF … | INV0031804 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 29.41 |
| BLUE CROSS BLUE SHIELD OF … | INV0031806 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 113.58 |
| BLUE CROSS BLUE SHIELD OF … | INV0031808 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 38.75 |
| BLUE CROSS BLUE SHIELD OF … | INV0031809 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 5.30 |
| BLUE CROSS BLUE SHIELD OF … | INV0031810 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 9.36 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **253.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING AC... | INV0031816 | 11/15/2024 | FLEX SPENDING-1074334 | 9.50 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **9.50** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0031817 | 11/15/2024 | CITY OF JUNCTION CITY (G-FEE) | 0.50 |
| CITY OF JUNCTION CITY | INV0031832 | 11/15/2024 | TELEPHONE REIMBURSEMENT | 3.31 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **3.81** |
| **Vendor: 01944 - EMPOWER RETIREMENT LLC** | | | | |
| EMPOWER RETIREMENT LLC | INV0031826 | 11/15/2024 | EMPOWER FINANCIAL SERVIC... | 103.85 |
| | | | **Vendor 01944 - EMPOWER RETIREMENT LLC Total:** | **103.85** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0031839 | 11/15/2024 | SOCIAL SECURITY WITHHOLDI... | 722.08 |
| INTERNAL REVENUE SERVICE | INV0031840 | 11/15/2024 | FEDERAL WITHHOLDING | 341.39 |
| INTERNAL REVENUE SERVICE | INV0031841 | 11/15/2024 | MEDICARE WITHHOLDING | 168.88 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **1,232.35** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0031838 | 11/15/2024 | STATE WITHHOLDING | 262.30 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **262.30** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0031821 | 11/15/2024 | GARNISHMENT | 38.75 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **38.75** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0031823 | 11/15/2024 | KPERS #1 | 48.42 |
| KANSAS PUBLIC EMPLOYEES | INV0031824 | 11/15/2024 | KPERS #2 | 110.25 |
| KANSAS PUBLIC EMPLOYEES | INV0031825 | 11/15/2024 | KPERS #3 | 745.14 |
| KANSAS PUBLIC EMPLOYEES | INV0031827 | 11/15/2024 | KPERS INSURANCE | 59.26 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **963.07** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CI... | INV0031835 | 11/15/2024 | UNITED WAY | 1.00 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **1.00** |
| **Vendor: 03938 - VSP INSURANCE CO.** | | | | |
| VSP INSURANCE CO. | INV0031836 | 11/15/2024 | VSP Vision Insurance Pre-Tax | 11.54 |
| | | | **Vendor 03938 - VSP INSURANCE CO. Total:** | **11.54** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **2,942.52** |
| **Department: 618 - STORM WATER ADMINISTRATION** | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, I... | A50719 | 11/13/2024 | 2025 STORM SEWER IMPROV... | 947.50 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **947.50** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-CUSTOMER S... | 146.19 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **146.19** |
| **Vendor: 064200 - POSTMASTER** | | | | |
| POSTMASTER | 11192024 | 11/12/2024 | POSTAGE MACHINE (BULK W... | 2,500.00 |
| | | | **Vendor 064200 - POSTMASTER Total:** | **2,500.00** |
| | | | **Department 618 - STORM WATER ADMINISTRATION Total:** | **3,593.69** |
| **Department: 619 - STORM WATER DISTRIBUTION** | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, I... | A50724 | 11/13/2024 | 2024 STORMWATER IMPROV... | 5,835.00 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **5,835.00** |
| | | | **Department 619 - STORM WATER DISTRIBUTION Total:** | **5,835.00** |
| | | | **Fund 018 - STORM WATER UTILITY FUND Total:** | **12,371.21** |
| **Fund: 023 - SANITATION FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0031791 | 11/15/2024 | CITY OF JC EMPLOYER PD LIFE | 8.82 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| ADVANCE LIFE INSURANCE | INV0031792 | 11/15/2024 | ADVANCE LIFE INSURANCE BE… | 99.26 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **108.08** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISAB… | INV0031833 | 11/15/2024 | CITY OF JC EMPLOYER PAID S… | 24.20 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **24.20** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSU… | INV0031793 | 11/15/2024 | AFLAC | 30.43 |
| AMERICAN FAMILY LIFE ASSU… | INV0031794 | 11/15/2024 | AFLAC BEFORE TAX | 118.15 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **148.58** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF … | INV0031797 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 49.88 |
| BLUE CROSS BLUE SHIELD OF … | INV0031798 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 10.04 |
| BLUE CROSS BLUE SHIELD OF … | INV0031804 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 985.23 |
| BLUE CROSS BLUE SHIELD OF … | INV0031806 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 239.73 |
| BLUE CROSS BLUE SHIELD OF … | INV0031808 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 38.76 |
| BLUE CROSS BLUE SHIELD OF … | INV0031809 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 5.24 |
| BLUE CROSS BLUE SHIELD OF … | INV0031810 | 11/15/2024 | BLUE CROSS BLUE SHIELD | 89.19 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **1,418.07** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING AC… | INV0031816 | 11/15/2024 | FLEX SPENDING-1074334 | 203.82 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **203.82** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0031817 | 11/15/2024 | CITY OF JUNCTION CITY (G-FEE) | 10.50 |
| CITY OF JUNCTION CITY | INV0031832 | 11/15/2024 | TELEPHONE REIMBURSEMENT | 7.91 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **18.41** |
| **Vendor: 01944 - EMPOWER RETIREMENT LLC** | | | | |
| EMPOWER RETIREMENT LLC | INV0031826 | 11/15/2024 | EMPOWER FINANCIAL SERVIC… | 160.90 |
| | | | **Vendor 01944 - EMPOWER RETIREMENT LLC Total:** | **160.90** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT… | INV0031811 | 11/15/2024 | DEPENDENT CARE ACCT 1074… | 127.08 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **127.08** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0031839 | 11/15/2024 | SOCIAL SECURITY WITHHOLDI… | 1,323.30 |
| INTERNAL REVENUE SERVICE | INV0031840 | 11/15/2024 | FEDERAL WITHHOLDING | 740.69 |
| INTERNAL REVENUE SERVICE | INV0031841 | 11/15/2024 | MEDICARE WITHHOLDING | 309.44 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **2,373.43** |
| **Vendor: 00973 - KANSAS DEPARTMENT OF LABOR** | | | | |
| KANSAS DEPARTMENT OF LA… | INV0031837 | 11/15/2024 | QUARTERLY UNEMPLOYMENT .. | 10.57 |
| | | | **Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:** | **10.57** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0031838 | 11/15/2024 | STATE WITHHOLDING | 424.23 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **424.23** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0031820 | 11/15/2024 | INCOME WITHHOLDING ORD… | 246.00 |
| KANSAS PAYMENT CENTER | INV0031821 | 11/15/2024 | GARNISHMENT | 243.74 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **489.74** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0031823 | 11/15/2024 | KPERS #1 | 48.41 |
| KANSAS PUBLIC EMPLOYEES | INV0031824 | 11/15/2024 | KPERS #2 | 811.83 |
| KANSAS PUBLIC EMPLOYEES | INV0031825 | 11/15/2024 | KPERS #3 | 881.32 |
| KANSAS PUBLIC EMPLOYEES | INV0031827 | 11/15/2024 | KPERS INSURANCE | 114.10 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **1,855.66** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CI… | INV0031835 | 11/15/2024 | UNITED WAY | 1.50 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **1.50** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 03938 - VSP INSURANCE CO.** | | | | |
| VSP INSURANCE CO. | INV0031836 | 11/15/2024 | VSP Vision Insurance Pre-Tax | 37.34 |
| | | | **Vendor 03938 - VSP INSURANCE CO. Total:** | **37.34** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **7,401.61** |
| **Department: 644 - SANITATION OPERATIONS** | | | | |
| **Vendor: 02325 - GRAY MANUFACTURING COMPANY INC.** | | | | |
| GRAY MANUFACTURING COM... | 979616 | 11/13/2024 | CONTROL BOX AND INSPECTI... | 545.00 |
| GRAY MANUFACTURING COM... | 980784 | 11/07/2024 | CONTROL BOX REPAIRS | 74.00 |
| | | | **Vendor 02325 - GRAY MANUFACTURING COMPANY INC. Total:** | **619.00** |
| **Vendor: 01542 - MAC TOOLS DISTRIBUTOR** | | | | |
| MAC TOOLS DISTRIBUTOR | 249273 | 11/08/2024 | 1500 LB UNDERHOIST SUPPO... | 56.65 |
| | | | **Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:** | **56.65** |
| **Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC** | | | | |
| PYE-BARKER FIRE & SAFETY, L... | IV00333133 | 11/08/2024 | QUARTERLY EYE WASH AND F... | 101.25 |
| | | | **Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:** | **101.25** |
| **Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.** | | | | |
| TWIN VALLEY TELEPHONE, INC. | 10167888 | 11/07/2024 | Phones PW -25% | 44.45 |
| | | | **Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:** | **44.45** |
| | | | **Department 644 - SANITATION OPERATIONS Total:** | **821.35** |
| **Department: 645 - SANITATION ADMINISTRATION** | | | | |
| **Vendor: 03576 - ALL COPY PRODUCTS, INC.** | | | | |
| ALL COPY PRODUCTS, INC. | 37836060 | 11/08/2024 | Folding Machine lease | 208.17 |
| | | | **Vendor 03576 - ALL COPY PRODUCTS, INC. Total:** | **208.17** |
| **Vendor: 063663 - PITNEY BOWES PURCHASE POWER** | | | | |
| PITNEY BOWES PURCHASE P... | INV0031734 | 11/05/2024 | POSTAGE REFILL-CUSTOMER S... | 146.19 |
| | | | **Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:** | **146.19** |
| **Vendor: 064200 - POSTMASTER** | | | | |
| POSTMASTER | 11192024 | 11/12/2024 | POSTAGE MACHINE (BULK W... | 2,500.00 |
| | | | **Vendor 064200 - POSTMASTER Total:** | **2,500.00** |
| **Vendor: 03911 - VERIZON CONNECT FLEET USA LLC** | | | | |
| VERIZON CONNECT FLEET USA... | 320000060826 | 11/07/2024 | Monthly Charges - Nov24 | 218.81 |
| | | | **Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:** | **218.81** |
| **Vendor: 086462 - XEROX CORPORATION** | | | | |
| XEROX CORPORATION | 6417973 | 11/07/2024 | Copier Lease Payment | 104.57 |
| | | | **Vendor 086462 - XEROX CORPORATION Total:** | **104.57** |
| | | | **Department 645 - SANITATION ADMINISTRATION Total:** | **3,177.74** |
| | | | **Fund 023 - SANITATION FUND Total:** | **11,400.70** |
| **Fund: 025 - CAPITAL IMPROVEMENT FUND** | | | | |
| **Department: 800 - CAPITAL IMPROVEMENT** | | | | |
| **Vendor: 01548 - C & K CONSTRUCTION** | | | | |
| C & K CONSTRUCTION | 3580 | 11/12/2024 | AWNING FOR STN 2 | 3,368.25 |
| | | | **Vendor 01548 - C & K CONSTRUCTION Total:** | **3,368.25** |
| | | | **Department 800 - CAPITAL IMPROVEMENT Total:** | **3,368.25** |
| | | | **Fund 025 - CAPITAL IMPROVEMENT FUND Total:** | **3,368.25** |
| **Fund: 026 - FIRE EQUIPMENT RESERVE FUND** | | | | |
| **Department: 420 - FIRE EQUIPMENT RESERVE** | | | | |
| **Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC** | | | | |
| GODFREY'S INDOOR SHOOTI... | S1104013 | 11/06/2024 | BUNKER BOOTS | 385.00 |
| | | | **Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:** | **385.00** |
| | | | **Department 420 - FIRE EQUIPMENT RESERVE Total:** | **385.00** |
| | | | **Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:** | **385.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Fund: 035 - EMPLOYEE BENEFITS FUND** | | | | |
| **Department: 140 - EMPLOYEE BENEFITS** | | | | |
| **Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT** | | | | |
| FREEDOM CLAIMS MGT.INC C… | 911152-11-07-24 | 11/08/2024 | CLAIMS WEEK OF 11-07-2024 | 7,036.68 |
| | | | **Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:** | **7,036.68** |
| | | | **Department 140 - EMPLOYEE BENEFITS Total:** | **7,036.68** |
| | | | **Fund 035 - EMPLOYEE BENEFITS FUND Total:** | **7,036.68** |
| **Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND** | | | | |
| **Department: 440 - SPECIAL LAW ENFORCEMENT** | | | | |
| **Vendor: 01724 - F.D. FENCING** | | | | |
| F.D. FENCING | October 30th 2024 | 11/13/2024 | October 30th 2024-Kennel-K9-… | 950.00 |
| | | | **Vendor 01724 - F.D. FENCING Total:** | **950.00** |
| | | | **Department 440 - SPECIAL LAW ENFORCEMENT Total:** | **950.00** |
| | | | **Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:** | **950.00** |
| **Fund: 075 - JUNCTION CITY LAND BANK FUND** | | | | |
| **Department: 390 - JC LAND BANK** | | | | |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | |
| MUNIE GREENCARE PROFESSI… | 10112024BR | 11/12/2024 | 1032 S WASHINGTON ST | 65.00 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | **65.00** |
| | | | **Department 390 - JC LAND BANK Total:** | **65.00** |
| | | | **Fund 075 - JUNCTION CITY LAND BANK FUND Total:** | **65.00** |
| | | | **Grand Total:** | **985,006.71** |

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 001 - GENERAL FUND | 643,121.66 |
| 002 - GRANT FUND | 1,676.93 |
| 014 - WATER UTILITY FUND | 252,778.73 |
| 015 - WASTEWATER UTILITY FUND | 52,099.37 |
| 018 - STORM WATER UTILITY FUND | 12,371.21 |
| 023 - SANITATION FUND | 11,400.70 |
| 025 - CAPITAL IMPROVEMENT FUND | 3,368.25 |
| 026 - FIRE EQUIPMENT RESERVE FUND | 385.00 |
| 035 - EMPLOYEE BENEFITS FUND | 7,036.68 |
| 050 - SPECIAL LAW ENFORCEMENT TRUST FUND | 950.00 |
| 075 - JUNCTION CITY LAND BANK FUND | 65.00 |
| **Grand Total:** | **985,253.53** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-2-00000-0250 | F.I.T PAYABLE | 30,897.71 |
| 001-2-00000-0251 | FICA PAYABLE | 28,770.14 |
| 001-2-00000-0252 | SIT PAYABLE | 18,298.26 |
| 001-2-00000-0254 | UNITED WAY PAYABLE | 14.50 |
| 001-2-00000-0255 | KPERS PAYABLE | 20,790.53 |
| 001-2-00000-0256 | KPFR PAYABLE | 87,831.60 |
| 001-2-00000-0257 | EMP MEDICAL INS PAYA… | 55,693.83 |
| 001-2-00000-0259 | GARNISHMENTS PAYABLE | 2,617.78 |
| 001-2-00000-0260 | JCPOA UNION DUES PAY… | 845.00 |
| 001-2-00000-0261 | AETNA DEFERRED COMP… | 10,558.85 |
| 001-2-00000-0267 | DENTAL INSURANCE PAY | 4,479.25 |
| 001-2-00000-0275 | I.A.F.F. | 1,782.00 |
| 001-2-00000-0276 | FIREMANS RELIEF ASSN | 530.42 |
| 001-2-00000-0279 | GARNISHMENT FEE | 31.50 |
| 001-2-00000-0735 | TELEPHONE REIMBURS… | 158.33 |
| 001-2-00000-1282 | AFLAC | 1,784.60 |
| 001-2-00000-1283 | GOLF COURSE FEES | 270.83 |
| 001-2-00000-1287 | ADVANCE LIFE | 1,544.08 |
| 001-2-00000-2377 | MED REIMB/DEP CARE | 3,681.82 |
| 001-2-00000-2380 | P & F INS. ASSOCATION | 798.14 |
| 001-2-03000-0198 | CBK COLLECTION FEES | 905.28 |
| 001-2-03000-0204 | BOOKING FEE | 1,187.08 |
| 001-2-03000-9203 | COURT REFUNDS | 690.50 |
| 001-4-04800-0000-0454 | FACILITY RENTAL | 25.00 |
| 001-5-00200-0000-0705 | OUTSIDE AGENCY EQUI… | 383.88 |
| 001-5-00200-0000-0710 | SOFTWARE MAINTENAN… | 95.97 |
| 001-5-00200-0000-0714 | REP & MAINT OF DATA … | 1,320.00 |
| 001-5-00200-0000-0735 | TELEPHONE | 50.93 |
| 001-5-00200-0000-0749 | OTHER SERVICES | 1,071.59 |
| 001-5-00300-0000-0667 | OFFICE SUPPLIES | 281.35 |
| 001-5-00300-0000-0668 | POSTAGE & DELIVERY C… | 1,169.46 |
| 001-5-00300-0000-0710 | SOFTWARE MAINTENAN… | 1,111.84 |
| 001-5-00300-0000-0735 | TELEPHONE | 203.09 |
| 001-5-00300-0000-0737 | GAS UTILITIES | 63.86 |
| 001-5-00300-0000-0765 | TRAVEL & TRAINING EXP… | 615.06 |
| 001-5-00800-0000-0710 | SOFTWARE MAINTENAN… | 63.98 |
| 001-5-00800-0000-0715 | BUILDING MAINT. & RE… | 1,539.32 |
| 001-5-01000-0000-0646 | OPERATIONAL SUPPLIES | 339.90 |
| 001-5-01000-0000-0651 | PARTS FOR VEHICLES, E… | 4,068.27 |
| 001-5-01000-0000-0668 | POSTAGE & DELIVERY C… | 584.73 |
| 001-5-01000-0000-0670 | MISC. & SAFETY SUPPLIES | 670.00 |
| 001-5-01000-0000-0710 | SOFTWARE MAINTENAN… | 127.96 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-5-01000-0000-0735 | TELEPHONE | 126.35 |
| 001-5-01000-0000-0736 | ELECTRIC UTILITIES | 143.26 |
| 001-5-01000-0000-0749 | OTHER SERVICES | 404.97 |
| 001-5-01000-0000-0798 | CONTRACT MOWING | 38,619.00 |
| 001-5-01000-0000-0910 | INTEREST EXPENSE | 1,447.95 |
| 001-5-01000-0000-0985 | LEASE PURCHASE | 27,244.19 |
| 001-5-01100-0000-0670 | MISC. & SAFETY SUPPLIES | 190.00 |
| 001-5-01100-0000-0710 | SOFTWARE MAINTENAN… | 63.98 |
| 001-5-01100-0000-0735 | TELEPHONE | 25.92 |
| 001-5-01300-0000-0670 | MISC. & SAFETY SUPPLIES | 240.00 |
| 001-5-01300-0000-0735 | TELEPHONE | 51.83 |
| 001-5-01400-0000-0749 | OTHER SERVICES | 650.92 |
| 001-5-01700-0000-0639 | RMGC MATERIAL - BUILD.. | 366.45 |
| 001-5-01700-0000-0651 | PARTS FOR VEHICLES, E… | 4,221.52 |
| 001-5-01700-0000-0671 | GOLF SUPPLIES | 259.13 |
| 001-5-01700-0000-0673 | FOOD SUPPLIES | 678.04 |
| 001-5-01700-0000-0675 | SUNDRIES/ BEER PURCH… | 526.79 |
| 001-5-01700-0000-0677 | MERCHANDISE FOR RES… | 74.84 |
| 001-5-01700-0000-0710 | SOFTWARE MAINTENAN… | 159.95 |
| 001-5-01700-0000-0735 | TELEPHONE | 76.85 |
| 001-5-01700-0000-0736 | ELECTRIC UTILITIES | 3,980.86 |
| 001-5-01700-0000-0749 | OTHER SERVICES | 191.69 |
| 001-5-01800-0000-0659 | MEDICAL SUPPLIES | 7,955.64 |
| 001-5-01800-0000-0668 | POSTAGE & DELIVERY C… | 584.73 |
| 001-5-01800-0000-0682 | UNIFORMS | 2,727.61 |
| 001-5-01800-0000-0710 | SOFTWARE MAINTENAN… | 984.70 |
| 001-5-01800-0000-0714 | REP & MAINT OF DATA … | 144.75 |
| 001-5-01800-0000-0725 | MEDICAL EXPENSES | 16,967.50 |
| 001-5-01800-0000-0735 | TELEPHONE | 126.47 |
| 001-5-01900-0000-0616 | ANIMAL MED SUPPLIES … | 1,625.40 |
| 001-5-01900-0000-0725 | VET MEDICAL EXPENSES | 44.75 |
| 001-5-01900-0000-0735 | TELEPHONE | 52.59 |
| 001-5-01900-0000-0736 | ELECTRIC UTILITIES | 354.44 |
| 001-5-01900-0000-0749 | OTHER SERVICES | 35.00 |
| 001-5-02200-0000-0668 | POSTAGE & DELIVERY C… | 1,169.46 |
| 001-5-02200-0000-0710 | SOFTWARE MAINTENAN… | 255.92 |
| 001-5-02200-0000-0735 | TELEPHONE | 201.02 |
| 001-5-02200-0000-0744 | BLIGHT CONDEMNATION | 1,973.25 |
| 001-5-02300-0000-0603 | BUILDING MAINTENANC… | 262.56 |
| 001-5-02300-0000-0635 | JAIL & PRISONER EXPEN… | 30,807.92 |
| 001-5-02300-0000-0648 | MOTOR FUEL | 76.47 |
| 001-5-02300-0000-0651 | PARTS FOR VEHICLES, E… | 340.80 |
| 001-5-02300-0000-0666 | SUBSCRIPTIONS, BOOKS… | 7,746.02 |
| 001-5-02300-0000-0667 | OFFICE SUPPLIES | 429.86 |
| 001-5-02300-0000-0668 | POSTAGE & DELIVERY C… | 584.73 |
| 001-5-02300-0000-0673 | FOOD SUPPLIES | 161.00 |
| 001-5-02300-0000-0703 | ADVERTISEMENTS & PRI… | 100.00 |
| 001-5-02300-0000-0707 | TOWING FEES | 305.00 |
| 001-5-02300-0000-0710 | SOFTWARE MAINTENAN… | 2,461.21 |
| 001-5-02300-0000-0713 | REP. & MAINT. OF COM… | 300.00 |
| 001-5-02300-0000-0714 | REP & MAINT OF DATA … | 217.57 |
| 001-5-02300-0000-0715 | BUILDING MAINT. & RE… | 50.00 |
| 001-5-02300-0000-0725 | MEDICAL EXPENSES | 365.00 |
| 001-5-02300-0000-0735 | TELEPHONE | 1,295.58 |
| 001-5-02300-0000-0737 | GAS UTILITIES | 40.59 |
| 001-5-02300-0000-0746 | MAINTAIN & REPAIR VEH.. | 193.20 |
| 001-5-02300-0000-0749 | OTHER SERVICES | 55.00 |
| 001-5-02300-0000-0750 | LAUNDRY SERVICES | 346.50 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-5-02310-0000-0710 | SOFTWARE MAINTENAN… | 415.87 |
| 001-5-02310-0000-0713 | REP. & MAINT. OF COM… | 183.75 |
| 001-5-02400-0000-0668 | POSTAGE & DELIVERY C… | 584.73 |
| 001-5-02400-0000-0682 | UNIFORMS | 2,407.89 |
| 001-5-02400-0000-0710 | SOFTWARE MAINTENAN… | 984.70 |
| 001-5-02400-0000-0714 | REP & MAINT OF DATA … | 144.75 |
| 001-5-02400-0000-0725 | MEDICAL EXPENSES | 16,952.50 |
| 001-5-02400-0000-0735 | TELEPHONE | 126.46 |
| 001-5-02400-0000-0802 | FIRE EQUIPMENT | 663.23 |
| 001-5-02500-0000-0652 | TOOLS | 1,273.67 |
| 001-5-02500-0000-0668 | POSTAGE & DELIVERY C… | 584.73 |
| 001-5-02500-0000-0670 | MISC. & SAFETY SUPPLIES | 101.25 |
| 001-5-02500-0000-0710 | SOFTWARE MAINTENAN… | 351.89 |
| 001-5-02500-0000-0728 | ENGINEERING SERVICES | 90,910.85 |
| 001-5-02500-0000-0734 | TRAFFIC SIGNAL MAINT… | 15,275.91 |
| 001-5-02500-0000-0735 | TELEPHONE | 44.46 |
| 001-5-02500-0000-0739 | SIREN ELECTRICITY | 148.09 |
| 001-5-02500-0000-0747 | MAINT & REPAIR EQUIP… | 928.50 |
| 001-5-02500-0000-0749 | OTHER SERVICES | 2,518.80 |
| 001-5-02500-0000-0762 | STREET LIGHTING | 4,054.49 |
| 001-5-02500-0000-0769 | TRAFFIC LIGHT ELECTRIC… | 147.87 |
| 001-5-02500-0000-0797 | CONTRACT OPERATIONS | 28,181.24 |
| 001-5-02500-0000-0910 | INTEREST EXPENSE | 654.00 |
| 001-5-02500-0000-0985 | LEASE PURCHASE | 12,305.48 |
| 001-5-02900-0000-0668 | POSTAGE & DELIVERY C… | 584.73 |
| 001-5-02900-0000-0702 | CONTRACTOR SERVICES … | 2,333.00 |
| 001-5-02900-0000-0710 | SOFTWARE MAINTENAN… | 159.95 |
| 001-5-02900-0000-0735 | TELEPHONE | 101.87 |
| 001-5-03000-0000-0668 | POSTAGE & DELIVERY C… | 584.73 |
| 001-5-03000-0000-0702 | CONTRACTOR SERVICES … | 3,229.16 |
| 001-5-03000-0000-0710 | SOFTWARE MAINTENAN… | 223.93 |
| 001-5-03000-0000-0735 | TELEPHONE | 201.92 |
| 001-5-04000-0000-0715 | BUILDING MAINT. & RE… | 2,052.40 |
| 001-5-04000-0000-0736 | ELECTRIC UTILITIES | 3,189.42 |
| 001-5-04000-0000-0737 | GAS UTILITIES | 15.34 |
| 001-5-04800-0000-0668 | POSTAGE & DELIVERY C… | 584.73 |
| 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 | 237.00 |
| 001-5-04800-0000-0735 | TELEPHONE | 102.48 |
| 001-5-04800-0000-0765 | TRAVEL & TRAINING EXP… | 70.02 |
| 002-2-00000-0250 | F.I.T PAYABLE | 58.88 |
| 002-2-00000-0251 | FICA PAYABLE | 38.04 |
| 002-2-00000-0252 | SIT PAYABLE | 42.68 |
| 002-2-00000-0256 | KPFR PAYABLE | 466.27 |
| 002-2-00000-0257 | EMP MEDICAL INS PAYA… | 417.16 |
| 002-2-00000-0260 | JCPOA UNION DUES PAY… | 15.00 |
| 002-2-00000-0267 | DENTAL INSURANCE PAY | 25.15 |
| 002-2-00000-1282 | AFLAC | 13.75 |
| 002-5-01900-0000-0725 | VET MEDICAL EXPENSES | 600.00 |
| 014-2-00000-0249 | LEASES PAYABLE- CURR… | 15.29 |
| 014-2-00000-0250 | F.I.T PAYABLE | 875.02 |
| 014-2-00000-0251 | FICA PAYABLE | 2,334.30 |
| 014-2-00000-0252 | SIT PAYABLE | 640.77 |
| 014-2-00000-0254 | UNITED FUND PAYABLE | 2.00 |
| 014-2-00000-0255 | KPERS PAYABLE | 2,577.16 |
| 014-2-00000-0257 | EMP MEDICAL INS PAYA… | 1,966.96 |
| 014-2-00000-0259 | GARNISHMENTS PAYABLE | 178.39 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 014-2-00000-0261 | AETNA DEFERRED COMP... | 224.20 |
| 014-2-00000-0267 | DENTAL INSURANCE PAY | 186.09 |
| 014-2-00000-0279 | GARNISHMENT FEE | 3.76 |
| 014-2-00000-0735 | TELEPHONE REIMBURS... | 13.94 |
| 014-2-00000-1282 | AFLAC | 148.24 |
| 014-2-00000-1287 | ADVANCE LIFE | 88.07 |
| 014-2-00000-2377 | MED REIMB/DEP CARE | 83.48 |
| 014-2-01000-0281 | WATER PROTECTION FEE | 8,672.57 |
| 014-5-53200-0000-0632 | STREET MAINTENANCE | 453.00 |
| 014-5-53200-0000-0646 | OPERATIONAL SUPPLIES | 115.05 |
| 014-5-53200-0000-0652 | TOOLS | 56.65 |
| 014-5-53200-0000-0670 | MISC. & SAFETY SUPPLIES | 101.25 |
| 014-5-53200-0000-0702 | AMI FEES | 6,664.46 |
| 014-5-53200-0000-0728 | ENGINEERING SERVICES | 45,859.03 |
| 014-5-53200-0000-0735 | TELEPHONE | 44.45 |
| 014-5-53200-0000-0737 | GAS UTILITIES | 17.39 |
| 014-5-53200-0000-0747 | MAINT & REPAIR EQUIP... | 773.75 |
| 014-5-53300-0000-0797 | CONTRACT OPERATIONS | 163,454.44 |
| 014-5-53400-0000-0667 | OFFICE SUPPLIES | 1,228.80 |
| 014-5-53400-0000-0668 | POSTAGE & DELIVERY C... | 2,646.18 |
| 014-5-53400-0000-0703 | ADVERTISEMENTS & PRI... | 2,666.72 |
| 014-5-53400-0000-0710 | SOFTWARE MAINTENAN... | 159.95 |
| 014-5-53400-0000-0735 | TELEPHONE | 175.66 |
| 014-5-53400-0000-0749 | OTHER SERVICES | 1,898.97 |
| 014-5-53400-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 322.21 |
| 014-5-53400-0000-0776 | SALES USE TAX | 8,130.53 |
| 015-2-00000-0249 | LEASE PAYABLE-CURRENT | 15.57 |
| 015-2-00000-0250 | F.I.T PAYABLE | 898.76 |
| 015-2-00000-0251 | FICA PAYABLE | 2,390.62 |
| 015-2-00000-0252 | SIT PAYABLE | 657.77 |
| 015-2-00000-0254 | UNITED FUND PAYABLE | 2.00 |
| 015-2-00000-0255 | KPERS PAYABLE | 2,637.91 |
| 015-2-00000-0257 | EMP MEDICAL INS PAYA... | 2,039.99 |
| 015-2-00000-0259 | GARNISHMENTS PAYABLE | 178.37 |
| 015-2-00000-0261 | AETNA DEFERRED COMP... | 224.20 |
| 015-2-00000-0267 | DENTAL INSURANCE PAY | 187.72 |
| 015-2-00000-0279 | GARNISHMENT FEE | 3.74 |
| 015-2-00000-0735 | TELEPHONE REIMBURS... | 15.26 |
| 015-2-00000-1282 | AFLAC | 158.55 |
| 015-2-00000-1287 | ADVANCE LIFE | 89.88 |
| 015-2-00000-2377 | MED REIMB/DEP CARE | 82.47 |
| 015-5-53200-0000-0728 | ENGINEERING SERVICES | 10,849.08 |
| 015-5-54000-0000-0652 | TOOLS | 56.65 |
| 015-5-54000-0000-0670 | MISC. & SAFETY SUPPLIES | 101.25 |
| 015-5-54000-0000-0728 | ENGINEERING SERVICES | 1,522.50 |
| 015-5-54000-0000-0735 | TELEPHONE | 44.45 |
| 015-5-54000-0000-0747 | MAINT & REPAIR EQUIP... | 773.75 |
| 015-5-54000-0000-0749 | OTHER SERVICES | 14.75 |
| 015-5-54100-0000-0667 | OFFICE SUPPLIES | 1,228.79 |
| 015-5-54100-0000-0668 | POSTAGE & DELIVERY C... | 2,646.18 |
| 015-5-54100-0000-0703 | ADVERTISEMENTS & PRI... | 2,666.74 |
| 015-5-54100-0000-0749 | OTHER SERVICES | 218.81 |
| 015-5-54100-0000-0755 | OFFICE EQUIP. SVC. (SVC... | 312.74 |
| 015-5-54700-0000-0736 | ELECTRIC UTILITIES | 21,811.67 |
| 015-5-54700-0000-0737 | GAS UTILITIES | 264.20 |
| 015-5-54700-0000-0749 | OTHER SERVICES | 5.00 |
| 018-2-00000-0250 | F.I.T. PAYABLE | 341.39 |
| 018-2-00000-0251 | FICA PAYABLE | 890.96 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 018-2-00000-0252 | SIT PAYABLE | 262.30 |
| 018-2-00000-0254 | UNITED FUND PAYALBE | 1.00 |
| 018-2-00000-0255 | KPERS PAYABLE | 963.07 |
| 018-2-00000-0257 | EMP MEDICAL INS PAYA… | 231.63 |
| 018-2-00000-0259 | GARNISHMENTS | 38.75 |
| 018-2-00000-0261 | DEFERRED COMP | 103.85 |
| 018-2-00000-0267 | DENTAL INSURANCE PAY | 21.37 |
| 018-2-00000-0279 | GARNISHMENT FEE | 0.50 |
| 018-2-00000-0735 | TELEPHONE REIMBURS… | 3.31 |
| 018-2-00000-1282 | AFLAC | 29.51 |
| 018-2-00000-1287 | ADVANCE LIFE | 45.38 |
| 018-2-00000-2377 | FLEX SPENDING | 9.50 |
| 018-5-61800-0000-0668 | POSTAGE & DELIVERY C… | 2,646.19 |
| 018-5-61800-0000-0728 | ENGINEERING SERVICES | 947.50 |
| 018-5-61900-0000-0728 | ENGINEERING SERVICES | 5,835.00 |
| 023-2-00000-0249 | CURRENT LEASES PAYAB… | 10.57 |
| 023-2-00000-0250 | F.I.T PAYABLE | 740.69 |
| 023-2-00000-0251 | FICA PAYABLE | 1,632.74 |
| 023-2-00000-0252 | SIT PAYABLE | 424.23 |
| 023-2-00000-0254 | UNITED FUND PAYABLE | 1.50 |
| 023-2-00000-0255 | KPERS PAYABLE | 1,855.66 |
| 023-2-00000-0257 | EMP MEDICAL INS PAYA… | 1,313.60 |
| 023-2-00000-0259 | GARNISHMENTS PAYABLE | 489.74 |
| 023-2-00000-0261 | AETNA DEFERRED COMP… | 160.90 |
| 023-2-00000-0267 | DENTAL INSURANCE PAY | 104.47 |
| 023-2-00000-0279 | GARNISHMENT FEE | 10.50 |
| 023-2-00000-0735 | TELEPHONE REIMBURS… | 7.91 |
| 023-2-00000-1282 | AFLAC | 185.92 |
| 023-2-00000-1287 | ADVANCE LIFE | 132.28 |
| 023-2-00000-2377 | MED REIMB/DEP CARE | 330.90 |
| 023-5-64400-0000-0652 | TOOLS | 56.65 |
| 023-5-64400-0000-0670 | MISC AND SAFETY SUPPL… | 101.25 |
| 023-5-64400-0000-0735 | TELEPHONE | 44.45 |
| 023-5-64400-0000-0747 | MAINT & REPAIR EQUIP… | 619.00 |
| 023-5-64500-0000-0668 | POSTAGE & DELIVERY C… | 2,646.19 |
| 023-5-64500-0000-0749 | OTHER SERVICES | 218.81 |
| 023-5-64500-0000-0755 | OFFICE EQUIP. SVC. (SVC… | 312.74 |
| 025-5-80000-0000-0803 | BUILDING AND STRUCT… | 3,368.25 |
| 026-5-42000-0000-0683 | PROTECTIVE GEAR | 385.00 |
| 035-5-14000-0000-0749 | OTHER SERVICES | 7,036.68 |
| 050-5-44000-0000-0749 | OTHER SERVICES | 950.00 |
| 075-5-39000-0000-0798 | MOWING CONTRACT | 65.00 |
| | **Grand Total:** | **985,253.53** |

## Project Account Summary

| Project Account Key | Payment Amount |
|---|---|
| **None** | 984,653.53 |
| PETCO 2024 - 0025019000000000725 | 600.00 |
| **Grand Total:** | **985,253.53** |

Junction City, KS

# Bank Transaction Report

## Transaction Detail

Issued Date Range: 11/05/2024 - 11/20/2024

Cleared Date Range: -

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| **Accounts Payable** | | | | | | | |
| **Outstanding** | | | | | | | |
| **Bank Draft** | | | | | | | |
| 11/15/2024 | | DFT0015167 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -12.80 |
| 11/15/2024 | | DFT0015168 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -2.61 |
| 11/15/2024 | | DFT0015169 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -36.99 |
| 11/15/2024 | | DFT0015170 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -67.06 |
| 11/15/2024 | | DFT0015171 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -528.61 |
| 11/15/2024 | | DFT0015172 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -36.55 |
| 11/15/2024 | | DFT0015173 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -882.30 |
| 11/15/2024 | | DFT0015174 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -757.17 |
| 11/15/2024 | | DFT0015175 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -775.12 |
| 11/15/2024 | | DFT0015176 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -52.89 |
| 11/15/2024 | | DFT0015177 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -68.00 |
| 11/15/2024 | | DFT0015178 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -309.85 |
| 11/15/2024 | | DFT0015179 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -1,847.92 |
| 11/15/2024 | | DFT0015180 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -141.40 |
| 11/15/2024 | | DFT0015181 | ADVANCE SHORT TERM DISABILITY | Accounts Payable | Outstanding | Bank Draft | -30.22 |
| 11/15/2024 | | DFT0015182 | VSP INSURANCE CO. | Accounts Payable | Outstanding | Bank Draft | -58.10 |
| 11/15/2024 | | DFT0015183 | KANSAS DEPARTMENT OF LABOR | Accounts Payable | Outstanding | Bank Draft | -13.00 |
| 11/15/2024 | | DFT0015184 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -587.59 |
| 11/15/2024 | | DFT0015185 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -1,612.58 |
| 11/15/2024 | | DFT0015186 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -807.82 |
| 11/15/2024 | | DFT0015187 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -377.14 |
| 11/15/2024 | | DFT0015189 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -268.14 |
| 11/15/2024 | | DFT0015190 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -833.62 |
| 11/15/2024 | | DFT0015191 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -157.49 |
| 11/15/2024 | | DFT0015192 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -1,113.13 |
| 11/15/2024 | | DFT0015193 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,112.44 |
| 11/15/2024 | | DFT0015194 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -7,483.50 |
| 11/15/2024 | | DFT0015195 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -737.66 |
| 11/15/2024 | | DFT0015196 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -610.63 |
| 11/15/2024 | | DFT0015197 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -323.74 |
| 11/15/2024 | | DFT0015198 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,643.05 |
| 11/15/2024 | | DFT0015199 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -292.40 |
| 11/15/2024 | | DFT0015200 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -495.70 |
| 11/15/2024 | | DFT0015201 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -8,823.00 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 11/15/2024 | | DFT0015202 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -252.39 |
| 11/15/2024 | | DFT0015203 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -18,676.86 |
| 11/15/2024 | | DFT0015204 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -4,346.50 |
| 11/15/2024 | | DFT0015205 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -13,952.16 |
| 11/15/2024 | | DFT0015206 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,168.49 |
| 11/15/2024 | | DFT0015207 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,581.00 |
| 11/15/2024 | | DFT0015208 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -85,377.68 |
| 11/15/2024 | | DFT0015209 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -3,926.72 |
| 11/15/2024 | | DFT0015210 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -4,662.93 |
| 11/15/2024 | | DFT0015211 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -16,381.59 |
| 11/15/2024 | | DFT0015212 | EMPOWER RETIREMENT LLC | Accounts Payable | Outstanding | Bank Draft | -9,983.00 |
| 11/15/2024 | | DFT0015213 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -1,553.92 |
| 11/15/2024 | | DFT0015214 | EMPOWER RETIREMENT LLC | Accounts Payable | Outstanding | Bank Draft | -1,289.00 |
| 11/15/2024 | | DFT0015215 | ADVANCE SHORT TERM DISABILITY | Accounts Payable | Outstanding | Bank Draft | -753.17 |
| 11/15/2024 | | DFT0015216 | KAREN COMPTON | Accounts Payable | Outstanding | Bank Draft | -10.83 |
| 11/15/2024 | | DFT0015217 | VSP INSURANCE CO. | Accounts Payable | Outstanding | Bank Draft | -954.86 |
| 11/15/2024 | | DFT0015218 | KANSAS DEPARTMENT OF LABOR | Accounts Payable | Outstanding | Bank Draft | -432.93 |
| 11/15/2024 | | DFT0015219 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -19,289.18 |
| 11/15/2024 | | DFT0015220 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -21,094.10 |
| 11/15/2024 | | DFT0015221 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -32,204.78 |
| 11/15/2024 | | DFT0015222 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -12,674.74 |
| 11/15/2024 | | DFT0015227 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -543.23 |
| 11/15/2024 | | DFT0015230 | KANSAS DEPARTMENT OF LABOR | Accounts Payable | Outstanding | Bank Draft | -1.80 |
| 11/15/2024 | | DFT0015231 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -94.49 |
| 11/15/2024 | | DFT0015232 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -0.44 |
| 11/15/2024 | | DFT0015233 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -166.67 |
| 11/15/2024 | | DFT0015234 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -52.18 |
| 11/15/2024 | | DFT0015235 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -2,163.16 |
| 11/15/2024 | | DFT0015236 | KANSAS DEPARTMENT OF LABOR | Accounts Payable | Outstanding | Bank Draft | -7.15 |
| 11/15/2024 | | DFT0015237 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -315.31 |
| 11/15/2024 | | DFT0015238 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -491.53 |
| 11/15/2024 | | DFT0015239 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -207.38 |
| 11/15/2024 | | DFT0015251 | KANSAS DEPARTMENT OF LABOR | Accounts Payable | Outstanding | Bank Draft | -0.12 |
| 11/15/2024 | | DFT0015252 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -14.38 |
| 11/15/2024 | | DFT0015253 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -3.36 |
| 11/15/2024 | | DFT0015254 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -1.60 |
| 11/15/2024 | | DFT0015255 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -9.53 |
| 11/15/2024 | | DFT0015256 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -252.39 |
| 11/15/2024 | | DFT0015257 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -17.00 |
| 11/15/2024 | | DFT0015258 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -931.04 |
| 11/15/2024 | | DFT0015259 | EMPOWER RETIREMENT LLC | Accounts Payable | Outstanding | Bank Draft | -175.00 |
| 11/15/2024 | | DFT0015260 | ADVANCE SHORT TERM DISABILITY | Accounts Payable | Outstanding | Bank Draft | -4.50 |
| 11/15/2024 | | DFT0015261 | KANSAS DEPARTMENT OF LABOR | Accounts Payable | Outstanding | Bank Draft | -3.07 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 11/15/2024 | | DFT0015262 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -150.35 |
| 11/15/2024 | | DFT0015263 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -347.07 |
| 11/15/2024 | | DFT0015264 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -88.98 |
| | | | | | | **Bank Draft Total: (80)** | **-291,508.78** |
| **Check** | | | | | | | |
| 11/05/2024 | | 385128 | ACE PIPE CLEANING, INC. | Accounts Payable | Outstanding | Check | -85,553.28 |
| 11/05/2024 | | 385129 | AMERICAN DIGITAL SECURITY, LLC | Accounts Payable | Outstanding | Check | -356.62 |
| 11/05/2024 | | 385130 | APAC KANSAS, INC. | Accounts Payable | Outstanding | Check | -218,771.63 |
| 11/05/2024 | | 385131 | ASSESSMENT STRATEGIES, LLC | Accounts Payable | Outstanding | Check | -315.00 |
| 11/05/2024 | | 385132 | BAYER CONSTRUCTION CO. | Accounts Payable | Outstanding | Check | -3,890.10 |
| 11/05/2024 | | 385133 | BOUND TREE MEDICAL, LLC | Accounts Payable | Outstanding | Check | -4,603.59 |
| 11/05/2024 | | 385134 | BRAMLAGE PROPERTIES, LLC | Accounts Payable | Outstanding | Check | -350.00 |
| 11/05/2024 | | 385135 | BWI COMPANIES, INC. | Accounts Payable | Outstanding | Check | -1,742.08 |
| 11/05/2024 | | 385136 | C & K CONSTRUCTION | Accounts Payable | Outstanding | Check | -10,104.75 |
| 11/05/2024 | | 385137 | CASH-WA DISTRIBUTING | Accounts Payable | Outstanding | Check | -2,361.25 |
| 11/05/2024 | | 385138 | CATLETT AUTOMOTIVE, INC. | Accounts Payable | Outstanding | Check | -143.56 |
| 11/05/2024 | | 385139 | CENTRAL NATIONAL BANK | Accounts Payable | Outstanding | Check | -469.69 |
| 11/05/2024 | | 385140 | COLLECTION BUREAU OF KANSAS INC | Accounts Payable | Outstanding | Check | -4,910.83 |
| 11/05/2024 | | 385141 | COMMERCE BANK | Accounts Payable | Outstanding | Check | -42,589.25 |
| 11/05/2024 | | 385142 | COMPLIANCEONE | Accounts Payable | Outstanding | Check | -708.00 |
| 11/05/2024 | | 385143 | CORE & MAIN LP | Accounts Payable | Outstanding | Check | -43,197.56 |
| 11/05/2024 | | 385144 | CORYELL INSURORS, INC. | Accounts Payable | Outstanding | Check | -75.00 |
| 11/05/2024 | | 385145 | CROSSLAND HEAVY CONTRACTORS, INC. | Accounts Payable | Outstanding | Check | -1,058,309.52 |
| 11/05/2024 | | 385146 | CROWN DISTRIBUTORS, INC. | Accounts Payable | Outstanding | Check | -936.47 |
| 11/05/2024 | | 385147 | DATAEDGE SOLUTIONS CORP | Accounts Payable | Outstanding | Check | -1,400.00 |
| 11/05/2024 | | 385148 | DAVE'S ELECTRIC, INC. | Accounts Payable | Outstanding | Check | -6,403.72 |
| 11/05/2024 | | 385149 | DOUBLE CHECK COMPANY INC | Accounts Payable | Outstanding | Check | -808.70 |
| 11/05/2024 | | 385150 | EAGLE COMMUNICATIONS | Accounts Payable | Outstanding | Check | -300.00 |
| 11/05/2024 | | 385151 | EASY PICKER GOLF PRODUCTS | Accounts Payable | Outstanding | Check | -565.56 |
| 11/05/2024 | | 385152 | FERNANDA RUIZ | Accounts Payable | Outstanding | Check | -60.00 |
| 11/05/2024 | | 385153 | FIRST-CITIZENS BANK & TRUST COMPANY | Accounts Payable | Outstanding | Check | -4,266.35 |
| 11/05/2024 | | 385154 | FLINT HILLS BEVERAGE LLC | Accounts Payable | Outstanding | Check | -1,242.17 |
| 11/05/2024 | | 385155 | FOOTJOY/TITLEIST | Accounts Payable | Outstanding | Check | -2,434.01 |
| 11/05/2024 | | 385156 | FRONTIER SPIRITS | Accounts Payable | Outstanding | Check | -509.97 |
| 11/05/2024 | | 385157 | GADES SALES CO. | Accounts Payable | Outstanding | Check | -14,571.69 |
| 11/05/2024 | | 385158 | GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL | Accounts Payable | Outstanding | Check | -118.00 |
| 11/05/2024 | | 385159 | HAMPEL OIL DISTRIBUTORS INC | Accounts Payable | Outstanding | Check | -10,818.10 |
| 11/05/2024 | | 385160 | HESS & SONS SALVAGE INC | Accounts Payable | Outstanding | Check | -750.00 |
| 11/05/2024 | | 385161 | IMAGEQUEST INC. | Accounts Payable | Outstanding | Check | -41.47 |
| 11/05/2024 | | 385162 | J & K CONTRACTING L.C. | Accounts Payable | Outstanding | Check | -64,557.45 |
| 11/05/2024 | | 385163 | JIM CLARK AUTO CENTER | Accounts Payable | Outstanding | Check | -90.00 |
| 11/05/2024 | | 385164 | JOSEPH T GIPSON | Accounts Payable | Outstanding | Check | -264.57 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 11/05/2024 | | 385165 | KA-COMM | Accounts Payable | Outstanding | Check | -677.00 |
| 11/05/2024 | | 385166 | KANSAS GOLF AND TURF | Accounts Payable | Outstanding | Check | -246.82 |
| 11/05/2024 | | 385167 | KANSAS LAW ENFORCEMENT ACCREDITATION COALITION | Accounts Payable | Outstanding | Check | -100.00 |
| 11/05/2024 | | 385168 | KEY OFFICE PRODUCTS | Accounts Payable | Outstanding | Check | -117.15 |
| 11/05/2024 | | 385169 | LEAGUE OF KANSAS MUNICIPALITIES | Accounts Payable | Outstanding | Check | -402.13 |
| 11/05/2024 | | 385170 | LYNDSAY COLEMAN | Accounts Payable | Outstanding | Check | -187.60 |
| 11/05/2024 | | 385171 | MAC TOOLS DISTRIBUTOR | Accounts Payable | Outstanding | Check | -700.38 |
| 11/05/2024 | | 385172 | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTION! | Accounts Payable | Outstanding | Check | -2,025.92 |
| 11/05/2024 | | 385173 | MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC | Accounts Payable | Outstanding | Check | -2,333.00 |
| 11/05/2024 | | 385174 | MICHELLE L. BROWN | Accounts Payable | Outstanding | Check | -1,500.00 |
| 11/05/2024 | | 385175 | MID KANSAS COOPERATIVE ASSOCIATION | Accounts Payable | Outstanding | Check | -2,178.30 |
| 11/05/2024 | | 385176 | MIDWEST CONCRETE MATERIALS | Accounts Payable | Outstanding | Check | -3,082.21 |
| 11/05/2024 | | 385177 | MIDWEST VETERINARY SUPPLY, INC. | Accounts Payable | Outstanding | Check | -415.07 |
| 11/05/2024 | | 385178 | MOTOROLA SOLUTIONS, INC. | Accounts Payable | Outstanding | Check | -149.99 |
| 11/05/2024 | | 385179 | MSC INDUSTRIAL SUPPLY CO | Accounts Payable | Outstanding | Check | -1,177.64 |
| 11/05/2024 | | 385180 | MUNICIPAL SUPPLY, INC. OF WICHITA | Accounts Payable | Outstanding | Check | -478.80 |
| 11/05/2024 | | 385181 | MUNIE GREENCARE PROFESSIONALS | Accounts Payable | Outstanding | Check | -1,397.50 |
| 11/05/2024 | | 385182 | NAPA AUTO PARTS OF J.C. | Accounts Payable | Outstanding | Check | -209.42 |
| 11/05/2024 | | 385183 | NEKOLOCKS | Accounts Payable | Outstanding | Check | -410.42 |
| 11/05/2024 | | 385184 | O&S WINDOW CLEANING | Accounts Payable | Outstanding | Check | -725.00 |
| 11/05/2024 | | 385185 | PENN ENTERPRISES | Accounts Payable | Outstanding | Check | -76.18 |
| 11/05/2024 | | 385186 | PETROCHOICE HOLDINGS INC | Accounts Payable | Outstanding | Check | -992.00 |
| 11/05/2024 | | 385187 | POMP'S TIRE SERVICE, INC. | Accounts Payable | Outstanding | Check | -2,249.49 |
| 11/05/2024 | | 385188 | PROCOPY, INC. | Accounts Payable | Outstanding | Check | -3,074.15 |
| 11/05/2024 | | 385189 | RADIOLOGY AND NUCLEAR MEDICINE | Accounts Payable | Outstanding | Check | -71.95 |
| 11/05/2024 | | 385190 | REEVES-WIEDEMAN CO. | Accounts Payable | Outstanding | Check | -778.90 |
| 11/05/2024 | | 385191 | ROTHWELL LANDSCAPE INC | Accounts Payable | Outstanding | Check | -96.00 |
| 11/05/2024 | | 385192 | SALINA SUPPLY COMPANY | Accounts Payable | Outstanding | Check | -10,355.18 |
| 11/05/2024 | | 385193 | SALISBURY SUPPLY COMPANY, INC. | Accounts Payable | Outstanding | Check | -1,851.99 |
| 11/05/2024 | | 385194 | SHI INTERNATIONAL CORP. | Accounts Payable | Outstanding | Check | -10,247.20 |
| 11/05/2024 | | 385195 | SIR SPEEDY | Accounts Payable | Outstanding | Check | -514.34 |
| 11/05/2024 | | 385196 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | Accounts Payable | Outstanding | Check | -1,278.51 |
| 11/05/2024 | | 385197 | SMITH & LOVELESS, INC | Accounts Payable | Outstanding | Check | -140.63 |
| 11/05/2024 | | 385198 | SPECIALTY VEHICLE SOURCE CORP. | Accounts Payable | Outstanding | Check | -4,155.00 |
| 11/05/2024 | | 385199 | SPRING VALLEY VETERINARY HOSPITAL LLC | Accounts Payable | Outstanding | Check | -200.00 |
| 11/05/2024 | | 385200 | SPRING VALLEY VETERINARY HOSPITAL LLC | Accounts Payable | Outstanding | Check | -200.00 |
| 11/05/2024 | | 385201 | SPRING VALLEY VETERINARY HOSPITAL LLC | Accounts Payable | Outstanding | Check | -100.00 |
| 11/05/2024 | | 385202 | SPRING VALLEY VETERINARY HOSPITAL LLC | Accounts Payable | Outstanding | Check | -200.00 |
| 11/05/2024 | | 385203 | SPRING VALLEY VETERINARY HOSPITAL LLC | Accounts Payable | Outstanding | Check | -200.00 |
| 11/05/2024 | | 385204 | STAPLES ADVANTAGE | Accounts Payable | Outstanding | Check | -345.93 |
| 11/05/2024 | | 385205 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -47.55 |
| 11/05/2024 | | 385206 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -205.61 |
| 11/05/2024 | | 385207 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -624.88 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 11/05/2024 | | 385208 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -160.75 |
| 11/05/2024 | | 385209 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -37.14 |
| 11/05/2024 | | 385210 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -237.55 |
| 11/05/2024 | | 385211 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -25.57 |
| 11/05/2024 | | 385212 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -297.51 |
| 11/05/2024 | | 385213 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -90.35 |
| 11/05/2024 | | 385214 | STORMONT VAIL HEALTH FLINT HILLS LLC | Accounts Payable | Outstanding | Check | -320.00 |
| 11/05/2024 | | 385215 | TAMMY MELTON | Accounts Payable | Outstanding | Check | -493.12 |
| 11/05/2024 | | 385216 | TERRY GRAHAM | Accounts Payable | Outstanding | Check | -12,559.00 |
| 11/05/2024 | | 385217 | THERMAL COMFORT AIR, INC | Accounts Payable | Outstanding | Check | -10,231.60 |
| 11/05/2024 | | 385218 | ULINE | Accounts Payable | Outstanding | Check | -75.00 |
| 11/05/2024 | | 385219 | VAN WALL EQUIPMENT | Accounts Payable | Outstanding | Check | -554.41 |
| 11/05/2024 | | 385220 | VANDERBILTS | Accounts Payable | Outstanding | Check | -150.00 |
| 11/05/2024 | | 385221 | VIGILANT SOLUTIONS, LLC | Accounts Payable | Outstanding | Check | -450.00 |
| 11/05/2024 | | 385222 | W SQUARED LLC | Accounts Payable | Outstanding | Check | -3,700.00 |
| 11/05/2024 | | 385223 | WDM ARCITECHTS P.A. | Accounts Payable | Outstanding | Check | -3,321.30 |
| 11/05/2024 | | 385224 | WEIS FIRE AND SAFETY EQUIPMENT LLC | Accounts Payable | Outstanding | Check | -1,864.00 |
| 11/05/2024 | | 385239 | ASHLEY NICOLE SHANKS | Accounts Payable | Outstanding | Check | -6.25 |
| 11/05/2024 | | 385240 | SHEAR ENVY SALON | Accounts Payable | Outstanding | Check | -3.75 |
| 11/05/2024 | | 385241 | EVERGY | Accounts Payable | Outstanding | Check | -32.66 |
| 11/05/2024 | | 385242 | KANSAS GAS SERVICE | Accounts Payable | Outstanding | Check | -632.87 |
| 11/05/2024 | | 385243 | NOEMI MOLINA | Accounts Payable | Outstanding | Check | -110.00 |
| 11/07/2024 | | 385268 | WATER PROTECTION FEE/CLEAN DRINKING FEE | Accounts Payable | Outstanding | Check | -16,803.10 |
| 11/14/2024 | | 385274 | DS&O RURAL ELECTRIC | Accounts Payable | Outstanding | Check | -8,758.26 |
| 11/14/2024 | | 385275 | EVERGY | Accounts Payable | Outstanding | Check | -21,739.16 |
| 11/14/2024 | | 385276 | KANSAS GAS SERVICE | Accounts Payable | Outstanding | Check | -264.20 |
| 11/14/2024 | | 385277 | WOODRIVER ENERGY LLC | Accounts Payable | Outstanding | Check | -137.18 |
| 11/14/2024 | | 385278 | HARMON-GRIFFIN, BRANDON ANTHONY | Accounts Payable | Outstanding | Check | -500.00 |
| 11/14/2024 | | 385279 | VAN BOVEN, JONATHAN DEVON | Accounts Payable | Outstanding | Check | -180.50 |
| 11/14/2024 | | 385370 | EVERGY | Accounts Payable | Outstanding | Check | -3,332.68 |
| 11/15/2024 | | 385371 | FAMILY SUPPORT PAYMENT CENTER | Accounts Payable | Outstanding | Check | -100.31 |
| 11/15/2024 | | 385372 | FLEXIBLE SPENDING ACCOUNT #1074334 | Accounts Payable | Outstanding | Check | -275.98 |
| 11/15/2024 | | 385373 | H KENT HOLLINS | Accounts Payable | Outstanding | Check | -656.05 |
| 11/15/2024 | | 385374 | KANSAS PAYMENT CENTER | Accounts Payable | Outstanding | Check | -1,669.00 |
| 11/15/2024 | | 385375 | LAW OFFICE OF AMBER M. BREHM | Accounts Payable | Outstanding | Check | -904.34 |
| 11/15/2024 | | 385376 | POLICE & FIREMEN'S INSURANCE ASSOCIATION | Accounts Payable | Outstanding | Check | -798.14 |
| 11/15/2024 | | 385377 | STATE OF ARKANSAS | Accounts Payable | Outstanding | Check | -173.33 |
| 11/15/2024 | | 385378 | UNITED WAY OF JUNCTION CITY-GEARY COUNTY | Accounts Payable | Outstanding | Check | -21.00 |
| 11/19/2024 | | 385280 | ALL COPY PRODUCTS, INC. | Accounts Payable | Outstanding | Check | -630.81 |
| 11/19/2024 | | 385281 | AMERICAN DIGITAL SECURITY, LLC | Accounts Payable | Outstanding | Check | -333.00 |
| 11/19/2024 | | 385282 | ANDREW DARROW | Accounts Payable | Outstanding | Check | -33.50 |
| 11/19/2024 | | 385283 | ARIANA DIAZ LORENZO | Accounts Payable | Outstanding | Check | -151.42 |
| 11/19/2024 | | 385284 | BAYER CONSTRUCTION CO. | Accounts Payable | Outstanding | Check | -1,305.02 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 11/19/2024 | | 385285 | BOUND TREE MEDICAL, LLC | Accounts Payable | Outstanding | Check | -7,955.64 |
| 11/19/2024 | | 385286 | BRIDGESTONE GOLF, INC | Accounts Payable | Outstanding | Check | -74.84 |
| 11/19/2024 | | 385287 | BUD'S WRECKER SERVICE | Accounts Payable | Outstanding | Check | -135.00 |
| 11/19/2024 | | 385288 | C & K CONSTRUCTION | Accounts Payable | Outstanding | Check | -3,368.25 |
| 11/19/2024 | | 385289 | CASH-WA DISTRIBUTING | Accounts Payable | Outstanding | Check | -678.04 |
| 11/19/2024 | | 385290 | CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC | Accounts Payable | Outstanding | Check | -104.23 |
| 11/19/2024 | | 385291 | CATHY FAHEY | Accounts Payable | Outstanding | Check | -32.83 |
| 11/19/2024 | | 385292 | CHAMBER OF COMMERCE | Accounts Payable | Outstanding | Check | -380.00 |
| 11/19/2024 | | 385293 | COLLECTION BUREAU OF KANSAS INC | Accounts Payable | Outstanding | Check | -2,512.69 |
| 11/19/2024 | | 385294 | COMMERCE BANK | Accounts Payable | Outstanding | Check | -41,651.62 |
| 11/19/2024 | | 385295 | CONNOR BUDZINSKI | Accounts Payable | Outstanding | Check | -43.64 |
| 11/19/2024 | | 385296 | CONRAD FIRE EQUIPMENT | Accounts Payable | Outstanding | Check | -663.23 |
| 11/19/2024 | | 385297 | CORE & MAIN LP | Accounts Payable | Outstanding | Check | -7,463.53 |
| 11/19/2024 | | 385298 | CRAFCO, INC. | Accounts Payable | Outstanding | Check | -796.98 |
| 11/19/2024 | | 385299 | CROWN DISTRIBUTORS, INC. | Accounts Payable | Outstanding | Check | -183.04 |
| 11/19/2024 | | 385300 | DAVE'S ELECTRIC, INC. | Accounts Payable | Outstanding | Check | -15,843.10 |
| 11/19/2024 | | 385301 | DONNA SWIHART | Accounts Payable | Outstanding | Check | -70.02 |
| 11/19/2024 | | 385302 | DOUBLE CHECK COMPANY INC | Accounts Payable | Outstanding | Check | -170.85 |
| 11/19/2024 | | 385303 | EAGLE COMMUNICATIONS | Accounts Payable | Outstanding | Check | -100.00 |
| 11/19/2024 | | 385304 | F.D. FENCING | Accounts Payable | Outstanding | Check | -950.00 |
| 11/19/2024 | | 385305 | FERNANDA RUIZ | Accounts Payable | Outstanding | Check | -45.00 |
| 11/19/2024 | | 385306 | FLINT HILLS BEVERAGE LLC | Accounts Payable | Outstanding | Check | -343.75 |
| 11/19/2024 | | 385307 | FLINT HILLS NEUROPSYCHOLOGY, LLC | Accounts Payable | Outstanding | Check | -365.00 |
| 11/19/2024 | | 385308 | GAME TIME ATHLETICS | Accounts Payable | Outstanding | Check | -339.90 |
| 11/19/2024 | | 385309 | GEARY COUNTY PUBLIC WORKS | Accounts Payable | Outstanding | Check | -43,710.72 |
| 11/19/2024 | | 385310 | GEARY COUNTY RWD #4 | Accounts Payable | Outstanding | Check | -54.19 |
| 11/19/2024 | | 385311 | GEARY COUNTY SHERIFF | Accounts Payable | Outstanding | Check | -1,187.08 |
| 11/19/2024 | | 385312 | GEARY COUNTY SHERIFF | Accounts Payable | Outstanding | Check | -30,807.92 |
| 11/19/2024 | | 385313 | GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL | Accounts Payable | Outstanding | Check | -5,520.50 |
| 11/19/2024 | | 385314 | GRAY MANUFACTURING COMPANY INC. | Accounts Payable | Outstanding | Check | -3,095.00 |
| 11/19/2024 | | 385315 | GROSS WRECKER SERVICE | Accounts Payable | Outstanding | Check | -170.00 |
| 11/19/2024 | | 385316 | HAMPEL OIL DISTRIBUTORS INC | Accounts Payable | Outstanding | Check | -19,000.97 |
| 11/19/2024 | | 385317 | HESS & SONS SALVAGE INC | Accounts Payable | Outstanding | Check | -125.00 |
| 11/19/2024 | | 385318 | IDEXX DISTRIBUTION, INC. | Accounts Payable | Outstanding | Check | -358.58 |
| 11/19/2024 | | 385319 | J & K CONTRACTING L.C. | Accounts Payable | Outstanding | Check | -163,454.44 |
| 11/19/2024 | | 385320 | J. & M. GOLF INC. | Accounts Payable | Outstanding | Check | -259.13 |
| 11/19/2024 | | 385321 | JAMEL WILCOX | Accounts Payable | Outstanding | Check | -310.88 |
| 11/19/2024 | | 385322 | JENNIFER ARNESON, DVM | Accounts Payable | Outstanding | Check | -200.00 |
| 11/19/2024 | | 385323 | JENNIFER ARNESON, DVM | Accounts Payable | Outstanding | Check | -200.00 |
| 11/19/2024 | | 385324 | KA-COMM | Accounts Payable | Outstanding | Check | -483.75 |
| 11/19/2024 | | 385325 | KANSAS GOLF AND TURF | Accounts Payable | Outstanding | Check | -2,608.52 |
| 11/19/2024 | | 385326 | KANSAS ONE-CALL SYSTEMS, INC. | Accounts Payable | Outstanding | Check | -579.60 |
| 11/19/2024 | | 385327 | KANSAS STATE UNIVERSITY-KSVDL | Accounts Payable | Outstanding | Check | -44.75 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 11/19/2024 | | 385328 | KEY OFFICE PRODUCTS | Accounts Payable | Outstanding | Check | -2,256.00 |
| 11/19/2024 | | 385329 | KLMM-66 LLC | Accounts Payable | Outstanding | Check | -137.50 |
| 11/19/2024 | | 385330 | KONZA PRAIRIE COMMUNITY HEALTH CENTER | Accounts Payable | Outstanding | Check | -15.00 |
| 11/19/2024 | | 385331 | KRISPY CLEAN INC. | Accounts Payable | Outstanding | Check | -346.50 |
| 11/19/2024 | | 385332 | LEADSONLINE, LLC | Accounts Payable | Outstanding | Check | -6,972.00 |
| 11/19/2024 | | 385333 | LEXISNEXIS RISK DATA MANAGEMENT INC. | Accounts Payable | Outstanding | Check | -774.02 |
| 11/19/2024 | | 385334 | MAC TOOLS DISTRIBUTOR | Accounts Payable | Outstanding | Check | -1,443.62 |
| 11/19/2024 | | 385335 | MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC | Accounts Payable | Outstanding | Check | -2,333.00 |
| 11/19/2024 | | 385336 | MICHAEL VACANTI | Accounts Payable | Outstanding | Check | -33.50 |
| 11/19/2024 | | 385337 | MIDWEST CONCRETE MATERIALS | Accounts Payable | Outstanding | Check | -1,338.51 |
| 11/19/2024 | | 385338 | MIDWEST VETERINARY SUPPLY, INC. | Accounts Payable | Outstanding | Check | -658.02 |
| 11/19/2024 | | 385339 | MINNESOTA ELEVATOR, INC. | Accounts Payable | Outstanding | Check | -1,370.00 |
| 11/19/2024 | | 385340 | MUNICIPAL SUPPLY, INC. OF WICHITA | Accounts Payable | Outstanding | Check | -106.31 |
| 11/19/2024 | | 385341 | MUNIE GREENCARE PROFESSIONALS | Accounts Payable | Outstanding | Check | -39,457.25 |
| 11/19/2024 | | 385342 | PAXTON WELDING | Accounts Payable | Outstanding | Check | -177.50 |
| 11/19/2024 | | 385343 | PENN ENTERPRISES | Accounts Payable | Outstanding | Check | -38.09 |
| 11/19/2024 | | 385344 | PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. | Accounts Payable | Outstanding | Check | -161.00 |
| 11/19/2024 | | 385345 | POSTMASTER | Accounts Payable | Outstanding | Check | -10,000.00 |
| 11/19/2024 | | 385346 | PRAIRIELAND PARTNERS, LLC | Accounts Payable | Outstanding | Check | -4,068.27 |
| 11/19/2024 | | 385347 | PYE-BARKER FIRE & SAFETY, LLC | Accounts Payable | Outstanding | Check | -1,720.00 |
| 11/19/2024 | | 385348 | REEVES-WIEDEMAN CO. | Accounts Payable | Outstanding | Check | -115.05 |
| 11/19/2024 | | 385349 | SALISBURY SUPPLY COMPANY, INC. | Accounts Payable | Outstanding | Check | -454.72 |
| 11/19/2024 | | 385350 | SHARON WILLIAMS | Accounts Payable | Outstanding | Check | -25.00 |
| 11/19/2024 | | 385351 | SIR SPEEDY | Accounts Payable | Outstanding | Check | -5,956.08 |
| 11/19/2024 | | 385352 | SKYLAR HAYNES | Accounts Payable | Outstanding | Check | -2,300.00 |
| 11/19/2024 | | 385353 | SPRING VALLEY VETERINARY HOSPITAL LLC | Accounts Payable | Outstanding | Check | -100.00 |
| 11/19/2024 | | 385354 | SPRING VALLEY VETERINARY HOSPITAL LLC | Accounts Payable | Outstanding | Check | -200.00 |
| 11/19/2024 | | 385355 | SPRING VALLEY VETERINARY HOSPITAL LLC | Accounts Payable | Outstanding | Check | -100.00 |
| 11/19/2024 | | 385356 | STAPLES ADVANTAGE | Accounts Payable | Outstanding | Check | -1,379.97 |
| 11/19/2024 | | 385357 | TAMMY MELTON | Accounts Payable | Outstanding | Check | -152.76 |
| 11/19/2024 | | 385358 | THERMAL COMFORT AIR, INC | Accounts Payable | Outstanding | Check | -2,221.72 |
| 11/19/2024 | | 385359 | TRUSTED TECH TEAM, INC. | Accounts Payable | Outstanding | Check | -7,931.50 |
| 11/19/2024 | | 385360 | TURFLINE INC. | Accounts Payable | Outstanding | Check | -1,613.00 |
| 11/19/2024 | | 385361 | TWIN VALLEY TELEPHONE, INC. | Accounts Payable | Outstanding | Check | -6,199.82 |
| 11/19/2024 | | 385362 | ULINE | Accounts Payable | Outstanding | Check | -1,024.74 |
| 11/19/2024 | | 385363 | UNITED DIAGNOSTIC SERVICES LLC | Accounts Payable | Outstanding | Check | -33,905.00 |
| 11/19/2024 | | 385364 | VALOR FORD INC | Accounts Payable | Outstanding | Check | -534.00 |
| 11/19/2024 | | 385365 | VANDERBILTS | Accounts Payable | Outstanding | Check | -150.00 |
| 11/19/2024 | | 385366 | VERIZON CONNECT FLEET USA LLC | Accounts Payable | Outstanding | Check | -875.23 |
| 11/19/2024 | | 385367 | VLP AN EQUIPMENTSHARE COMPANY | Accounts Payable | Outstanding | Check | -4,293.35 |
| 11/19/2024 | | 385368 | W SQUARED LLC | Accounts Payable | Outstanding | Check | -1,200.00 |
| 11/19/2024 | | 385369 | ZOETIS US LLC | Accounts Payable | Outstanding | Check | -608.80 |

**Check Total: (208)** **-2,240,418.63**

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| **EFT** | | | | | | | |
| 11/05/2024 | | 10002998 | FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT | Accounts Payable | Outstanding | EFT | -8,165.36 |
| 11/05/2024 | | 10002999 | PITNEY BOWES PURCHASE POWER | Accounts Payable | Outstanding | EFT | -7,601.50 |
| 11/06/2024 | | 10002978 | BRET BAUER | Accounts Payable | Outstanding | EFT | -6,000.00 |
| 11/06/2024 | | 10002979 | COLUMBIA CAPITAL MANAGEMENT LLC | Accounts Payable | Outstanding | EFT | -1,290.00 |
| 11/06/2024 | | 10002980 | EMILYN P SMILEY | Accounts Payable | Outstanding | EFT | -28.00 |
| 11/06/2024 | | 10002981 | HDR ENGINEERING INC | Accounts Payable | Outstanding | EFT | -132,908.07 |
| 11/06/2024 | | 10002982 | JOSHUA DOUGLASS | Accounts Payable | Outstanding | EFT | -3,229.16 |
| 11/06/2024 | | 10002983 | KAW VALLEY ENGINEERING, INC | Accounts Payable | Outstanding | EFT | -101,890.88 |
| 11/06/2024 | | 10002984 | MARITZA RINEHART | Accounts Payable | Outstanding | EFT | -45.00 |
| 11/06/2024 | | 10002985 | PRAIRIEFIELD WATER, INC. | Accounts Payable | Outstanding | EFT | -46.50 |
| 11/06/2024 | | 10002986 | RAVEN AERO SERVICE,INC. | Accounts Payable | Outstanding | EFT | -850.00 |
| 11/06/2024 | | 10002987 | TATIANA FERRACIOLI-SILVA | Accounts Payable | Outstanding | EFT | -300.00 |
| 11/06/2024 | | 10002988 | UNDERGROUND VAULTS & STORAGE, INC. | Accounts Payable | Outstanding | EFT | -183.00 |
| 11/06/2024 | | 10002989 | XEROX CORPORATION | Accounts Payable | Outstanding | EFT | -2,489.12 |
| 11/07/2024 | | 10003000 | BRET BAUER | Accounts Payable | Outstanding | EFT | -18,865.00 |
| 11/14/2024 | | 10003001 | FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT | Accounts Payable | Outstanding | EFT | -7,036.68 |
| 11/15/2024 | | 10003013 | CITY OF JC FLEX SPENDING ACCT 1074334 | Accounts Payable | Outstanding | EFT | -356.24 |
| 11/15/2024 | | 10003014 | CITY OF JC FLEX SPENDING ACCT 1074334 | Accounts Payable | Outstanding | EFT | -3,555.95 |
| 11/15/2024 | | 10003015 | CITY OF JUNCTION CITY | Accounts Payable | Outstanding | EFT | -248.75 |
| 11/15/2024 | | 10003016 | FIREMEN'S RELIEF ASSOCIATION | Accounts Payable | Outstanding | EFT | -255.42 |
| 11/15/2024 | | 10003017 | JCPOA | Accounts Payable | Outstanding | EFT | -860.00 |
| 11/15/2024 | | 10003018 | JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 | Accounts Payable | Outstanding | EFT | -1,782.00 |
| 11/15/2024 | | 10003019 | JUNCTION CITY FIREFIGHTERS AID ASSOCIATION | Accounts Payable | Outstanding | EFT | -275.00 |
| 11/15/2024 | | 10003020 | ROLLING MEADOWS GOLF COURSE | Accounts Payable | Outstanding | EFT | -270.83 |
| 11/20/2024 | | 10003002 | CIVICPLUS, INC | Accounts Payable | Outstanding | EFT | -600.00 |
| 11/20/2024 | | 10003003 | DARTPOINTS LLC | Accounts Payable | Outstanding | EFT | -446.59 |
| 11/20/2024 | | 10003004 | EMILYN P SMILEY | Accounts Payable | Outstanding | EFT | -42.00 |
| 11/20/2024 | | 10003005 | JOSHUA DOUGLASS | Accounts Payable | Outstanding | EFT | -3,229.16 |
| 11/20/2024 | | 10003006 | KANSAS STATE TREASURER | Accounts Payable | Outstanding | EFT | -5,135.91 |
| 11/20/2024 | | 10003007 | KAW VALLEY ENGINEERING, INC | Accounts Payable | Outstanding | EFT | -184,105.20 |
| 11/20/2024 | | 10003008 | MARITZA RINEHART | Accounts Payable | Outstanding | EFT | -30.00 |
| 11/20/2024 | | 10003009 | PRAIRIEFIELD WATER, INC. | Accounts Payable | Outstanding | EFT | -29.50 |
| 11/20/2024 | | 10003010 | TATIANA FERRACIOLI-SILVA | Accounts Payable | Outstanding | EFT | -120.00 |
| 11/20/2024 | | 10003011 | UNDERGROUND VAULTS & STORAGE, INC. | Accounts Payable | Outstanding | EFT | -40.00 |
| 11/20/2024 | | 10003012 | XEROX CORPORATION | Accounts Payable | Outstanding | EFT | -316.88 |
| | | | | | | **EFT Total: (35)** | **-492,627.70** |
| | | | | | | **Outstanding Total: (323)** | **-3,024,555.11** |
| | | | | | | **Accounts Payable Total: (323)** | **-3,024,555.11** |

**Payroll**

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| **Outstanding** | | | | | | | |
| **Check** | | | | | | | |
| 11/15/2024 | | 424 | 424 | Payroll | Outstanding | Check | -0.01 |
| | | | | | | **Check Total: (1)** | **-0.01** |
| **EFT** | | | | | | | |
| 11/15/2024 | | EFT0000367 | Payroll EFT | Payroll | Outstanding | EFT | -9,765.94 |
| 11/15/2024 | | EFT0000368 | Payroll EFT | Payroll | Outstanding | EFT | -317,982.43 |
| 11/15/2024 | | EFT0000369 | Payroll EFT | Payroll | Outstanding | EFT | -1,383.48 |
| 11/15/2024 | | EFT0000370 | Payroll EFT | Payroll | Outstanding | EFT | -5,729.10 |
| 11/15/2024 | | EFT0000371 | Payroll EFT | Payroll | Outstanding | EFT | -107.13 |
| 11/15/2024 | | EFT0000372 | Payroll EFT | Payroll | Outstanding | EFT | -2,061.92 |
| | | | | | | **EFT Total: (6)** | **-337,030.00** |
| | | | | | | **Outstanding Total: (7)** | **-337,030.01** |
| | | | | | | **Payroll Total: (7)** | **-337,030.01** |
| | | | | | | **Report Total: (330)** | **-3,361,585.12** |

# Summary

| Bank Account | | Count | Amount |
|---|---|---|---|
| 1074318 POOLED CASH MASTER | | 330 | -3,361,585.12 |
| | **Report Total:** | **330** | **-3,361,585.12** |

| Cash Account | | Count | Amount |
|---|---|---|---|
| 999 999-1-00000-0101 POOLED CASH MASTER | | 330 | -3,361,585.12 |
| | **Report Total:** | **330** | **-3,361,585.12** |

| Transaction Type | | Count | Amount |
|---|---|---|---|
| Bank Draft | | 80 | -291,508.78 |
| Check | | 209 | -2,240,418.64 |
| EFT | | 41 | -829,657.70 |
| | **Report Total:** | **330** | **-3,361,585.12** |

# City of Junction City

# City Commission

# Agenda Memo

November 4, 2024

**From:** Kelly Heindel, Office Manager

**To:** City Commission and City Manager

**Subject:** **October 2024 Ambulance Adjustments**

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**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 | $ 24,258.07 |
| Bad Debt Adjustment | $ 12,649.26 |

**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 of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Special Event Permit – 29TH ANNUAL CHRISTMAS PARADE**

**Objective:** The consideration and approval of the 29th Annual Christmas Parade Special Event Permit application taking place on November 29th, 2024.

**Explanation of Issue:** The Building and Codes Department has received a Special Event Permit application for the 29th Annual Christmas Parade on November 29th, 2024. This event will stage at Konza Prairie Community Health Center parking lot and move South on Washington from 18th and end on Washington and 6th. The parade participants will travel East on 6th to N Franklin and head North back to Grant Ave where the staging area is. This event will take place between 5:30pm and 7:00pm.

**Alternatives:**

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends a motion to approve the 29th Annual Christmas Parade Special Event.

**Enclosures:** Event Drawing

Republican River
Grant Ave
Trooper Dr
Grant Ave
N Monroe St
N Jefferson St
A
W 16th St
E 16th St
W 15th St
E 15th St
W 14th St
E 14th St
W 13th St
E 13th St
W 12th St
W 11th St
W 10th St
E 10th St
W 9th St
E 9th St
W 8th St
E 8th St
E 8th St
W 7th St
E 7th St
Price St
Price St
Perry St
B
W 5th St

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **The Governing Body**

**Subject:** **Special Event Permit – Hometown Christmas**

**Objective:** The consideration and approval of the Hometown Christmas Special Event Permit Application.

**Explanation of Issue:** The Building and Codes Department has received a Special Event Permit application for Hometown Christmas. The event will be occurring on December 7, 2024, from 4:30 pm to 7:30 pm. There will be a Christmas Market in the parking lot of 8th St and Jefferson St. Carriage rides will be available starting from the corner of Jefferson St and 8th St, going east on 8th St to Washington St, then south on Washington St to 5th St, west on 5th St to Jefferson St, north on Jefferson St back to the Christmas Market. There will be events happening in the following locations as well; Municipal Building, Activated Arts, Main Street Office, Opera House, and the 901 N Washington Market.

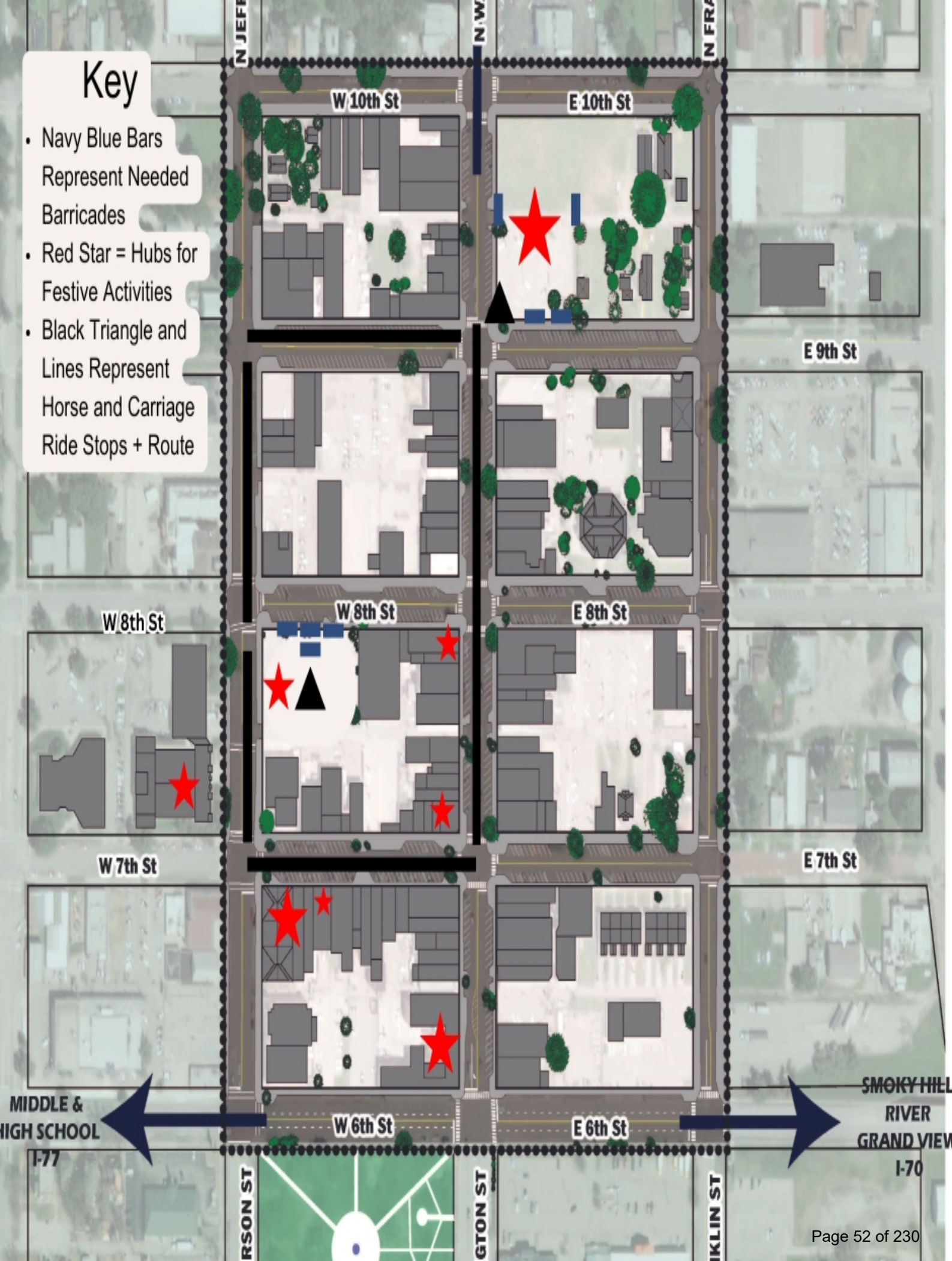
**Budget Impact:** This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

**Alternatives:**

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends a motion to approve the Hometown Christmas Special Event Permit Application.

**Enclosures:** Map


Key
• Navy Blue Bars Represent Needed Barricades
• Red Star = Hubs for Festive Activities
• Black Triangle and Lines Represent Horse and Carriage Ride Stops + Route
N JEFF
N W
N FRA
W 10th St
E 10th St
E 9th St
W 8th St
W 8th St
E 8th St
W 7th St
E 7th St
W 6th St
E 6th St
MIDDLE &
IGH SCHOOL
I-77
SMOKY HILL
RIVER
GRAND VIEW
I-70
RSON ST
GTON ST
IKLIN ST

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Special Event Permit – Wine and Wassail Walk**

**Objective:** The consideration and approval of the Wine and Wassail Walk Special Event Permit Application.

**Explanation of Issue:** The Building and Codes Department has received a Special Event Permit application for the Wine and Wassail Walk. The event will be occurring on December 7, 2024, from 4:00 pm through 8:00 pm. Participants will walk to participating businesses located within the Downtown District sampling 1 oz of wine at each location. ID's will be checked before letting participants start and will be check at 129 W 7th St. Participates will also receive age identifying wristbands as well as a map of all the participating businesses. These businesses will be located between 6th St and 10th St.

No liquor license is required since there will be no selling of alcohol.

**Alternatives:**

1. Approve, Disapprove, Modify, Table

**Recommendation:** Staff recommends a motion to approve the Wine and Wassail Walk Special Event Permit Application.

# CITY COMMISSION MINUTES

November 5, 2024 7:00 p.m.

## CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, November 5th, 2024 with Mayor Landes presiding.

The following members of the Commission were present: Pat Landes, Ronna Larson, Al Gordon, Richard Pinaire & Jeff Underhill. Staff present was: Interim City Manager Vernon, City Attorney Stites, City Clerk Diaz Lorenzo, & City Attorney Stites.

## SPECIAL PRESENTATIONS

Employee Nathan Wilkinson recognized by Fire Chief Lankas.

Promotion of Tyler Ross from Firefighter AEMT to Fire Engineer.

Jobs for America's Graduates, Kansas (JAG-K) moved to the November 19th, 2024 meeting.

Mayor Landes signed proclamation declaring November 30th, 2024 as Small Business Saturday.

Crystal Kausler presented a gift of $60,000 from Loretta Bachan to the Junction City Animal Shelter.

## PUBLIC COMMENT

Larry Ruiz, 1906 McFarland, Junction City Kansas discussed concerns with Junction City Land Bank.

Lorraine Smith, 1450 Green Park Estates, Junction City Kansas discussed concerns with living conditions in Green Park Estates.

Lottie Cooper, 1450 Green Park Estates, Junction City Kansas discussed concerns with living conditions in Green Park Estates.

Curt Zeigler, 1501 Meadowbrook, Junction City Kansas discussed the sidewalk map project with the Rotary Club and the Eagles fundraiser.

Rina Neal, 1313 South Garfield, Junction City Kansas discussed ARPA funds and desire for focus to be on the 12th street Community Center and the creation of a 5 year CIP Plan.

Gary Olds, 3308 Frontier, Manhattan Kansas discussed following the chain of command regarding communication and what is reasonable response time.

**CONSENT AGENDA**

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

a. Consideration of Appropriation Ordinance A-21 dated – October 15, 2024 – November 6, 2024, in the amount of $1,928,936.81 and pre-approval for items listed below in the amount $7543.61.
   Pitney Bowes $7,500.00
   Conner Budzinski $43.61
b. Consideration of the City Commission Minutes from the October 1st, 2024 Meeting.
c. Consideration of the Special City Commission Minutes from the October 9th, 2024 Meeting.
d. Consideration of the City Commission Minutes from the October 15th, 2024 Meeting.
e. Consideration of the Special City Commission Minutes from the October 22nd, 2024 Meeting.
f. Consideration of Payroll No. 20 & No. 21

**NEW BUSINESS**

a. Assistant Police Chief Odell discussed the 2024 Edward Byrne Justice Assistance Grant (JAG). Commissioner Pinaire moved to approve the application for the 2024 Edward Byrne Justice Assistance Grant (JAG) as presented, seconded by Commissioner Gordon. Ayes: Landes, Underhill, Gordon, Larson, & Pinaire. Nays: None. Motion carried.

b. Assistant Police Chief Odell discussed the Byrne Discretionary Community Project Grant Program. Commissioner Larson moved to approve the acceptance of the Byrne Discretionary Community Project Grant Program as presented, seconded by Commissioner Gordon. Ayes: Landes, Underhill, Gordon, Larson, & Pinaire. Nays: None. Motion carried.

c. Community Development Director & Owner Gary Glacken discussed 204 East 2nd status and repairs. Commissioner Gordon approved to extend the deadline by 2 weeks, seconded by Commissioner Larson. Ayes: Landes, Gordon, & Larson. Nays: Underhill. Pinaire Abstained. Motion carried.

d. Community Development Director & Owner Marton Toth & Lawyer Vic Davis discussed 338 West 15th Street status and repairs. Commissioner Gordon approved to extend the deadline by 60 days, seconded by Mayor Landes. Ayes: Landes & Gordon. Nays: Larson & Underhill. Pinaire Abstained. Motion Died.

   Commissioner Larson approved to extend deadline till the November 19th, 2024 Commission Meeting to give an update, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill & Gordon. Nays: None. Pinaire Abstained. Motion Carried.

e. Community Development Director & Owner Dominick Bucher discussed 408 West 7th Street status and repairs. Commissioner Gordon approved to extend the deadline by 90 days, seconded by Commissioner Landes. Ayes: Landes, Gordon, & Larson. Nays: Underhill. Pinaire Abstained. Motion carried.

f. Ordinance No. S-3302, to rezone a tract of land on East 3rd Street from CSR to RM was presented. City Community Development Director Srackangast gave details and answered questions. Commissioner Gordon moved to approve Ordinance No. S-3302, to rezone a tract of land on East 3rd Street from CSR to RM, seconded by Commissioner Larson. Ayes: Landes, Gordon, Underhill & Larson. Nays: None. Pinaire Abstained. Motion carried.

g. Ordinance No. S-3303, to issue a Special Use Permit at 360 Grant Avenue was presented. City Community Development Director Srackangast gave details and answered questions. Commissioner Gordon moved to approve Ordinance No. S-3303, to issue a Special Use Permit at 360 Grant Avenue, seconded by Commissioner Larson. Ayes: Landes, Gordon & Larson. Nays: Underhill & Pinaire. Motion carried.

h. Change Order #3 for the 2024 Water System Improvements in the amount of $73,089.25. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Gordon moved to approve Change Order #3 for the 2024 Water System Improvements in the amount of $73,089.25, seconded by Commissioner Larson. Ayes: Landes, Underhill, Gordon, Larson, & Pinaire. Nays: None. Motion carried.

i. The Award of Bid for the 2024 Stormwater Improvements Phase I to Olgoonik Enterprise, LLC in the amount of $140,698 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Gordon moved to approve the Award of Bid for the 2024 Stormwater Improvements Phase I to Olgoonik Enterprise, LLC in the

amount of $140,698, seconded Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

j. The Award of Bid for the Bank Stabilization Bid to Olgoonik Enterprise, LLC. in the amount of $447,725 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Pinaire moved to table the Award of the Bid for Bank Stabilization Bid to Olgoonik Enterprise, LLC. in the amount of $447,725, seconded Commissioner Gordon. Ayes: Gordon & Pinaire. Nays: Landes, Larson & Underhill. Motion Failed.

   Commissioner Underhill moved to approve the Award of Bid for the Bank Stabilization Bid to Olgoonik Enterprise, LLC. in the amount of $447,725, seconded Commissioner Larson. Ayes: Landes, Larson & Underhill. Nays: Gordon & Pinaire. Motion Carried.

k. Discussion on application for the Kansas Water Office Grant. Public Works Director Ibarra gave details and answered questions. Commissioner Gordon moved to approve the application for the Kansas Water Office Grant, seconded by Commissioner Pinaire. Ayes: Landes, Underhill, Gordon, Larson, & Pinaire. Nays: None. Motion carried.

l. Parks Director Gray gave details on proposed plan for the use of the $500,000 ARPA funds. Commissioner Pinaire moved to use $185,000 on 12th Street, $100,000 on Hammond Park, $125,000 on Bramlage Park, $27,000 on Coronado Park to do tennis court & upgrade of the bathroom and let staff decide what to do with the remaining $63,000 seconded by Commissioner Gordon. Ayes: Gordon & Pinaire Nays: Landes, Underhill, & Larson. Motion Failed.

   Commissioner Underhill moved to approve accept the proposed plan for the $500,000 ARPA funds as presented, seconded by Commissioner Larson. Ayes: Gordon & Pinaire. Nays: Landes, Underhill, Larson. Motion Carried.

m. Resolution No. R-3106, to authorize the preparation & submission of an application to KHRC for the Housing Investor Tax Credit & MIH Grant was presented. City Attorney Stites gave details. Commissioner Gordon moved to approve Resolution No. R-3106, to authorize the preparation & submission of an application to KHRC for the Housing Investor Tax Credit & MIH Grant was presented, seconded by Commissioner Pinaire. Ayes: Landes, Gordon, Underhill, Pinaire & Larson. Nays: None. Motion carried.

**EXECUTIVE SESSION**

Executive Session to discuss matters regarding applicants for the position of City Manager and private or otherwise confidential information regarding said

applicants was presented. Commissioner Underhill moved that the Commission recess for an executive session to include the Interim City Manager, Human Resources Director, City Attorney, and representative from GPS for 30 minutes at 9:05 p.m. to discuss matters regarding applicants for the position of City Manager and private or otherwise confidential information regarding said applicants. The justification for the executive session is to protect the privacy of the employee's personnel record and is provided by K.S.A. 75-4319(b)(1). The open meeting is to resume in this room at 9:35 p.m., seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried. Commissioner Underhill moved to return from executive session where no actions were taken and no decisions were made, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried.

**ADJOURNMENT**

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 9:50 p.m. Ayes: Landes, Underhill, Gordon, Pinaire & Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 5TH, 2024.

Ariana Diaz Lorenzo, City Clerk  Pat Landes, Mayor

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Accessory Structure located at 330 West 12th Street**

**Objective:** Request approval to remove 330 W 12th St from the list of dangerous and unsafe structures.

**Explanation of Issue:** On May 7, 2024, the Commission approved Resolution No. R-3086, scheduling a public hearing for July 2, 2024, to address the dangerous and unsafe accessory structure located at 330 W 12th St. The resolution was sent to the property owner of record via Certified Mail, Restricted Delivery on May 8, 2024, and was published in the Daily Union on May 15, 2024, and May 22, 2024.

At the July 2, 2024 public hearing, the Commission approved Resolution No. R-3098, declaring the accessory structure at 330 W 12th St to be dangerous and unsafe. The resolution allotted the property owner 120 days (until November 7, 2024) to either repair the structure and make it safe or remove it.

The evaluation of the structure included the garage rafters deteriorating and unable to hold the nominal load. The west wall collapsing. The perimeter of the windows and doors not being maintained, weather resistant or water tight. There were holes in the roof and the roof was collapsing. There was vegetation growing out of the roof and over the roof.

The owner has removed the accessory structure and the ground has been made safe.

City staff is requesting that the property at 330 W 12th St be removed from the list of dangerous and unsafe structures.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to remove the accessory structure that was located at 330 W 12th St from the list of dangerous and unsafe structures,

2. Disapprove to remove the accessory structure that was located at 330 W 12th St from the list of dangerous and unsafe structures,

3. Modify the request.

4. Table the request.

**Recommendation:** Staff recommends a motion to approve to remove the accessory structure that was located at 330 W 12th St from the list of dangerous and unsafe structures,

**Enclosures:** Demolition Evaluation Form

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

330 W 12TH ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

GARAGE

**Square Footage Estimation**

**Number of Rooms**

**Appraiser's Value**

## Factor 1: Foundation

**Rating**

**Foundation Type**

**Foundation Comments**

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable or supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

1

**Structural Member**

- [x] The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- [ ] The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- [x] Structures or components thereof that have reached their limit state;
- [x] Siding and masonry joints including joints between athe building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- [x] Structural members that have evidence of detrioration or that are not capable of safely suporting all nominal loads and load effects;
- [x] Exterior walls that are not anchored to suporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

The garage rafters are deteriorating and unable to hold load. The window frames are rotting. The west wall is collapsing.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

## Factor 3: Flooring

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

## Factor 4: Wall Facings / Decorative Features

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

## Factor 5: Roofing / Roofing Components

| Rating | Roofing Material Used |
|---|---|
| 1 | Asphalt |

**Roofing / Roofing Components**

- [x] Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- [x] Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Roofing / Roofing Components Comments**

There are holes in the roof, with the roof collapsing. There is vegetation growing out of the roof and over the roof.

## Factor 6: Porches / Decks / Exterior Connections

**Rating**

**Porches / Decks / Exterior Connections**

- [ ] Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- [ ] Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

**Porches / Decks / Exterior Connections Comments**

## Composite Evaluation

**Overall Evaluation Score**

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

**Site Pictures Upload**

| File Name | Size |
|---|---|

You can upload multiple pictures.

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Structure located at 204 East 2nd Street**

**Objective:** Discussion of a dangerous and unsafe structure located at 204 East 2nd Street.

**Explanation of Issue:** On March 21, 2023, the Commission approved Resolution No. R-3034, scheduling a public hearing for May 16, 2023, to address the dangerous and unsafe conditions at 204 E 2nd St. This resolution was sent to the property owner of record via Certified Mail Restricted Delivery on March 22, 2023, and was published in the Daily Union on March 29, 2023, and April 5, 2023. A copy of the resolution was posted on the property on March 30, 2023.

At the May 16, 2023 public hearing, Gary Glacken appeared on behalf of the owner stating that he had purchased the property a year prior but just recently had the deed signed to register in his name.

Following the public hearing the Commission approved Resolution No. R-3051, deeming the structure at 204 E 2nd St as dangerous and unsafe, and granting the owner until September 22, 2023, to either repair the structure and make it safe or remove the structure.

A permit was applied for on May 17, 2023, for the following work:

- Rebuilding bedroom walls and roof.
- Kitchen roof replacement.
- Siding, windows and doors replacement.

The property was reviewed at the Commission meeting on October 3, 2023. At this time, some improvements had been made such as tearing off an addition. The Commission granted a 30-day extension to allow further work.

At the November 7, 2023 Commission meeting, it was noted that the permit had expired. There were some additional improvements to the structure at this time. These improvements included:

- Front porch roof.
- Main roof being stripped and felted.

The Commission granted an extension until the 2nd meeting in December (December 19, 2023) with the condition that a permit extension be obtained, work continue, and inspections be completed. However, no permit extension was requested, no new improvements were made, and no inspections were conducted.

The initial evaluation inspection of the structure on the property exhibited numerous deficiencies that posed significant safety hazards, including:

- Cracked block foundation

- The northwest corner of the foundation was deteriorating.
- Broken and missing windows.
- Soffits deteriorating, rotten or missing.
- Holes in the roof.
- No storm drainage.
- Unsecured structure.

On December 19, 2023, the Commission was advised that a permit extension was not requested, no new improvements had been made, and no inspections had been requested. Subsequently, the Commission approved to solicit bids for the demolition of 204 E 2nd St.

The advertisement for bid was published in the Daily Union on December 24, 2023. Five contractors were direct solicited. A mandatory pre-bid meeting was held on January 10, 2024, at 8:00 am. Three contractors attended. One bid was received.

This bid was rejected by the Commission on February 6, 2024.

On February 6, 2024, Gary Glacken requested an extension, explaining that due to other circumstances he was unable to make improvements to this structure, but he had the materials. The Commission granted an extension until May 7, 2024. This was to obtain an extension on the permit, continue improvements, and complete inspections.

An extension was applied for on March 24, 2024.

When City staff visited the property in preparation for the May 7, 2024 Commission meeting, it was noted that footings had been poured, but no required inspection had been requested.

At the May 7, 2024 meeting, Gary Glacken stated he could complete the exterior of the property by October 22, 2024, when his permit was to expire. The Commission granted an extension to allow him to finish the work. He was also informed to have proper inspections completed.

Gary Glacken made contact with the Building and Codes Department when his permit expired on October 22, 2024. He was granted an extension to continue work until the meeting on November 7, 2024.

On November 7, 2024, Gary Glacken informed the Commission that he would be able to complete this project within two weeks and the Commission granted a two-week extension. Gary Glacken was also informed again to have inspections conducted.

As of November 14, 2024, no inspection have been completed on the work done to the property, as required by Section 505.310 of the Code of Ordinances. As a result, Gary Glacken has been penalized $100.00 for failing to request these inspections. This is his first offense, but additional penalties could be imposed if further inspections are not completed.

From the original inspection, the following has not been completed:

- Cracked block foundation
- Deteriorating northwest corner of the foundation
- Holes in the roof.
- No storm drainage.
- Unsecured structure

Until Inspections have been conducted, it is undetermined if any of the improvements have been made to code, making the structure safe.

City staff is requesting approval to solicit bids for the demolition of the structure located at 204 E 2nd St, which has been deemed a dangerous and unsafe structure. The Commission previously declared the property unsafe through Resolution No. R-3051 on May 16, 2023, following a public hearing.

Given the current status and the property owner's lack of communication with the Building and Codes department, staff believes it is necessary to proceed with the demolition process to mitigate safety risks.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to solicit bids for the demolition of the structure located at 204 E 2nd St.
2. Disapprove to solicit bids for the demolition of the structure located at 204 E 2nd St.
3. Modify the request.
4. Table the request

**Recommendation:** Staff recommends approval to solicit bids for the demolition of the structure located at 204 E 2nd St.

**Enclosures:** Demolition Evaluation Form, Expired Permit

# Condemnation Evaluation

Proposed Demolition

**Property Address**

204 E 2nd St, Junction City,KS,66441

**Inspection Date**

10-13-2021

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

SFD

**Square Footage Estimation**

666

**Number of Rooms**

**Appraiser's Value**

$10,190.00

Factor 1: Foundation

**Rating**

2

**Foundation Type**

Block

**Foundation Comments**

There are cracks and deterioration on the northwest corner of the structure. The east side of the foundation is failing and falling out.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

**Rating**

1

**Siding Material Used**

Asbestos Tile

**Exterior Comments**

The east side wall has a large hole with opening to the interior allowing exposure to the elements. Corner trim is deteriorating. Multiple areas are broken and missing siding.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

**Rating**

1

**Windows/Doors Comments**

The windows are broken and missing. The door on the east side is rotten and deteriorated.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

**Rating**

1

**Roofing Material**

Asphalt Shingles

**Roofing/Soffits/Facia/Storm Drainage Comments**

The soffits are deteriorated, rotten or missing. There are holes in the roof. Multiple layers of rotten or deteriorated shingles. Roof structure on porch is completely deteriorated. No storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

**Rating**

7

**Construction Materials Used**

Concrete

**Porches/Decks Comments**

East and south concrete slabs are in good condition.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

**Rating**

1

**Service Amperage**

**Electrical Service and Interior Wiring Comments**

Exterior damage and exposed wiring to interior.

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

**Rating**

**Water Piping Materials**

**Plumbing - Water Supply and Wastewater Comments**

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

**Rating**

**Mechanicals - Heat & Air Conditioning Comments**

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

**Overall Evaluation Score**

1.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

**Health/Sanitary Condition Comments:**

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

**Floor Comments:**

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

**Apparent Fire Hazards/Fire Alarms Comments:**

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

**Improper Occupancy Comments:**

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

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# City of Junction City

# City Commission

# Agenda Memo

November 5, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Structure located at 338 West 15th Street**

**Objective:** Discussion of the Dangerous and Unsafe Structure located at 338 West 15th Street.

**Explanation of Issue:** On March 21, 2023, the Commission approved Resolution No. R-3036, scheduling a public hearing for May 16, 2023, to address the dangerous and unsafe conditions at 338 W 15th St. This resolution was sent to the property owner of record via Certified Mail, Restricted Delivery on March 22, 2023, and was published in the Daily Union on March 29, 2023, and April 5, 2023.

At the May 16, 2023 public hearing, no one appeared on behalf of the property owner. Following the public hearing the Commission approved Resolution No. R-3053, deeming the structure dangerous and unsafe, allotting the owner 120 days, until September 22, 2023, to either repair or remove the structure. This resolution was sent to the property owner of record via Certified Mail, Restricted Delivery on May 18, 2023 and was published in the Daily Union on May 24, 2023.

On October 3, 2023, Vic Davis (Weary Davis Law Firm) and Martin Toth approached the Commission. Martin Toth, after learning of the dangerous and unsafe structure, contacted the owner's son and expressed his interest in purchasing the property and restoring it to a functioning personal residence. The Commission granted an extension until November 7, 2023, for Martin Toth to obtain a Contract of Sale.

The initial evaluation inspection of the structure revealed several significant safety hazards, including:

- Broken and missing asbestos tiles.
- Bottom row of siding is rotting.
- Rear addition has peeling paint.
- Missing and broken windows.
- Vines growing from the outside to the inside.
- Front door is rusted.
- Back door is not secured.
- Window and door frames have water damage and are deteriorating.
- Missing shingles, flipping shingles.
- Facia and soffit boards are rotting and/or missing.
- No storm drainage.
- Front concrete slab is cracked and settling.

At the November 7, 2023 meeting, Vic Davis confirmed that a contract of sale had been obtained. Martin Toth provided a plan of action; this included the following:

- Securing the structure.
- Cutting encroaching trees.
- Assuming yard work.
- Upgrading and restoring electrical service.
- Restoring water and trash service.
- Roof repair, possibly treating with ROOFMAX.
- Repair or upgrade heating/cooling system.

The plan of action was deemed to be insufficient as it did not address the siding, rotten facia and soffit boards, as well as the door and windows being made weather tight, to include the framing. For the work that would need to be performed, a permit would be required.

The Commission granted a 6 month extension, with an update in 90 days, on February 6, 2024.

On February 6, 2024, Martin Toth provided proof that the property had transferred ownership. On February 8, 2024, a permit was applied for the following work:

- Repair or replace door and window.
- Repair or replace framing associated with doors and windows as indicated during work.
- Replace broken siding pieces with modern substitutes.
- Trim/remove trees as required to accomplish work.”.

On May 7, 2024, the Commission received an update that tree branches were cut away from the structure. An extension until August 6, 2024, was given, the expiration of the permit.

On August 6, 2024, an update was given, stating that no improvements had been made to the structure. Martin Toth stated that he had paid off $7,000.00 in back taxes and secured a loan in the amount of $15,000.00 for improvements to the structure. He requested a 90-day extension to complete the work. The Commission approved a 90 day extension with the expectation for “substantial progress” to be made on the structure.

On November 5, 2024, the Commission allotted Martin Toth, a 2-week extension for substantial progress to be made. However, despite this extension, no significant improvements have been made during this period.

From the original evaluation inspection, the following still exists:

- Broken and missing asbestos tiles.
- Bottom row of siding is rotting. (Rear Addition)
- Rear addition has peeling paint.
- Broken windows.
- Window and door frames have water damage and are deteriorating.
- Missing shingles, flipping shingles.
- No storm drainage.
- Front concrete slab is cracked and settling.

There has not been substantial improvements made in these last 2 weeks. Given the current status of the property, staff believes it is necessary to proceed with the demolition process to mitigate safety risks and would like to solicit bids.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to solicit bids for the demolition of the structure located at 338 W 15th St.

2. Disapprove to solicit bids for the demolition of the structure located at 338 W 15th St.

3. Modify the request.

4. Table the request.

**Recommendation:** Staff recommends a motion to approve to solicit bids for the demolition of the structure located at 338 W 15th St.

**Enclosures:** Demolition Evaluation Form, Permit

# Condemnation Evaluation

Proposed Demolition

**Property Address**

338 W 15th St, Junction City,KS,66441

**Inspection Date**

10-13-2021

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

SFD

**Square Footage Estimation**

1392

**Number of Rooms**

**Appraiser's Value**

$35,740.00

Factor 1: Foundation

**Rating**

**Foundation Type**

Block

**Foundation Comments**

Undetermined

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

**Rating**

3

**Siding Material Used**

Asbestos Siding

**Exterior Comments**

There are missing and broken tiles. The bottom row of siding is rotting. The rear addition is block wall with peeling paint.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

**Rating**

1

**Windows/Doors Comments**

There are missing and broken windows. Vines are growing from the outside to the inside through a window. The front door is rusted. The frames have water damage and are deteriorating.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

**Rating**

1

**Roofing Material**

Asphalt Shingles

**Roofing/Soffits/Facia/Storm Drainage Comments**

There are missing shingles. Some shingles are flipping. The facia and soffit boards are rotten and/or missing. There is no storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

**Rating**

4

**Construction Materials Used**

Concrete Slab

**Porches/Decks Comments**

The concrete slab is cracked and settling.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

**Rating**

**Service Amperage**

**Electrical Service and Interior Wiring Comments**

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

**Rating**

**Water Piping Materials**

**Plumbing - Water Supply and Wastewater Comments**

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

**Rating**

**Mechanicals - Heat & Air Conditioning Comments**

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

**Overall Evaluation Score**

1.13

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

**Health/Sanitary Condition Comments:**

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

**Floor Comments:**

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

**Apparent Fire Hazards/Fire Alarms Comments:**

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

**Improper Occupancy Comments:**

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

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# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Structures located at 211 East 5th Street**

**Objective:** Request approval to solicit bids for the demolition of the structures located at 211 E 5th St.

**Explanation of Issue:** On May 7, 2024, the Commission approved Resolution No. R-3084, scheduling a public hearing for July 2, 2024, to address the dangerous and unsafe conditions of the structures at 211 E 5th St. The resolution was mailed to the property owner of record via Certified Mail, Restricted Delivery on May 8, 2024, and was published in the Daily Union on May 15, 2024, and May 22, 2024.

During the July 2, 2024 public hearing, Ashley Brown appeared on behalf of the property owner, indicating the owner's intent to restore the property to a livable condition. Following the hearing, the Commission approved Resolution No. R-3096, declaring the structures at 211 E 5th St to be dangerous and unsafe. The resolution grants the property owner 120 days (until November 7, 2024) to either repair the structures or demolish them.

Resolution No. R-3096 was sent to the property owner of record via Certified Mail, Restricted Delivery on July 9, 2024, and published in the Daily Union on July 10, 2024.

As of this date, there has been no further communication with the Building and Codes department regarding this property, either prior to or following the July 2, 2024, hearing.

Inspection of the structures on the property exhibited numerous deficiencies that pose significant safety hazards, including:

- The foundation not being plumb and not capable of supporting the loads and resisting all load effects.
- The block foundation on the house has open cracks and breaks.
- There was a fire at this structure on January 10, 2023. The structure and components thereof have reached their limit state; the rear wall, and a portion of the roof has damage from this fire.
- There are windows and doors missing on both the house and the garage. The perimeter of the remaining windows and doors are not maintained, weather resistant or watertight.
- The exterior walls of both the house and the garage have holes, cracks and breaks; have loose and rotting materials.

- The facia and soffit boards are damaged and deteriorating.
- There is a hole in the roof. The shingles are weathered.
- Exterior stairs and porches attached thereto, including guards and handrails, are not structurally sound, not properly anchored, and are anchored with connections not capable of supporting the nominal loads and resisting all load effects; the east porch/stairway is not structurally sound and is sinking. The rear steps are breaking and sinking. The front porch has cracks and is settling. The roof on the front porch is showing signs of water damage. The front porch is missing most of the walls and screening.

City staff is requesting approval to solicit bids for the demolition of the structures located at 211 E 5th St, which have been deemed dangerous and unsafe. The Commission previously declared the property unsafe through Resolution No. R-3096 on July 2, 2024, following a public hearing. The property owner was allotted until November 7, 2024, to either repair or remove the structures.

Given the current status and the property owner's lack of communication with the Building and Codes department, staff believes it is necessary to proceed with the demolition process to mitigate safety risks.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to solicit bids for the demolition of the structures located at 211 E 5th St.

2. Disapprove to solicit bids for the demolition of the structures located at 211 E 5th St.

3. Modify the request.

4. Table the request.

**Recommendation:** Staff recommends a motion to approve to solicit bids for the demolition of the structures located at 211 E 5th St.

**Enclosures:** Demolition Evaluation Form

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

211 E 5TH ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

SFD

**Square Footage Estimation**

1520

**Number of Rooms**

6

**Appraiser's Value**

$34,820.00

## Factor 1: Foundation

**Rating**

1

**Foundation Type**

Block

**Foundation Comments**

The block foundation is cracking and breaking. The foundation is not plumb and is not capable of supporting the loads and resisting all load effects.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable or supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

1

**Structural Member**

- [x] The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- [ ] The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- [x] Structures or components thereof that have reached their limit state;
- [x] Siding and masonry joints including joints between athe building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- [ ] Structural members that have evidence of detrioration or that are not capable of safely suporting all nominal loads and load effects;
- [x] Exterior walls that are not anchored to suporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

There was a fire in this structure on January 10, 2023. The rear wall of the structure has damage from this fire. There are windows and doors missing. The remaining windows are not weather tight. The exterior walls are not weather tight.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

## Factor 3: Flooring

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

## Factor 4: Wall Facings / Decorative Features

**Rating**

1

**Wall Facings / Decorative Features Comments**

The trim is damaged and deteriorating.

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

## Factor 5: Roofing / Roofing Components

| Rating | Roofing Material Used |
|---|---|
| 1 | Asphalt |

**Roofing / Roofing Components**

- [x] Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- [ ] Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Roofing / Roofing Components Comments**

There are damaged facia and soffit boards from the fire. The facia and soffit boards have water damage. All facia and soffit boards are deteriorating. There is a hold in the roof allowing the elements inside of the house. The shingles are weathered.

## Factor 6: Porches / Decks / Exterior Connections

**Rating**

1

**Porches / Decks / Exterior Connections**

- [ ] Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- [x] Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

**Porches / Decks / Exterior Connections Comments**

The east porch/stairway is not structurally sound and is sinking. The rear steps are breaking and sinking. The front porch has cracked and is settling. The roof on the front porch is showing sign of water damage. The front porch is missing most of the walls and screening.

## Composite Evaluation

**Overall Evaluation Score**

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

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|---|---|

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# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Structures located at 224 East 5th Street**

**Objective:** Request approval to solicit bids for the demolition of the structures located at 224 E 5th St.

**Explanation of Issue:** On May 7, 2024, the Commission approved Resolution No. R-3085, scheduling a public hearing for July 2, 2024, to address the dangerous and unsafe conditions of the structures at 224 E 5th St. The resolution was sent to the property owner of record, Roy Johnson, via Certified Mail, Restricted Delivery on May 8, 2024, and was published in the Daily Union on May 15, 2024, and May 22, 2024.

At the July 2, 2024 public hearing, no one appeared on behalf of the property. The Commission subsequently approved Resolution No. R-3097, declaring the structures at 224 E 5th St to be dangerous and unsafe. The resolution allotted the property owner 120 days (until November 7, 2024) to repair the structures and make them safe or to remove the structures.

Resolution No. R-3097 was mailed to the property owner, Roy Johnson, on July 8, 2024, via Certified Mail, Restricted Delivery, and was published in the Daily Union on July 10, 2024.

Roy Johnson has been in contact with the Building and Codes Department since July 2024, and is aware of the necessary repairs that need to be made.

On November 8, 2024, a permit application was submitted by Roy Johnson, requesting approval to:

- Tear off the roof and replace the roof on the garage.
- Change the floor plan inside the home.
- Replace windows.

According to Section 500, Article IV and Section 580 of the Code of Ordinances, a licensed contractor is required for the type of interior work Roy Johnson is proposing.

Since Roy Johnson does not reside at 224 E 5th St and the building lacks essential utilities (such as water and electricity), making the property currently uninhabitable, he is unable to perform the work himself without engaging a licensed contractor for the interior renovations.

Efforts to contact Roy Johnson have been unsuccessful. His voicemail is full, and he has not responded to phone calls.

Inspection of the structures on the property exhibited numerous deficiencies that pose significant safety hazards, including:

- The block foundation of the house has open cracks and breaks.

- The perimeter of the windows and doors on both the house and the garage are not maintained, weather-resistant, or water-tight.
- Both the house and garage have exterior walls with holes, cracks, breaks, and loose materials.
- A sheet of plywood covers an opening on the west side wall of the house, showing significant weather damage.
- The back door of the house is missing.
- The chimney is not structurally sound, nor is it properly anchored, with connections that are unable to support the nominal load or resist all load effects.
- The rear porch is pieced together with blocks and 2 x 6's, and the porch roof is made of deteriorating old flooring.

City staff is requesting approval to solicit bids for the demolition of the structures located at 224 E 5th St, which have been deemed dangerous and unsafe. The Commission declared the structures unsafe in Resolution No. R-3097 on July 2, 2024, with an allotment of 120 days (until November 7, 2024) for the owner to repair or remove the structures. Given the lack of progress from the property owner, staff believes it is necessary to proceed with demolition to address the safety hazards.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to solicit bids for the demolition of the structures located at 224 E 5th St, which have been deemed dangerous and unsafe.

2. Disapprove to solicit bids for the demolition of the structures located at 224 E 5th St, which have been deemed dangerous and unsafe.

3. Modify the request.

4. Table the request.

**Recommendation:** Staff recommends a motion to approve to solicit bids for the demolition of the structures located at 224 E 5th St, which have been deemed dangerous and unsafe.

**Enclosures:** Demolition Evaluation Form

# Condemnation Evaluation

## Proposed Demolition

**Property Address**
224 E 5TH ST, JUNCTION CITY, KS 66441

**Inspection Date**
03-19-2024

**Code Enforcement Officer**
Code Enforcement Group Email

**Structure Use**
SFD

**Square Footage Estimation**
1054

**Number of Rooms**
6

**Appraiser's Value**
$25,150.00

## Factor 1: Foundation

**Rating**
3

**Foundation Type**
Block

**Foundation Comments**

The foundation has cracks.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not propertly anchored or are not capable or supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

**Structural Member**

- [ ] The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- [ ] The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- [ ] Structures or components thereof that have reached their limit state;
- [x] Siding and masonry joints including joints between athe building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- [ ] Structural members that have evidence of detrioration or that are not capable of safely suporting all nominal loads and load effects;
- [x] Exterior walls that are not anchored to suporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

The west exterior wall is not weather resistant or water tight. In the place of where a door was there is a sheet of plywood showing signs of weather damage. There are cracks in the exterior wall. The back door is missing.
The garage is missing doors and is unsecured. The siding is deteriorating.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

## Factor 3: Flooring

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

## Factor 4: Wall Facings / Decorative Features

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

## Factor 5: Roofing / Roofing Components

| Rating | Roofing Material Used |
|---|---|
| 1 | Asphalt |

**Roofing / Roofing Components**

- [ ] Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- [x] Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Roofing / Roofing Components Comments**

The exposed rafter tails are rotting and deteriorating. Shingles are weathered. The chimney is visibly sinking and not structurally sound. The number of layers of shingles exceeds the normal roof load. The garage roof is collapsing.

## Factor 6: Porches / Decks / Exterior Connections

**Rating**

1

**Porches / Decks / Exterior Connections**

- [ ] Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- [x] Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

**Porches / Decks / Exterior Connections Comments**

The porch foundation and supports are not structurally sound and are not capable of supporting all nominal loads and resisting all load effects. The rear porch pier is pieced together with blocks and 2 X 6's. The rear porch roof is made of old flooring that is deteriorating.

## Composite Evaluation

**Overall Evaluation Score**

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

**Site Pictures Upload**

| File Name | Size |
|---|---|

You can upload multiple pictures.

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Structure located at 428 West 13th Street**

**Objective:** Request approval to solicit bids for the demolition of the structure located at 428 W 13th St.

**Explanation of Issue:** On May 7, 2024, the Commission approved Resolution No. R-3087, setting a public hearing for July 2, 2024, to address the dangerous and unsafe conditions of the structure at 428 W 13th St. The resolution was sent to the property owner of record via Certified Mail, Restricted Delivery on May 8, 2024, and was published in the Daily Union on. on May 15, 2024, and May 22, 2024.

At the July 2, 2024 public hearing, no one appeared on behalf of the property. The Commission approved Resolution No. R-3099, declaring the structure at 428 W 13th St to be dangerous and unsafe. The resolution allotted the property owner 120 days (until November 7, 2024) to repair the structure and make it safe or remove the structure.

Resolution No. R-3099 was mailed to the owner of the property, Charles Newman, on July 8, 2024, via Certified Mail, Restricted Delivery, and was published in the Daily Union on July 10, 2024.

Charles Newman has contacted Building and Codes. He has disclosed that he has health issues and that he does not come to Junction City due to these health issues.

He has been informed that the property is continuing to be vandalized and destroyed.

Inspection of the structure on the property exhibit numerous hazardous conditions, including:

- Wood balcony and stairs are deteriorating and rotting. They are not properly anchored and are incapable of supporting nominal loads or resisting load effects.
- The building envelope, including the perimeter of the windows and doors, is not maintained, weather-resistant, or water-tight. There are numerous broken windows, compromising the building's integrity.
- The structure is not secured, leaving it vulnerable to further deterioration or unsafe conditions, to include vandalism and squatters.
- Roofing components have defects that allow rain to penetrate, leading to water damage. Roof surfaces have inadequate drainage, contributing to further deterioration.
- The roof framing is in poor condition and shows significant sign of deterioration. There are visible holes in the soffit and through the roof, and the soffit is failing.
- The front porch brick flooring is coming apart and in danger of falling The porch is not structurally sound and is unable to support the nominal loads or resist load effects.

There have been no improvements made to the property since the July 2, 2024 public hearing. Additionally, there has been no communication or discussion regarding any planned improvements.

City staff is requesting approval to solicit bids for the demolition of the structure located at 428 W 13th St, which has been deemed dangerous and unsafe.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to solicit bids for the demolition of the structure located at 428 W 13th St, which has been deemed dangerous and unsafe.

2. Disapprove to solicit bids for the demolition of the structure located at 428 W 13th St, which has been deemed dangerous and unsafe.

3. Modify the request.

4. Table the request.

**Recommendation:** Staff recommends a motion to approve to solicit bids for the demolition of the structure located at 428 W 13th St, which has been deemed dangerous and unsafe.

**Enclosures:** Demolition Evaluation Form

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

428 W 13TH ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

Apartments

**Square Footage Estimation**

2274

**Number of Rooms**

**Appraiser's Value**

$27,860.00

## Factor 1: Foundation

**Rating**

**Foundation Type**

**Foundation Comments**

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable or supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

2

**Structural Member**

- [x] The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- [ ] The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- [x] Structures or components thereof that have reached their limit state;
- [x] Siding and masonry joints including joints between athe building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- [x] Structural members that have evidence of detrioration or that are not capable of safely suporting all nominal loads and load effects;
- [ ] Exterior walls that are not anchored to suporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

Wood balcony and stair are deteriorating and rotting. They are not properly anchored and are not capable of supporting all nominal loads and resisting all load effects. There are broken windows. The doors are not secured. The structure is not secured.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

## Factor 3: Flooring

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

## Factor 4: Wall Facings / Decorative Features

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

## Factor 5: Roofing / Roofing Components

| Rating | Roofing Material Used |
|---|---|
| 2 | Asphalt |

**Roofing / Roofing Components**

- [x] Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- [ ] Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Roofing / Roofing Components Comments**

There are missing roof parts and holes in the soffit and through the roof. The soffit is failing.

## Factor 6: Porches / Decks / Exterior Connections

**Rating**

1

**Porches / Decks / Exterior Connections**

- [ ] Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- [x] Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

**Porches / Decks / Exterior Connections Comments**

The front porch brick flooring is coming apart and is falling. It is not structurally sound and not capable of supporting all nominal loads and resisting all load effects.

## Composite Evaluation

**Overall Evaluation Score**

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

**Site Pictures Upload**

| File Name | Size |
|---|---|

You can upload multiple pictures.

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Structures located at 508 South Adams Street**

**Objective:** Request approval to solicit bids for the demolition of the dangerous and unsafe structures at 508 S Adams St.

**Explanation of Issue:** On May 7, 2024, the Commission approved Resolution No. R-3089, scheduling a public hearing for July 2, 2024, to address the dangerous and unsafe conditions of the structures at 508 S Adams St. The resolution was sent to the property owner of record via Certified Mail, Restricted Delivery, on May 8, 2024, and published in the Daily Union on May 15, 2024, and on May 22, 2024.

At the July 2, 2024, public hearing, Rosita Aguigui appeared on behalf of the property. She stated that she was meeting with her contractor, Building Works, on July 3, 2024, to discuss the priority of repairs needed. Ms. Aguigui, who resides in Wisconsin, indicated that no one has lived in the house since 2002. She visits the property once or twice a year to check on its conditions and mentioned that a neighbor helps with the lawn mowing.

Rosita Aguigui did state that she had a plan of action to take care of the following items by the end of this year or next year:

- Wood siding
- Facia
- Awning
- Porch
- Foundation

The Commission approved Resolution No. R-3100, deeming the structures at 508 S Adams St to be dangerous and unsafe. The resolution allotted the property owner 120 days (until November 7, 2024) to repair the structures and make them safe or to remove the structures.

Resolution No. R-3100 was sent to the owners via Certified Mail, Restricted Delivery on July 8, 2024 and published in the Daily Union on July 10, 2024.

Inspection of the structures on the property exhibited numerous deficiencies that pose significant safety hazards, including:

- The stone foundation has open cracks and breaks. There are stones falling out. There is mortar crumbling.
- The foundation is settling away from the house.
- The siding and the perimeter of the windows and doors on both the house and the garage are not maintained, weather resistant or water tight.
- There is siding falling.
- The wood pillars on the front porch are cracking, deteriorating, and falling.

- The front porch floor is failing. There are cracks and settling.
- The rear steps are settling away from the house and cracking.

Since the public hearing on July 2, 2024, there has been no contact by Rosita Aguigui or her contractor, and there have been no applications for a permit or further discussions regarding improvements to the property.

Given the lack of progress and the continued safety hazards posed by the structures, City staff is requesting approval to solicit bids for the demolition of the structures located at 508 S Adams St, which have been deemed dangerous and unsafe.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to solicit bids for the demolition of the structures located at 508 S Adams St.

2. Disapprove to solicit bids for the demolition of the structures located at 508 S Adams St.

3. Modify the request.

4. Table the request.

**Recommendation:** Staff recommends a motion to approve to solicit bids for the demolition of the structures located at 508 S Adams St.

**Enclosures:** Demolition Evaluation Form

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

508 S ADAMS ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

Single Family Dwelling

**Square Footage Estimation**

2045

**Number of Rooms**

8

**Appraiser's Value**

$141,910.00

## Factor 1: Foundation

**Rating**

1

**Foundation Type**

Stone

**Foundation Comments**

There are holes in the stone foundation. Stones are falling out. The mortar is crumbling. There is cracking on a corner. The foundation is settling away from the house.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable or supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

2

**Structural Member**

- [x] The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- [ ] The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- [ ] Structures or components thereof that have reached their limit state;
- [x] Siding and masonry joints including joints between athe building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- [x] Structural members that have evidence of detrioration or that are not capable of safely suporting all nominal loads and load effects;
- [x] Exterior walls that are not anchored to suporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

The siding is peeling, cracking and missing paint. The siding is not weather resistant or water tight. There is water damage. Some pices are falling and there is deterioration. There is water damage around the windows and the window trim is peeling.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

## Factor 3: Flooring

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

## Factor 4: Wall Facings / Decorative Features

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

## Factor 5: Roofing / Roofing Components

**Rating**

**Roofing Material Used**

Asphalt

**Roofing / Roofing Components**

- [ ] Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- [ ] Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Roofing / Roofing Components Comments**

## Factor 6: Porches / Decks / Exterior Connections

**Rating**

1

**Porches / Decks / Exterior Connections**

- [x] Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- [x] Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

**Porches / Decks / Exterior Connections Comments**

The wood pillars on the front porch is cracking, falling and deteriorating. The front porch floor is failing, there are cracks and settling. The rear steps are settling away from the house and cracking.

## Composite Evaluation

**Overall Evaluation Score**

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

**Site Pictures Upload**

| File Name | Size |
|---|---|

You can upload multiple pictures.

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Structures located at 1024 South Washington Street**

**Objective:** Request to solicit bids for demolition of structures at 1024 S Washington St.

**Explanation of Issue:** The property located at 1024 S Washington St was originally deemed dangerous and unsafe by Resolution No. R-3014 on June 21, 2022. At that time there was a motel on the property that included a basement. A demolition permit was issued to GTL Construction LLC, and demolition work began. The work on the property was not completed, and not inspections were requested or conducted. The permit expired on March 15, 2023.

Section 235.360 of the City Code mandates that, upon removal of any structure, the owner shall fill any basement or excavation on the property and take necessary actions to ensure the premises are left in a safe and sanitary condition, including filling all excavation to grade.

City staff was advised that the demolition process needed to start over. Subsequently, on May 7, 2024, the Commission approved Resolution No. R-3091, scheduling a public hearing for July 2, 2024, to address the ongoing dangerous and unsafe conditions at 1024 S Washington St. Resolution No. R-3091 was sent to the property owner of record, Certified Mail Restricted Delivery on May 8, 2024, and published in the Daily Union on May 15, 2024, and May 22, 2024.

The following hazards remain on the property:

- The basement, which was previously filled in, has sunk by approximately 3 feet, causing unleveled ground and a hazardous condition around the concrete.
- A severe sinkhole has developed where the basement stairs were located.
- There is an 8-foot wall remaining on the property with no safeguards, posing a risk of vehicles driving off the wall or people falling.
- Portions of wood and metal beams are protruding from the ground, creating additional hazards.

Given the current state of the property and the lack of communication from the property owner, City staff is requesting approval to solicit bids for the demolition of the remaining structures located at 1024 S Washington St, which have been deemed dangerous and unsafe. The Commission declared these structures unsafe in Resolution No. R-3091 on July 2, 2024, with an allotment of 120 days (until November 7, 2024).

There has been no contact from the property owner and no progress in addressing the safety concerns, staff believes it is necessary to proceed with the demolition to mitigate the hazards.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to solicit bids for demolition of structures at 1024 S Washington St.
2. Disapprove to solicit bids for demolition of structures at 1024 S Washington St.
3. Modify the request.
4. Table the request.

**Recommendation:** Staff recommends a motion to approve to solicit bids for demolition of structures at 1024 S Washington St.

**Enclosures:** Demolition Evaluation Form

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

1024 S WASHINGTON ST, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

VACANT LOT / COMMERCIAL

**Square Footage Estimation**

95832

**Number of Rooms**

**Appraiser's Value**

$26,140.00

## Factor 1: Foundation

**Rating**

**Foundation Type**

**Foundation Comments**

Original basement that was filled has now sunk about 3 feet, causing unleveled ground and a hazardous area around the concrete. There is a severe sink hole where the basement stairs were located. It is dangerous around existing concrete.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not propertly anchored or are not capable or supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

**Structural Member**

- The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- Structures or components thereof that have reached their limit state;
- Siding and masonry joints including joints between athe building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- Structural members that have evidence of detrioration or that are not capable of safely suporting all nominal loads and load effects;
- Exterior walls that are not anchored to suporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

There is an 8 ft wall with no safeguards. There are portions of beams of wood and metal sticking out of the ground.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

## Factor 3: Flooring

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

## Factor 4: Wall Facings / Decorative Features

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

## Factor 5: Roofing / Roofing Components

**Rating** **Roofing Material Used**

**Roofing / Roofing Components**

- [ ] Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- [ ] Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Roofing / Roofing Components Comments**

## Factor 6: Porches / Decks / Exterior Connections

**Rating**

**Porches / Decks / Exterior Connections**

- [ ] Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- [ ] Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

**Porches / Decks / Exterior Connections Comments**

## Composite Evaluation

**Overall Evaluation Score**

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

**Site Pictures Upload**

| File Name | Size |
|---|---|

You can upload multiple pictures.

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Chris Srackangast, Community Development Director**

**To:** **Governing Body**

**Subject:** **Dangerous and Unsafe Structure located at 1402 Rucker Road**

**Objective:** Request approval to solicit bids for the demolition of the structure located at 1402 Rucker Rd.

**Explanation of Issue:** On May 7, 2024, the Commission approved Resolution No. R-3092, scheduling a public hearing for July 2, 2024, to address the dangerous and unsafe conditions at 1402 Rucker Rd. This resolution was sent to the property owner via Certified Mail, Restricted Delivery on May 8, 2024, and published in the Daily Union on May 15, 2024, and May 22, 2024.

At the July 2, 2024 public hearing, Miesha and Tommy Williams appeared on behalf of the property. Miesha Williams explained that her and her husband are purchasing the property on contract. They just acquired the property when there was a fire in the structure in August of 2023. They are currently in the process of repairing the structure. The windows and doors were already ordered. She further explained that it would be completed in a 6-month period.

The Commission approved Resolution No. R-3103, deeming the structure at 1402 Rucker Rd to be dangerous and unsafe. The resolution allotted the property owner 120 days (until November 7, 2024) to repair the structure and make it safe or to remove the structure.

Resolution No. R-3103 was sent to the owners via Certified Mail, Restricted Delivery on July 8, 2024, and published in the Daily Union on July 10, 2024.

Inspection of the structure on the property exhibited numerous deficiencies that pose significant safety hazards, including:

- The block foundation has open cracks and breaks.
- The front of the house has visible damage from a structure fire that occurred on August 23, 2023. This fire visibly damaged the interior of the structure the exterior wall, siding, windows, and the roof.
- There are broken windows in the rear of the structure as well.
- The front doorway has plywood just sitting in there. The structure is not secured.
- The siding is deteriorating and damaged. Some of the siding is falling.
- The garage door is damaged from the fire.
- The roof is weathered and shingles are missing.

There has been no communication from Miesha or Tommy Williams since the Public Hearing on July 2, 2024. On November 12, 2024, two new windows were observed to be replaced on the rear of the structure. However, a permit is required for this work and no permit has been applied for. As a result a stop work order has been issued, notifying the owners to cease all

work until a proper permit is obtained. No other improvements have been made to the structure.

City staff is requesting approval to solicit bids for the demolition of the structures located at 1402 Rucker Rd, which has been deemed dangerous and unsafe. The Commission declared the structure unsafe in Resolution No. R-3103 on July 2, 2024, with an allotment of 120 days (until November 7, 2024) for the owners to repair or remove the structure. Given the lack of progress from the property owners, staff believes it is necessary to proceed with demolition to address the safety hazards.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2024. Costs will be billed to the property owner of record and will reimburse any charges to this account.

**Alternatives:**

1. Approve to solicit bids for the demolition of the structure located at 1402 Rucker Rd.

2. Disapprove to solicit bids for the demolition of the structure located at 1402 Rucker Rd.

3. Modify the request.

4. Table the request.

**Recommendation:** Staff recommends a motion to approve to solicit bids for the demolition of the structure located at 1402 Rucker Rd.

**Enclosures:** Demolition Evaluation Form

# Condemnation Evaluation

## Proposed Demolition

**Property Address**

1402 RUCKER RD, JUNCTION CITY, KS 66441

**Inspection Date**

03-19-2024

**Code Enforcement Officer**

Code Enforcement Group Email

**Structure Use**

Single Family Dwelling

**Square Footage Estimation**

780

**Number of Rooms**

8

**Appraiser's Value**

$87,020.00

## Factor 1: Foundation

**Rating**

2

**Foundation Type**

Block

**Foundation Comments**

There are cracks in the block foundation.

Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not propertly anchored or are not capable or supporting all nominal loads and resisting all load effects.

## Factor 2: Structural Member

**Rating**

1

**Structural Member**

- [x] The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- [ ] The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- [x] Structures or components thereof that have reached their limit state;
- [x] Siding and masonry joints including joints between athe building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
- [x] Structural members that have evidence of detrioration or that are not capable of safely suporting all nominal loads and load effects;
- [x] Exterior walls that are not anchored to suporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

**Structural Member Comments**

The front of house has visible damage from a fire to the structure on August 23, 2023. This fire visibly damaged the interior of the structure, the exterior wall, windows and the roof. There are other broken windows. The front door has plywood over it but has been broken into and is unsecured. The siding is deteriorating and/or damaged. The garage door has signs of smoke damage from the fire.

Structural Strength, Columns, Walls, Joints, Weather Resistant, Water Tight, Evidence of Detioration, not plumb and free of holes, cracks or breaks and loose or rotting materials;

## Factor 3: Flooring

**Rating**

**Flooring Comments**

Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects;

## Factor 4: Wall Facings / Decorative Features

**Rating**

**Wall Facings / Decorative Features Comments**

Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

## Factor 5: Roofing / Roofing Components

| Rating | Roofing Material Used |
|---|---|
| 1 | Asphalt |

**Roofing / Roofing Components**

- [x] Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
- [ ] Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Roofing / Roofing Components Comments**

The roof is weathered, and shingles are missing.

## Factor 6: Porches / Decks / Exterior Connections

**Rating**

**Porches / Decks / Exterior Connections**

- [ ] Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
- [ ] Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;

**Porches / Decks / Exterior Connections Comments**

## Composite Evaluation

**Overall Evaluation Score**

Ratings 1 through 6 added together and divided by 6 to attain overall average score.

## Site Pictures

**Site Pictures Upload**

| File Name | Size |
|---|---|

You can upload multiple pictures.

# City of Junction City

## City Commission

## Agenda Memo

November 13, 2024

**From:** Ray Ibarra, Public Works Director

**To:** Gerry Vernon, City Manager and City Commission

**Subject:** **Change Order #4 for the 2024 Water System Improvements**

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**Objective:** The consideration and approval for Change Order #4 for the 2024 Water System Improvements in the amount of $79,930.00..

**Explanation of Issue:** On October 15,2024, the City Commission approved Change Order #3in the amount of $73,089.25 for additional work at 9th & Adams for broken fire hydrant and remove and replace lead fittings at 8th & Jackson and additional work for 8-inch water main and service taps along 1000 blk of W. 5th Street.

Change Order #4 is for additional work at intersections of 7th & Adams, 7th & Washington, 7th & Monroe & 7th & Franklin which was replacing non-working valves and lead fittings. The work also included valve work at 8th & Eisenhower and 14th & Eisenhower on the ten-inch water main and concrete & asphalt surfacing at the intersections of 4th & Garfield and 5th & Garfield.

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

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

**Recommendation:** City Staff recommends approval of Change Order #4 to J & K Contracting, L.C. in the amount of $79,930.00.

**Suggested Motion:** Commissioner _____ moves to approve Change Order #4 for the 2024 Water System Improvements in the amount not to exceed $79,930.00 to J & K Contracting L.C. as presented.

Commissioner _____seconded the motion.

**Enclosures:** Change Order #4, Change Order #4 Justification Sheets and Pay request #4

**00430**
**CHANGE ORDER**

Order No. **Four (4)**

Date: **October 30, 2024**

Agreement Date: **June 12, 2024**

Name of Project: **2024 Water System Repairs – Junction City, Kansas**

Owner: **City of Junction City**

Contractor: **J & K Contracting, L.C.**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

**See attached.**

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$1,022,515.00**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: **$1,454,279.10**

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **$79,930.00**

The new Contract Price including this CHANGE ORDER will be **$1,534,209.10**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by _____ calendar days.

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

Requested by: **J & K Contracting, L.C.** _____ 11/7/24
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** _____ 11/7/24
(Signature) (Date)

Accepted by: **City of Junction City** _____
(Signature) (Date)

END OF SECTION 00430

# Change Order No. 4 Justification

2024 Water System Improvements
Junction City, Kansas

1. Bid item quantity increases and additional items due to unknown site conditions:

**Valve Work - 7th & Adams, 7th & Washington, 7th & Monroe, 7th & Franklin**

| | | | | | |
|---|---|---|---|---|---|
| Bid Item No. 2 | Connection to Existing Water Main | 3 | Each @ | $2,600.00 | $7,800.00 |
| Bid Item No. 11 | Fittings | 1 | L.S. @ | $2,400.00 | $2,400.00 |
| Bid Item No. 18 | Riser Only Repair | 14 | Each @ | $1,200.00 | $16,800.00 |
| Bid Item No. 26 | Asphalt Paving Patch (6") | 15 | S.Y. @ | $125.00 | $1,875.00 |
| Bid Item No. 35 | Abandon Existing Valve | 1 | Each @ | $1,200.00 | $1,200.00 |
| Bid Item No. 37 | Granular Fill | 212 | C.Y. @ | $75.00 | $15,900.00 |
| | 10" C900 PVC | 14 | L.F. @ | $100.00 | $1,400.00 |
| | 3-Man Crew & Equipment | 22 | Hrs. @ | $375.00 | $8,250.00 |
| | Diggable Flowable Fill | 5 | C.Y. @ | $150.00 | $750.00 |

**Subtotal for 7th & Adams, 7th & Washington, 7th & Monroe, 7th & Franklin ..... $56,375.00**

**Valve Work - 8th & Eisenhower to 14th & Eisenhower**

| | | | | | |
|---|---|---|---|---|---|
| Bid Item No. 18 | Riser Only Repair | 1 | Each @ | $1,200.00 | $1,200.00 |
| Bid Item No. 19 | Missing Valve Locate | 2 | Each @ | $1,000.00 | $2,000.00 |
| Bid Item No. 20 | Valve Installation (10" through 14") | 1 | Each @ | $3,500.00 | $3,500.00 |
| Bid Item No. 25 | Concrete Curb & Gutter | 8 | L.F. @ | $80.00 | $640.00 |
| Bid Item No. 31 | Sidewalk | 7 | S.Y. @ | $90.00 | $630.00 |
| Bid Item No. 33 | Pavement Removal | 7 | S.Y. @ | $30.00 | $210.00 |
| Bid Item No. 37 | Granular Fill | 5 | C.Y. @ | $75.00 | $375.00 |
| | 3-Man Crew & Equipment | 6 | Hrs. @ | $375.00 | $2,250.00 |

**Subtotal for 8th & Eisenhower to 14th & Eisenhower ..... $10,805.00**

# Change Order No. 4 Justification

2024 Water System Improvements
Junction City, Kansas

**Concrete & Asphalt Surfacing on Garfield at 4th & 5th Streets**

| | | | | | |
|---|---|---|---|---|---|
| Bid Item No. 25 | Concrete Curb & Gutter | 57 | L.F. @ | $80.00 | $4,560.00 |
| Bid Item No. 26 | Asphalt Paving Patch (6") | 31 | S.Y. @ | $125.00 | $3,875.00 |
| Bid Item No. 28 | Concrete Paving Patch (6") | 11 | S.Y. @ | $125.00 | $1,375.00 |
| Bid Item No. 31 | Sidewalk | 7 | S.Y. @ | $90.00 | $630.00 |
| Bid Item No. 32 | Sidewalk Ramp | 3 | S.Y. @ | $250.00 | $750.00 |
| Bid Item No. 33 | Pavement Removal | 52 | S.Y. @ | $30.00 | $1,560.00 |

**Subtotal for Concrete & Asphalt Surfacing on Garfield at 4th & 5th Streets ..... $12,750.00**

**Total for Change Order No. 4 ..... $79,930.00**

CITY OF JUNCTION CITY, KANSAS

**Request for Payment**

Date: October 30, 2024 Page: 1 of 3

Request No.: Four (4) From: 09/21/2024 To: 10/30/2024 Project No.: A23D1572

Location: Junction City, Kansas

Contractor: J & K Contracting LC

Improvement: 2024 Water System Improvements

| Bid Item No. | Item | Bid Schedule Quantity | Unit | Unit Price | Contract Price | Units Completed | Value of Work Completed |
|---|---|---|---|---|---|---|---|
| 1. | Mobilization | 1 | L.S. | $14,000.00 | $14,000.00 | 0.50 | $7,000.00 |
| 2. | Connection to Existing Water Main | 6 | Each | $2,600.00 | $15,600.00 | 3 | $7,800.00 |
| 3. | 6" C900 Water Main (open cut) | 182 | L.F. | $68.00 | $12,376.00 | 182 | $12,376.00 |
| 4. | 4" C900 Water Main (open cut) | 203 | L.F. | $60.00 | $12,180.00 | 35 | $2,100.00 |
| 5. | 6" C900 Water Main (directional drill) | 1680 | L.F. | $69.00 | $115,920.00 | | $0.00 |
| 6. | 4" C900 Water Main (directional drill) | 1329 | L.F. | $45.00 | $59,805.00 | | $0.00 |
| 7. | 1" Copper Service Line | 2,077 | L.F. | $32.00 | $66,464.00 | | $0.00 |
| 8. | Service Line Tap & Meter Connections | 95 | Each | $800.00 | $76,000.00 | | $0.00 |
| 9. | Meter Can Relocation | 10 | Each | $650.00 | $6,500.00 | | $0.00 |
| 10. | Fire Hydrant with Gate Valve | 5 | Each | $6,900.00 | $34,500.00 | 2 | $13,800.00 |
| 11. | Fittings | 1 | L.S. | $18,000.00 | $18,000.00 | 0.50 | $9,000.00 |
| 12. | 12" Gate Valve | 1 | Each | $5,750.00 | $5,750.00 | 1 | $5,750.00 |
| 13. | 10" Gate Valve | 5 | Each | $3,950.00 | $19,750.00 | 5 | $19,750.00 |
| 14. | 8" Gate Valve | 3 | Each | $2,700.00 | $8,100.00 | 3 | $8,100.00 |
| 15. | 6" Gate Valve | 19 | Each | $1,850.00 | $35,150.00 | 19 | $35,150.00 |
| 16. | 4" Gate Valve | 26 | Each | $1,450.00 | $37,700.00 | 26 | $37,700.00 |
| 17. | 2" Gate Valve | 4 | Each | $1,000.00 | $4,000.00 | 4 | $4,000.00 |
| 18. | Riser Only Repair | 6 | Each | $1,200.00 | $7,200.00 | 6 | $7,200.00 |
| 19. | Missing Valve Locate | 21 | Each | $1,000.00 | $21,000.00 | 21 | $21,000.00 |
| 20. | Valve Installation (10" through 14") | 6 | Each | $3,500.00 | $21,000.00 | 3 | $10,500.00 |
| 21. | Valve Installation (2" through 8") | 52 | Each | $3,100.00 | $161,200.00 | 44 | $136,400.00 |
| 22. | Erosion Control | 1 | L.S. | $6,500.00 | $6,500.00 | | $0.00 |
| 23. | Traffic Control | 1 | L.S. | $20,000.00 | $20,000.00 | | $0.00 |
| 24. | Seeding | 1 | L.S. | $12,000.00 | $12,000.00 | | $0.00 |
| 25. | Concrete Curb & Gutter | 85 | L.F. | $80.00 | $6,800.00 | 19 | $1,520.00 |
| 26. | Asphalt Paving Patch (6") | 186 | S.Y. | $125.00 | $23,250.00 | 186 | $23,250.00 |
| 27. | Asphalt Paving Patch (8") | 25 | S.Y. | $150.00 | $3,750.00 | | $0.00 |
| 28. | Concrete Paving Patch (6") | 210 | S.Y. | $125.00 | $26,250.00 | 89 | $11,125.00 |
| 29. | Concrete Paving Patch (8") | 29 | S.Y. | $150.00 | $4,350.00 | | $0.00 |
| 30. | Off Season Asphalt Patch | 57 | C.Y. | $300.00 | $17,100.00 | | $0.00 |
| 31. | Sidewalk | 25 | S.Y. | $90.00 | $2,250.00 | | $0.00 |
| 32. | Sidewalk Ramp | 15 | S.Y. | $250.00 | $3,750.00 | | $0.00 |
| 33. | Pavement Removal | 469 | S.Y. | $30.00 | $14,070.00 | 320.4 | $9,612.00 |
| 34. | Abondon Existing Line | 3 | Each | $1,500.00 | $4,500.00 | | $0.00 |
| 35. | Abandon Existing Valve | 2 | Each | $1,200.00 | $2,400.00 | 2 | $2,400.00 |
| 36. | Abandoned Valve/Hydrant Retrieval | 11 | Each | $800.00 | $8,800.00 | | $0.00 |
| 37. | Granular Fill | 250 | C.Y. | $75.00 | $18,750.00 | 250 | $18,750.00 |
| 38. | 14" Inserta Valve | 1 | Each | $42,000.00 | $42,000.00 | | $0.00 |
| 39. | 12" Inserta Valve | 1 | Each | $21,000.00 | $21,000.00 | | $0.00 |
| 40. | 10" Inserta Valve | 1 | Each | $18,000.00 | $18,000.00 | | $0.00 |
| 41. | 8" Inserta Valve | 1 | Each | $14,800.00 | $14,800.00 | | $0.00 |
| **CO1** | **Additional Work - parking space expansion along 5th St.** | | | | | | |
| | Bid Item No. 2 - Connect to Existing Water Main | 4 | Each | $2,600.00 | $10,400.00 | 4 | $10,400.00 |
| | Bid Item No. 5 - 6" C900 Water Main (directional drill) | 1,635 | L.F. | $69.00 | $112,815.00 | 1,635 | $112,815.00 |

| Bid Item No. | Item | Bid Schedule Quantity | Unit | Unit Price | Contract Price | Units Completed | Value of Work Completed |
|---|---|---|---|---|---|---|---|
| CO4 | **Additional Work - due to unknown site conditions** | | | | | | |
| | ***Valve Work - 7th & Adams, 7th & Washington, 7th & Monroe, 7th & Franklin*** | | | | | | |
| | Bid Item No. 2 - Connect to Existing Water Main | 3 | Each | $2,600.00 | $7,800.00 | 3 | $7,800.00 |
| | Bid Item No. 11 - Fittings | 1 | L.S. | $2,400.00 | $2,400.00 | 1 | $2,400.00 |
| | Bid Item No. 18 - Riser Only Repair | 14 | Each | $1,200.00 | $16,800.00 | 14 | $16,800.00 |
| | Bid Item No. 26 - Asphalt Paving Patch (6") | 15 | S.Y. | $125.00 | $1,875.00 | 15 | $1,875.00 |
| | Bid Item No. 35 - Abandon Existing Valve | 1 | Each | $1,200.00 | $1,200.00 | 1 | $1,200.00 |
| | Bid Item No. 37 - Granular Fill | 212 | C.Y. | $75.00 | $15,900.00 | 212 | $15,900.00 |
| | 10" C900 PVC | 14 | L.F. | $100.00 | $1,400.00 | 14 | $1,400.00 |
| | 3 Man Crew & Equipment | 22 | Hrs | $375.00 | $8,250.00 | 22 | $8,250.00 |
| | Diggable Flowable Fill | 5 | C.Y. | $150.00 | $750.00 | 5 | $750.00 |
| | ***Valve Work - 8th & Eisenhower to 14th & Eisenhower*** | | | | | | |
| | Bid Item No. 18 - Riser Only Repair | 1 | Each | $1,200.00 | $1,200.00 | 1 | $1,200.00 |
| | Bid Item No. 19 - Missing Valve Locate | 2 | Each | $1,000.00 | $2,000.00 | 2 | $2,000.00 |
| | Bid Item No. 20 - Valve Installation (10" through 14") | 1 | Each | $3,500.00 | $3,500.00 | 1 | $3,500.00 |
| | Bid Item No. 25 - Concrete Curb & Gutter | 8 | L.F. | $80.00 | $640.00 | 8 | $640.00 |
| | Bid Item No. 31 - Sidewalk | 7 | S.Y. | $90.00 | $630.00 | 7 | $630.00 |
| | Bid Item No. 33 - Pavement Removal | 7 | S.Y. | $30.00 | $210.00 | 7 | $210.00 |
| | Bid Item No. 37 - Granular Fill | 5 | C.Y. | $75.00 | $375.00 | 5 | $375.00 |
| | 3 Man Crew & Equipment | 6 | Hrs | $375.00 | $2,250.00 | 6 | $2,250.00 |
| | ***Concrete & Asphalt surfacing on Garfield at 4th & 5th Streets*** | | | | | | |
| | Bid Item No. 25 - Concrete Curb & Gutter | 57 | L.F. | $80.00 | $4,560.00 | 57 | $4,560.00 |
| | Bid Item No. 26 - Asphalt Paving Patch (6") | 31 | S.Y. | $125.00 | $3,875.00 | 31 | $3,875.00 |
| | Bid Item No. 28 - Concrete Paving Patch (6") | 11 | S.Y. | $125.00 | $1,375.00 | 11 | $1,375.00 |
| | Bid Item No. 31 - Sidewalk | 7 | S.Y. | $90.00 | $630.00 | 7 | $630.00 |
| | Bid Item No. 32 - Sidewalk Ramp | 3 | S.Y. | $250.00 | $750.00 | 3 | $750.00 |
| | Bid Item No. 33 - Pavement Removal | 52 | S.Y. | $30.00 | $1,560.00 | 52 | $1,560.00 |
| | | | | | | | |
| | | | Unused and Accepted Material on Hand | | | | $90,537.00 |

Amount of Contract: $1,534,209.10

Contract Time: MUST BE COMPLETED

Time Expired: BY APRIL 1, 2025

Time Remaining: 0

65.5% Complete as of this Request

Value of Work Done & Materials on Hand: $1,005,214.10

Percent to be Retained (5% or 10%): $100,521.41

Other Deductions:

Previous Payments: $741,238.25

**TOTAL DEDUCTIONS:** $841,759.66

**Amount Due Contractor this Request:** **$163,454.44**

**Approved:**

By: Kaw Valley Engineering, Inc.

Date: 11/7/24

By: City Manager

**Accepted by Contractor:**

By: J & K Contracting LC

Date: 11/7/24

Date:

**Date Request Approved by City Commission:**

CITY OF JUNCTION CITY, KANSAS

**Request for Payment**

Date: October 30, 2024 Page: 1 of 3

Request No.: Four (4) From: 09/21/2024 To: 10/30/2024 Project No.: A23D1572

Location: Junction City, Kansas

Contractor: J & K Contracting LC

Improvement: 2024 Water System Improvements

| Bid Item No. | Item | Bid Schedule Quantity | Unit | Unit Price | Contract Price | Units Completed | Value of Work Completed |
|---|---|---|---|---|---|---|---|
| 1. | Mobilization | 1 | L.S. | $14,000.00 | $14,000.00 | 0.50 | $7,000.00 |
| 2. | Connection to Existing Water Main | 6 | Each | $2,600.00 | $15,600.00 | 3 | $7,800.00 |
| 3. | 6" C900 Water Main (open cut) | 182 | L.F. | $68.00 | $12,376.00 | 182 | $12,376.00 |
| 4. | 4" C900 Water Main (open cut) | 203 | L.F. | $60.00 | $12,180.00 | 35 | $2,100.00 |
| 5. | 6" C900 Water Main (directional drill) | 1680 | L.F. | $69.00 | $115,920.00 | | $0.00 |
| 6. | 4" C900 Water Main (directional drill) | 1329 | L.F. | $45.00 | $59,805.00 | | $0.00 |
| 7. | 1" Copper Service Line | 2,077 | L.F. | $32.00 | $66,464.00 | | $0.00 |
| 8. | Service Line Tap & Meter Connections | 95 | Each | $800.00 | $76,000.00 | | $0.00 |
| 9. | Meter Can Relocation | 10 | Each | $650.00 | $6,500.00 | | $0.00 |
| 10. | Fire Hydrant with Gate Valve | 5 | Each | $6,900.00 | $34,500.00 | 2 | $13,800.00 |
| 11. | Fittings | 1 | L.S. | $18,000.00 | $18,000.00 | 0.50 | $9,000.00 |
| 12. | 12" Gate Valve | 1 | Each | $5,750.00 | $5,750.00 | 1 | $5,750.00 |
| 13. | 10" Gate Valve | 5 | Each | $3,950.00 | $19,750.00 | 5 | $19,750.00 |
| 14. | 8" Gate Valve | 3 | Each | $2,700.00 | $8,100.00 | 3 | $8,100.00 |
| 15. | 6" Gate Valve | 19 | Each | $1,850.00 | $35,150.00 | 19 | $35,150.00 |
| 16. | 4" Gate Valve | 26 | Each | $1,450.00 | $37,700.00 | 26 | $37,700.00 |
| 17. | 2" Gate Valve | 4 | Each | $1,000.00 | $4,000.00 | 4 | $4,000.00 |
| 18. | Riser Only Repair | 6 | Each | $1,200.00 | $7,200.00 | 6 | $7,200.00 |
| 19. | Missing Valve Locate | 21 | Each | $1,000.00 | $21,000.00 | 21 | $21,000.00 |
| 20. | Valve Installation (10" through 14") | 6 | Each | $3,500.00 | $21,000.00 | 3 | $10,500.00 |
| 21. | Valve Installation (2" through 8") | 52 | Each | $3,100.00 | $161,200.00 | 44 | $136,400.00 |
| 22. | Erosion Control | 1 | L.S. | $6,500.00 | $6,500.00 | | $0.00 |
| 23. | Traffic Control | 1 | L.S. | $20,000.00 | $20,000.00 | | $0.00 |
| 24. | Seeding | 1 | L.S. | $12,000.00 | $12,000.00 | | $0.00 |
| 25. | Concrete Curb & Gutter | 85 | L.F. | $80.00 | $6,800.00 | 19 | $1,520.00 |
| 26. | Asphalt Paving Patch (6") | 186 | S.Y. | $125.00 | $23,250.00 | 186 | $23,250.00 |
| 27. | Asphalt Paving Patch (8") | 25 | S.Y. | $150.00 | $3,750.00 | | $0.00 |
| 28. | Concrete Paving Patch (6") | 210 | S.Y. | $125.00 | $26,250.00 | 89 | $11,125.00 |
| 29. | Concrete Paving Patch (8") | 29 | S.Y. | $150.00 | $4,350.00 | | $0.00 |
| 30. | Off Season Asphalt Patch | 57 | C.Y. | $300.00 | $17,100.00 | | $0.00 |
| 31. | Sidewalk | 25 | S.Y. | $90.00 | $2,250.00 | | $0.00 |
| 32. | Sidewalk Ramp | 15 | S.Y. | $250.00 | $3,750.00 | | $0.00 |
| 33. | Pavement Removal | 469 | S.Y. | $30.00 | $14,070.00 | 320.4 | $9,612.00 |
| 34. | Abondon Existing Line | 3 | Each | $1,500.00 | $4,500.00 | | $0.00 |
| 35. | Abandon Existing Valve | 2 | Each | $1,200.00 | $2,400.00 | 2 | $2,400.00 |
| 36. | Abandoned Valve/Hydrant Retrieval | 11 | Each | $800.00 | $8,800.00 | | $0.00 |
| 37. | Granular Fill | 250 | C.Y. | $75.00 | $18,750.00 | 250 | $18,750.00 |
| 38. | 14" Inserta Valve | 1 | Each | $42,000.00 | $42,000.00 | | $0.00 |
| 39. | 12" Inserta Valve | 1 | Each | $21,000.00 | $21,000.00 | | $0.00 |
| 40. | 10" Inserta Valve | 1 | Each | $18,000.00 | $18,000.00 | | $0.00 |
| 41. | 8" Inserta Valve | 1 | Each | $14,800.00 | $14,800.00 | | $0.00 |
| **CO1** | **Additional Work - parking space expansion along 5th St.** | | | | | | |
| | Bid Item No. 2 - Connect to Existing Water Main | 4 | Each | $2,600.00 | $10,400.00 | 4 | $10,400.00 |
| | Bid Item No. 5 - 6" C900 Water Main (directional drill) | 1,635 | L.F. | $69.00 | $112,815.00 | 1,635 | $112,815.00 |

| Bid Item No. | Item | Bid Schedule Quantity | Unit | Unit Price | Contract Price | Units Completed | Value of Work Completed |
|---|---|---|---|---|---|---|---|
| | Bid Item No. 7 - 1" Copper Service Line | 655 | L.F. | $32.00 | $20,960.00 | 655 | $20,960.00 |
| | Bid Item No. 8 - Service Line Tap and Meter Connections | 17 | Each | $800.00 | $13,600.00 | 17 | $13,600.00 |
| | Bid Item No. 9 - Meter Can Relocation | 2 | Each | $650.00 | $1,300.00 | | $0.00 |
| | Bid Item No. 10 - Fire Hydrant with Gate Valve | 1 | Each | $6,900.00 | $6,900.00 | 1 | $6,900.00 |
| | Bid Item No. 11 - Fittings | 1 | L.S. | $10,153.35 | $10,153.35 | 1 | $10,153.35 |
| | Bid Item No. 15 - 6" Gate Valve | 3 | Each | $1,850.00 | $5,550.00 | 3 | $5,550.00 |
| | Bid Item No. 16 - 4" Gate Valve | 3 | Each | $1,450.00 | $4,350.00 | 3 | $4,350.00 |
| | Bid Item No. 21 - Valve Installation (2" through 8") | 6 | Each | $3,100.00 | $18,600.00 | 6 | $18,600.00 |
| | Bid Item No. 22 - Erosion Control | 1 | L.S. | $500.00 | $500.00 | 1 | $500.00 |
| | Bid Item No. 23 - Traffic Control | 1 | L.S. | $2,000.00 | $2,000.00 | 1 | $2,000.00 |
| | Bid Item No. 24 - Seeding | 1 | L.S. | $500.00 | $500.00 | 1 | $500.00 |
| CO2 | **Additional Work - Other Repair Locations due to unknown conditions** | | | | | | |
| | Bid Item No. 2 - Connect to Existing Water Main | 15 | Each | $2,600.00 | $39,000.00 | 15 | $39,000.00 |
| | Bid Item No. 3 - 6" C900 Water Main (open cut) | 10 | L.F. | $68.00 | $680.00 | 10 | $680.00 |
| | 3 Man Crew & Equipment | 18 | Hrs | $375.00 | $6,750.00 | 18 | $6,750.00 |
| | Additional Fittings | 1 | L.S. | $5,200.00 | $5,200.00 | 1 | $5,200.00 |
| | Additional Traffic Control | 1 | L.S. | $7,200.00 | $7,200.00 | 1 | $7,200.00 |
| | Concrete Encasement of Storm & Sanitary Sewer at 5th | 1 | L.S. | $1,500.00 | $1,500.00 | 1 | $1,500.00 |
| | **Additional Work - 6th Street Emergency Waterline Replacement** | | | | | | |
| | ***Initial Response & Repair*** | | | | | | |
| | Bid Item No. 2 - Connect to Existing Water Main | 2 | Each | $2,600.00 | $5,200.00 | 2 | $5,200.00 |
| | Bid Item No. 4 - 4" C900 Water Main (open cut) | 11 | L.F. | $60.00 | $660.00 | 11 | $660.00 |
| | 3 Man Crew & Equipment | 7.50 | Hrs | $375.00 | $2,812.50 | 7.50 | $2,812.50 |
| | ***Replacement of C900 PVC & water services in agreed upon location*** | | | | | | |
| | Bid Item No. 2 - Connect to Existing Water Main | 2 | Each | $2,600.00 | $5,200.00 | 2 | $5,200.00 |
| | Bid Item No. 5 - 6" C900 Water Main (directional drill) | 260 | L.F. | $69.00 | $17,940.00 | 260 | $17,940.00 |
| | Bid Item No. 7 - 1" Copper Service Line | 187 | L.F. | $32.00 | $5,984.00 | 187 | $5,984.00 |
| | Bid Item No. 8 - Service Line Tap and Meter | 4 | Each | $800.00 | $3,200.00 | 4 | $3,200.00 |
| | Bid Item No. 21 - Valve Installation (2" through 8") | 1 | Each | $3,100.00 | $3,100.00 | 1 | $3,100.00 |
| | Bid Item No. 26 - Asphalt Paving Patch (6") | 91.50 | S.Y. | $125.00 | $11,437.50 | 91.50 | $11,437.50 |
| | Bid Item No. 33 - Pavement Removal | 91.50 | S.Y. | $30.00 | $2,745.00 | 91.50 | $2,745.00 |
| | Bid Item No. 34 - Abandon Existing Line | 1 | Each | $1,500.00 | $1,500.00 | 1 | $1,500.00 |
| | Bid Item No. 37 - Granular Fill | 257.50 | C.Y. | $75.00 | $19,312.50 | 257.50 | $19,312.50 |
| | 3 Man Crew & Equipment (08/14-08/22) | 11 | Hrs | $375.00 | $4,125.00 | 11 | $4,125.00 |
| | Install Non Diggable Flowable Fill | 10 | C.Y. | $250.00 | $2,500.00 | 10 | $2,500.00 |
| | Additional Fittings | 1 | L.S. | $2,500.00 | $2,500.00 | 1 | $2,500.00 |
| | Additional Traffic Control | 1 | L.S. | $2,500.00 | $2,500.00 | 1 | $2,500.00 |
| CO3 | **Additional Work - due to unknown site conditions** | | | | | | |
| | ***9th & Adams broken fire hydrant / 8th & Jackson leaded fittings*** | | | | | | |
| | Bid Item No. 3 - 6" C900 Water Main (open cut) | 70 | L.F. | $68.00 | $4,760.00 | 70 | $4,760.00 |
| | Bid Item No. 10 - Fire Hydrant with Gate Valve | 1 | Each | $6,900.00 | $6,900.00 | 1 | $6,900.00 |
| | 3 Man Crew & Equipment | 16 | Hrs | $375.00 | $6,000.00 | 16 | $6,000.00 |
| | Additional Fittings | 1 | L.S. | $1,300.00 | $1,300.00 | 1 | $1,300.00 |
| | ***Parking space expansion along 5th Street*** | | | | | | |
| | Bid Item No. 2 - Connect to Existing Water Main | 2 | Each | $2,600.00 | $5,200.00 | 2 | $5,200.00 |
| | Bid Item No. 7 - 1" Copper Service Line | 394 | L.F. | $32.00 | $12,608.00 | 394 | $12,608.00 |
| | Bid Item No. 8 - Service Line Tap and Meter | 7 | Each | $800.00 | $5,600.00 | 7 | $5,600.00 |
| | ***5th Street Expansion*** | | | | | | |
| | Bid Item No. 4 - 4" C900 Water Main (open cut) | 13 | L.F. | $60.00 | $780.00 | 13 | $780.00 |
| | Bid Item No. 34 - Abondon Existing Line | 2 | Each | $1,500.00 | $3,000.00 | 2 | $3,000.00 |
| | Bid Item No. 35 - Abandon Existing Valve | 1 | Each | $1,200.00 | $1,200.00 | 1 | $1,200.00 |
| | Bid Item No. 37 - Granular Fill | 226.55 | C.Y. | $75.00 | $16,991.25 | 226.55 | $16,991.25 |
| | 3 Man Crew & Equipment | 20 | Hrs | $375.00 | $7,500.00 | 20 | $7,500.00 |
| | Additional Fittings | 1 | L.S. | $1,250.00 | $1,250.00 | 1 | $1,250.00 |

| Bid Item No. | Item | Bid Schedule Quantity | Unit | Unit Price | Contract Price | Units Completed | Value of Work Completed |
|---|---|---|---|---|---|---|---|
| CO4 | **Additional Work - due to unknown site conditions** | | | | | | |
| | ***Valve Work - 7th & Adams, 7th & Washington, 7th & Monroe, 7th & Franklin*** | | | | | | |
| | Bid Item No. 2 - Connect to Existing Water Main | 3 | Each | $2,600.00 | $7,800.00 | 3 | $7,800.00 |
| | Bid Item No. 11 - Fittings | 1 | L.S. | $2,400.00 | $2,400.00 | 1 | $2,400.00 |
| | Bid Item No. 18 - Riser Only Repair | 14 | Each | $1,200.00 | $16,800.00 | 14 | $16,800.00 |
| | Bid Item No. 26 - Asphalt Paving Patch (6") | 15 | S.Y. | $125.00 | $1,875.00 | 15 | $1,875.00 |
| | Bid Item No. 35 - Abandon Existing Valve | 1 | Each | $1,200.00 | $1,200.00 | 1 | $1,200.00 |
| | Bid Item No. 37 - Granular Fill | 212 | C.Y. | $75.00 | $15,900.00 | 212 | $15,900.00 |
| | 10" C900 PVC | 14 | L.F. | $100.00 | $1,400.00 | 14 | $1,400.00 |
| | 3 Man Crew & Equipment | 22 | Hrs | $375.00 | $8,250.00 | 22 | $8,250.00 |
| | Diggable Flowable Fill | 5 | C.Y. | $150.00 | $750.00 | 5 | $750.00 |
| | ***Valve Work - 8th & Eisenhower to 14th & Eisenhower*** | | | | | | |
| | Bid Item No. 18 - Riser Only Repair | 1 | Each | $1,200.00 | $1,200.00 | 1 | $1,200.00 |
| | Bid Item No. 19 - Missing Valve Locate | 2 | Each | $1,000.00 | $2,000.00 | 2 | $2,000.00 |
| | Bid Item No. 20 - Valve Installation (10" through 14") | 1 | Each | $3,500.00 | $3,500.00 | 1 | $3,500.00 |
| | Bid Item No. 25 - Concrete Curb & Gutter | 8 | L.F. | $80.00 | $640.00 | 8 | $640.00 |
| | Bid Item No. 31 - Sidewalk | 7 | S.Y. | $90.00 | $630.00 | 7 | $630.00 |
| | Bid Item No. 33 - Pavement Removal | 7 | S.Y. | $30.00 | $210.00 | 7 | $210.00 |
| | Bid Item No. 37 - Granular Fill | 5 | C.Y. | $75.00 | $375.00 | 5 | $375.00 |
| | 3 Man Crew & Equipment | 6 | Hrs | $375.00 | $2,250.00 | 6 | $2,250.00 |
| | ***Concrete & Asphalt surfacing on Garfield at 4th & 5th Streets*** | | | | | | |
| | Bid Item No. 25 - Concrete Curb & Gutter | 57 | L.F. | $80.00 | $4,560.00 | 57 | $4,560.00 |
| | Bid Item No. 26 - Asphalt Paving Patch (6") | 31 | S.Y. | $125.00 | $3,875.00 | 31 | $3,875.00 |
| | Bid Item No. 28 - Concrete Paving Patch (6") | 11 | S.Y. | $125.00 | $1,375.00 | 11 | $1,375.00 |
| | Bid Item No. 31 - Sidewalk | 7 | S.Y. | $90.00 | $630.00 | 7 | $630.00 |
| | Bid Item No. 32 - Sidewalk Ramp | 3 | S.Y. | $250.00 | $750.00 | 3 | $750.00 |
| | Bid Item No. 33 - Pavement Removal | 52 | S.Y. | $30.00 | $1,560.00 | 52 | $1,560.00 |
| | | | | | | | |
| | | | Unused and Accepted Material on Hand | | | | $90,537.00 |

Amount of Contract: $1,534,209.10

Contract Time: _____

**MUST BE COMPLETED**

Time Expired: _____

**BY APRIL 1, 2025**

Time Remaining: 0

65.5% Complete as of this Request

Value of Work Done & Materials on Hand: $1,005,214.10

Percent to be Retained (5% or 10%): $100,521.41

Other Deductions: _____

Previous Payments: $741,238.25

**TOTAL DEDUCTIONS:** $841,759.66

**Amount Due Contractor this Request:** **$163,454.44**

**Approved:**

By: _____
Kaw Valley Engineering, Inc.

Date: 11/7/24

By: _____
City Manager

**Accepted by Contractor:**

By: _____
J & K Contracting LC

Date: 11/7/24

Date: _____

**Date Request Approved by City Commission:** _____

# City of Junction City

# City Commission

# Agenda Memo

November 13, 2024

**From:** Ray Ibarra, Public Works Director

**To:** Gerry Vernon, City Manager and City Commission

**Subject:** **Approval of a Temporary Grant Easement for regrading Homers Pond Dam**

---

**Objective:** The consideration and approval for Temporary Grant of Easement for the purpose of regrading for Homers Pond Dam for $1,689.12.

**Explanation of Issue:** The Kansas Department of Agriculture deemed Homers Pond Dam a high-hazard dam since 2002. On July 2, 2024, the City Commission approved the improvements to Homers Pond Dam which would require lowering the dam.

The work involves grading and lowering the dam to 49-acre feet. The grading will also require the contractor to regrade and reshape the drainage ditch to the overflow, which is behind 106 Eisenhower, so the city will need to require a temporary easement to get the work done.

**Budget Impact:** Funding will come from the Storm Water Fund

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

**Recommendation:** Staff recommends approval of the Temporary Grant of Easement for the purpose regrading Homers Pond Dam.

**Suggested Motion:** Commissioner _____ moves to approve the Temporary Grant of Easement for the purpose of regrading Homers Pond Dam.as presented.

Commissioner _____seconded the motion.

**Enclosures:** Grant of Easement Documents, Easement Descriptions, and Attached Worksheet

# TEMPORARY GRADING EASEMENT

***KNOW ALL MEN BY THESE PRESENTS***, that ***Mark L. and Debra A. Stenstrom***, their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, does hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Temporary Grading Easement*** for the purposes of regrading for the Homers Pond Dam, also referred to locally as the Rimrock Dam project on the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF LOT 2, RED BUD RIDGE ADDITION, UNIT NO. 3 TO JUNCTION CITY, GEARY COUNTY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK B AT PAGE 90, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 2, SAID POINT BEING ON THE NORTH RIGHT-OF-WAY LINE OF 1ST STREET AND THE BEGINNING OF A CURVE TO THE RIGHT HAVING AN INITIAL TANGENT BEARING OF N 13°51'11" W; THENCE ON THE WESTERLY LINE OF SAID LOT 1, NORTHWESTERLY ON THE ARC OF A 606.87 FOOT RADIUS CURVE HAVING AN ARC LENGTH OF 124.94 FEET AND WHOSE CHORD BEARS N 07°57'19" W 124.72 FEET; THENCE S 34°05'13" E 29.26 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT; THENCE ON THE ARC OF A 591.87 FOOT RADIUS CURVE HAVING AN ARC LENGTH OF 81.27 FEET AND WHOSE CHORD BEARS S 08°23'37" E 81.21 FEET; THENCE S 54°01'54" E 32.59 FEET TO THE SOUTH LINE OF SAID LOT 2; THENCE ON SAID SOUTH LINE, N 89°41'56" W 37.37 FEET TO THE POINT OF BEGINNING. CONTAINS 1,904.31 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS: ASSUMED S 89°41'56" E ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, GEARY COUNTY, KANSAS.

See attached drawing EXHIBIT A.

The above-described Temporary Grading Easement is to be used to regrade and restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Temporary Grading Easement shall expire upon final completion of all construction activities associated with the Rimrock Dam project.

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

***TO THESE COVENANTS,*** the Grantors do hereby consent and agree.

***IN WITNESS WHEREOF***, the parties above named have hereunto set their hands this 10th day of October, 2024.

**GRANTOR**

**Mark L. Stenstrom**

**GRANTOR**

**Debra A. Stenstrom**

**ACKNOWLEDGMENT**

STATE OF KANSAS )
) ss.
COUNTY OF GEARY )

On this 10th day of October, 2024, before me personally appeared ***Mark L. Stenstrom***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

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

LYNNE BREMER
Notary Public - State of Kansas
My Appt. Expires 4-14-28

Notary Public

My Commission expires: 4-14-28

## ACKNOWLEDGMENT

STATE OF KANSAS )
) ss.
COUNTY OF GEARY )

On this 10th day of October, 2024, before me personally appeared ***Debra A. Stenstrom***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as her free act and deed.

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

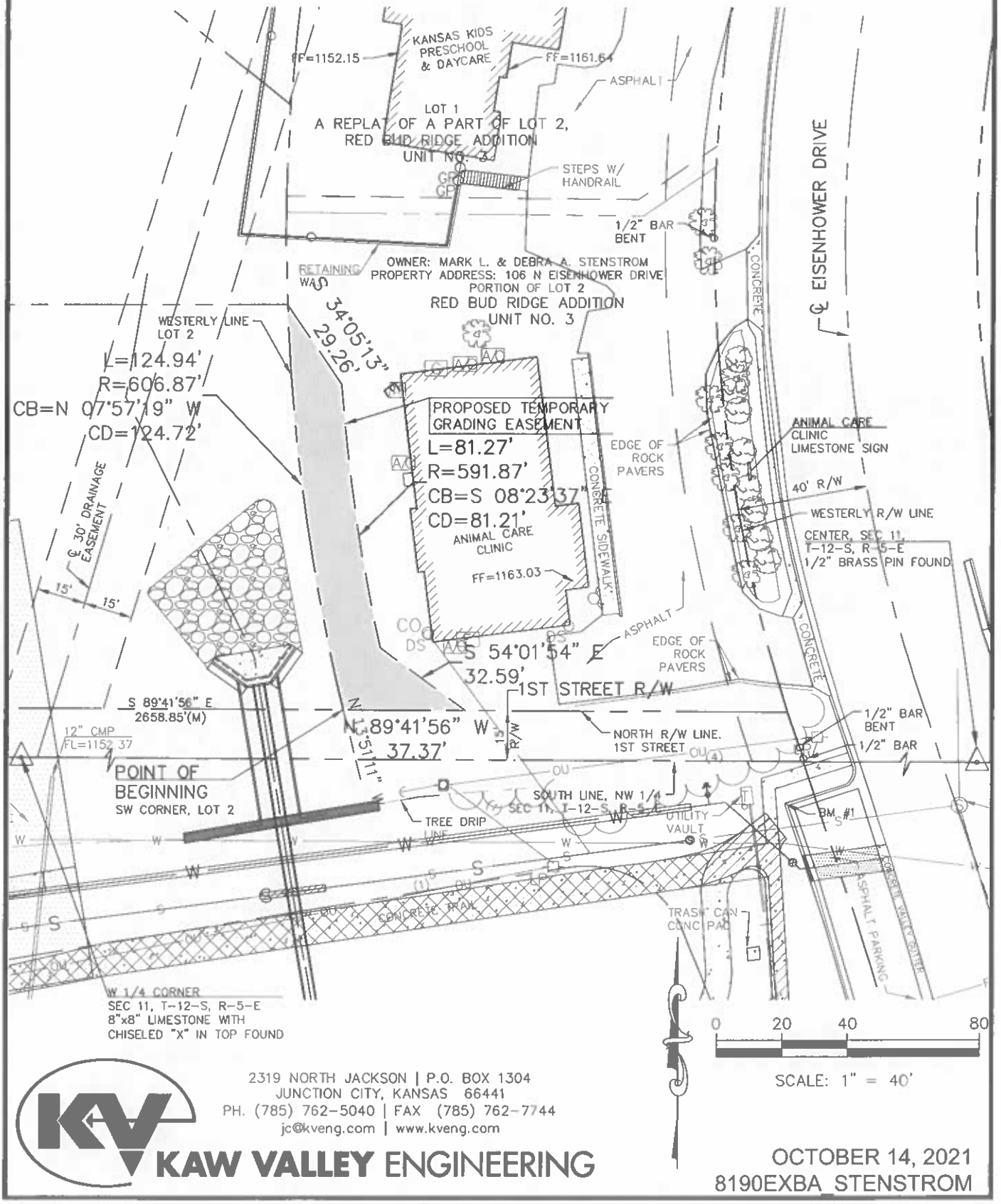
LYNNE BREMER
Notary Public - State of Kansas
My Appt. Expires 4-14-28

Lynne Bremer
Notary Public

My Commission expires: 4-14-28

# EXHIBIT "A"

106 NORTH EISENHOWER





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


OCTOBER 14, 2021
8190EXBA_STENSTROM

**Exhibit B**

Compensation and condition for Temporary Grading Easement for the purposes of constructing the Homer's Pond Dam Improvements (Rimrock Dam) project:

1. City agrees to pay Dr. Mark Stenstrom **$1,689.12** (see calculation below).

   Portion of Lot 12 Red Bud Ridge Addition Unit No. 3
   Based on the Geary County Appraiser's value of land as:
   $18,940.00 for 0.49 acres (21,344.40 sq. ft.) this equates to $0.887/sq. ft.
   The easement area is 1,904.31 sq. ft. having value of $1,689.12

10/4/24

City of Junction City Date
Ray Ibarra

# City of Junction City

# City Commission

# Agenda Memo

November 15, 2024

**From:** Ray Ibarra, Public Works Director

**To:** Gerry Vernon, City Manager and City Commission

**Subject:** **Airport Funding**

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**Objective:** The consideration and approval for future funding for the Airport

**Explanation of Issue**: The City had a discussion with the FAA on November 14th about the funding for the airport runway rehabilitation project. During the discussion the FAA was looking for a commitment from the City to provide their 10% match for the FAA grant for the design and construction of the new runway. It is anticipated that the City's 10% match requirement could be up to $390,000.00 and would need to be obligated within the next two to three years.

In addition, the City has approximately $260,000 in expiring grant funding that must be obligated within the next 4 months. The City is working with FAA to determine the use of this grant for taxiway reconstruction or on-airport tree removal. The City's match would not exceed $50,000 and would be obligated within the next few months.

**Budget Impact:** Funding will need to be allocated in future Airport Budgets

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

**Recommendation:** City Staff recommends allocating funds in future Airport budgets for FAA grants

**Suggested Motion:** Commissioner _____ moves to approve allocating funds in future Airport budgets.

Commissioner _____seconded the motion.

**Enclosures:**

# City of Junction City

# City Commission

# Agenda Memo

November 19, 2024

**From:** **Vanessa Gray, Animal Shelter Director**

**To:** **City Commissioners**

**Subject:** **New building project/Short term solution**

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**Objective: Approval of a new build and/or approval for short term solution until new build is plausible.**

**Explanation of Issue: We are having issues with our building and the care we can provide with the ever-growing space issues. We have outgrown this building years ago and have been needing to expand for awhile. We are getting state complaints, write-ups, etc. Safety concerns for staff as well.**

**Budget Impact: New build- 4-5 million for 11,000 sq. ft. facility.**

**$50,000 for temporary solution of 20x20 add on to the dog room.**

**Alternatives:**

1. Building additions to our existing building and gutting/renovating. Would need to be step by step process.

**Recommendation**: Staff recommend approval for new building and approval for short term solution to get more space to work with.

**Enclosures: Building prints for new construction as well as short term plan for minor expansion. Cage estimates and other cage ideas that we are waiting for estimates on.**

Shortterm plan

$ 50,000

0 15 30 60

SCALE: 1" = 30'

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

TEMPORARY ADDITION - JC ANIMAL SHELTER
11/12/2024
1800SK2_AS

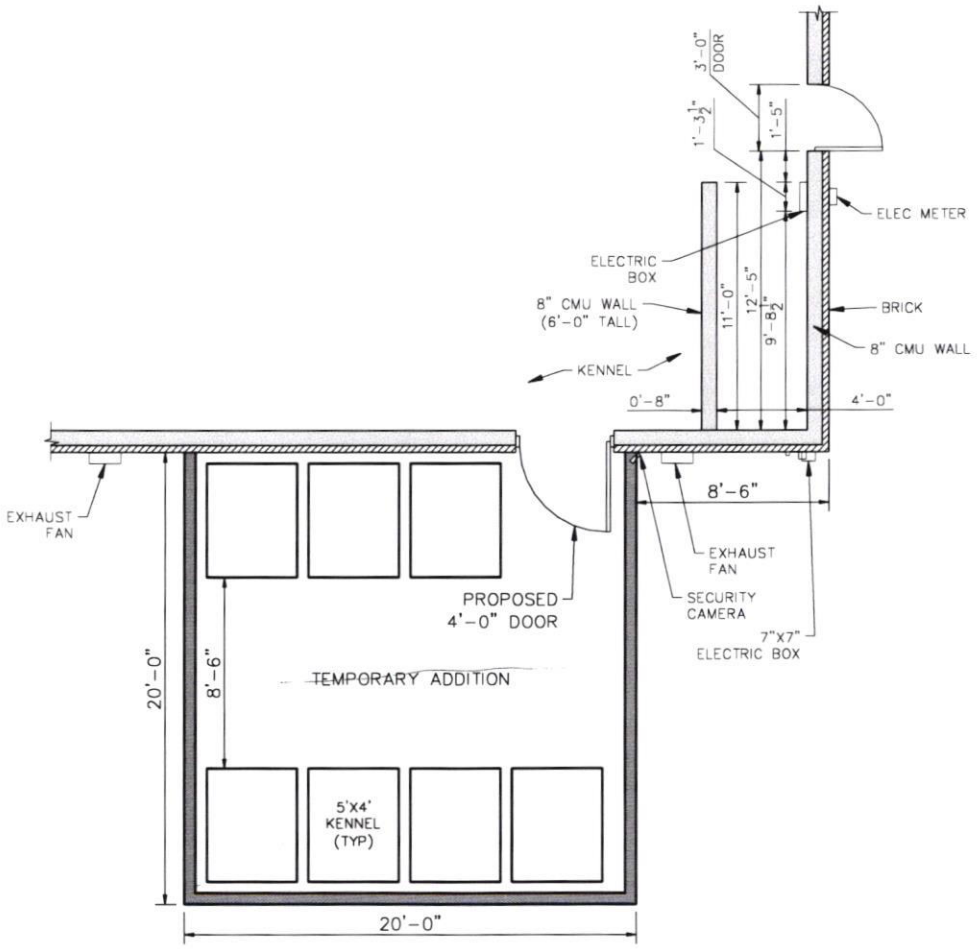
Long term plan.

0 15 30 60

SCALE: 1" = 30'

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

NEW BUILDING - JC ANIMAL SHELTER
11/12/2024
1800SK1_AS




SCALE: 3/16" = 1'-0"

potential- seeing cost difference for 20x40 so no cages are facing eachother.

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

ADDITION FLOOR PLAN - JC ANIMAL SHELTER
11/12/2024
1800SK3_AS_FLOOR PLAN

554 S Allen St | PO Box 928 | Boyd, Tx 76023
940.433.5468 phone | 940.433.5469 fax

# TriStar Vet Estimate

| Date | Estimate # |
|---|---|
| 11/5/2024 | 44803 |

| Customer Name |
|---|
| Junction City/Geary County AS<br>2424 N Jackson Street<br>Junction City KS 66441<br>785.492.2153<br>vanessa.gray@jcks.com |

| Ship To |
|---|
| Junction City/Geary County AS<br>2424 N Jackson Street<br>Junction City KS 66441<br>Vanessa Gray |

| REP | PO # |
|---|---|
| Reece | |

| Item | Description | Qty | Cost | TOTAL |
|---|---|---|---|---|
| D1048-KD | 32"W x 72"H Stainless Steel Kennel Door in 47.5"W x 75.5"H Frame with Side Partition; 1/4" Vertical Rods with 1/4" Cross Bracing and 1.1/4" Stainless Steel Frame. Positive Lock Latch, In and Out Swing and No Bottom Rail on Frame. | 10 | 841.00 | 8,410.00 |
| D1048-SLBP | 47.5"W x 75.5"H Direct Starlite Back Panel | 10 | 600.00 | 6,000.00 |
| D1048-SLSP | 48"L x 75.5"H Solid Starlite Side Panel in 1.1/4" Frame with 48" Isolation Partition and 26"H Stainless Steel Grill Top | 11 | 726.00 | 7,986.00 |
| 1048-60-CP | Custom: 48"x48"<br>48" x 48" Stainless Steel Collection Pan with Weld-In Drain | 10 | 749.00 | 7,490.00 |
| 1048-60-RF | Custom: 48"x48"<br>48" x 48" Starlite Sub Flooring for Raised Run (2 piece per kennel enclosure) | 10 | 385.00 | 3,850.00 |
| Frt-Air Ride | Shipping and Handling: ESTIMATE ONLY; ACTUAL CHARGES TO BE DETERMINED AT TIME OF SHIPPING, Air Ride - Freight will be Pad Wrapped and Loaded onto an Air Ride Truck for Delivery. Does Not Include a Lift Gate; Customer is Responsible for Offloading Equipment | 1 | 2,500.00 | 2,500.00 |

| | |
|---|---|
| **TAX (8.25%)** | $0.00 |
| **TOTAL** | $36,236.00 |

TERMS:
***Credit card payments will have a 3% convenience fee***
1) Must Receive Signed Estimate & 50% Down Payment
2) Must Receive Signed Approval Drawings
3) Order Must be Paid in Full Prior to Shipment
4) Estimate Valid for 15 Days
5) Return Policy: Standard Products within 30 Days Less 20% Restocking Fee. Custom Products are Non-Returnable and Non-Refundable.
6) Canceled Orders: Engineering time will not be refunded (if applicable)

***Signature: I agree to terms and policies***

554 S Allen St | PO Box 928 | Boyd, Tx 76023
940.433.5468 phone | 940.433.5469 fax

# TriStar Vet Estimate

| Date | Estimate # |
|---|---|
| 11/5/2024 | 44802 |

| Customer Name |
|---|
| Junction City/Geary County AS<br>2424 N Jackson Street<br>Junction City KS 66441<br>785.492.2153<br>vanessa.gray@jcks.com |

| Ship To |
|---|
| Junction City/Geary County AS<br>2424 N Jackson Street<br>Junction City KS 66441<br>Vanessa Gray |

| REP | PO # |
|---|---|
| Reece | |

| Item | Description | Qty | Cost | TOTAL |
|---|---|---|---|---|
| D1048-KD | 32"W x 72"H Stainless Steel Kennel Door in 47.5"W x 75.5"H Frame with Side Partition; 1/4" Vertical Rods with 1/4" Cross Bracing and 1.1/4" Stainless Steel Frame. Positive Lock Latch, In and Out Swing and No Bottom Rail on Frame. | 10 | 841.00 | 8,410.00 |
| 1048-BP | 47.5" x 75.5" Stainless Steel Solid Back Panel, Double Wall and Filled with Foam to Reduce Noise | 10 | 890.00 | 8,900.00 |
| 1048-SP | 48" x 75.5" Stainless Steel Side Panel with 48" Solid Isolation Partition, Double Wall and Filled with Foam to Reduce Noise with Grill Top | 11 | 920.00 | 10,120.00 |
| 1048-60-CP | Custom: 48"x48"<br>48" x 48" Stainless Steel Collection Pan with Weld-In Drain | 10 | 749.00 | 7,490.00 |
| 1048-60-RF | Custom: 48"x48"<br>48" x 48" Starlite Sub Flooring for Raised Run (2 piece per kennel enclosure) | 10 | 385.00 | 3,850.00 |
| Frt-Air Ride | Shipping and Handling: ESTIMATE ONLY; ACTUAL CHARGES TO BE DETERMINED AT TIME OF SHIPPING, Air Ride - Freight will be Pad Wrapped and Loaded onto an Air Ride Truck for Delivery. Does Not Include a Lift Gate; Customer is Responsible for Offloading Equipment | 1 | 2,500.00 | 2,500.00 |

TERMS:
***Credit card payments will have a 3% convenience fee***
1) Must Receive Signed Estimate & 50% Down Payment
2) Must Receive Signed Approval Drawings
3) Order Must be Paid in Full Prior to Shipment
4) Estimate Valid for 15 Days
5) Return Policy: Standard Products within 30 Days Less 20% Restocking Fee. Custom Products are Non-Returnable and Non-Refundable.
6) Canceled Orders: Engineering time will not be refunded (if applicable)

| | |
|---|---|
| **TAX (8.25%)** | $0.00 |
| **TOTAL** | $41,270.00 |

***Signature: I agree to terms and policies***

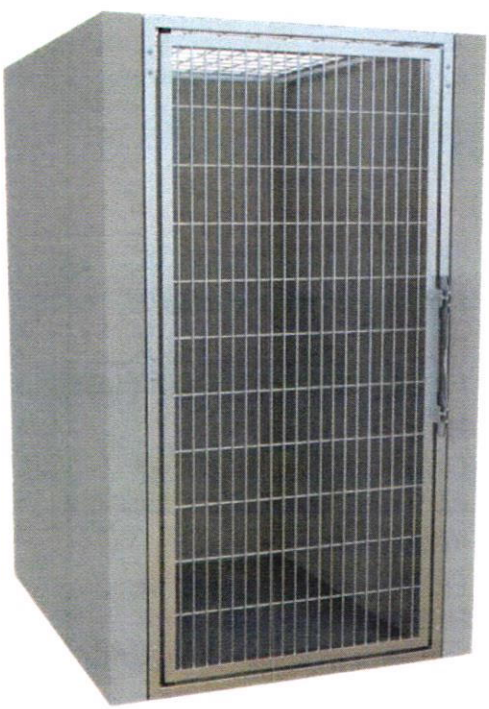
# INDUSTRY STANDARD DESIGNS

Midmark.

*Embarking on a kennel run building project generates excitement but also many questions, especially if this is your first project. There are seven industry standard designs for kennels. With these basic designs, you and your architect can create almost any vision.*

## FULL HEIGHT CEMENT MASONRY UNIT (CMU) WALL

Most units are six feet high and paint or epoxy encapsulates the CMUs.



**Pros:**

* Total Secure Isolation.
* No Cross contamination.
* Easy to clean with good drainage.
* Extremely resistant to damage by aggressive dogs.

**Cons:**

* Can be Dark.
* Poor air flow, hot in the summer, cold in the winter.
* Valuable space is lost due to thickness of block.
* Future renovation or configuration changes require major demolition.

## 48" HIGH CEMENT MASONRY UNIT (CMU) WALL WITH A 24" OR 30"FLAG PANEL

*This solution solves some of the challenges of the high full-height CMU walls. It can look playful and professional while giving some cost savings.*

### Pros:

* Good compromise on light and air flow.
* No Cross contamination.
* Easy to clean with good drainage.
* Door and flag panels could be constructed of galvanized steel, stainless steel, or glass.

### Cons:

* Painted walls require maintenance from time to time.
* Flag panels need to be added to back and side panels.
* Walls need to be installed with correct spacing.
* Flags could be moved but the CMU block is permanent.
* Valuable space is lost due to thickness of block.

## MODULAR RUN SYSTEMS ON CONCRETE W/48" ISOLATION

*These units can be constructed of Galvanized Steel, or Stainless Steel. The isolation portion of side panel can be constructed Stainless Steel or Acrylic PVC. The upper sections of the side panels are constructed of galvanized wire, stainless steel wire, or tempered glass.*

### Pros:

* Modular kennel runs are usually 1"or 1 ¼" thick which allows more units in the same space as compared to traditional CMU wall units .
* Materials used to make up these units are easy to clean and are impervious to virus and bacteria.
* Units are modular so they can be added to or moved if needed.
* No cross contamination.
* Panels are designed to match the facility's concrete floor configuration. For example, trench drain, hole drain, or no drain.

### Cons:

* Panels can be heavy and need to be installed.
* Floor slope is critical in these systems.
* Drains require extensive concrete work when installed in existing building.
* Floor must be sealed or Epoxy used to prevent bacteria from leaching into concrete.

## MODULAR RUN SYSTEM ON RAISED FLOOR

*Systems that can be assembled on any standard floor. Floor is pre-sloped and includes the drain system. Units can be installed to a sewer line via stub out.*

### Pros:

* Modular kennel runs are 1" or 1¼" thick, which allows more units in the same space as compared to traditional CMU wall units
* Materials are easy to clean and are impervious to virus and bacteria.
* Units are modular so they can be added to or moved if needed.
* No cross contamination
* Available in trench drain, or no drain systems.
* Pre-sloped floor system has shared trench drain that makes single connection to sewer system via single stub-out.
* Product is great for existing facilities and leasehold spaces.

### Cons:

* Must step up to enter the run.
* Might be generally more expensive than a traditional on concrete system.
* Installation is a little more time consuming than a traditional on concrete system.
* There could be more maintaining the sealant on a raised system as compared to an on concrete system.
* System requires access to a sewer line or floor sink to be in the general vicinity of the runs.

## ELEVATED PVC FLOOR RUN SYSTEM

*This system uses removable PVC coated mesh floor(s) that are suspended from the side panels.*

### Pros:

* PVC Floors keep dogs off of hard concrete and away from urine.
* Allows room to be washed down while dogs are still in kennel.

### Cons:

* Requires solid waste to be removed manually.
* Dog must step up to enter run.
* PVC Floors are heavy and bulky when moving for cleaning.

## PANELS WITH ZERO SLOPE, POSITION ON FLAT CURB

*This system consists of setting the side panels on top of a 2" or so curb creating a barrier for fluids. The floor should slope into a drain.*

### Pros:

* Good compromise on light and air flow.
* No Cross contamination

### Cons:

* This system requires both the expense of concrete work and the purchase of modular kennel panels.
* Walls need to be installed with correct spacing.
* Placement and height of the curb must be very accurate.
* Width difference between the curb and the side panels can cause large gaps between the gates and side panels.

## OUTDOOR MODULAR RUN SYSTEMS

*Both Shor-Line and T-Kennel Run Systems can be adapted for outdoor use. These units can be constructed of Galvanized Steel, or Stainless Steel. The isolation portion of side panel can be constructed Stainless Steel or Acrylic PVC. The upper sections of the side panels are constructed of galvanized wire or stainless steel wire.*

### Pros:

* Shor-Line Gates and Panels are superior to chainlink because they are designed to protect canines from chewing them. Chewing harms dog teeth as well as the equipment.
* New **T-Core with Perfect Panel Design™** provides superior perfomance, both inside and outside.
* No Cross contamination.
* Designed to work with the wide variety of U.S. weather challenges.
* Option for linking to indoor run.

### Cons:

* Installing panels can be more expensive and time-consuming than CMU.
* Outdoor panels can be more expensive than indoor systems.
* System requires access to drain system for easy cleaning and maintenance.
* A properly sloped concrete floor is critical.
* Floor must be sealed to prevent bacteria from leaching into the concrete.

# Space Saver Kennels

Mason's innovative Space Saver Kennels provide the ultimate flexibility in room configurations as it offers an overflow option for boarding, dogs can be isolated as needed or the system can fold up quickly to change the usage of the space. These collapsible kennels are perfect for pet resorts that want to customize doggie daycare space.

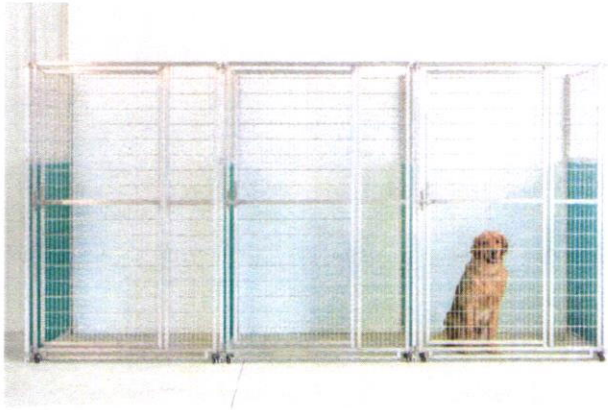
Mason's Space Saver Kennel is highly durable, extremely functional, and secure enough to keep the most playful pet safe. The versatile system is quick and easy to set up or fold down.

Mason's Space Saver Kennel uses the existing floor with Mason's patented Silvis Seal™ to prevent cross-contamination. This eliminates the possibility of diseases that can be spread from a flooring system and ensures the area is easy to clean.

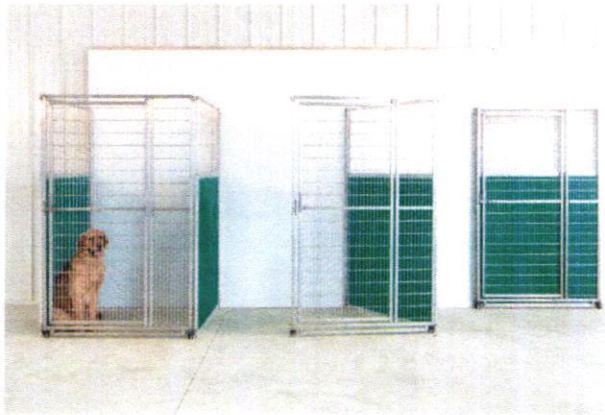
Standard sizes are 3' x 3 or 4' x 4'.

The upper section can be designed with stainless steel wire, bone grid or a solid material (FRP, Wilsonart or stainless steel over Polycore).
The bottom section can be designed with FRP, Wilsonart or stainless steel over Polycore.

The system requires a flat solid wall.



**Maximize your space and increase your bottom line!**

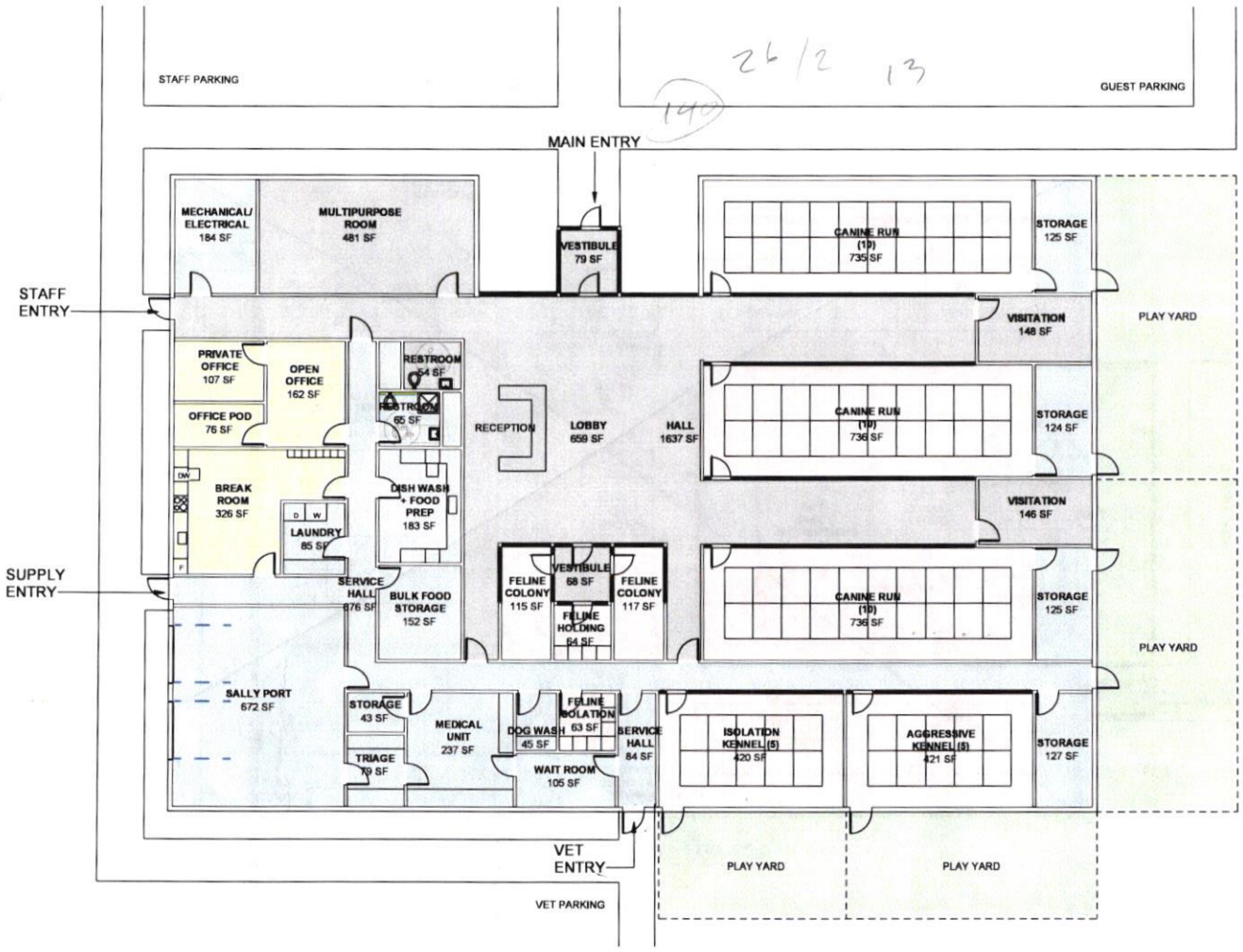


1st.

Cat ISO / adoption needs to be bigger

wdm ARCHITECTS

07/23/24




26/2 13

140

28/2 14

85

- Multipurpose room separate
- office close to lobby.
- cat areas together
- dog areas together.

| COLOR KEY |
|---|
| PUBLIC SPACE |
| OFFICE/ADMINISTRATION |
| ANIMAL HOLDING |
| SUPPORT SPACE |
| PLAY YARD |

## 1 PLAN D - 11,175 TOTAL SF

1/16" = 1'-0"

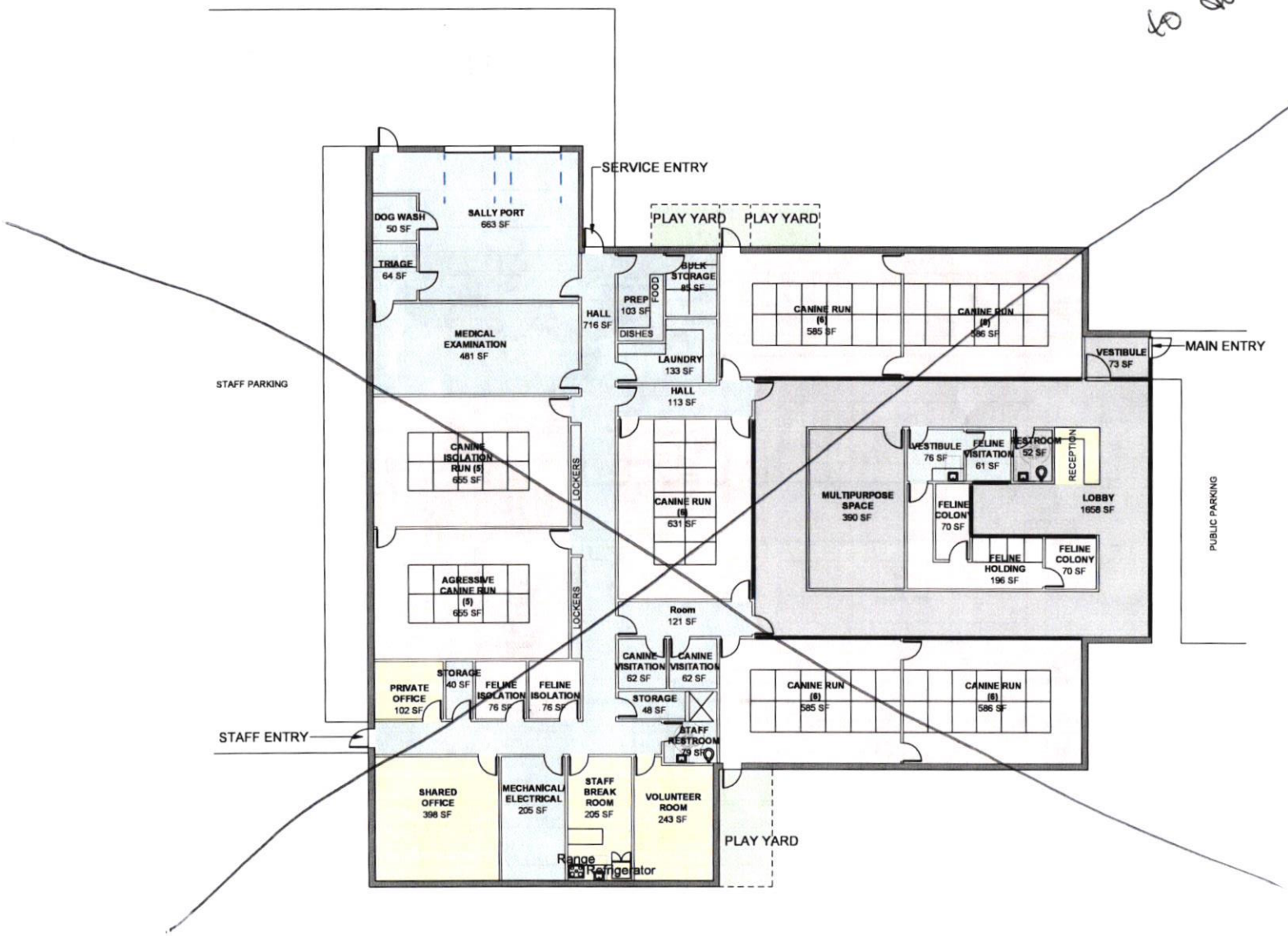
0' 8' 16' 32'

WDM Architects P.A. • 105 North Washington • Wichita, KS 67202 • 316.262.4700 • wdmarchitects.com

Offices closer to the lobby.

wdm ARCHITECTS

07/23/24




## 1 PLAN C - 11,894 SF TOTAL SF

1/16" = 1'-0"

0' 8' 16' 32'

| COLOR KEY |
|---|
| PUBLIC SPACE |
| OFFICE/ADMINISTRATION |
| ANIMAL HOLDING |
| SUPPORT SPACE |
| PLAY YARD |

WDM Architects P.A. ▪ 105 North Washington ▪ Wichita, KS 67202 ▪ 316.262.4700 ▪ wdmarchitects.com

# JUNCTION CITY ANIMAL SHELTER

Prepared on: 08/20/24

wdm ARCHITECTS

# Midmark Quotation

## Customer Pricing

Quote Valid Until 12/31/2024
**Date Quoted:**11/15/2024

**Project Information:**

**Project Name:** Junction City Animal Shelter
**Project #:** A235076 **Phase:** 01 **Rev:** 2
**Agreement:** Animal Health 2024 Pricing

| Quote Breakdown (Reference Number: A235076 Phase: 01 Rev: 2) | Ext. Customer |
|---|---|
| **Midmark Corporate PO Amount:** | **$31,758.30** |

**Address:** **Midmark Corporation**
**Attn: Animal Health Customer Experience**
**60 Vista Drive**
**Versailles, OH 45380**
**Email: animalhealth@midmark.com**

**Tax is NOT included on the quote; tax will be included on the Order Acknowledgement.**

# Midmark Quotation

## Customer Pricing

Quote Valid Until 12/31/2024
**Date Quoted:** 11/15/2024

**Project Information:**
**Project Name:** Junction City Animal Shelter
**Project #:** A235076 **Phase:** 01 **Rev:** 2
**Agreement:** Animal Health 2024 Pricing

| Room Breakdown | Customer Each | Ext. Customer |
|---|---|---|
| Folding Kennels | $2,315.60 | $12,479.60 |
| Raised Kennels | $3,659.60 | $19,278.70 |

**Total Price:** **Customer: $31,758.30**

**Tax is NOT included on the quote; tax will be included on the Order Acknowledgement.**

# Midmark Quotation

## Customer Pricing

Quote Valid Until 12/31/2024
**Date Quoted:**11/15/2024

**Project Information:**

**Project Name:** Junction City Animal Shelter
**Project #:** A235076 **Phase:** 01 **Rev:** 2
**Agreement:** Animal Health 2024 Pricing

| Category Breakdown | Ext. Customer |
|---|---|
| **Kennel Runs** | **$31,758.30** |

**Total Price:** **Customer: $31,758.30**

**Tax is NOT included on the quote; tax will be included on the Order Acknowledgement.**

# Midmark Quotation

## Customer Pricing

Quote Valid Until 12/31/2024
**Date Quoted:** 11/15/2024

**Project Information:**

**Project Name:** Junction City Animal Shelter
**Project #:** A235076 **Phase:** 01 **Rev:** 2
**Agreement:** Animal Health 2024 Pricing

| Part Number | QTY | Description | Customer Each | Ext. Customer |
|---|---|---|---|---|
| **Folding Kennels** | | | | |
| 041.0149.01 | 6 | CASTER, SWVL-3DIA, ZINC PLTD | $5.60 | $33.60 |
| 041.0175.01 | 5 | LATCH, SLIDING BOLT-DR/GATE,SS | $21.70 | $108.50 |
| 100.00143 | 5 | GATE PNL, 48X72 FOLDING-SGL,SS | $559.30 | $2,796.50 |
| 500.00105.7 | 5 | FLOOR ASSY, 48X49.25 FLDG-SGL, | $535.50 | $2,677.50 |
| 712368.AA.RH.M | 5 | DOOR,SS,23.500X68.000,GRL,NFS,RH LATCH | $264.60 | $1,323.00 |
| 825.00064 | 6 | HINGE, WELD LWR GATE PIVOT, SS | $146.30 | $877.80 |
| 825.00065 | 5 | HINGE, WELD UPPER GATE, SS | $32.90 | $164.50 |
| 825.00069.2 | 6 | HINGE, SIDE PNL PIVOT-HVY UPR HINGE | $167.30 | $1,003.80 |
| 963.4872.34 | 6 | PNL,GLV,48X72,GRL,46 ISO,FLDG,PVC,BEIGE #3530 | $582.40 | $3,494.40 |
| | | | | **Total Folding Kennels: $12,479.60** |
| **Raised Kennels** | | | | |
| 604872.A.S.D.A.11 | 5 | T-Kennel, Floor,SS,48X72,Reg Floor,Sloped,With Drain,3 Legs,Pvc,Cadet Blue #8321 | $831.60 | $4,158.00 |
| 674674.DD3.M.11 | 5 | T-Kennel, Back Panel,SS,Double Door,46.688X74,Pvc Full Isolation,2 Side,Beige #3530 | $525.00 | $2,625.00 |
| 714872.1A2.AA.11 | 5 | T-Kennel, Gate,SS,48X72,23.5Dr,Wire,Left Side Right Hinge,Double Feed Slot In Panel | $817.60 | $4,088.00 |
| 737126.TW.11 | 6 | T-Kennel, Panel,SS,71X26,Top,Wire,2 Piece Side Panel | $723.10 | $4,338.60 |
| 837146.B.M.11 | 6 | T-Kennel, Side Panel,SS,71X46,Btm,46Iso,Composite,Beige #3530 | $506.80 | $3,040.80 |
| 931.7200.01 | 1 | T-Kennel, King Post,1X1X72Lg,Std,SS | $62.30 | $62.30 |
| 977.4600.03 | 5 | T-Kennel, Bracket, Half T-Cover, 46.5LG, SS | $30.80 | $154.00 |
| 977.4608.01.002 | 5 | T-Kennel, T-Cover Weld,Half 46.5X8,SS, | $162.40 | $812.00 |
| | | | | **Total Raised Kennels: $19,278.70** |

**Total Midmark: $31,758.30**

**Tax is NOT included on the quote; tax will be included on the Order Acknowledgement.**

# Midmark Quotation
## Terms & Conditions

**Project Information:**
**Project Name:** Junction City Animal Shelter
**Project #:** A235076 **Phase:** 01 **Rev:** 2
**Agreement:** Animal Health 2024 Pricing

**Midmark Rep Information:**
**Project Rep:** Mark Shea
**Email:** mshea@midmark.com

**Designer Information:**
**Designer:** Stephanie Moore
**Email:** smoore@midmark.com
**Phone:** 1-800-MIDMARK

**Midmark Order Policy**
- Signed drawings and verified field measurements (if applicable) are required before an order can be placed. For questions regarding these details, refer to your Midmark Representative.
- Approved payment terms are required before an order can be placed.
- Installation may be included in your quote. If installation is included, a Statement of Work will accompany the quote (exclusions apply). If installation is not included, please request a quote.
- A Midmark Representative may be able to provide you with an estimate on freight and taxes upon request.

**Order Changes**
- All changes should happen before the receipt of the order.
- Order changes made after receipt of an order may incur a change fee and a shipping date change. This fee will cover materials, labor, and handling costs.
- All changes must be submitted in writing. Upon review and approval of changes, the order will be moved to the next ship date.

**Delayed/Rescheduled Ship Dates**
- Requests to reschedule orders that have not been built will be move to the next available ship date.
- Request to reschedule or delay shipment of orders that have been built will incur storage and handling fees until shipped.

**Order Cancellation**
- Cancellation 48 hours from the time of order placement is subject to penalty. An assessment will be made at the time of cancellation to determine the amount of penalty, including material, labor, and handling costs.
- Cancellation must be received in writing. Non-standard color and custom configuration orders may not be canceled without penalty.

**Return of Merchandise**
- Made-to-order products (including but not limited to: Cabinetry, Containment, Workstations) or non-standard colors are non-returnable.

**Shipping & Receiving Policy**
- Orders shipped via common LTL or full truckload carrier.
- Please specify your preferred delivery date. The preferred delivery date is not guaranteed based on Midmark lead time and the carrier's availability.
- Please specify if the delivery site is NOT able to accept delivery on a full-size 53' truck and trailer, if there are steps at the delivery site, or if your location requires special delivery accommodations.
- Optional delivery services available for additional charges may include lift gate, customer-assisted inside delivery, white glove delivery, and guaranteed delivery. Contact your Midmark Representative for a quote on optional delivery services.
- Delivery should be arranged with a project coordinator from each Midmark location.
- Customer pick-up orders are subject to a handling fee. The customer is responsible for the product upon pick-up.
- Report any damaged goods or short shipments to the freight carrier and contact Midmark Corporation immediately. If concealed damage is found, it must be reported within 5 days of delivery or the time allowed based on the National Motor Freight Classification's standard, whichever is less.

**Lead Times**
- Contact your Midmark Sales Representative as current lead times are dynamic due to the global supply chain disruption.

**No Damages For Delay**
- Although Midmark will attempt to meet shipment and delivery schedules, Midmark will not be liable to the Purchaser for any damages resulting from late shipment or delivery, including but not limited to direct, indirect, economic, incidental, or consequential damage, including without limitation lost profits or income, loss of use, downtime, cover, and employee or independent contractor wages, payments, and benefits.

**City of Junction City**

**City Commission Agenda Memo**

**November 15, 2024**

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

**To**: City Commission

**Subject**: Animal Ordinance Update

**Background**: In summer 2024, we previously discussed updates to animal ordinances needing to occur. Daycare, fireworks, et cetera took place but animal still needed done.

**Discussion of Issue**: A lot of the changes are grammatical or phrasing-related. I inserted what are known as Oxford Commas or rephrased items to be more plain English. In addition, I corrected the Latin for dogs and cats in the definition section.

In addition, I switched some of the uses of "grandfathered" with "exempted". Those previous uses are considered inappropriate and offensive given the legal and social history of the term "grandfathered".

Other major updates are as follows:

- Put in a Fourth Amendment clarification for the "Right of Entry" to temper accidental misuse of this ordinance.
- Tied Animal-at-Large and Aggressive Animal-at-Large ordinances together so they enhance each other instead of working independent from the other.
- Drafted a TNR ordinance to explain that program and how it should be utilized.
- Drafted an Illegal Ownership or Keeping an Animal to prohibit ownership of those recently convicted of dog fighting or cruelty. It mirrors K.S.A. 21-6415 except I added a provision if people are convicted of habitual at-large offenses or not owning an animal is part of probation or diversion.
- Under the Dangerous Dog ordinance, I removed the "bond" for alleged dangerous dogs.

- Under Impoundment Procedure, I added a provision for a payment arrangement provision for animals held for court cases. The owner must make contact and begin payments with an arrangement made with the Director of the Shelter; otherwise, after 20 days they forfeit the animal. This prevents animals being held in the Shelter for too long. That is detrimental to the psychological and emotional health of the animals.
- In addition, I added a "home quarantine" option which can be permitted by the Shelter Director only if they consult the Police Chief, County Health Officer, and the City Attorney first.
- I added a new aspect to Interference regarding Animals. It will be an unclassified misdemeanor to falsely state that an animal is a stray or otherwise not a person's animal when in-fact it is. The history of an animal is vital to learning its behaviors and making a plan to rehome it.

**Recommendation**: Staff recommends adoption of the ordinance.

**Possible Motions**: Move to adopt Ordinance G-1310 (followed by a roll-call vote).

ORDINANCE G-1310

**AN ORDINANCE AMENDING ORDINANCES CONTAINED WITHIN CHAPTER 215, ENTITLED "ANIMALS", AND SECTIONS 220.180, ENTITLED "PERMITTING DANGEROUS ANIMAL TO BE AT LARGE" OF ARTICLE III, ENTITLED "OFFENSES AGAINST PERSONS" AND SECTION 220.530, ENTITLED "INJURY TO A DOMESTIC ANIMAL" OF ARTICLE VI, ENTITLED "OFFENSES AGAINST PROPERTY OF CHAPTER 220, ENTITLED "OFFENSES" OF TITLE II, ENTITLED "PUBLIC HEALTH, SAFETY AND WELFARE" OF THE ORDINANCES OF THE CITY OF JUCNTION CITY**

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

SECTION 1: Section 215.010 – "Definitions" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.010: – DEFINITIONS**

The following definitions shall be used in the construction and interpretation of these Regulations:

*ADEQUATE FEED:* Supplying at regular intervals a quantity of wholesome foodstuff, suitable for the animal species and age, and sufficient to maintain a reasonable level of nutrition in each animal.

*ADEQUATE WATER:* A supply of clean, fresh, potable water supplied in a sanitary manner and either continuously accessible to each animal or supplied at intervals suitable for the animal species.

*ANIMAL CONTROL OFFICER(S):* The person(s) designated by the Chief of Police to act for the City of Junction City, Kansas, in the impoundment of animals, control of animals running at large and as otherwise required in this Chapter.

*ANIMAL BREEDER:* Any person who operates a premise where all or part of six (6) or more litters of dogs or cats, or both, or thirty (30) or more dogs or cats, or both, are sold, or offered or maintained for sale, primarily at wholesale for resale to another.

*ANIMAL SHELTER:* A facility which is used or designed for use to house, contain, impound or harbor any seized stray, homeless, relinquished or abandoned animal or a person who acts as an animal rescuer, or who collects and cares for unwanted animals or offers them for adoption. Animal shelter also includes a facility of an individual or organization, profit or nonprofit, maintaining twenty (20) or more dogs or cats, or both, for the purpose of collecting, accumulating, amassing, or

maintaining the animals or offering the animals for adoption. Junction City Animal Shelter shall be referred to as JC Animal Shelter or Shelter throughout this Section.

*ANIMALS:* All vertebrate and invertebrate animals such as, but not limited to, bovine cattle, horses and other equines, hogs, goats, rabbits, sheep, chickens, ducks, geese, turkeys, pigeons and other fowl, or wild mammals, reptiles, fish, or birds that have been tamed, domesticated, or captivated.

*BITE:* Any actual or suspected abrasion, scratch, puncture, tear, bruise, or piercing of the skin caused by any animal, which is actually or suspected of being contaminated or inoculated with the saline from the animal, directly or indirectly, regardless of the health or vaccination history of the animal causing such bite.

*CAT:* An animal which is wholly or in part of the species Felis Domesticus.

*CHIEF OF POLICE:* The duly appointed, highest ranking officer in charge of the Junction City Police Department or their authorized representative.

*CUSTODIAN:* Any person charged with responsibilities of feeding, caring for, and keeping an animal which such person is not the owner.

*DANGEROUS DOG:* As defined in Section 215.045.

*DOG:* Any animal which is wholly or in part of the species Canis Familiaris.

*DOMESTIC ANIMALS:* Those which by their long association with man are tame and gentle, and are now reduced to such a state of subjection to their will that they no longer possess the disposition or inclination to escape. Those which are bred for and adapted to living dependently in an urban setting.

*DOMESTICATED BIRDS:* Birds of the parrot family and finch family to include parrots, cockatoos, cockatiels, canaries, and other similar domestic household birds.

*EMOTIONAL SUPPORT ANIMAL:* An animal, not prohibited from being present in the City under Sections 215.040, 215.045, or other applicable restrictions, which provides emotional support, well-being, comfort, or companionship which is not a service animal under Federal law.

*EXOCTIC ANIMAL:* Any animal not indigenous to North America and animals of any species the majority of whose population are feral.

*FOSTER HOME:* A type of shelter consisting of the premises of an individual who provides temporary care (less than three hundred sixty-five (365) days) for one (1) or more animals owned by a shelter that is licensed by the State of Kansas. Fosters must be formally sponsored by a Kansas licensed shelter.

*FOWL:* Those domestic birds commonly kept for production of meat, eggs, or feathers. For the purposes of this Chapter, fowl shall include, but not be limited to, chickens, ducks, turkeys, geese, swans, peafowl, guinea fowl, ostriches, and emus.

*HARBORING:* The Director of the Geary County Health Department or their authorized representative, veterinarians, or public health sanitarians in the employ of the Geary County Health Department.

*HOBBY BREEDER:* Any premises where all or part of three (3), four (4), or five (5) litters of dogs or cats, or both, are produced for sale or sold, offered, or maintained for sale. This provision applies only if the total number of dogs or cats or both, sold, offered, or maintained for sale is less than thirty (30) individual animals.

*HUMANE TREATMENT:* Humane treatment shall mean manner of care including, but not limited to, protection from harm, providing of shelter with adequate protection from the elements, ventilation, sanitation, and appropriate food and potable water consistent with the requirements and habits of the animal's species, type, size, age and condition.

*INHUMANE TREATMENT:* Any treatment to any animal which deprives the animal of necessary sustenance, including food, water and protection from weather or any treatment of any animal such as overloading, over working, tormenting, beating, mutilating or teasing or other abnormal treatment as may be determined by the Animal Control Officer.

*KENNEL:* Any premises where four (4) or more dogs or cats, or both, are maintained in any one (1) week for boarding, training, or similar purposes for a fee or compensation.

*LICENSE COLLECTOR:* The duly appointed Treasurer of the City of Junction City or their authorized representative.

*MINIATURE HORSE:* An equine which generally ranges from twenty-four (24) inches to thirty-four (34) inches in height at the shoulders and weighs generally between seventy (70) and one hundred (100) pounds.

*OFFICER:* Officer shall mean City Animal Control Officer or City Police Officer.

*OWN or OWNING:* Own or owning shall mean to keep, maintain, possess, control, sell, trade, or buy.

*OWNER:* Any person who harbors, keeps, possesses, or owns an animal and/or has a license to keep the animal. A parent or legal guardian shall be deemed to be an owner, keeper or harborer of animals owned, kept, or harbored upon their premises by minor children who are less than eighteen (18) years of age. Such term shall also include any person who exercises control over or is in possession of any such animal.

*PERSON:* Any individual, firm, association, joint stock company, syndicate, partnership, or corporation.

*PET SHOP:* Any premises where there are sold, or offered, or maintained for sale, at retail and not for resale to another: Any dogs, cats, or any other animals, except those which are produced and raised on such premises and are sold, offered, or maintained for sale, by a person who resides on such premises.

*RETAIL BREEDER:* Any premises where all or part of six (6) or more litters or thirty (30) or more dogs or cats, or both, are sold, or offered or maintained for sale, primarily at retail and not for resale to another.

*SANITIZE or SANITARY:* To make physically clean and to remove and destroy, to a practical minimum, agents injurious to health, at such intervals as necessary.

*SERVICE ANIMAL:* Any dog or miniature horse that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained, or untrained, are not service animals. The work or tasks performed by a service animal must be directly related to the individual's disability. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition. This definition should be interpreted in light of 28 CFR § 35.104 and § 35.136 as well as K.S.A. 39-1113(e).

*SPAY or NEUTER:* Spay or neuter shall mean to surgically render permanently incapable of producing offspring, by a licensed veterinarian.

*SHELTER:* All pens, houses, or fenced enclosures where animals are confined, such as, but not limited to, hutches, cotes, lofts, kennels, warrens, feed lots, barns, stables, or other buildings or enclosures.

*VETERINARIAN:* A licensed Doctor of Veterinary Medicine.

*WILD ANIMALS:* A living mammal or marsupial which is normally found in the wild state but shall not include a farm animal.

SECTION 2: Section 215.015 – "Limitation of Number of Animals" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

## SECTION 215.015 – LIMITATION OF NUMBER OF ANIMALS

Except as otherwise provided in Sections 215.039, 215.040, 215.030(j), or other prohibitions enacted by the City, State of Kansas, or federal government, the owning, keeping, or harboring of up to six (6) cats, dogs, ferrets, or any combination thereof may be permitted provided:

1. Any person who desires to own, keep, or harbor any one or more of those animals (cat, dog, or ferret) shall obtain an animal license under the requirements of Section 215.050 for each individual animal.
2. The owner, harborer, or possessor shall follow all ordinances and other laws and regulations pertaining to pet ownership, maintaining, and provision for adequate care including but not limited to Sections 215.030, 215.032, 215.035, 215.037, 215.039, 215.040, 215.043, 215.045, 215.050, and others which pertain.
3. The number of animals covered by 215.015 shall not exceed six (6) cats, dogs, ferrets, or any combination unless:

   a. A residence is exempted in prior to January 1, 2023 or,

   b. The residence is deemed a designated a foster home by the director the Junction City Animal Shelter as contemplated by Section 215.063. Fostering for another agency shall not permit a residence to exceed the limitation upon the number of pets.
4. "Exempted" for the purposes of this section shall pertain only to:

   a. Those pets (dogs, cats, ferrets) licensed properly with the City by December 31, 2022 or the last business day preceding;

   b. Owners, harborers, or possessors of said properly licensed animals not found guilty for a violation of any of the following ordinances:

      i. 215.030 - Cruelty to Animals;
      ii. 215.032 - Neglect of Animals;
      iii. 215.039 - Pit Bull Ownership, Restrictions, and Prohibitions;
      iv. 215.043 - Falsely Representing a Service Animal;
      v. 215.045 - Dangerous Dog;
      vi. 215.036 - Habitual Violator of Animal-at-Large;
      vii. 215.037 - Aggressive Animal-at-Large;
      viii. 215.038 - Habitual Violator of Aggressive Animal-at-Large; or,
      ix. 215.050 - Licensing; or,

c. Licenses for a particular animal. If a license for an exempted animal expires so does the animal's qualification to exceed the pet limit. If an animal dies, then its exempted status shall not pass on or be transferred to another animal.

5. The provisions of this Section shall not apply to any dog, cat, or ferret owned by a person visiting or temporarily remaining in the City for less than thirty (30) days subject to Section 215.040(K). However, such animals shall be always kept under the restraint by the owner.

SECTION 3: Section 215.020 – "Right of Entry" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.020 – RIGHT OF ENTRY**

1. It shall be a violation of this Chapter to deny the Police Department or the Animal Control Officers or their duly authorized representatives the right of access and entry upon private property at any reasonable time for the purpose of making inquiry and inspection to determine living conditions, safety, well-being of household pets, and violations of this Chapter.
2. Such entry and access must be construed within the controlling law and interpretation of the various controlling appellate courts of the Fourth Amendment of the United States Constitution and Section 15 of the Kansas Bill of Rights.

SECTION 4: Section 215.030 – "'Cruelty to Animals" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.030 – CRUELTY TO ANIMALS**

A. Cruelty to animals is:

1. Knowingly abandoning any animal in any place without making provisions for its proper care;
2. Having physical custody of any animal and knowingly failing to provide such food, potable water, protection from the elements, opportunity for exercise, and other care as is needed for the health or well-being of such kind of animal;
3. Intentionally using a wire, pole, stick, rope, or any other object to cause an equine to lose its balance or fall, for the purpose of sport or entertainment;
4. Knowingly but not maliciously killing or injuring any animal.

B. Cruelty to animals a Class A nonperson misdemeanor.

C. Under the procedure found in K.S.A. 60-455, a prior conviction, diversion, or incident of cruelty to animals under this Section or another substantially similar law or neglect of animals, Section 215.032 may be utilized by the prosecution.

D. Animal Left in Vehicle. An animal confined in or otherwise left unattended in a motor vehicle under conditions that are likely to cause suffering, injury, or death to the animal due to heat, cold, lack of adequate ventilation, or under other endangering conditions is cruelty to animals under subsection (A). An animal left in a vehicle in temperatures of 70 degree Fahrenheit or warmer when the vehicle's climate control is not activated is a violation of subsection (A)(2).

E. The provision of this Section shall not apply to:

1. Normal or accepted veterinary practices;
2. Bona fide experiments carried on by commonly recognized research facilities;
3. Killing, attempting to kill, trapping, catching or taking of any animal in accordance with the provisions of Chapter 32 or Chapter 47 of the Kansas Statutes Annotated, and amendments thereto;
4. Rodeo practices accepted by the rodeo cowboys' association;
5. The humane killing of an animal that is diseased or disabled beyond recovery for any useful purpose, or by a licensed veterinarian at the request of the owner thereof, or by any officer or agent of an animal shelter, a local or state health officer or a licensed veterinarian three business days following the receipt of any such animal at such shelter;
6. With respect to farm animals, normal or accepted practices of animal husbandry, including the normal and accepted practices for the slaughter of

such animals for food or by-products and the careful or thrifty management of one's herd or animals, including animal care practices common in the industry or region;

7. The killing of any animal by any person at any time that may be found outside of the owned or rented property of the owner or custodian of such animal and that is found injuring or posing a threat to any person, farm animal, or property;

8. An Animal Control Officer trained by a licensed veterinarian in the use of a tranquilizer gun, using such gun with the appropriate dosage for the size of the animal, when such animal is vicious or could not be captured after reasonable attempts using other methods;

9. Laying an equine down for medical or identification purposes;

10. Normal or accepted practices of pest control, as defined in K.S.A. 2-2438a(x), and amendments thereto; or

11. Accepted practices of animal husbandry pursuant to regulations promulgated by the United States Department of Agriculture for domestic pet animals under the Animal Welfare Act, Public Law 89-544, as amended and in effect on July 1, 2006.

F. This Section shall not apply to any person exposing poison upon their premises for the purpose of destroying wolves, coyotes, or other predatory animals.

G. Any Public Health Officer, Law Enforcement Officer, or licensed veterinarian may take into custody any animal, upon either private or public property, that clearly shows evidence of cruelty to animals. Such officer, or veterinarian may inspect, care for or treat such animal or place such animal in the care of the Junction City Animal Shelter or licensed veterinarian for treatment, boarding or other care or, if an officer of such animal shelter or such veterinarian determines that the animal appears to be diseased or disabled beyond recovery for any useful purpose, for humane killing. The owner or custodian, if known or reasonably ascertainable, shall be notified in writing. If the owner or custodian is charged with a violation of this section, the law enforcement agency, legal department, City Attorney, veterinarian, or animal shelter may petition the municipal court in the City of Junction City, Kansas to transfer ownership of the animal at any time after twenty-one (21) days after the owner or custodian is notified, unless the owner or custodian of the animal files and maintains a renewable cash or performance bond with the municipal court clerk in an amount equal to not less than the cost of care and treatment of the animal for thirty (30) days. Such cash or performance bond shall be maintained and renewed every 30 days as necessary to cover the cost of care and treatment of such animal until disposition of the animal by the court. If the owner or custodian is not known or reasonably ascertainable after twenty-one (21) days after the animal is taken into custody, the law enforcement agency, City Attorney, veterinarian, or animal shelter may

petition the municipal court to transfer ownership of the animal. Upon receiving such petition, the court shall determine whether the animal may be transferred.

H. The owner or custodian of an animal transferred pursuant to subsection (G) shall not be entitled to recover damages for the transfer of such animal unless the owner proves that such transfer was unwarranted.

I. Expenses incurred for the care, treatment or boarding of any animal, taken into custody pursuant to subsection (G), pending prosecution of the owner or custodian of such animal for the crime of cruelty to animals, shall be assessed to the owner or custodian as a cost of the case if the owner or custodian is adjudicated guilty of such crime. Any costs collected by the court or through the cash or performance bond described in subsection (G) shall be transferred to the entity responsible for paying the cost of the care, treatment or boarding of the animal.

J. If a person is adjudicated guilty of the crime of cruelty to animals, such animal shall not be returned to or remain with such person. Such animal may be turned over to an animal shelter or licensed veterinarian for sale or other disposition.

K. As used in this section:

a. "Animal shelter" means the same as such term is defined in Section 215.010;

b. "Equine" means a horse, pony, mule, jenny, donkey, or hinny; and,

c. "Maliciously" means a state of mind characterized by actual evil-mindedness or specific intent to do a harmful act without a reasonable justification or excuse.

SECTION 5: Section 215.032 – "'Neglect of Animals" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.032 – NEGLECT OF ANIMALS**

A. Neglect of animals is:

1. Having physical custody of any animal and negligently or recklessly failing to provide such food, potable water, protection from the elements, opportunity for exercise, and other care as is needed for the health and well-being of such kind of animal;
2. Recklessly or negligently abandoning any animal in any place without making provisions for its proper care, such as but not limited to abandoning an animal at the Junction City Animal Shelter within the confines of its fences or building without permission or knowledge of its staff; or
3. Allowing animal waste to accumulate to the extent that it becomes a health hazard to any animal, any person, or the public. Any accumulation of animal waste, when not reasonably removed or discarded in a sanitary manner, is considered a potential health hazard, i.e. feces accumulation in homes, confined yards, pens, hutches, et cetera. "Reasonably" removing or discarding animal waste means for the waste to be removed in a manner so as to remove the odors emanating from the feces or urine which reasonably tend to offend any person or reasonably affect a person's or animal's health.

B. Neglect of animals is an unclassified misdemeanor with a penalty found in Section 215.110.

SECTION 6: Section 215.035 – "'Animal(s) Prohibited to Run at-Large; Penalties" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

## SECTION 215.035 – ANIMAL(S) PROHIBITED TO RUN AT-LARGE; PENALTIES

A. An animal shall be deemed to be running at large when not confined within a fenced enclosure or enclosed shelter or under the control of a person, either by lead, cord, rope, or chain, provided that an animal may be considered confined if it is on a leash, rope, or chain which is securely fastened or picketed in a manner which is sufficient to keep the animal on the premises.

B. Any owner, harborer or custodian of any animal found running at large within the corporate limits of the City shall be deemed guilty of an infraction. Knowledge or intent on the part of the owner, harborer or custodian shall not be elements of this offense. An animal shall not be deemed to be running at large if:

1. The animal has an operating electronic collar and is under the charge, care or control, of its owner or keeper who is operating an electronic pet containment system or electronic training system for the animal. Notwithstanding this subsection, all animals on the public right-of-way in the Commercial Downtown area must be kept on a leash or chain under the physical control of its owner or keeper.
2. The animal is a dog and, under the supervision of its owner or keeper, is using a City off-leash dog park.

C. Any animal on property without the permission of the property owner shall be deemed to be at large and the owner of such animal shall be in violation of this Section.

D. Any cat that is on the property of its owner or keeper shall not be deemed to be running at large in the City.

E. Any person found guilty of animal at large, as defined herein, shall be fined as follows:

1. First offense within a twelve (12) month period .....$30.00
2. Second offense within a twelve (12) month period .....$40.00
3. Third offense within a twelve (12) month period .....$60.00
4. Fourth and subsequent offense within a twelve (12) month period .....$100.00

The fine shall be in addition to any applicable court costs or impoundment fees. Prior convictions for violations of 215.035, 215.036, 215.037, and 215.038 shall raise the offense from first to second or subsequent.

F. An officer may pursue and capture any animal, including a dog or cat, found to be running at large as defined in this Section. The officer shall have the authority to enter upon private property to effectuate capture. However, the officer shall not enter into any secured fenced area or structure located upon private property.

G. Any dog, cat, or other animal found running at large within the corporate limits of the city, contrary to the provisions of Section 215.035 may be subject to the impoundment procedures and provisions of Section 215.060.

SECTION 7: Section 215.036 – "'Habitual Violator; Animal At-Large and Penalties" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.036 – HABITUAL VIOLATOR; ANIMAL AT-LARGE AND PENALTIES**

It shall be a separate offense for any person to receive four (4) or more citations for violation of animal at-large or aggressive animal-at-large within a twelve (12) month consecutive period. Such person shall be cited as a habitual violator. Any person found guilty of this Section shall be guilty of a Class C misdemeanor and fined a minimum of one hundred dollars ($100.00) and a maximum of five hundred dollars ($500.00) and may be sentenced up to thirty (30) days in jail. A person cited for this Section shall be required to appear in municipal court. It shall be a defense to an alleged violation of this Section for the defendant to have been adjudged not guilty, or the charge dismissed, of Section 215.035 or 215.037.

SECTION 8. Section 215.037 – "Aggressive Animal At-Large Defined; Penalties" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTOIN 215.037: - AGGRESSIVE ANIMAL AT-LARGE DEFINED; PENALTIES**

A. An "aggressive animal at large" means any animal at large that without provocation, exhibits aggression or combativeness toward a person or another domestic animal, whether said person or animal is attacked, bitten, or scratched by the aggressive animal at large.

B. Any person found guilty of animal at large as defined in Section 215.035, where such animal is an aggressive animal shall be deemed guilty of a Class C Misdemeanor and sentenced as follows:

1. First offense within a twelve (12) month period, thirty-dollar ($30.00) fine, or by imprisonment for not more than ten (10) days, or by both such fine and imprisonment;
2. Second offense within a twelve (12) month period, forty-dollar ($40.00) fine, or by imprisonment for not more than ten (10) days, or by both such fine and imprisonment;
3. Third offense within a twelve (12) month period, sixty-dollar ($60.00) fine, or by imprisonment for not more than fourteen (14) days, or by both such fine and imprisonment;
4. Fourth and subsequent within a twelve (12) month period, one-hundred-dollar ($100.00) fine, or by imprisonment for not more than thirty (30) days, or by both such fine and imprisonment.

The Municipal Judge shall have no authority to suspend the fine or any portion thereof of the fine established by this Section. The fine shall be in addition to any applicable court costs or impoundment fees. Prior convictions for violations of 215.035, 215.036, 215.037, and 215.038 shall raise the offense from first to second or subsequent.

SECTION 9. Section 215.038 – "Habitual Violator; Aggressive Animal At-Large and Fines" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.038: HABITUAL VIOLATOR; AGGRESSIVE ANIMAL AT-LARGE AND FINES**

A. It shall be a separate offense for any person to receive four (4) or more citations for violation of Section 215.037 within a twelve (12) month consecutive period. Such person shall be cited as a habitual violator. Any person found guilty of this Section shall be guilty of a Class B Misdemeanor and fined a minimum of two hundred fifty dollars ($250.00) and a maximum of one thousand dollars ($1,000.00) and may be sentenced up to six (6) months in jail. A person cited for this Section shall be required to appear in municipal court. It shall be a defense to an alleged violation of this Section for the defendant to have been adjudged not guilty, or the charge dismissed, of Section 215.037 or 215.035.

SECTION 10. Section 215.039 – "Trap, Neuter, Release Program" of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

**SECTION 215.039 – "TRAP, NEUTER, RELEASE PROGRAM"**

A. Trap, Neuter, Release Program shall also be known as TNR.
B. The City and the JC Animal Shelter adopt a policy and desire to approach the feral cats humanely and ethically within the boundaries of the City of Junction City, Kansas. The goal is to maintain a "no kill shelter" status while still addressing animal welfare needs within the community.
C. JC Animal Shelter may partner with a nonprofit, veterinary education program, or other such group to work towards trapping, neutering or spaying felines, and releasing them.
D. The JC Animal Shelter shall release stray cats caught as a part of TNR in proximity to the location they were caught. In contrast, cats turned in or otherwise impounded for animal-at-large, cruelty to animals, et cetera shall not be released as a part of TNR.
E. The City does not endorse feeding stray cats; however, the Shelter will work with those who acknowledge they feed strays to coordinate trapping of stray cats for TNR.

SECTION 11. Section 215.040 – "Control or Protection" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

## SECTION 215.040 – CONTROL OR PROTECTION

A. The owner of any animal shall be in violation of this Chapter and subject to the penalties prescribed herein if any such animal damages property not belonging to the owner.

B. It is unlawful for any person to:

1. Keep or harbor any fowl within the corporate limits of the City. Emus in the City of Junction City at the time of enactment of the ordinance from which this Chapter is derived shall be deemed "exempted" during the remainder of the life of such animals, and such animals shall not be replaced when dead.
2. Break or train any horse or other animal on or within the reach of any street, sidewalk, or other public place within the corporate limits of the City, except as authorized and/or under the direction of the City's Recreation Department.
3. Picket any horse, cow, or other animal within reach of any street, sidewalk, or other public place within the corporate limits of the City.
4. Intentionally kill any squirrel, skunk or any bird within the corporate limits of the City, provided that it shall be permissible for the Chief of Police or Animal Control Officer, through instruction from the Health Officer, to kill squirrels, skunks or birds that have become so numerous as to cause destruction or nuisance to property or in the event of disease occurring among such squirrels, skunks or birds that may be considered contagious to human beings.
5. Interfere with or molest a dog used by the Police Department of the City in the performance of the functions or duties of such Department.
6. Keep or harbor any animal which by loud, frequent, or habitual barking, howling, yelping or other noise or action tends reasonably to disturb any person or neighborhood within the corporate limits of the City.
7. Keep or harbor a dangerous or vicious dog within the corporate limits of the City without proper licensing through the City. An animal is considered dangerous or vicious as defined in Section 215.045.
8. No person shall own or harbor any dog for the purpose of dog fighting or train, torment, badger, bait, or use any dog for the purpose of dog fighting or for the purpose of causing or encouraging the dog to engage in unprovoked attacks upon human beings or domestic animals.
9. Allow unspayed female dogs to be away from confinement or premises of the owner, except on a lead and under control of an adult person, when such dogs are in season.

10. Keep or harbor a dog, cat, or ferret over five (5) months of age within the corporate limits of the City without such animal having a current vaccination against rabies performed by a veterinarian and securing an annual license. Rabies vaccination is hereby considered current for twelve (12) months for killed tissue vaccination and three (3) years for a live virus vaccination; if vaccination may not be required if the owner of such animal will exhibit to the License Collector a statement from a veterinarian certifying that such vaccination would be injurious to such animal due to the condition of its health. Any person owning a dog, cat or ferret within the City limits shall cause said animal to always wear a collar or harness, when off the premises of said owner, to which shall be attached a current tag reflecting that the animal is vaccinated against rabies.

11. Sell or offer for sale, barter, give away or use as an advertising device or promotional display living baby chicks, rabbits, ducklings or other fowl under two (2) months of age, unless being sold by a business at a permanent location and there is a prominent sign at the point of sale indicating that chickens, ducks or other fowl may not be kept within the limits of the City of Junction City.

12. Sell or offer for sale or barter puppies or kittens unless being sold by a business at a permanent location or unless being sold or bartered from the home of the owner of the dame which had the litter from which came the puppies or kittens. Nothing in this Section shall be construed to prevent the JC Animal Shelter or any other licensed animal shelter from selling puppies or kittens in accordance with such entities' adopted policies.

13. Allow animal waste to accumulate to the extent that it becomes a health hazard to any animal, any person, or the public. Any accumulation of animal waste, when not immediately removed or discarded in a sanitary manner, is a potential health hazard, i.e., feces accumulation in homes, confined yards, pens, hutches, etc. "Immediate" in this instance is defined as waste accumulation of not more than one (1) days' duration.

14. Allow dog waste deposited upon the streets or public areas of Junction City or the private property of persons, not the owner of the dog, to remain upon said street or property without being removed by the owner of the dog as soon as the owner becomes or is made aware of the waste.

15. Allow any odors to emanate from any animal kept or harbored on the premises or to allow any odors to emanate from any feces or urine on the premises, any of which odors reasonably tend to offend any person.

16. Except as authorized in Section 405.010 of this Code, to keep, harbor, breed or slaughter any hogs, pigs, donkeys, mules, goats, sheep, burros, cattle or horses within the corporate limits of the City; provided that nothing herein shall prevent the bringing of such animals to any stockyard, auction, community sale, stock pavilion, slaughterhouse or packing house for the

purpose of sale, shipment, show or commercial slaughter or packing; provided further that such animals are kept, harbored or fed in accordance with the regulations promulgated by the Office of Livestock Commissioner of the State of Kansas as set forth in Chapter 47, Article 10 of Kansas Statutes Annotated and amendments thereto. Animals intended for slaughter outside the City limits may not be harbored in the City except as authorized by this Subparagraph.

17. Keep or maintain, sell or offer for sale, barter or give away exotic animals within the corporate limits of the City; provided this Section shall not apply to: tropical or other fishes; birds; except those prohibited by Federal or State law: Small rodents such as gerbils, rats, mice, hamsters, guinea pigs, chinchillas, mink, nutria and similar fur-bearing mammals; non-poisonous amphibians and reptiles, not including monitor lizards, alligators, caiman and crocodiles; provided further, that this Section does not apply to educational or zoological institutions. The provisions of this Subparagraph shall not apply to dogs and cats.

18. Reserved.

19. Keep or harbor on a chain, rope, or other type of leash any dog in such manner as to allow the animal to have access to any public sidewalk or public alley or utility right-of-way or any utility meter.

20. Keep or harbor on a chain, rope, or other type of leash any dog in such a manner as to interfere with a person's access to the front door of a residence.

21. Keep, harbor, own or in any way possess within the City limits of the City of Junction City, Kansas, any coyote, wolverine or wolf or any breed of dog which is in any part mixture of dog and coyote, or dog and wolverine, or dog and wolf or any dog hybridized with wild canines

22. Keep, harbor, own or in any way possess within the City limits of the City of Junction City, Kansas, any cat hybridized with wild felines.

23. Keep, harbor, own or in any way possess with the City Limits of the City of Junction City venomous snakes or lizards.

24. Possess more than three (3) rabbits per residence.

C. Animals excluded from applicable prohibitions under Subsection (B) are:

1. Domesticated birds as defined.

2. Non-venomous snakes less than eight (8) feet in length, except that such snakes shall be required to be maintained on the owner's premises or property.

3. Non-venomous lizards.

4. Turtles, except for species protected by state or federal law.

5. Amphibians.

6. Fish.

7. Invertebrates.

8. Any animal in the ownership of a veterinary clinic operated by a licensed veterinarian, any animal in the ownership of a person designated and licensed as an animal rehabilitator by the Kansas Wildlife and Parks Department, any animal in the ownership of a person temporarily transporting such animal through the City, and any animal in the ownership of a bona fide medical institution or accredited educational institution.

9. Any animal exhibited for sale, show, or other temporary purpose at the Geary County Fairgrounds.

10. Any animal temporarily owned, kept, or harbored by a facility or individual person licensed by the Kansas Animal Health Department or by the City for the purpose of impounding, sheltering, or caring for animals, including licensed animal shelters, kennels, and foster homes.

D. Exempt Clause. Animals at a residence in the City of Junction City as of December 3, 2013, in violation of the limits set forth in Sections 215.040(B)(24) and (25) shall be deemed "exempted" during the remainder of the life of such animals and shall not be replaced when dead if such replacement would result in such limits being exceeded. Any person who possesses animals in excess of such limits shall, within sixty (60) days of the effective date of the ordinance from which this Chapter is derived, register all such animals with the Junction City Police Department under procedures as set forth by the Chief of Police on forms provided by the Police Department and shall include acceptable photographs provided by the possessor of said animals for identification.

SECTION 12. Section 215.042 – "Illegal Ownership or Keeping of an Animal" of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

## SECTION 215.042 – ILLEGAL OWNERSHIP OR KEEPING OF AN ANIMAL

A. Illegal ownership or keeping of an animal is, with no requirement of a culpable mental state, owning, or keeping in one's premises whether owned or rented, an animal by a person:
    1. Convicted of unlawful conduct of dog fighting within five years of the date of such conviction;
    2. Convicted of cruelty to animals as within five years of the date of such conviction;
    3. Convicted of habitual animal-at-large or aggressive-animal-at-large within two years of the date of such conviction;
    4. Convicted of animal neglect twice within a three-year period and three years of the date of the last conviction; or,
    5. Who has a condition of probation or diversion which prohibits keeping, maintaining, harboring, or otherwise owning an animal(s).

B. Illegal ownership or keeping of an animal is a class B misdemeanor.

SECTION 13. Section 215.045 – "Dangerous Dog" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

## SECTION 215.045 – DANGEROUS DOG

A. *Definition.* "Dangerous dog" shall mean any of the following:

1. Any dog with a known propensity, tendency or disposition to attack, to cause injury, or otherwise threaten the safety of human beings or domestic animals; or,
2. Any dog which, in a vicious or threatening manner, approaches any person in apparent attack upon the person while on the streets, sidewalks, or any public grounds or places; or on private property other than on the property of the owner; or,
3. Any dog which, unprovoked, attacks or bites, or has attacked or bitten a human being or domestic animal; or,
4. Any dog owned or harbored primarily for the purpose of dog fighting shall only be considered dangerous if the dog is evaluated and dangerousness is concluded by a licensed veterinarian or an individual with experience in evaluating dogs seized in similar cruelty cases; or,
5. Any dog that has been determined to be a dangerous dog in an administrative hearing pursuant to Subsection 215.045(c); or,
6. Any dog that has become a dangerous dog upon first conviction pursuant to Section 215.037 upon a first or subsequent conviction of Aggressive Animal-at-Large.
7. Notwithstanding the definition of a "dangerous dog," above, no dog may be declared dangerous if any injury or damage is sustained by a person or animal who, at the time such injury or damage was sustained, was committing a willful trespass or other tort upon premises occupied by the owner or keeper of the dog, or was teasing, tormenting, abusing or assaulting the dog or was committing or attempting to commit a crime; or,
8. No dog may be declared dangerous if an injury or damage was sustained by a domestic animal which at the time such injury or damage was sustained was teasing, tormenting, abusing or assaulting the dog. No dog may be declared dangerous if the dog was protecting or defending a human being or if the dog was protecting or defending her litter of offspring or offspring of the owner's property, within the immediate vicinity of the dog, from an attack or assault; or,
9. Nothing in this Section shall be deemed to regulate or prohibit the lawful maintenance and use of dogs by law enforcement agencies or include actions by a law enforcement dog while on duty or while performing duties; or,

B. To be criminally liable under this subsection, a dog owner, harborer, or possessor need not have a prior conviction for dangerous dog nor a prior administrative declaration of dangerous dog. Any reference in Section 215.045 to "owner" is a reference to the owner, keeper, harborer, possessor, or other person in custody of the dog while exhibiting the alleged dangerous tendencies and/or behavior.

C. *Administrative Procedure.*

1. *Initial Impoundment.* In the event that an Animal Control Officer or law enforcement officer has probable cause to believe that a dog is dangerous, as defined above, the Animal Control Officer or law enforcement officer may seize and impound such animal at the animal shelter unless the owner agrees to impound the animal at the owner's expense at any veterinarian within the city until the conclusion of any impeding municipal court charge regarding the animal. Impoundment expenses shall be assessed as court costs against a convicted owner and any bond may be applied to such costs.

2. *Citation.* Any police officer or animal control officer of the city is authorized to issue a uniform complaint and notice to appear to any person who own, harbors, keeps or possesses a dangerous dog when such officer has probable cause of an act or acts which are made unlawful by the provisions of this Section. The citation will give the person an initial appearance within fourteen (14) days of the seizure of the dog.

3. *Hearing.* At the initial appearance, the owner of the dog shall be able to request a hearing on whether the dog is dangerous. The Court will determine whether to declare the dog dangerous at that subsequent hearing. The rules of evidence will apply. The City will bear the burden of proof at the hearing, which is by a preponderance of the evidence. The City must prove that the dog is dangerous pursuant to Section 215.045(a). Both the City and the owner shall be able to present witnesses and evidence.

4. *Decision.* The failure to appear at the hearing by the owner shall not prevent the judge from issuing a ruling. After the hearing, the Court shall notify the owner of its decision in writing if the owner was not present.

5. *Duties of Owner of Declared Dangerous Dog.* If the Court determines that a dog is dangerous and is still impounded, it shall remain so until the owner complies with the requirements of licensing, confinement, registration, and spaying/neutering. If the owner fails to do so within thirty (30) days of the Court's decision, then the dog shall be deemed abandoned and subject to the impoundment procedure in Section 215.060(d).

   a. The owner shall annually register the dangerous dog with the City pursuant to Subsection (G)(1). The microchip requirement must be done within thirty (30) days of release of the dog.

b. All dangerous dogs shall be confined in a secured enclosure as prescribed by Subsection (G)(2). If not in the required enclosure, then the dog shall be on a leash and muzzled.

c. All dangerous dogs shall be spayed or neutered by a licensed veterinarian at the owner's expense before being released to the owner.

d. Following the above requirements within the prescribed period does not take away the owner's continuing obligations under Subsection (G).

6. *Appeal.* The City or the owner may appeal the Court's decision to the Gear County District Court pursuant to Article 46 of Chapter 12 of the Kansas Statutes. In the event of an appeal by the owner of a dog impounded hereunder, the bond for such an appeal shall include an amount to ensure the payment of the costs of impoundment for fifteen (15) days and such bond may be adjusted during the pendency of such appeal. The failure to post such bond, or any adjustment thereto, within the timeframe established by the Court shall be deemed an abandonment of the dog by the owner, and the City shall have the right to dispose of the dog in any manner it determines to be applicable, including the destruction of the dog.

7. *Not Dangerous Ruling.* If the dog is not determined to be dangerous, the Court may determine whether the owner shall pay any, or all, of the costs of the impoundment, taking into consideration whether other reason(s) existed for impoundment, and such other relevant factors.

G. *Dangerous Dog.* It shall be unlawful for any person to own, keep, or harbor a dog that such person knows or reasonably should know to be a dangerous dog, unless the owner complies with the following requirements:

1. *Registration.* The owner shall annually register the dangerous dog with the City, on such forms designated by the City Clerk. Any application and reapplication must include documentation regarding the animal's vaccinations, alteration, and microchipping. The owner shall be responsible for maintaining and keeping registration of the dog with the City up-to-date. The owner shall pay an annual registration fee of fifty dollars ($50.00). The owner shall notify the City Clerk within five (5) business days of the following:

a. A change in the primary address of the dangerous dog, whether within in or outside of the City;

b. A change in the person who is the dog's owner;

c. Death of the dangerous dog; or,

d. Change in the information supplied in the application or renewal application for a dangerous dog license.

2. *Identification.* The owner shall have a microchip inserted in the dog by a licensed veterinarian. The microchip shall remain in the dog for the remainder of the dog's life. Said microchip shall detail the dangerous dog registration and such

other information as may be appropriate to determine the ownership of the dog (owner, residence, phone number, etc.). The owner shall pay all costs associated with the microchip feature.

3. *Confinement.* All dangerous dogs shall be confined in a secured enclosure. It shall be unlawful for any owner to maintain a dangerous dog upon any premises that does not have a secured enclosure. It shall be unlawful for any owner to allow a dangerous dog to be outside of the dwelling of the owner or outside the secured enclosure unless it is necessary for the owner to obtain veterinary care for the dangerous dog or for the limited purposes of allowing said dangerous dog to urinate or defecate or to sell or give away the dangerous dog or respond to such orders of law enforcement officials as may be required.

4. *Muzzle.* In such event the dog leaves the required confinement, the dangerous dog shall be securely muzzled and restrained with a leash not exceeding four (4) feet in length and shall be under the direct control and supervision of the owner of the dangerous dog. The muzzle shall be made and used in a manner that will not cause injury to the dog or interfere with its vision or respiration but shall prevent it from biting any human or animal.

5. *Altering.* The dangerous dog shall be spayed or neutered by a licensed veterinarian. The application or reapplication of a dangerous dog license must include the dog's medical documentation showing it is spayed or neutered.

H. *Criminal Offenses Regarding Dangerous Dog.*

1. *Dangerous Dog At-Large.* Any dangerous dog, per Subsection (A), that is not confined or registered as required shall be impounded by an animal control officer or a law enforcement officer. "At-large" is defined as in Sections 215.035 and 215.037. Upon conviction, in addition to all costs for impoundment, the owner or keeper shall pay a fine:

a. First Offense. At least two hundred fifty dollars ($250.00) but not more than five hundred dollars ($500.00).

b. Second Offense. Within twenty-four (24) months, in addition to the impoundment fees, the owner or keeper shall pay a five hundred dollar ($500.00) fine, and the animal control officer or law enforcement officer is empowered to impound the dog, and the dog shall be destroyed.

2. *Dangerous Dog-Attack on Human.* If any dangerous dog or vicious dog as previously defined in this Section, shall attack, assault, wound, bite, or otherwise injure or kill, or assist in such injury or killing, a human being, upon a conviction, the owner shall pay a fine of at least five hundred dollars ($500.00) and not more than one thousand dollars ($1,000.00), the animal control officer or law enforcement officer is empowered to impound the dog, and the dog shall be destroyed. All costs associated with rabies testing of the animal shall be assessed to the animal owner.

3. *Dangerous Dog-Attack on Other Animal.* If any dangerous dog or vicious dog as previously defined in this Section, shall kill or wound, or assist killing or wounding, any domestic animal, upon conviction the owner shall pay a two hundred fifty dollar ($250.00) fine. The animal control officer or law enforcement officer is empowered to impound the dog, and the dog shall be destroyed.

I. It shall be an affirmative defense to Subsections (H)(2) and (3) of this section that the dog was provoked, teased, injured, and was protecting itself, its owner, its offspring, or another human being.

J. The impounded dog shall not be destroyed pending any appeals of convictions under Subsections (H)(1), (2), and (3) of this section. The dog shall remain impounded pending the determination of the complaint, except pursuant to Subsection (C)(1). If the court shall find that there has not been a violation, such dog shall be released to the custody of the owner. In addition to fines provided in this Section, the municipal judge shall have the authority to sentence the person adjudicated guilty of this Section to serve up to a maximum of six (6) months in jail.

SECTION 14. Section 215.050 – "Licensing" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.050 – LICENSING**

A. No person shall own, keep, or harbor any cat, ferret, or dog over the age of five (5) months within the City limits unless the animal has been vaccinated by a licensed veterinarian with an anti-rabies vaccine and licensed by the City of Junction City.

B. It shall be the duty of the City Clerk or designated agent to issue animal license tags. The animal license tags shall be issued upon payment of the license fee and presentation of a certificate of rabies vaccination current within three (3) months of the date of application. The license shall be valid for one (1) calendar year. If the owner can provide proof of rabies vaccination for multiple years, the owner may purchase a multiple year license.

C. Applications for animal licenses shall be made upon a printed application form provided by the City of Junction City and shall state the name and address of the owner, harborer or keeper of said animal, and the name, breed, color, age and sex of the animal.

D. Animal license tags shall be issued by the City Clerk or their designated agent(s) for the City of Junction City.

E. The license fee for a ferret, dog, or cat license shall be five dollars ($5.00) for a neutered or spayed animal, and twenty-five dollars ($25.00) for an intact male or female animal. Said license fee shall be paid to the City of Junction City. Exempt from licensing are persons owning, keeping, or harboring a dog that has been retired from the United States Armed Forces, a trained ADA dog or animal, or police or sheriff's department dogs shall not be required to pay the permit fee but shall be subject to all other regulations of this article, including but not limited to the requirement of having the rabies vaccination.

F. Every person who owns, harbors, keeps, or is in charge or in control of a ferret, dog or cat within the City limits shall provide and place on such animal a collar or harness which shall be worn by said animal at all times when off the premises of said person, and shall attach to the collar or harness the metal license tag obtained pursuant to this Chapter.

G. When it shall be made to appear to the satisfaction of the Animal Control Officer that any tag has become lost, the owner, upon presentation of the original annual certificate and payment of two dollars and fifty cents ($2.50), shall receive a replacement.

H. Upon the payment of such tax and fee, and exhibition of the certificate of vaccination, the City Clerk or their designated agent, shall register in a book kept for the purpose, a description of each dog or cat so registered, together with

the name of the owner, keeper or harborer thereof, and deliver to the person paying the license fee a metallic tag on which shall be cast or stamped the number of such tag and the expiration date and also deliver an annual certificate giving a description of such animal, which shall correspond with the register and number of tag.

I. A kennel, hobby breeder, animal breeder, retail breeder, or pet shop shall be licensed at a fee of fifty dollars ($50.00) per year, in addition, to the required licensing of each animal. A license may be revoked, suspended, or not issued as outlined in K.S.A. 47-1706 except such action to revoke, suspend or not issue shall be determined by the Junction City Animal Control Officer. Any pet shop must display proof of USDA or State Inspection at the time of licensing and a copy shall be kept at City Hall. Upon receipt of a complaint kennel, hobby breeder, animal breeder, retail breeder, or pet shop may be subject to inspection by the Animal Control Officer and/or a representative of the Junction City — Geary County Health Department or their designee.

J. It shall be unlawful for any person to place on any dog a tag issued for another dog or to make or use any false, forged, or counterfeited tag or imitation thereof.

K. The provisions of this article with respect to registration/licensing shall not apply to any dog owned by a person visiting or temporarily remaining within the City for less than thirty (30) days. However, such dogs shall be always kept under restraint by the owner thereof.

L. *Fines.* Upon conviction in the Municipal Court for a violation of Section 215.050, the following minimum fines shall be imposed:

1. First offense within a twelve (12) month period .....$ 50.00
2. Second offense within a twelve (12) month period .....$150.00
3. Third or subsequent offense within a twelve (12) month period .....$250.00

The fine shall be in addition to any applicable court costs or impoundment fees.

SECTION 15. Section 215.060 – "Impoundment Procedure" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

## SECTION 215.060 – IMPOUNDMENT PROCEDURE

A. The Animal Control Officer, their designated agent, or any Law Enforcement Officer, shall take up and impound any animal found in violation of this Chapter.

B. If within three (3) business days from the date any such animal is impounded, the owner of such animal shall appear and claim their animal, they shall pay to the JC Animal Shelter the sum of twenty dollars ($20.00) to pay for the cost of impound, an additional sum per day for boarding fee at the rate of nine dollars ($9.00) for each day such animal is impounded, and an additional sum of fifteen dollars ($15.00) to pay the cost of dog vaccine and ten dollars ($10.00) for cat vaccine if there is no evidence the animal has been vaccinated upon its arrival to the JC Animal Shelter.

C. Upon the payment of such fees and compliance with the licensing provisions of this Chapter, the animal shall be returned to such owner. The City Clerk, in consultation with the Animal Control Officer and JC Animal Shelter Director, shall effectuate suitable procedures for the collection of fees and issuance of vouchers by the JC Animal Shelter, together with suitable procedures for disbursement of such fees as herein provided.

D. Any animal impounded under the provisions of this Chapter and not reclaimed by its owner within three (3) business days of its impoundment, may be disposed of, placed for adoption, or placed in rescue at the direction of the JC Animal Shelter.

E. If an animal is impounded for twenty (20) or more days on a court-hold, which may toll the three (3) business days mentioned above in this Section 215.060, without contact and payment arrangement with the JC Animal Shelter that is being fulfilled and followed for expenses from the owner of the impounded animal then the owner shall forfeit the animal(s) to the JC Animal Shelter.

F. The above-described costs for impounding and keeping shall be paid to the JC Animal Shelter for any animal claimed by the owner. All impounding fees shall be paid to the JC Animal Shelter and no animal shall be released until the owner proves the animal, if a dog, cat, or ferret, is currently immunized against rabies and currently licensed through the City. If any animal so impounded is not claimed by the owner thereof within three (3) business days of the date of such impounding, such animal shall become the property of the JC Animal Shelter.

G. If a dog is being held as a potentially dangerous dog, the provisions in Section 215.045 shall control.

SECTION 16. Section 215.070 – "Procedure on Diseased or Suspect Animals" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

## SECTION 215.070 – PROCEDURE ON DISEASED OR SUSPECT ANIMALS

A. If it shall be determined that any animal confined under the provisions of this Chapter is diseased, and by reason of such disease being transmissible to human beings or, in the case of rabies or ringworm, other animals, the Animal Control Officer or owner shall, upon notice thereof from the Health Officer with veterinary medical consultation, cause such animal to be properly treated by a veterinarian or destroyed; provided, that in the case of rabies exposure of animals, such as a dog, cat or other animal being bitten by a rabid skunk, such dog, cat or other animal may by the Health Officer be caused to be destroyed or confined for a period of not less than six (6) months to the satisfaction of the Municipal Court.

B. Any animal which bites a person shall immediately be quarantined at the JCGC Animal Shelter or at the owner's, keeper's, or harborer's expense with a doctor of veterinary medicine of the owner's, keeper's, or harborer's choosing, for a period of ten (10) days. The quarantine must be coordinated prior to the responding officer's departure from the scene or the animal shall be taken to the JCGC Animal Shelter until alternative arrangements are made with a licensed veterinarian's office for quarantine of the animal. When said animal is quarantined in a private veterinarian's office, the owner, keeper, or harborer of such animal shall give notice to the JCGC Animal Shelter when such animal is released. Upon such release, the veterinarian shall mail a certificate showing the condition of the health of the animal to the JCGC Animal Shelter. If the animal is held at the JCGC Animal Shelter, the animal shall be examined at the end of the ten (10) day confinement by a licensed veterinarian. In all such cases of quarantine, the confinement shall be at the owner's, keeper's, or harborer's expense. Any owner, keeper, or harborer of any animal which bites a person who fails to quarantine said animal in accordance with the provisions of this Section, shall, upon conviction thereof, be deemed guilty of a Class A misdemeanor.

C. An animal owner may be allowed to conduct a quarantine of the animal at their own residence if permitted by the JC Animal Shelter Director or their designee. The Director or their designee shall consider this placement on home quarantine, in lieu of at the Shelter or a veterinarian, only upon consulting the Police Chief or their designee, the Geary County Health Officer, and the City Attorney. Only upon consultation with all three shall the Director be permitted to allow home quarantine.

C. Sick or injured animals found or picked up by the Animal Control Officer will be evaluated and/or treated by a licensed veterinarian, who shall be designated by the JCGC Animal Shelter Director. Further, the JCGC Animal Shelter Director

will arrange for a veterinarian to provide responsive treatment for animals maintained at the JCGC Animal Shelter during the three (3) business day holding period that become ill or show symptoms of injury.

D. Attending veterinarians shall have the authority to humanely destroy any animal evaluated and/or treated under this Section of the Code that has a contagious disease or injury where such humane disposition is in the attending veterinarian's opinion the appropriate veterinary medical action.

E. The owner of a sick or injured animal taken to a veterinarian by the Animal Control Officer and/or the JCGC Animal Shelter is responsible for the payment of charges for veterinarian services related thereto. The owner shall reimburse the City of Junction City for all expenditures the City is required to pay for veterinary services rendered to the owner's animal under this Section.

SECTION 17. Section 215.080 – "Animal Control Officer" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.080 – ANIMAL CONTROL OFFICER**

A. The Chief of Police shall appoint an Animal Control Officer who shall perform all such duties as may be prescribed by any ordinance of the City or order of the Governing Body of the City with respect to animals, and shall see that all ordinances, regulations, and Statutes pertaining to animals are duly and properly observed and enforced.

B. The Animal Control Officer, at the discretion of the Chief of Police, shall keep or cause to be kept, accurate and detailed records of impoundment and disposition of all animals coming into their custody; all bite cases reported to him/her and investigation of the same; and records of all monies received under this Chapter, which shall be open to inspection at reasonable times by persons responsible for similar records of the City.

C. It shall further be the duty of the Animal Control Officer, or anyone having the authority of Animal Control Officer, including but not limited to Law Enforcement Officers, or the Health Officer to enforce the terms and provisions of this Chapter. Said officers are authorized to issue citations to the owner or custodian of and/or impound any animal found in violation of the terms of this Chapter.

D. The Animal Control Officer shall work under the immediate supervision and direction of the Police Department.

SECTION 18. Section 215.090 – "Interference with the Duty of the Animal Control Officer, Health Officer, or Police Officer" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 215.090 – INTERFERENCE WITH THE DUTY OF THE ANIMAL CONTROL OFFICER, HEALTH OFFICER, OR POLICE OFFICER**

It shall be unlawful for any person to:

A. Refuse to identify themself by their correct name and address when asked to do so by the Animal Control Officer, Health Officer, or Police Officer, when such officer or representative has probable cause to believe that this person has violated a Section of this Chapter.

B. Interfere with, molest, injure, or prevent the Animal Control Officer, Health Officer, or Police Officer, in the lawful discharge of duties as herein prescribed.

C. Falsely state orally or in writing that an animal is a stray or was found when in fact the animal was owned, kept, or otherwise harbored by the person turning the animal into the Shelter.

SECTION 19. Section 220.180 – "Permitting Dangerous Animal to be At-Large" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

## SECTION 220.180 – PERMITTING DANGEROUS ANIMAL TO BE AT LARGE

It is unlawful for any person to:

1. Permit a dangerous animal to be at large is the act or omission of the owner or custodian of an animal of dangerous or vicious propensities who, knowing of such propensities, permits or suffers such animal to go at large.
2. Permit a dangerous animal to be at large is a Class B misdemeanor.

SECTION 20. Section 220.530 – "Injury to a Domestic Animal" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 220.530 – INJURY TO A DOMESTIC ANIMAL**

A. Injury to a domestic animal is willfully and maliciously:

1. Administering any poison to any domestic animal; or
2. Exposing any poisonous substance with the intent that the same shall be taken or swallowed by any domestic animal; or
3. Killing, maiming, or wounding any domestic animal of another without the consent of the owner.

B. This Section shall not apply to any person exposing poison upon their premises for the purpose of destroying wolves, coyotes, or other predatory animals.

C. Injury to a domestic animal is a Class A misdemeanor.

SECTION 21. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 22. 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 19th day of November, 2024.

**CITY OF JUNCTION CITY, KANSAS**

_____
Pat Landes
Mayor

ATTEST: (Seal)

_____
Ariana Lorenzo, City Clerk

**City of Junction City**

**City Commission Agenda Memo**

**November 14, 2024**

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

**To**: City Commission

**Subject**: Agreement for Call Center

**Background**: Mickey Dean of the Chamber of Commerce and Economic Development Council was contacted by a Kansas City-based developer and their broker, Clint Junghans. Highlands Enterprises, LLC, made an offer.
In addition, City staff heard from ACT. They are good with moving forward with this arrangement. Now, there have been negotiations on terms of the purchase agreement formalizing the Letter of Intent.

**Discussion of Issue**: This is a good offer. It does have a Due Diligence period of up to 270 days with a possibility of extension to ensure the property meets their wants and needs. The offer is close to the appraised value, with increases in the intervening time adjusting for the passage of time and influxes in the market ($3,750,000).

I understand another developer or their real estate agent reached out to you. For your information, Highlands Enterprises, LLC, first made an offer to the City in January 2024 on top of the simple letter of authorization many other developers also received.

Some may say there is "money left on the table"; however, if the price or valuation of the Call Center get too high then its likelihood of being selected by the VA decreases.

**Recommendation**: Staff recommends accepting the agreement.

**Possible Motions**: I move to accept the offer. I move to counter the offer with [following change in terms].

# PURCHASE AND SALE AGREEMENT

This PURCHASE AND SALE AGREEMENT (this "**Agreement**") is dated as of the ____ day of November, 2024 (the "**Effective Date**") and made by City of Junction City, Kansas, a municipal co (collectively the "**Seller**"), and Highlands Enterprises, LLC, a Kansas limited liability company, or its assigns ("**Buyer**"). Seller and Buyer are each a "**Party**" and are together the "**Parties.**"

## RECITALS

A. Seller owns approximately 13.88 acres of real property (the "**Land**") and an approximately 47,252 square-foot building (the "**Building**") generally located at 2031 S. Spring Valley Road, Junction City, KS 66441, which Land is depicted in **Exhibit A** attached hereto, the legal description of which is to be determined by a survey prepared by a bonded, licensed surveyor in the state of Kansas; and

B. Seller desires to sell to Buyer and Buyer desires to buy from Seller all of the Land and Building subject to the terms and conditions of this Agreement.

**NOW, THEREFORE,** the Parties agree as follows:

## ARTICLE 1: DEFINITIONS, FORMS, & EXHIBITS

**Section 1.1 Definitions**. Capitalized terms defined in this Agreement shall be deemed to be defined as indicated herein. An instance of an uncapitalized term in this Agreement shall be deemed to be defined in this Agreement by a capitalized term where context indicates such failure to capitalize such term in such instance was not intentional.

## ARTICLE 2: PURCHASE & SALE OF PROPERTY

**Section 2.1 Sale**. Seller agrees to sell and assign to Buyer, and Buyer agrees to buy and assume from Seller, subject to the terms, covenants and conditions set forth herein, the following:

(a) all of Seller's right, title, interest, and obligations, if any, in and to the Land;

(b) all of Seller's right, title, interest, and obligations, if any, in and to all and singular the estates, rights, privileges, easements and appurtenances belonging or in any way appertaining to the Land and all of the estate, right, title, interest, claim, or demand whatsoever of Seller, if any, therein or thereto, either in law or in equity, in possession or expectancy, now owned or acquired by Seller prior to the Closing Date, including, without limitation, (i) any easements, licenses, covenants and other rights-of-way or other appurtenances used in connection with the beneficial use and enjoyment of the Land, and (ii) all of Seller's right, title and interest, if any, in and to all roads and alleys adjoining or servicing the Land (collectively, the "**Appurtenances**");

(c) all of Seller's right, title, and interest in and to the Building, all adjacent parking facilities on the Land and all other improvements and fixtures located on the Land, as well as all Building and structures presently located on the Land, including without limitation, any heating and air conditioning systems and facilities used to provide any utility, refrigeration, ventilation or garbage disposal services used in connection with the operation or occupancy of the Land, and all on-site parking on the Land (collectively, the "**Improvements**");

(d) all of Seller's right, title, interest, and obligations, if any, in and to any intangible personal property, to the extent assignable, now or hereafter owned by Seller and used in the ownership, use or operation of the Land or Improvements, if any, including, without limitation, any and all lease or license rights to the Land or Improvements, including, without limitation: (i) the

lessor's interest in and to all leases, if any, of spaces in the Building (collectively, the "**Leases**"), along with all of the lessor's interest in all security deposits, prepaid rent, charges and other sums, if any, under the Leases, and all guaranties, if any, of the Leases; (ii) any and all utility contracts or other service, maintenance and utility agreements or rights relating to the ownership, use or operation of the Property (collectively, the "**Contracts**"); and (iv) licenses, permits, approvals, and certificates of occupancy, if any (collectively, the "**Intangible Property**").

**Section 2.2 The Property.** All of Seller's right, title, interest, and obligations, if any, in and to the items referred to in Section 2.1 subparagraphs (a) through (d) above are collectively referred to herein as the "**Property**."

**Section 2.3 Purchase Price.** The purchase price of the Property is Three Million, Seven Hundred and Fifty Thousand and No/100 Dollars ($3,750,000) (the "**Purchase Price**") to be paid as follows:

(a) Ten Thousand and No/100 Dollars ($10,000.00) earnest money (the "Deposit") to be deposited by Buyer in escrow to First American Title Company, 1201 Walnut Street, Suite 700, Kansas City, Missouri (the "Title Company"), within five (5) days of Buyer's receipt of a fully-executed copy of this Agreement. Said Deposit is to be held by the Title Company in escrow until released pursuant to section 2.4 herein.

**(b)** Three Million, Seven Hundred and Forty Thousand and No/100 Dollars ($3,740,000) (as may be increased or decreased by such sums as are required to take into account any Extension Fees, prorations, credits, or other adjustments required by this Agreement) by wire transfer or other immediately available funds at the consummation of the purchase and sale contemplated by closing hereunder (the "Closing").

**Section 2.4 Disposition of Deposit.** Seller and Buyer hereby instruct Escrow Agent to place the Earnest Money Deposit in an account on behalf of Seller and Buyer. The Earnest Money Deposit shall be applied as follows:

(a) if Buyer cancels this Agreement during the Conditions Period (defined below) the Earnest Money Deposit shall be paid immediately to Buyer;

(b) if the Earnest Money Deposit is forfeited by Buyer pursuant to Section 10.2 of this Agreement, such Earnest Money Deposit shall be paid to Seller as Seller's agreed and total liquidated damages, it being acknowledged and agreed that it would be difficult or impossible to determine Seller's exact damages; and

(c) if escrow closes, the Earnest Money Deposit shall be credited to Buyer, automatically applied against the Purchase Price and paid to Seller at Closing.

**Section 2.5 Title to the Property.**

(a) At the Closing, Seller shall convey, transfer and assign to Buyer title to the Land and the Improvements, subject to the Permitted Exceptions (as defined below) by a duly executed and acknowledged general warranty deed in a form acceptable to Buyer and Title Company (the "**Deed**").

(b) At the Closing, Seller shall transfer its right, title and interest, if any, to property other than the Land and Improvements, including personal property, if any, subject to the Permitted Exceptions, by a Bill of Sale (the "**Bill of Sale**") and an Assignment of Leases, Service Contracts and Warranties (the "**Lease Assignment**") in the form acceptable to Buyer and Title Company.

**Section 2.5 Contracts.** Seller will perform all of Seller's obligations under any contracts pertaining to the Property prior to Closing and shall remain liable, after closing, for the failure to perform any obligations under the contracts pertaining to the Property which, per the terms of the contracts, were to be performed prior to Closing. Seller may, with the written consent of Buyer, terminate, modify, enter into, or renew any contract in the ordinary course of Seller's business, provided that any new contract does not have any material adverse effect on the owner of the Property more burdensome than existed before the new Contract. Any contracts to be assumed and performed by Buyer after the Closing shall be assumed by Buyer in writing and, absent said written agreement by the Parties, no assumption of contracts shall be deemed to have occurred. Further, any expenses with respect to contracts assumed in writing by Buyer shall be prorated as of the Closing Date.

**Section 2.6 Leases**. Seller will perform all of Seller's obligations under any leases pertaining to the Property prior to Closing and shall remain liable, after closing, for the failure to perform any obligations under the leases pertaining to the Property which, per the terms of the Leases, were to be performed prior to Closing. From and after the date of this Agreement, Seller may not terminate, modify, enter into, or renew any lease except with the written consent of Buyer.

**Section 2.7 Exclusive Negotiation.** As of the Effective Date, the Seller and its agents shall cease negotiations with any existing or new prospective buyers of this Property, and unless and until this Agreement is terminated by either party, agrees not to enter into any agreements concerning the sale or transfer of the Property with any other person or entity other than Buyer.

## ARTICLE 3: CONDITIONS PERIOD AND DUE DILIGENCE

**Section 3.1 Due Diligence Materials.** Seller shall deliver to or make available to Buyer copies or originals of all of the following documents, records and information relating to the Property that are within Seller's possession or control (collectively, "Due Diligence Materials"), including without limitation: (a) any existing ALTA survey; (b) any existing Phase I and Phase II environmental site assessments, surveys, reports, test results, tank permits or tank registrations, or any environmental abatement information known to Seller; (c) city agreements or correspondence, licenses, permits and governmental authorizations, including roads running through the Property, zoning ordinances, building permits and all other current governmental approvals relating to the Property; (d) any soil boring logs or reports; (e) 2022, 2023 and 2024 financial reports relating to the expenses and costs of operating the property; (f) any written notices from adjoining property owners, including any property owners' associations; (g) tax receipts for the previous year and other annualized expense documentation; (h) any title commitments or policies for the Property; (i) any easements, covenants and restrictions, declarations or reciprocal easements agreements governing or affecting the Property or common areas; (j) any existing or previous leases; (k) any contracts in effect as-of the Effective Date; (l) a list of all known defects or malfunctions affecting the Property with respect to the foundations, walls, roofs, heating, electrical, plumbing, or air conditioning systems, parking lots or drainage or sewer systems; (m) a schedule of any pending or incomplete tenant improvements and any unpaid tenant improvement costs or leasing commissions relating to any lease or to the Property and any unpaid pecuniary obligation to any tenant or broker owed by Seller; (n) any plans, specifications, documents, reports, studies, inventory, and records relating to the Property in Seller's possession, including without limiting the generality of the foregoing, any environmental reports, audits, or assessment.

**Section 3.2 Conditions Period; Extensions of Conditions Period; Inspections and Tests.** Buyer shall have a period of time to conduct due diligence in connection with the Property beginning on the Effective Date and ending at 11:59 p.m. (Kansas City time) on the two hundred and seventieth (270th) day after the later of the Effective Date or the date on which Seller delivers all of the Due Diligence Materials (the "**Conditions Period**"). The parties further agree as follows:

(a) During the Conditions Period, Seller shall make the Property available to Buyer and its agents, consultants and engineers for such inspections and tests as Buyer reasonably

requests. Buyer, its agents, consultants and engineers, shall have the right, at Buyer's sole risk, cost and expense, and upon reasonable request to Seller, to enter and conduct engineering and environmental inspections and surveys on the Property. Buyer shall repair any damage that occurs to the Property as a result of buyer's exercise of its rights under this paragraph and shall indemnify and hold Seller harmless from and against, any and all losses, claims, suits, liabilities, fees, expenses, costs or damages actually incurred or sustained by Seller directly arising out of actions taken at the Property by Buyer or its agents, engineers, contractors, representatives, consultants and/or such inspections and tests unless caused by the gross negligence or willful misconduct of Seller.

(b) Notwithstanding anything to the contrary in this Agreement, Buyer shall have the unilateral right to terminate this Agreement for any reason or no reason during the Conditions Period by providing written notice of said termination to Seller and, upon said termination, the full amount of the Deposit shall be immediately refunded to Buyer by the Title Company.

(c) Seller hereby agrees to, upon Buyer's reasonable request and at no cost to Seller, undertake reasonable efforts to cooperate with Buyer's efforts, if any, to obtain the necessary governmental approvals to modify the zoning of the Property or to modify any other land use restrictions or entitlements affecting the Property. Seller and Buyer acknowledge and agree that in the event that Buyer is unable, during the Conditions Period (as may be extended), to secure modifications to the zoning of property and/or modifications to the use restrictions or entitlements affecting the Property (as required by Buyer), this Agreement may be terminated by Buyer in Buyer's discretion and, following said termination, the full amount of the Deposit shall be immediately refunded to Buyer by the Title Company.

(d) Buyer shall have the right, at any time prior to the expiration of the Due Diligence Period, to extend the Due Diligence Period for an additional sixty (60) days (the "**Extended Due Diligence Period**"), by providing written notice of said extension to Seller and delivering to Title Company an additional deposit of Ten Thousand Dollars ($10,000) to be added to the Earnest Money.

If during the Extended Due Diligence Period Buyer determines for any reason or no reason, in its sole and absolute discretion, that it does not desire to purchase the Property, Buyer shall have the right to terminate this Contract by giving written notice to Seller on or before the expiration of the Extended Due Diligence Period, in which event the entire Earnest Money shall be returned to Buyer, and the parties shall have no further obligations to one another except for those obligations specifically noted, in this Contract, to survive termination of this Contract.

**Section 3.3** [Reserved].

## ARTICLE 4: TITLE

**Section 4.1 Commitment and Survey.** Seller shall, within ten (10) business days of the Effective Date, deliver to Buyer a commitment for title insurance (the "**Title Commitment**") from the Title Company, with respect to the Property, listing Buyer as the prospective named insured and showing as the policy amount the total Purchase Price for the Property, together with copies of the documents creating exceptions to title to the Property as shown thereon. Seller shall within ten (10) business days of the Effective date deliver to Buyer the most recent ALTA survey of the property in Seller's possession. Buyer shall, at Buyer's sole cost and expense, have the right to conduct an ALTA/NSPS survey of the Land and Improvements. The survey provided by Seller and the survey obtained by Buyer are collectively referred to as the "**Survey**".

**Section 4.2 Title Approval.** At any time during the Conditions Period, Buyer may advise Seller in writing of its objections to the exceptions to title to the Property as shown on the Title Commitment and/or any matter reflected on the Title Commitment or Survey to which Buyer objects. Any such exception or matter to title shown in the Title Commitment and/or any matter reflected in the Survey to which Buyer does not specifically object (by delivering written notice to Seller within such Conditions Period specifying the objected to exception) shall be deemed to have been approved by Buyer. Seller shall have no obligation to cure or attempt to cure any of Buyer's objections to the Title Commitment or the Survey. In the event Seller is unable or unwilling to so cure Buyer's title or Survey objections to the satisfaction of Buyer, if any, within ten (10) days following the timely delivery to Seller of Buyer's list of objections to the title to the Property, Seller shall so notify Buyer in writing of Seller's inability or unwillingness to cure such objections. Thereafter, Buyer may, at its option (exercised by delivering written notice to Seller within ten (10) days following the date Seller delivers written notice to Buyer that Seller is so unable or unwilling to cure such title objections), (i) accept title to the Property subject to the uncured objections raised by Buyer as permitted hereby, without an adjustment in the Purchase Price, in which event said uncured objections shall be deemed to be waived for all purposes and such uncured items as to which Buyer had an objection shall be deemed approved by Buyer, or (ii) terminate this Agreement, in which event the Deposit, and Extension Deposit, if then paid, shall be returned to Buyer by the Title Company and this Agreement shall be of no further force or effect, other than those rights and obligations that expressly survive termination of this Agreement. Additionally, if Buyer shall terminate as set forth herein (or for any other reason), Buyer shall, upon request from Seller, deliver to Seller copies of any Survey, title documents or other due diligence reports created by or for Buyer during the Conditions Period. If Buyer fails to give such written notice to Seller within such ten (10) day period, Buyer shall be deemed to have elected option (i) above. All matters disclosed by the Title Commitment and/or the Survey which Buyer either approves or is deemed to have approved are herein referred to as the "**Permitted Exceptions**."

**Section 4.3 Owner's Title Insurance Policy for the Property**. At or promptly after the Closing, Seller will cause the Title Company to deliver to Buyer an Owner Policy of Title Insurance (the "**Title Policy**") in the full amount of the Purchase Price, insuring Buyer's title to the Property, subject to the Permitted Exceptions. Buyer may purchase (and in such case shall be responsible for obtaining at Buyer's sole cost and expense), any endorsements to the Title Policy which Buyer may require. Buyer agrees Seller shall only be obligated to cause the Title Company to deliver a base title policy without any such endorsements. Buyer agrees to pay for any costs associated with the deletion of the "survey exception" from the Title Policy.

## ARTICLE 5: REPRESENTATIONS AND WARRANTIES, COVENANTS, AND INDEMNIFICATIONS

**Section 5.1 Representations and Warranties of Seller**. Seller hereby represents and warrants to Buyer, which representations and warranties shall be deemed made by Seller to Buyer as of the Effective Date and also at Closing, that:

(a) Seller has not (i) made a general assignment for the benefit of creditors, (ii) filed any voluntary petition in bankruptcy or suffered the filing of an involuntary petition by Seller's creditors, (iii) suffered the appointment of a receiver to take possession of all, or substantially all, of Seller's assets, (iv) suffered the attachment or other judicial seizure of all, or substantially all, of Seller's assets, (v) admitted in writing its inability to pay its debts as they come due or (vi) made an offer of settlement, extension or composition to its creditors generally.

(b) Seller is not a "foreign person" as defined in Section 1445 of the Internal Revenue Code of 1986, as amended (the "**Code**") and any related regulations.

(c) Seller shall maintain and operate the Property through the Closing in such manner as is reasonably necessary to prevent material damage thereto, and Seller shall comply with all of Seller's obligations under any Leases, Contracts or agreements affecting the Property.

(d) This Agreement (i) has been duly executed and delivered by Seller, (ii) is the legal, valid and binding obligation of Seller, and (iii) does not violate any provision of any agreement or judicial order to which Seller is a party or to which Seller is subject. All documents to be executed by Seller which are to be delivered to Buyer at Closing (x) at the time of Closing will be duly executed and delivered by Seller, (y) at the time of Closing will be legal, valid and binding obligations of Seller, and (z) at the time of Closing will not violate any provision of any agreement or judicial order to which Seller is a party or to which Seller is subject.

(e) Seller has no knowledge of any violation of Environmental Laws related to the Property or the presence or release (other than as permitted by law) of Hazardous Materials on or from the Property except as disclosed in the environmental reports delivered to Buyer pursuant to Section 3 above ("**Environmental Reports**"). No part of the Property has been previously used by Seller, or, to Seller's knowledge, by any other person or entity, for the storage, manufacture or disposal of Hazardous Materials, except as may be disclosed in the Environmental Reports. Except as set forth in the Environmental Reports, there are, to Seller's knowledge, no underground storage tanks of any nature located on any portion of the Property. As used herein, "Environmental Laws" means, collectively, the Resource Conservation and Recovery Act and the Comprehensive Environmental Response Compensation and Liability Act and other federal laws governing the environment as in effect on the date of this Agreement together with their implementing regulations and guidelines as of the date of this Agreement, and all state, regional, county, municipal and other local laws, regulations and ordinances that are equivalent or similar to the federal laws recited above. As used herein, "Hazardous Materials" means any substance which is (i) designated, defined, classified or regulated as a hazardous substance, hazardous material, hazardous waste, pollutant or contaminant under any Environmental Law, as currently in effect as of the date of this Agreement, (ii) petroleum hydrocarbon, including crude oil or any fraction thereof and all petroleum products, (iii) PCBs, (iv) lead, (v) friable asbestos, (vi) flammable explosives, (vii) infectious materials, or (viii) radioactive materials.

If, before Closing, Buyer obtains knowledge that any representation or warranty of Seller in this Agreement is incorrect in any material respect, Buyer shall immediately notify Seller of such incorrectness. Upon receiving such notification, Seller shall have the right to take such action as shall be sufficient to render correct the representation or warranty which was incorrect. If Seller fails within five (5) days after receiving Buyer's notice to notify Buyer that Seller has rendered correct the representation and warranty, then Buyer's sole remedy, assuming that Buyer was correct in stating that Seller's representation or warranty was materially incorrect, shall be to terminate this Agreement by notice to Seller given within five (5) days after the expiration of such five (5) day period, in which case Buyer shall be entitled to the return of the Deposit, whereupon no party shall have any further rights or obligations under this Agreement other than those that expressly survive Closing or termination of this Agreement; otherwise, Buyer shall be deemed to have waived any right to terminate this Agreement or to recover from Seller on account of such incorrectness. If Buyer obtains knowledge before Closing that any representation or warranty of Seller herein is incorrect in any material respect but does not notify Seller as provided above, Buyer will be deemed to have forever waived any right to recover from Seller on account of such incorrectness.

Subject to the provisions of the preceding paragraph, and notwithstanding anything else to the contrary contained in this Agreement, in any exhibits attached hereto, or in any documents executed or to be executed at Closing or otherwise in connection herewith (collectively, the "**Purchase Documents**"), all of Seller's representations, warranties, covenants, undertakings, indemnities, and agreements contained in

any of the Purchase Documents (collectively, "**Seller's Undertakings**") shall survive the Closing for a period of twelve (12) months (the "**Survival Period**").

**Section 5.2 Representations and Warranties of Buyer**. Buyer hereby represents and warrants to Seller, which representations and warranties shall survive Closing for the Survival Period and be true and correct as of the Effective Date:

(a) Buyer has not (i) made a general assignment for the benefit of creditors, (ii) filed any voluntary petition in bankruptcy or suffered the filing of an involuntary petition by Buyer's creditors, (iii) suffered the appointment of a receiver to take possession of all, or substantially all, of Buyer's assets, (iv) suffered the attachment or other judicial seizure of all, or substantially all, of Buyer's assets, (v) admitted in writing its inability to pay its debts as they come due or (vi) made an offer of settlement, extension or composition to its creditors generally.

(b) This Agreement (i) has been duly executed and delivered by Buyer, (ii) is the legal, valid and binding obligation of Buyer, and (iii) does not violate any provision of any agreement or judicial order to which Buyer is a party or to which Buyer is subject. All documents to be executed by Buyer which are to be delivered to Seller at Closing (iv) at the time of Closing will be duly executed and delivered by Buyer, (v) at the time of Closing will be legal, valid and binding obligations of Buyer, and (vi) at the time of Closing will not violate any provision of any agreement or judicial order to which Buyer is a party or to which Buyer is subject.

## ARTICLE 6: DAMAGE, CONDEMNATION

**Section 6.1 Minor Loss**. If any damage to the Property or destruction or condemnation of any portion thereof occurs after the Effective Date and before Closing, Seller shall promptly notify Buyer in writing of such occurrence. Buyer shall be bound to purchase the Property for the full Purchase Price as required by the terms hereof, without regard to the occurrence or effect of any such damage to the Property or destruction of any improvements thereon or condemnation of any portion of the Property occurring from and after the date of this Agreement, provided that: (a) in Seller's insurance carrier's reasonable judgment, the cost to repair any such unrepaired damage or destruction, or the diminution in the value of the remaining Property as a result of a partial condemnation, does not exceed $150,000.00, and (b) upon the Closing, there shall be a credit against the Purchase Price due hereunder equal to the amount of any insurance proceeds or condemnation awards actually paid to Seller as a result of such unrepaired damage, destruction or condemnation, plus the amount of any applicable deductible; such credit shall be reduced by any amounts actually expended by Seller in repairing or restoring the Property, except that such credit shall not be reduced by the amount of the deductible paid by Seller under its insurance policy, and (c) at Closing, Seller shall assign to Buyer any unpaid insurance proceeds to be paid to Seller, as a result of any such unrepaired damage or destruction or condemnation occurring after execution hereof and before Closing, except that Seller shall retain an amount of such proceeds or award equal to any amounts actually expended by Seller in collecting any such proceeds or awards plus any amounts expended by Seller in repairing or restoring the Property.

**Section 6.2 Major Loss.** If the cost to repair, in Seller's insurance carrier's reasonable judgment, of any unrepaired damage to the Property or destruction or condemnation of any portion thereof occurring after the Effective Date and before Closing exceeds or equals $150,000, then Buyer may, at its sole option to be exercised by the earlier of the Closing Date or fifteen (15) days after delivery of Seller's written notice to Buyer of the occurrence of the unrepaired damage or destruction or the commencement of condemnation proceedings, elect to terminate this Agreement by providing written notice to Seller. If Buyer timely elects to terminate this Agreement pursuant to this Section 6.2, then the Deposit, and the Extension Deposit, if then paid, shall be returned to Buyer, and neither party shall have any further rights or obligations hereunder, other than those that expressly survive Closing or termination of this Agreement. If Buyer shall not have timely elected to terminate this Agreement pursuant to this Section 6.2, then, subject to the other

terms of this Agreement, the parties shall consummate the purchase of the Property for the full Purchase Price as required by the terms hereof and upon the Closing, there shall be a credit against the Purchase Price due hereunder equal to the amount of any insurance proceeds or condemnation awards actually paid to Seller as a result of such unrepaired damage, destruction or condemnation, plus the amount of any applicable deductible, and if such credit is greater than the amount of the Purchase Price due hereunder, then Seller shall be entitled to any such excess. In addition at Closing in the event Buyer proceeds to Closing pursuant to this Section 6.2, Seller shall assign to Buyer any unpaid insurance proceeds to be paid to Seller, as a result of any such unrepaired damage or destruction or condemnation occurring after execution hereof and before Closing, except that Seller shall retain an amount of such proceeds or award equal to any amounts actually expended by Seller in repairing or restoring the Property.

## ARTICLE 7: BROKERS AND EXPENSES

**Section 7.1** **Brokers**. Buyer and Seller represent and warrant to each other that they have not dealt with any finder, broker, or realtor in connection with this Agreement other than Complete Real Estate Solutions attn: Clint Junghans ("**Transaction Broker**"). At Closing, Buyer shall pay to Transaction Broker a commission through a separate agreement between Buyer and Transaction Broker. Buyer and Seller each hereby agree to indemnify, defend, and hold the other harmless from any claim, liability, obligation, cost, or expense (including attorneys' fees and expenses) for fees or commissions relating to Buyer's acquisition of the Property asserted against either party by any broker or other person claiming by, through, or under the indemnifying party or whose claim is based on the indemnifying party's acts. The provisions of this Section 7.1 shall survive the Closing or any termination of this Agreement.

**Section 7.2** **Expenses.** Except as provided in Section 9.4(b) below or elsewhere in this Agreement, each party hereto shall pay its own expenses incurred in connection with this Agreement and the transactions contemplated hereby.

## ARTICLE 8: SELLER'S COVENANTS

**Section 8.1** **Seller's Covenants.** From and after the Effective Date and until the Closing:

(a) Seller will (i) operate and maintain the Property in good condition and repair and in accordance with Seller's normal maintenance and management practices utilized in the ordinary course of Seller's business, (ii) not make any material alterations or changes to the Improvements, without the written approval of Buyer, which shall not be unreasonably withheld, and (iii) not remove any of the Personal Property except if required by normal maintenance and management practices and replaced by Personal Property of equivalent or greater value and utility.

(b) Seller will not sell, transfer, convey or encumber, or cause or permit to be sold, transferred, conveyed or encumbered, the Property, or any part thereof or interest therein.

(c) Seller will not enter into any new lease, terminate or renew or amend an existing Lease, without the prior written consent of Buyer, which consent shall not be unreasonably withheld.

(d) Seller will maintain its existing fire and extended coverage casualty insurance in force with respect to the Property.

## ARTICLE 9: CLOSING AND ESCROW

**Section 9.1** **Escrow Instructions**. Seller and Buyer agree to execute such escrow instructions as may be appropriate to enable the Title Company to comply with the terms of this Agreement.

**Section 9.2** **Closing**. The Closing hereunder shall be held (either by mail or in person), and delivery of all items to be made at the Closing under the terms of this Agreement shall be made (either by mail or in person), at the offices of the Title Company, or such other place mutually agreed to by the parties,

on or before 5:00 p.m. Kansas City time on the 30th day following the expiration of the Conditions Period (as may be extended via the Extension Option in accordance with Section 3.1), or such earlier date as the Buyer may determine in its sole discretion (the "**Closing Date**"). Such date and time may not be extended without the written approval of both Seller and Buyer.

**Section 9.3 Deposit of Documents**.

(a) At or before the Closing, Seller shall deposit into escrow with the Title Company the following items:

(i) duly executed and acknowledged original Deed;

(ii) duly executed Bill of Sale;

(iii) duly executed Lease Assignment;

(iv) Tenant Estoppel duly executed by the tenant(s) to any lease(s);

(v) the standard Owner's Affidavit and Mechanic's Lien Affidavit (or any other reasonable document or security) required by the Title Company (including any reasonable document or security required by the Title Company to issue the Title Policy without a mechanic's lien exception);

(vi) an affidavit pursuant to Section 1445(b)(2) of the Code in a form complying with the requirements of the Code, and on which Buyer is entitled to rely, that Seller is not a "foreign person" within the meaning of Section 1445(f)(3) of the Code.

(b) At or before Closing, Buyer shall deposit into escrow with the Title Company and/or cause the Title Company to issue and deliver to Seller the following items:

(i) immediately available funds necessary to close this transaction, subject to any adjustments to be made pursuant to the terms and provisions of this Agreement;

(ii) duly executed Bill of Sale;

(iii) duly executed Lease Assignment.

(c) Buyer and Seller shall each deposit such other instruments as are reasonably required by the Title Company or otherwise required to consummate the purchase and sale of the Property in accordance with the terms hereof.

**Section 9.4 Prorations.**

(a) The following shall all be prorated as of 12:01 a.m. on the Closing Date, on the basis of a 365-day year:

(i) Prepaid tenant rents for periods of occupancy following the Closing shall be credited to Buyer at Closing.

(ii) The amount of all unapplied tenant security and other deposits, and any accrued interest due tenants thereon, shall be credited to Buyer.

(iii) For water, electricity, gas, and other utility charges, Seller shall endeavor to obtain meter readings on the day before the Closing Date, and if such readings are obtained, there shall be no proration of such items. Seller shall pay at Closing the bills therefor for the period through the day preceding the Closing Date and Buyer shall pay the bills therefor for the period subsequent thereto. If the utility company will not issue separate bills, Buyer will receive a credit against the Purchase Price for Seller's portion and will pay the entire bill prior to delinquency after Closing.

(v) Amounts paid or payable or received or receivable under assigned Contracts that were entered into by Seller during its period of ownership of the Property and which are expressly assumed by the Buyer at the Closing.

(vi) All property taxes and assessments affecting the Property shall be paid to the collecting authorities (i) by Seller if due and payable on or before the Closing Date, and (ii) by Buyer if due and payable after the Closing Date; provided, however, that if the amount of such taxes and assessments is not ascertainable on the Closing Date, 100% of the amount thereof for the year of Closing (or the year before Closing, whichever is most recent and calculable) shall be used for the purpose of such proration, and such prorations shall be final.

(vii) License and permit fees, if any, under assigned and expressly assumed licenses and permits.

(viii) Commissions of leasing and rental agents for any lease entered into before the Closing Date shall be paid exclusively by Seller.

(ix) Any operating expenses, including, without limitation, management fees for the Property and charges under service contracts, shall be paid by Seller until closing

(x) All other items customarily prorated or required by any other provision of this Agreement to be prorated or adjusted.

Seller and Buyer hereby agree that if any of the aforesaid prorations cannot be calculated accurately on the Closing Date, then the same shall be calculated within thirty (30) days after the Closing Date, or as soon as sufficient information is available to permit the parties to accurately calculate such proration(s), and either party owing the other party a sum of money based on such subsequent proration(s) shall pay said sum to the other party within ten (10) days after such calculation is made; provided, however, that the tax prorations and assessments referenced in Section 9.4(vi) herein shall be final as of the Closing Date.

(b) Seller shall pay the premium for the Title Policy without any additional premium to delete the so-called "survey exception" and without any extended coverage endorsements. Buyer may purchase, at Buyer's sole cost and expense, any endorsements for the Title Policy which Buyer may require. Buyer shall pay all expenses associated with the performance of Buyer's due diligence pursuant to Section 3.1 above. Escrow fees shall be split evenly between Buyer and Seller, each paying half. Transfer taxes, Recording charges, and any other expenses of the escrow for the sale shall be paid by Seller. All costs and charges described in this paragraph shall be paid at Closing. Each party shall pay their own attorneys' fees. Any bills received after the Closing and not previously prorated in escrow shall be divided as provided herein, and shall be paid promptly upon receipt of a bill therefor, and any and all other costs and expenses relating to the purchase and sale transaction contemplated hereby shall be paid by the party incurring same.

(c) The provisions of this Section 9.4 shall survive the Closing.

## ARTICLE 10: PROVISIONS WITH RESPECT TO DEFAULT

**Section 10.1 Default by Seller**. In the event Seller fails to consummate the transactions contemplated herein for any reason (except in the event of a breach or violation by Buyer of any representation or warranty of Buyer set forth herein, a failure by Buyer to perform its obligations hereunder or to consummate the transactions contemplated herein or the termination hereof pursuant to a right granted to Buyer or Seller hereunder to do so), Buyer may either (i) terminate this Agreement by notifying Seller thereof in writing, and thereupon shall be entitled to a return of the Deposit, or (ii) enforce specific performance of this Agreement.

**Section 10.2 Default by Buyer**. If Buyer fails to cure any breach or breaches of this Agreement within five (5) business days after receipt of notice thereof from Seller except for Buyer's failure to timely close which there shall be no required notice or cure period, then as its sole and exclusive remedy, Seller shall be entitled to retain the Earnest Money Deposit in accordance with subsection 5(b) as Seller's agreed and total liquidated damages, it being acknowledged and agreed that it would be difficult or impossible to determine Seller's exact damages. In consideration of its right to keep the Earnest Money Deposit pursuant this Section 10.2, Seller irrevocably waives the remedy of specific performance and all other remedies, at law or in equity.

## ARTICLE 11: MISCELLANEOUS

**11.1 Notices**. Any notices required or permitted to be given hereunder shall be given in writing and shall be delivered (i) in person, including, without limitation, delivery by a courier that provides a receipt; (ii) by certified mail, postage prepaid, return receipt requested; (iii) by a commercial overnight courier that guarantees next day delivery and provides a receipt; or (iv) by e-mail or fax, provided such notice is also given in one of the methods described in clauses (i)-(iii) above, and such notices shall be addressed as follows:

To Seller: City of Junction City, KS
Attn: City Manager
700 N Jefferson Street
Junction City, KS 66441

With a copy to: City Attorney700 N Jefferson Street
Junction City, KS 66441
Attn: Britain D. stites
Phone: 785-238-3103
Fax: n/a
Email: britain. stites@jcks.com

To Seller; Highlands Enterprises, LLC
12911 W 105th Street
Overland Park, KS 66215
Attn: Richard Gregory

With a copy to: Levy Craig Law Firm
4520 Main Street, Suite 1600
Kansas City, Missouri 64111
Attn: Scott E. Seitter
Phone: 816-460-1821
Email: sseitter@levycraig.com

or to such other address as either party may from time to time specify in writing to the other party. Any notice given by registered or certified mail shall be deemed to have been given on the third day after the same is deposited in the mail, any notice given by facsimile shall be deemed to have been given on the day sent if the sending party receives electronic confirmation of successful transmission of such notice.

**11.2 Entire Agreement.** This Agreement contains all representations, warranties and covenants made by Buyer and Seller and constitutes the entire understanding between the parties hereto with respect to the subject matter hereof. Any prior correspondence, memoranda, letters of intent or agreements are replaced in total by this Agreement.

**11.3 Time.** Time is of the essence in the performance by each of the parties of their respective obligations contained herein. In the event that a date for performance of any obligation under this Agreement or expiration of any time period falls on a Saturday, Sunday or a holiday on which national banks are required to be closed, the date for performance of such obligation or expiration of such time period shall be adjusted to be the next occurring calendar day which is not a Saturday, Sunday or bank holiday.

**11.4 Attorneys' Fees.** If either party hereto fails to perform any of its obligations under this Agreement or if any dispute arises between the parties hereto concerning the meaning or interpretation of any provision of this Agreement, then the defaulting party or the party not prevailing in such dispute, as the case may be, shall pay any and all costs and expenses incurred by the other party on account of such default and/or in enforcing or establishing its rights hereunder, including, without limitation, court costs and reasonable attorneys' fees and disbursements. Any such attorneys' fees and other expenses incurred by either party in enforcing a judgment in its favor under this Agreement shall be recoverable separately from and in addition to any other amount included in such judgment, and such attorneys' fees obligation is intended to be severable from the other provisions of this Agreement and to survive and not be merged into any such judgment. The provisions of this Section 11.4 shall control over any conflicting provision contained in this Agreement.

**11.5 No Merger.** The obligations contained herein shall not merge with the transfer of title to the Property but shall remain in effect until fulfilled in accordance with the terms hereof.

**11.6 Municipal Law.** Both parties are of the understanding that the City of Junction City, Kansas, is a municipal corporation and governing by the Kansas Constitution and the statutes of the State of Kansas. This requires approval of the Agreement by the City Commission in an open public meeting, that the City meet its requirements under Budget Law and Cash-Basis Concerns though the parties acknowledge that this is the transfer of land from the City as opposed to the City acquiring real property.

**11.7 Counterparts.** This Agreement may be executed in two or more counterparts, each of which may contain as few as one signature and shall be deemed an original, but all of which taken together shall constitute one and the same instrument. Facsimile signatures hereon shall be treated for all purposes as original signatures.

**11.8 Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas.

**11.9 Interpretation of Agreement.** The article, section and other headings of this Agreement are for convenience of reference only and shall not be construed to affect the meaning of any provision contained herein. Where the context so requires, the use of the singular shall include the plural and vice versa and the use of the masculine shall include the feminine and the neuter. The term "Person" shall include any individual, partnership, joint venture, corporation, trust, unincorporated association, any other entity and any government or any department or agency thereof, whether acting in an individual, fiduciary or other capacity.

**11.10 Amendments.** This Agreement may be amended or modified only by a written instrument signed by Buyer and Seller.

**11.11 Drafts Not an Offer to Enter into a Legally Binding Contract**. The parties hereto agree that the submission of a draft of this Agreement by one party to another is not intended by either party to be an offer to enter into a legally binding contract with respect to the purchase and sale of the Property. The parties shall be legally bound with respect to the purchase and sale of the Property pursuant to the terms of this Agreement only if and when the parties have been able to negotiate all of the terms and provisions of this Agreement in a manner acceptable to each of the parties in their respective sole discretion, including,

without limitation, all of the Exhibits hereto, and both Seller and Buyer have fully executed and delivered to each other a counterpart of this Agreement.

**11.12 No Partnership.** The relationship of the parties hereto is solely that of seller and buyer with respect to the Property and no joint venture or other partnership exists between the parties hereto. Neither party has any fiduciary relationship hereunder to the other.

**11.13 No Third-Party Beneficiary.** The provisions of this Agreement are not intended to and do not benefit any third parties.

**11.14 Severability.** If any provision of this Agreement is held to be invalid, illegal or unenforceable, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, and the remainder of this Agreement shall be construed and interpreted as if such invalid, illegal or unenforceable provision had never been contained herein.

**11.15 Authority**. Seller and Buyer each represent to the other that it has the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, estates or firms represented or purported to be represented by such person, and further represents that all formal requirements necessary or required by any statutes, laws, ordinances, codes, rules, regulations, orders, decrees, directives, articles of incorporation, charters or by-laws for it to enter into this Agreement have been fully complied with.

**11.16 Construction.** This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by counsel for one of the parties, it being recognized that both Seller and Buyer have contributed substantially and materially to the preparation of this Agreement.

**11.17 Further Assurances**. Seller and Buyer agree, at any time and from time to time after the execution of this Agreement, to execute, acknowledge where appropriate and deliver such further instruments and other documents (and to bear its own costs and expenses incidental thereto) and to take such other actions as the other of them may reasonably request in order to carry out the intent and purposes of this Agreement.

[This page's remainder is intentionally blank; signature pages follow.]

The parties hereto have executed this Agreement effective as of the Effective Date.

**SELLER:**

City of Junction City, Kansas

By: _____

Name: Pat Landes

Title: Mayor

**BUYER:**

HIGHLANDS ENTERPRISES, LLC,

a Kansas limited liability company

By: _____

Name: _____

Title: _____

**Exhibit A- Site and Land Boundary**

Highlands Enterprises

Updated September 4, 2024

Re: Purchase Offer –
2031 S. Spring Valley Road
Junction City, KS 66441

Dear City of Junction City Kansas:

I am pleased to make the following proposal for the property as referenced above. The terms of the proposed contract are as follows:

| | |
|---|---|
| PROPERTY: | 47,252 SF Single Story Office Building<br>2031 S. Spring Valley Road, Junction City, KS 66441<br>*Approx. 12.76 Acres with a single story building of 47,252 SF. The property is located within Junction City, KS.* |
| SELLER: | Junction City Kansas or legal ownership entity |
| BUYER: | Highlands Enterprises, LLC or assigns |
| PURCHASE PRICE: | An offer of $3,750,000, cash at closing. |
| PROPERTY DESCRIPTION: | A 47,252 SF Office Building in Junction City, KS. Exact legal descriptions shall be determined by a survey prepared by a bonded, licensed surveyor. |
| EARNEST DEPOSIT: | Buyer will place a $10,000 earnest money deposit to Accurate Title Company ("The Title Company") within Five (5) days of the execution of the purchase and sale agreement (the "Effective Date") to be applied towards the Purchase Price at Closing. |
| TITLE COMMITMENT: | *Title Commitment and Survey*<br>Within 10 business days after the Effective Date, Seller shall deliver to Buyer a Commitment for Title Insurance (the "Title Commitment") from the Title Company, listing Buyer as the prospective named insured and showing as the policy amount the total Purchase Price for the Property, along with the most recent ALTA survey of the Property in Seller's possession. The survey provided by Seller and any survey obtained by Buyer are collectively referred to as the "Survey". |
| CONTRACTS/LEASES: | Seller shall, as soon as possible, cause to be furnished to Buyer complete copies of the following, to the extent in Seller's possession:<br><br>i. Any leases or rental agreements currently in effect with respect to the Property; |

ii. Any and all maintenance or service contracts currently in effect with respect to the Property; and

iii. Any and all plans, specifications, documents, reports, studies, inventory, and records relating to the Property in Seller's possession, including, without limiting the generality of the foregoing, any environmental reports, audits, or assessments.

INSPECTION MATERIALS: Prior to execution of the Purchase Contract, Seller agrees to provide to Buyer with the following (collectively "Inspection Materials") that it has in Seller's possession:

1 – Existing ALTA Survey
2 – Environmental Reports in Seller's possession or any abatement information known.
3 – Any Title Reports or Title Policies in Seller's possession
4 – Any City agreements or correspondence including but not limited to roads running through property, zoning, etc.
5 – Existing ECR / REA / or other documents governing common areas or easements affecting the Property.
6 – A list of all know defects or malfunctions affecting the Property with respect to the foundations, walls, roofs, heating, electrical, plumbing, or air conditioning systems, parking lots or drainage and sewer systems.
7 – Any existing or previous leases related to the property.
8 – Any City documentation relating to any current or past building permits and remodeling plans.

DUE DILLIGENCE: During the Review Period (as such term is defined below), Buyer, and Buyer's agents, employees, contractors, and consultants may conduct, at Buyer's cost and expense, such inspections, soil tests, investigations, appraisals, surveys, evaluations, and determinations regarding the Property and Buyer's intended development of the Property, and review all other documents and information relating to the Property, as Buyer shall desire. Seller shall cooperate with Buyer's investigation of the Property and Buyer's intended development of the Property. Without limiting the generality of the foregoing, Seller shall cooperate with Buyer's efforts to obtain governmental approval of Buyer's intended changes to the zoning, Development Plan, site plan, and other land use entitlements affecting the Property, including platting the Land, if necessary. Buyer shall repair any damage that occurs to the Property as a result of Buyer's exercise of its rights under this paragraph, at Buyer's sole cost and expense.

REVIEW PERIOD: Buyer shall have two hundred seventy (270) days (the "Review Period") to perform all necessary Due Diligence from the Effective Date. At any time during the period that is Buyer may terminate this Contract for any reason or no reason, without any liability on the part of either party, by notifying Seller in writing of such termination prior to the end of the Review Period, upon which the Deposit shall be returned to Buyer and Seller shall have no recourse.

REVIEW PERIOD EXTENSION:

Buyer may, at Buyer's sole option, extend the Review Period for up to sixty (60) additional days by delivering Seller written notice of such extension, along with an additional non-refundable Deposit in the amount of Ten Thousand Dollars ($10,000.00), for a total Deposit of Twenty Thousand Dollar ($20,000). In the event Buyer elects to extend the Review Period as provided in this paragraph, the entire Deposit shall become non-refundable to Buyer, except in the event of a condemnation or casualty affecting the Property, a default by Seller, or the failure of a condition precedent.

REPRESENTATIONS: Seller hereby represents and warrants as of the Effective Date and as of the Closing Date that Seller has full right, authority and capacity to execute and perform this Contract and to consummate all of the transactions contemplated herein.

CLOSING: Seller shall deliver to the Buyer a General Warranty Deed, final policy of title insurance, evidence of the authority & capacity of Seller or as the Title Company may require, mechanics' lien and owner's affidavits of Seller, FIRPTA affidavit of seller. Seller and Buyer acknowledge their intent to close on or before Thirty (30) days after the Buyer's Review Period expires or earlier if Buyer choses to close earlier.

INDEMNIFICATION: Highlands shall Indemnify and hold Seller harmless from any and all liability, damage, cost, penalty or expense, including without limitation, reasonable attorney's fees, court costs and other legal expenses resulting from the activities of Highlands or its agents in the course of the Inspection.

EXCLUSIVE NEGOTIATION: Seller agrees that upon execution of this letter, Seller and its agents shall cease negotiations with any existing or new prospective buyers of this Property and agrees not to enter into any agreements concerning the sale of transfer of the Property with any other person or entity other than Buyer following execution of this letter. Upon execution of this letter, Buyer and Seller shall negotiate in good faith to finalize the Purchase Contract.

EXPIRATION: This offer shall become null and void unless accepted by September 20, 2024 at 5:00 PM. By acknowledgement below Buyer and Seller agree to work towards a completed sale contract no later than October 20, 2024.

BROKERS: Buyer and Seller acknowledge that Clint Junghans with Complete Real Estate Solutions is acting as a transaction broker on this transaction. Buyer will pay a commission to Complete Real Estate Solutions thru a separate agreement as part of this transaction at closing.

EXISTING TENANT: Buyer will purchase the property with existing lease in place and work with tenant as needed on vacating and ending their lease after closing.

It is understood and agreed that the foregoing constitutes a binding letter of intent setting forth our agreement in principle with respect to the purchase of the above referenced premises.

It is the intention of the parties to resolve all matters necessary to advance the project to the point where execution of definitive Purchase Contract documents are consummated, and further not to take any actions or enter into negotiations with any other parties, during the negotiations period.

If the foregoing correctly sets forth our agreement, please sign and return the enclosed copy of this letter.

Sincerely,

Richard Gregory

Richard Gregory, managing member
Highlands Enterprises, LLC

Chris Williams, member

**Buyer:**

Richard Gregory

By: _____
Name: Richard Gregory
Company: Highlands Enterprises
Title: President & Managing Member

**Seller:**

By: _____
Name: Pet Condes
Company: _____
Title: _____

**Property Exhibit**

# City of Junction City

## City Commission

## Agenda Memo

November 19,2024

**From:** Gerry Vernon, Interim City Manager

**To:** Board of Commissioners

**Subject:** **Fiscal Sustainability Plan Award**

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**Objective:** **Seeking approval of FSP bid award.**

**Explanation of Issue:** As the City progresses from fiscal austerity to better financial times, the need for a plan to layout a strategic roadmap to manage debt while also investing in deferred maintenance and infrastructure is apparent.

Following the purchasing policy, a competitive RFP bid process was conducted from October 21 to November 12, 2024. The process produced the following four proposals:

| Company | Proposal Amount |
|---|---|
| Columbia Capital Management, Merriam, KS | $31,400.00 |
| Raftelis, Cincinnati, OH | $63,750.00 |
| Baker Tilly, Overland Park, KS | $96,500.00 |
| Watson & Yates, Detroit, MI | $150,000.00 |

**Budget Impact:** This plan was not included in the 2024 budget. However, it will be funded out of existing line-item savings and/or surplus revenues collected over projected estimates.

**Staff Recommendation:** It is recommended to approve the proposal from Columbia Capital Management in the amount of $31,400.00.

**Suggested motion:** I move to approve the award of the Fiscal Sustainability Plan to Columbia Capital Management in the amount of $31,400.00.

**Enclosures:** Columbia Capital Proposal

# City of Junction City, Kansas

Proposal to Provide Municipal Advisory Services
Fiscal Sustainability Plan

November 12, 2024

COLUMBIA CAPITAL
MUNICIPAL ADVISORS

Columbia Capital Management, LLC
6700 Antioch
Suite 250
Merriam, Kansas 66204

**Jeff White**
Managing Member
jwhite@columbiacapital.com
913.312.8077

**Steve Rogers**
Senior Consultant
srogers@columbiacapital.com
707.310.2139

**James Prichard**
Managing Director
jprichard@columbiacapital.com
913.312.8072

**Samantha Baker**
Analyst
sbaker@columbiacapital.com
913.312.8071

Columbia Capital is a **municipal advisor**, registered with the US Securities and Exchange Commission and the Municipal Securities Rulemaking Board. Columbia Capital provides advice as a fiduciary to its clients.

COLUMBIA CAPITAL
MUNICIPAL ADVISORS

6700 Antioch
Suite 250
Merriam, Kansas 66204

**Jeff White, Managing Member**
913.312.8077
jwhite@columbiacapital.com

November 12, 2024

Mr. Gerry Vernon
Interim City Manager
City of Junction City, Kansas
700 North Jefferson
Junction City, KS 66441

Dear Mr. Vernon:

Columbia Capital Management, LLC (Columbia Capital or Columbia) hereby presents its response to the City's request for proposals (RFP) to provide municipal advisory services on the development a fiscal sustainability plan for the City of Junction City (the City). We believe Columbia Capital is uniquely prepared to serve the City for this engagement for a number of reasons:

**Significant Experience Advising the City.** Columbia Capital began its work as the City's financial advisor in 2011. Since that time, we have assisted the City in developing and implementing its Fiscal Transformation Plan, in managing its debt and securing bond ratings upgrades, in boosting the City's cash and investment balances, and implementing its post-issuance bond compliance program.

In addition to our work for the City, Columbia Capital is one of the most trusted financial advisory firms in the region. Our Kansas financial and investment advisory clients include the Cities of Topeka, Olathe, Lawrence, Shawnee, Merriam, Prairie Village, Bel Aire; the Kansas Municipal Energy Authority; and, the Kansas Development Finance Authority, among others. Columbia offers the City a strong local presence, including nine team members in our Kansas City metro office.

**Holistic, Innovative Service.** Columbia possesses a track record of success developing and implementing innovative and thoughtful financing solutions. Our team often works with clients to design financing programs from the ground up, very frequently providing the services sought by the City, including: comprehensive financial planning and debt management; advanced quantitative analysis; evaluating the advantages and disadvantages of financing alternatives; implementing economic development programs; and assisting in long-range financial planning.

**Advice as an Independent Fiduciary.** The public finance industry has undergone substantial regulatory change over the past decade. In July 2014, the Securities and Exchange Commission implemented new standards for municipal advisors. These rules codified the long-anticipated restrictions governing the manner in which a variety of parties are permitted to interact with municipal bond issuers and borrowers with regard to the planning for, and issuance of, municipal financial products. As a registered municipal advisor with the SEC and MSRB, Columbia is duty-bound to provide financial advice as its clients' fiduciary—a standard the firm has maintained since its inception.

Columbia was—and always has been—prepared to take these regulatory changes in stride. Since the firm's inception, Columbia has embodied the standard for what providing truly independent financial

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Suite 250
Merriam, Kansas 66204

**Jeff White, Managing Member**
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jwhite@columbiacapital.com

advice actually means. We have no ties to the investment banking or broker-dealer community, no outside investors and no long-term debt.

**Understanding of the Work.** Now that the City has nearly crested the wave of financial challenges stemming from the Global Credit Crisis of 2008/2009 and will soon have substantial general obligation borrowing capacity, we understand the City seeks to move from a program of extreme austerity to one of sustainable operations in both its operating and capital budgets. The City seeks a holistic look at this program, focused on the general fund, but incorporating impacts on its capital improvement program and its debt and investment portfolios.

**Commitment to Timely Execution.** Columbia is prepared to meet the City's desired delivery date of June 2025, allowing it to use the results of this sustainability study in the preparation of its FY26 budget.

**Why Columbia Capital?** In addition to our extensive work for the City over nearly a decade and a half, Columbia Capital has significant depth of expertise assisting its clients in developing operating and capital modeling. The team assigned to the City for this engagement includes three KU Master of Public Administration alumni, two former city managers, and four individuals with expertise working directly in state and local government. As a registered municipal advisor, a registered investment adviser, a regular advisor to cities across Kansas and a firm based in Kansas, we are uniquely suited to assist the City with this engagement.

Columbia hereby affirms that our proposal herein is a firm and irrevocable offer that we will honor for at least ninety (90) days from the date first written above. We appreciate your consideration and look forward to the opportunity to discuss our candidacy with you and your colleagues in more depth.

Respectfully submitted,
COLUMBIA CAPITAL MANAGEMENT, LLC

Jeff White
Managing Member

## CONTENTS

Title Pages

Signed Transmittal Letter

Technical Proposal:
1.) License to Practice in Kansas ..... 1

2.) Firm's Qualifications and Experience ..... 2

3.) Team's Qualifications and Experience ..... 4

4.) Similar Engagements..... 8

5.) Proposed Approach ..... 13

Appendix A: Dollar Cost Bid

Appendix B: Proposer Guarantees

Appendix C: Proposer Warranties

Appendix D: Standard Disclosures

# 1.) License to Practice in Kansas

***The proposal should include an affirmative statement that the firm is registered / licensed to practice in Kansas.***

Columbia Capital is registered with both the Securities and Exchange Commission (Registration #867-00262) and the Municipal Securities Rulemaking Board (Registration # K0183) as a municipal advisor. We are also registered with the State of Kansas Secretary of State; a copy of our Certificate of Good Standing is provided below. To our knowledge, no other licenses or registrations are required for our work as a financial advisor or investment adviser in the State.

STATE OF KANSAS
OFFICE OF SECRETARY OF STATE

CERTIFICATE OF GOOD STANDING

I, SCOTT SCHWAB, Kansas Secretary of State, certify that the records of this office reveal the following:

Business ID: 2702058

Business Name: COLUMBIA CAPITAL MANAGEMENT, LLC

Type: Foreign Limited Liability Company

Jurisdiction: Missouri

was filed in this office on February 10, 1999, and is in good standing, having fully complied with all requirements of this office.

No information is available from this office regarding the financial condition, business activity or practices of this entity.

In testimony whereof:
I affix my official certification seal.
Done at the City of Topeka,
on this day November 01, 2024.

SCOTT SCHWAB
KANSAS SECRETARY OF STATE

Certification Number: 75763-20241101 To verify the validity of this certificate please visit https://www.sos.ks.gov/eforms/BusinessEntity/CertifiedValidationSearch.aspx and enter certificate number.

# 2.) Firm's Qualifications and Experience

**The proposal should state the size of the firm; the size of the firm's staff; the location of the office from which the engagement shall be coordinated; the number and nature of the professional staff to be employed on this engagement on a full-time basis; and the number and nature of the staff to be employed on a part-time basis.**

**The firm shall also provide information on the results of any peer reviews or field reviews during the past three (3) years. If applicable, the firm shall also provide information on the circumstances and status of any disciplinary action taken or pending against the firm during the past three (3) years with state regulators or professional organizations.**

Columbia Capital Management, LLC ("Columbia Capital" or "Columbia") formed in 1996 to offer municipal bond issuers and borrowers a capable, independent alternative to receiving financial advice from investment banks. For 27 years, our team has worked to elevate the standard for advisory excellence in municipal finance. Our success in this endeavor is evident in the firm's record of maintaining longstanding advisory relationships with a variety of clients across the country. Through our work with public entities in Kansas, Missouri, Arizona, California, Illinois, Oklahoma, and elsewhere, Columbia Capital has developed a reputation for excellence of advice, thoroughness of approach, and creativity in problem solving.

Columbia Capital is a local leader in Kansas municipal finance. We believe the team assigned to the City's account brings a truly unparalleled combination of public finance expertise, Kansas municipal market knowledge, local presence, deep backgrounds working in state and local government and, importantly, in-depth knowledge of the City built over the course of nearly 15 years. While our approach to each assignment is tailored to the needs of each of our clients, there are a number of fundamental values running through each of our engagements:

- We provide advice that is straightforward, independent, and strategic
- We add value to every engagement through creative problem solving, strength of analysis, and our breadth of experience
- We ensure our firm's full resources—people, technology, knowledge—are available to clients for every engagement

Columbia Capital is entirely employee-owned and substantially all of the firm's resources are dedicated to providing independent financial and investment advice to state, regional, local governments and non-profits. Columbia Capital has sixteen staff members, fourteen of whom are advisors registered with the SEC as a Series 50 municipal advisor representative. Of those fifteen, ten are also registered as Series 54 municipal advisor principals.

Our proposed staffing team for this engagement includes three members of our Kansas City team, Jeff White, Jim Prichard and Sam Baker. Jeff has a background in local government management and worked for both the City of Topeka and the League of Kansas Municipalities during his decade-long local government career. Jim joined Columbia from the State of Illinois' Governor's Office of Management and Budget where he coordinated the State's capital markets (bonding) programs. Sam joined Columbia during her externship year with the KU Master of Public Administration program and has previous experience working for the City of Grandview, Missouri.

Our Kansas City staff team will be supplemented by Steve Rogers from our California team. Steve joined Columbia in 2024 after retiring from a 37-year career in local government management in California in several cities and a utility district. Steve was most recently Town Manager for the Town of Yountville in the Napa Valley. Steve brings many years of first-hand experience and knowledge regarding development of municipal General Fund operating, Enterprise Fund and Capital Projects budgets. He has been directly involved in all aspects of developing budgets including research and analysis of available organizational revenues and operating costs to bring forward a proposed balanced budget. He has experiencing working with both elected officials and management team members in developing and implementing Capital Projects plans, short and long-term department goals and objectives, various Strategic Plans and other organizational policy related to adoption of a final budget.

With respect to peer reviews, as a municipal advisor and investment adviser regulated by the US Securities and Exchange Commission (SEC), Columbia is subject to routine examination from time-to-time for both of these programs. The SEC conducted such an exam with respect to Columbia's municipal advisory practice in the Fall of 2023 with no material findings noted.

As part of our regulatory regime, Columbia and its municipal advisor representatives are subject to MSRB Rule G-3, requiring development and implementation of a professional development program. Our advisors are active in state-level chapters of the Government Finance Officers Association in Kansas, Missouri, Illinois, Arizona and California, and routinely speak at and participate in other professional development activities.

Neither the firm nor its officers or employees has been involved in any adverse legal, administrative or disciplinary proceeding related to the firm's work during the last three years.

# 3.) Team's Qualifications and Experience

**The firm should identify the principal supervisor and management staff, including engagement partners, managers, other supervisors and specialists, who would be assigned to the engagement. The firm should also provide information on relevant continuing professional education for the past three (3) years and membership in professional organizations relevant to the performance of this engagement.**

**The firm should provide as much information as possible regarding the number, qualifications, experience and training, including relevant continuing professional education, of the specific staff to be assigned to this engagement. The firm should also indicate how the quality of staff over the term of the agreement would be assured.**

***Assigned Team.*** Columbia brings a team to the City with a depth and breadth of experience not likely to be found with many other firms. Columbia uses a true team approach to staffing accounts, which ensures responsive analytical support and seamless account coverage.

**Jeff White** will serve as the City's co-lead advisor and engagement supervisor. **James Prichard** and **Steve Rogers** will serve as co-lead advisors, with Jim focused on debt and CIP issues and with Steve focused on operating and communications issues. **Sam Baker** will provide support to the team across all areas and will be in close contact with City staff for interview scheduling and information gathering.

***On-point Experience.*** What really sets our team apart is our extensive, on-point experience serving the City. In 2011, Jeff developed the City's Fiscal Transformation Plan. That plan worked incredibly well for the City and included the following key components:

- Debt restructuring to improve cashflow
- 2.1 mill property tax increase in 2011
- Dedicated 1% sales tax for debt repayment
- Legislative change increasing City's debt limit temporarily
- Changed Special Assessment policy to reduce City's burden
- Avoided speculative financing for economic development
- Improved city finance-related policies and procedures
- Internal reorganization and staffing reductions
- Evaluation of all major city contracts for services

The City truly did transform according to the plan as highlighted in the key points below:

| | 2009 | 2022 |
|---|---|---|
| **Rating** | A- | A+ |
| **G.O. Debt** | $98.00MM | $56.30MM |
| **Cash & Investments** | $00.64MM | $30.41MM |

Jim has been working with the City since 2013. In that time, Jim has advised the City on nine series of debt (both general obligation bonds and certificates of participation) totaling $91.4 million. The bulk of those transactions were for refinancing purposes for significant debt service savings, results that helped support the City's recovery efforts. During those transactions, Mr. Prichard took the lead in developing the rating agency presentations, and guided the City's bond rating upgrade from S&P to 'A+' from 'A'. Given this familiarity, Jim will take the lead in evaluating the credit/rating impact of the various proposals/scenarios to be presented to the City.

Having retired from local government management only in 2023, Steve Rogers will bring extraordinary depth to our assessment of the City's operating environment and its service delivery models. For most of his career, Steve worked in California, managing in a strict revenue-raising limited environment. His experience in building sustainable operating and capital budgets within an environment of severe fiscal constraints will be of great value to the quality of our deliverables.

Brief resumes for the primary team assigned to the City's account are provided below. Alongside the key staff members listed here, the City will have access to the knowledge and expertise of the other members of Columbia Capital on an as-needed basis. Columbia plans to provide all the services listed in the Scope of Work for this RFP and does not anticipate needing any sub-offerors.

**Jeff White, Managing Member**

jwhite@columbiacapital.com | (913.312.8077)

Lead Advisor

| | |
|---|---|
| Assignment | Mr. White will serve as the Lead Advisor to the City from Columbia's Kansas City Office, with support from Mr. Prichard and Mr. Rogers. |
| Experience | Mr. White has served as financial advisor with Columbia Capital for 22 years. Prior to joining Columbia Capital, Mr. White worked in local government for more than a decade. |
| Education | A.B. in Political Science (University of Michigan, 1992); MPA in Local Government Management (University of Kansas, 1995) |
| Registrations | Series 50 (Municipal Advisor); Series 54 (Municipal Advisor Principal); Series 65 (Investment Adviser Representative) |
| Biographical Information | Jeff White serves as a Managing Member of Columbia Capital. Prior to joining Columbia Capital in 2001, Mr. White spent more than a decade as a local government management practitioner. As a city manager, assistant city manager, department head and budget director in cities from 14,000 to 124,000 in population, Mr. White became very familiar with the financial needs of local governments as debt issuers and investors. As public works director responsible for transportation, building inspection, engineering, and parking and water utilities, he managed annual operating budgets in excess of $50 million and capital programs exceeding $150 million. He enjoys bringing his passion for public service and an understanding of the business of local government to Columbia's clients.<br><br>Mr. White brings extensive experience providing a comprehensive range of financial advisory services to a broad range of clients, including Chicago Public Schools; the Town of Yountville; St. Louis County, Missouri; Boone County, Missouri; Truman State University; Southeast Missouri State |

University; University of Oklahoma; Metro/Bi-State Development Agency; Illinois Toll Highway Authority; Southwestern Illinois Flood Prevention District Council; a myriad of public and private higher education institutions; and numerous communities throughout Kansas and Missouri. His breadth of public finance expertise, which spans a variety of industries and financing structures, lends itself to developing creative and innovative financing solutions. His experience ranges from developing plans of finance from inception to settlement; reviewing legal and bond offering documents; reviewing and providing suggestions on formal debt policies; helping clients develop solutions to ad hoc problems and assessing complex analytical inquiries; and developing comprehensive debt restructuring programs for large, sophisticated borrowers.

**James Prichard, Managing Director**

jprichard@columbiacapital.com | (913.312.8072)

Support Advisor

| | |
|---|---|
| Assignment | Mr. Prichard will serve as a Supporting Advisor to the City from Columbia's Kansas City Office. |
| Experience | Mr. Prichard has 15 years of public finance experience and has worked on approximately $50 billion of municipal transactions. Prior to joining the firm, Mr. Prichard worked in the Office of Management and Budget for the State of Illinois. |
| Education | B.S. in Business Administration (Lee University); MBA (University of Illinois) |
| Registrations | Series 50 (Municipal Advisor); Series 54 (Municipal Advisor Principal) |
| Biographical Information | Jim Prichard joined Columbia Capital in 2012 as Vice President and is now a partner in the firm. Mr. Prichard previously worked in the State of Illinois' Office of Management and Budget's Capital Markets Group for five years, most recently as Manager of Capital Markets. During his tenure, Mr. Prichard was extensively involved in the issuance of $27 billion of State debt offerings. His work with the State included the issuance of general obligation bonds, short-term certificates, revenue bonds, tobacco securitization bonds, Build America Bonds, and unemployment insurance bonds. Mr. Prichard managed the State's $600 million of synthetically fixed rate debt. He used his quantitative skills to build various financial models used by the State including debt affordability models, a swap mark-to-market model, a GASB No. 53 derivative effectiveness model, and various other debt issuance and management models. In addition to his financial modeling, Mr. Prichard was extensively involved in investor outreach, including national road show presentations and bond rating agency meetings. He was also responsible for analyzing and drafting legislation and was involved in the State's budget preparation. Prior to his work for the State of Illinois, Mr. Prichard served as a Graduate Assistant for the Economics program at the University of Illinois.<br><br>Since joining Columbia, Mr. Prichard has worked on transactions totaling over $20 billion. These transactions include credits and structures spanning much of the municipal market, including transactions for clients such as the Kansas Municipal Energy Agency (KMEA), County of Riverside (CA), State of Missouri, State of Illinois, City of Chicago, Cook County (IL), City of Columbia, Missouri, City of Olathe, Kansas, City of San Bernardino, California and many more. Mr. Prichard is an expert in managing public market competitive sales having successfully administered approximately 100 competitive auctions throughout his career. Mr. Prichard also serves as the firm's credit specialist, helping clients understand their credit through the various rating methodologies and through peer comparison. |

**Steve Rogers, Senior Consultant**

srogers@columbiacapital.com | (707.310.2139)

Support Advisor

| | |
|---|---|
| Assignment | Mr. Rogers will serve as a Supporting Advisor to the City from Columbia's California Office. |
| Experience | Mr. Rogers joined the firm earlier this year, following an extensive career in local government management |
| Education | A.B in Political Science (1985) University of Michigan and MPA in Local Government Management (1987) University of Kansas |

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|---|---|
| Registrations | ICMA Certified Manager Credential |
| Biographical Information | Mr. Rogers joined CCM in 2024 after retiring from a 37-year career in local government management in California in several cities and a special district.<br><br>Steve Rogers has extensive experience in small and medium sized local government where he worked as an administrative analyst, Department Head, Assistant City Manager and City Manager working in the cities of Santa Paula, Indio, San Bruno and Yountville ranging in population size from 3,000 to 100,000. He also served as General Manager/CEO for a public utility and recreation special district. He is an ICMA Credentialed Manager and an Honorary ICMA Life Member.<br><br>Mr. Rogers brings many years of first-hand experience and knowledge regarding development of municipal General Fund operating, Enterprise Fund and Capital Projects budgets. He has been directly involved in all aspects of developing budgets including research and analysis of available organizational revenues and operating costs to bring forward a proposed balanced budget. He has experiencing working with both elected officials and management team members in developing and implementing Capital Projects plans, short and long-term department goals and objectives, various Strategic Plans and other organizational policy related to adoption of a final budget. |

**Sam Baker, Analyst**

sbaker@columbiacapital.com | (913.312.8071)

Analyst

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|---|---|
| Assignment | Ms. Baker will serve as analyst to the City from Columbia's Kansas City Office. |
| Experience | Ms. Baker joined the firm as an analyst in 2022. Prior to joining Columbia Capital, Ms. Baker worked in the City Manager's office and finance department of a mid-sized community in the Kansas City Metro. |
| Education | B.A in Communication Studies and Sociology (University of Kansas, 2021); MPA in Local Government Management (University of Kansas, 2023) |
| Registrations | Series 50 (Municipal Advisor); Series 65 (Investment Adviser Representative) |
| Biographical Information | Sam Baker joined the firm in 2022 and works across Columbia Capital's business lines, providing analytical support to the team on municipal advisory, investment advisory and consulting work. She is an integral part of our MuniVault® services, as well.<br><br>Ms. Baker graduated with a B.A. in Communication Studies and Sociology and a Master's of Public Administration, both from the University of Kansas.<br><br>In tandem with her coursework, Ms. Baker gained local government experience in a city manager's office and finance department of a diverse, mid-sized community. She provided analytical work on a variety of municipal functions including the annual budget, periodic financial reporting, and new program implementation. |

As noted above, as part of our regulatory regime, Columbia and its municipal advisor representatives are subject to MSRB Rule G-3, requiring development and implementation of a professional development program. Our advisors are active in state-level chapters of the Government Finance Officers Association in Kansas, Missouri, Illinois, Arizona and California, and routinely speak at and participate in other professional development activities. Steve is a life-long ICMA member and is also a member of the California ICMA chapter for both managers and assistants.

# 4.) Similar Engagements

**For the firm's office that will be assigned responsibility for the engagement, list the most significant engagement performed in the last five (5) years that are similar to the engagement described in this request for proposals. These engagements should be ranked on the basis of the total staff hours.**

**Indicate the scope of work, date, engagement partners, total hours, and the name and telephone numbers of the principal client contact.**

The case studies below profile our work on similar engagements in recent years. For the benefit of the City's review team, we also include a case study regarding our work for the City on its Fiscal Transformation Plan in 2011 (which was outside of the period requested here). Columbia did not formally track hours for the projects described below, and thus we are not able to confidently include that data in our response.

| CASE STUDY | City of Junction City, Kansas |
|---|---|

The City of Junction City, Kansas engaged Columbia Capital to help it design and implement a financial turn-around plan in 2011-2012. In anticipation of the return of the Army's First Infantry Division ("the Big Red One") to Ft. Riley from Germany, policymakers at the Federal, state and local levels pressured the City to increase the capacity of local residential development to support an anticipated influx of troops to the area. In the mid-2000s, the City decided to support this new development through the financing of a number of special assessment projects. However, between slower-than-anticipated redeployments and a worsening economy, Fort Riley experienced a smaller-than-expected influx of troops, and as a result, the City now finds itself with a significant number of undeveloped lots supported by roads and underground infrastructure it financed only a few years prior.

The tactical components of the turnaround plan included providing nearly $10 million in budget relief through debt restructurings in 2011 and 2012, structured in such a way to keep the City from exceeding its statutory debt limits, which, following the expiration of special legislation, are now declining. The strategic components of the plan included a comprehensive review of capital and operating budgets, a long-term debt management plan, an evaluation of the City's revenue structure, a plan to deal with hundreds of undeveloped residential lots and an approach to communicate the plan to governing body members, the community, the legislature, the Army and the rating agencies.

| CASE STUDY | Kansas Turnpike Authority |
|---|---|

Operating Model. Faced with year-over-year declines in traffic and revenues, the Kansas Turnpike Authority desired a long-term financial model to help it illustrate the impacts of endogenous changes, including expense management, toll increases, capital program modifications, bond issuances, as well as exogenous changes such as traffic volumes, investment yields and interest rates. In 2009 Columbia built a highly customizable model for the Turnpike, providing hundreds of variable inputs and future expectations, as well as the ability to generate quick "what if" scenarios by changing only high-level inputs. The model forecasts cash balances, the timing and amount of borrowings and the Authority's performance against key rating agency benchmark statistics in a graphical format, providing the Authority with a visual "dashboard" of its financial

condition. Columbia used output from this model in discussions with the rating agency that, coupled with legal changes to the structure, resulted in an upgrade of the credit by S&P Global.

**Rating Agency Interface.** In 2024 KTA engaged Columbia Capital to assist with rating agency presentations in anticipation of the Turnpike's transition to electronic tolling on July 1, 2024. KTA was concerned in particular with the potential impact on its S&P credit rating stemming from revenue leakage during the transition, coupled with the disadvantage of S&P's coverage calculation as it relates to organizations that use the modified approach to infrastructure accounting. In short, the modified approach records as current year expenses certain capital improvements (identified as "preservation costs" used to replenish a replacement reserve fund), as opposed to the more traditional method of capitalizing these costs on the balance sheet and depreciating them over time.

As a result, using the modified approach to infrastructure accounting results in a substantially weaker debt service coverage ratio under S&P's rating criteria, but not under Moody's criteria.

In anticipation of the cashless tolling transition, KTA decided to present to S&P and Moody's in early 2024 to prepare the rating agencies for potential volatility in operating performance. Columbia Capital helped KTA prepare a rating presentation, discussing our concerns with S&P's treatment of revenue coverage for organizations using the modified approach to infrastructure accounting. As part of the presentation, Columbia Capital demonstrated that two separate organizations with the same operating performance, net cash flow, and debt service requirements can have remarkably different coverage ratios based solely on their accounting methods.

Columbia Capital joined KTA in New York to present to S&P and Moody's in early 2024. In April 2024, S&P affirmed the Tollway's existing credit rating at AA- (stable outlook). In September 2024, Moody's affirmed KTA's credit rating at Aa2 (stable outlook).

## CASE STUDY City of Topeka, Kansas

Topeka, Kansas (population 125,500) engaged Columbia Capital in the summer of 2017 to design a plan of finance and assist in coordinating development agreements to build a Japanese garden at the Topeka Zoo ("Kay's Garden"). The late Kay McFarland—the garden's namesake—was a former Chief Justice of the Kansas Supreme Court and ardent supporter of the Topeka Zoo. In the years prior to her death, McFarland worked closely with Zoo personnel to design a Japanese garden. Upon her death, McFarland established a trust fund to kick-off the funding for the project and an endowment to help maintain the garden in perpetuity.

Over the course of several months, Columbia Capital worked closely with the City, Bond Counsel, the Topeka Zoo, McFarland's trustee, and McFarland's financial advisor to develop a plan to partially bond finance the construction of the garden and an accompanying event center. Since the event center would be available for private events, such as weddings and other community events, Columbia Capital—in consultation with Bond Counsel—advised the City to borrow the funds using 501(c)(3)-qualified private activity bonds.

Columbia's work also entailed developing a financial model to simulate the operating performance of the garden and event center over time, taking into consideration revenue and expenditure projections, annual debt service costs, and the long-term investment performance of the McFarland trust and endowment monies. Numerous versions of the model were developed over a period of several months to address questions or concerns raised by certain parties and stakeholders involved in the planning. In one such version, Columbia Capital added a Monte Carlo generator to simulate the randomness of long-term investment returns and the corresponding impact on the trust and endowment fund balances over time. The model was vital in explaining the plan of finance to the working team. Columbia developed the model to be fully automated with a plethora of easy-to-use inputs and switches that allowed other members of the financing team to build their own scenarios and garner a deeper understanding of the plan of finance.

On August 7, 2018, the City sold via competitive auction its General Obligation Bonds, Series 2018-B (Zoo Projects) to partially fund the project. The bond sale attracted five bids ranging in true interest cost from 2.935% to 2.987%, achieving competitive financing costs. In fact, the Series 2018-B Bonds were sold at a slightly lower interest cost than the City's traditional tax-exempt General Obligation Bonds, Series 2018-A, which priced on the same day.

## CASE STUDY Illinois Tollway

Illinois Tollway engaged Columbia in mid-2011 to investigate the feasibility of its proposed $12 billion, 15-year capital program to maintain and improve its existing infrastructure, as well as expand its roadways. During a six-month period, Columbia worked extensively with the Tollway to: determine its capacity for new debt under its existing indenture to meet its project needs; assess the feasibility of issuing subordinate or junior lien bonds to maximize debt capacity; gauge the marketability of alternative financing techniques available in today's market environment (such as capital appreciation bonds); and assess the long-term stability of the Tollway's general operations in the context of planned capital expenditures and scheduled toll increases.

To create the ability to dynamically assess the effects of timed capital expenditures, toll increases, and staggered debt financings—as well as the prospect of operational volatility—Columbia created a comprehensive operating model. The model, programmed entirely in-house, serves as a dynamic planning tool capable of producing cashflow forecasts and modeled pro forma debt service coverage. User inputs, such as traffic revenue, revenue and expense growth, and capital plan debt issuances, give the model the on-the-spot flexibility the Tollway desires to evaluate the capital program's long-term feasibility.

Columbia has served as co-financial advisor on three financings since the feasibility project, including one refunding and two new money transactions for their capital program.

## CASE STUDY Sales Tax Securitization Corporation (Chicago)

Columbia Capital served as financial and structuring advisor to the Sales Tax Securitization Corporation (STSC), a special purpose entity developed by the City of Chicago under the new state legislation that permits certain home rule entities to create bankruptcy-remote entities to securitize their sales tax distributions from the State of Illinois. The City authorized up to $3 billion in senior lien sales tax revenue bonds, and subsequently an additional $1.5 billion in second lien bonds. This structure permitted the City to convert a substantial portion of its low-investment grade category GO bonds to 'AAA/AA' sales tax bonds. The City saved on average 200 bps per year in borrowing costs in matched maturity years. In addition to normalizing its annual property tax supported debt service at a more sustainable rate of incline over time, which entailed lengthening the resulting period of amortization, the City reduced its property tax levy by $920 million, while simultaneously capturing $415 million (10.4%) in present value savings.

As structuring advisor, Columbia Capital led the finance team in determining which series of outstanding bonds should be refunding across each of the initial four senior tranches and concluding fifth second-lien tranche of the Corporation's bonds. This process was made more complex by the significant amount of historical "scoop and toss" financing undertaken by the City, necessitating tracing for tax purposes down to the maturity level on the prior bonds to identify remaining economic life as well as legacy working capital allocations. Columbia Capital worked closely with the legal team on the transaction to support the tax analysis; ensure compliance with the state's complex property tax levy, extension and collection laws; and, to meet the City's desires for the overall post-completion structure of its debt portfolio.

Given the recent rating downgrade, the political and financial headwinds facing the City, and the stigma associated with annual appropriation credits in Missouri—especially those backed by non-essential development projects—the underwriting team struggled to find buyers in the public market. Columbia Capital worked diligently with the City and Stifel (as placement agent) to refine the plan of finance and place the new

bonds privately with a single institutional investor. The bonds successfully priced and closed in September 2019, achieving each of the City's refinancing goals, including 6.5% present value savings, and $3.1 million in cash flow savings.

**CASE STUDY** City of Monrovia, CA

Columbia Capital served as financial and structuring advisor to the Sales Tax The City of Monrovia, California (pop: 36,700) engaged Columbia Capital in 2019 to undertake a bond rating review and to develop a debt management policy and benchmarking system both to assist the City with respect to long-term capital planning, including the balance of debt and cash, as well as to counter a narrative proffered by the California State Auditor that the City (rated in the 'AA' category by S&P) was under fiscal distress. Columbia developed a detailed benchmarking report for both the City's general government debt and its utility revenue debt and continues to update that report annually. In addition, Columbia Capital has developed modeling to assist the City in identifying how best to balance cash-funded and debt-funded capital supported by a dedicated capital projects sales tax.

**CASE STUDY** City of Los Altos, CA

The City of Los Altos, California (pop: 30,000) engaged Columbia Capital in 2023 to undertake a comprehensive review of its financial and investment policies, to provide the City with a review of its bond ratings to identify potential triggers for downward rating pressure, and to assist the City in identifying key metrics it could use in preparation of a report similar to a popular annual financial report. Our work led to significant changes in the City's financial, budgeting and investment policies and provided assurance that the City could likely undertake material debt-financed capital investment, if desired, without creating downward pressure on its bond ratings.

**CASE STUDY** Chicago Public Schools

The Chicago Public Schools, the third largest public school district in the country, engaged Columbia Capital in 2022 to prepare a statutorily-required report to be used by the Illinois governor and state legislature to identify the "entanglements"—the financial and operating connections—between CPS and the City of Chicago in advance of CPS's transition from a mayorally-appointed school board to a directly-elected school board. Our work identified a range of long-term connections between the governments, ranging from fairly obvious financial ones (the City historically has made pension contributions on behalf of CPS's non-teacher workforce) to fairly indirect but important ones (the Chicago Transit Authority provides substantial transportation assistance to CPS's students by offering free fares for school transit on buses and trains).

The transition to a directly-elected school board has just commenced and will take two full years. The entanglements report is likely to serve as the basis for negotiations for modifications to long-term financial and operating interactions between the two parties.

Columbia has experience developing new borrowing programs / credits for its clients. The Case study below summarizes our work developing a stormwater revenue credit for the City of Olathe, Kansas. We have worked with City staff in the past on the potential development of a combined utility credit, should that be part of the new financial plan our experience will provide key insight into that process.

## CASE STUDY City of Olathe, Kansas

The City of Olathe, Kansas approached Columbia to advise on the best financing method to fund stormwater projects over the subsequent 5-10 years. The City had an active water/sewer revenue credit for which it had authority to fund the projects, an active general obligation credit for which it could seek City Council approval for the project, or could issue special obligation (appropriation) debt as an alternative.

Columbia carefully weighed the City's options and ultimately recommended they create a new stormwater revenue credit. Creating the new credit would leave debt capacity under its existing water/sewer and GO credits, and come at a lower cost than a special obligation credit.

Columbia had the opportunity to structure a new credit to achieve a desired rating level, all while allowing sufficient debt capacity for their projects. With financials in hand, Columbia modeled key metrics (e.g. coverage, days-cash-on-hand) to achieve a double-A rating.

Our efforts were a success, as S&P assigned a double-A rating and the new credit was well received, with the competitive bidding process resulting in five very strong bids. We have assisted the City in issuing further series of debt under this credit, most recently in 2024.

# 5.) Proposed Approach

**Although not specifically called-out in the prescribed RFP response format, we provide below our proposed approach to ensure a clear understanding between the City and Columbia for how we propose to undertake this assignment if engaged.**

After 15 years of severe austerity, the City seeks a new approach that balances its obligations for ongoing investment in its people and its physical plant with the need to continue to operate in a framework of long-term financial sustainability. We understand the City seeks both a short-term and mid-term plan, recognizing that it remains constrained by significant debt service demands for the next few budget years.

At the City's direction, we will focus our efforts primarily on the general fund, but we think it is critical, as well, to spend time looking at sustainability of the City's water utilities, especially in light of the significant amount of recent SRF debt incurred for those systems. Unfortunately, the State of Kansas requires most borrowers to provide backdoor general fund support for SRF loans, meaning that weakness in the City's utilities could create contingent liabilities for its general fund.

Further, for residential utility users, in particular, affordability of property taxation and affordability of utility rates are highly correlated. Material increases in one could create challenges for affordability on the other.

Our capital improvement program (CIP) review will include a key focus on the cash vs. debt mix, seeking to constrain the City's general obligation (GO) borrowing program by identifying a comfortable permanent levy rate for GO debt service. This approach creates predictability for policy makers and, in most years, provides modest growth in the amount of absolute dollars available for debt service. This approach also imposes fiscal constraint, forcing smaller borrowings when interest rates are high and creating opportunities for catch-up borrowings when interest rates are low.

We would note that *only* registered municipal advisors are permitted under Federal securities law to provide detailed debt planning in this report, taking into account the City's specific credit quality and existing debt portfolio constraints.

Over the years, we have recognized that the City seeks to save money whenever possible. Our proposed fee for this engagement relies on most meetings with departments and others in the preparation of this study to be virtual. By reducing travel time and cost, we were able to reduce our proposed fee. We have budgeted for in-person meetings only with respect to two or three sessions toward the end of the engagement, including the formal presentation of findings to the City Commission.

We anticipate a calendar might look like the following, assuming our formal engagement ahead of the winter holidays:

**January/February**—information gathering, budget reviews, CIP review, interviews with commission members, interviews with department heads

**February/March**—supplemental data requests of the City/departments, interview with the new city manager and manager's office team members

**March/April**—preliminary financial modeling for general fund operating budget, CIP, debt management and the utilities

**April/May**—reporting of preliminary findings to city manager, refinement of financial models/CIP/debt

**May**—draft report and City Commission presentation

**June**—initial public release, City Commission presentation

With respect to process, we anticipate working with the new city manager in January and February to develop a comfortable process for the City with respect to the timing and mode of the release of our work, both internally and externally. We anticipate using the results of those conversations to modify the calendar above as necessary to effect the City's desired communications results.

Subject to modification based upon our dialogue with the City upon engagement, we anticipate our deliverables from this engagement to include: (a) a written report (not terribly dissimilar to the Fiscal Transformation Plan); (b) a presentation to the City Commission of our key findings and recommendations; (c) an operating revenue and expenditure model for the general fund; (d) a CIP planning model with built-in dynamism to accommodate changing assumptions regarding funding modalities; (e) an assessment of the potential rating implications of various capital planning approaches.

# Appendix A:
Dollar Cost Bid

## APPENDIX A—SUMMARY OF PROFESSIONAL FEES AND EXPENSES FOR THE FISCAL SUSTAINABILITY PLAN PREPARATION ENGAGEMENT OF CITY OF JUNCTION CITY

Columbia Capital proposes a fixed fee of $27,900 for the scope of services identified above, plus a not-to-exceed budget for actual, documented travel and expenses of $3,500. As noted in our response, our fee assumes that the bulk of interviews and early meetings with the City will be virtual. We anticipate that meetings in May in preparation for a public release will likely be in person, as would our presentation of our findings to the City Commission.

We propose to invoice the City in three installments for our total fee: $7,500 invoiced on or about the one-month anniversary of engagement; $7,500 invoiced on or about the three-month anniversary of the engagement; and the balance of the fee and all of the expense reimbursement invoiced upon delivery of our final report to the City.

# Appendix B/C:
Proposer Guarantees and Warranties

**APPENDIX B**

**PROPOSER GUARANTEES**

The proposer certifies that it can and will provide and make available, all services and reports, within the time frame set forth under the "**Scope of work to be performed**" and "**Time requirements"** sections of the request for proposals.

Signature of Official _____

Typed Name: Jeff White

Title: Managing Member

Firm Name: Columbia Capital Management, LLC.

Date __

**APPENDIX C**

**PROPOSER WARRANTIES**

A. Proposer warrants that it will obtain an Errors and Omissions insurance policy providing a prudent amount of coverage for willful or negligent acts or omissions of any officers, employees, or agents thereof.

B. Proposer warrants that it will not delegate or subcontract its responsibilities under an agreement without the express prior written permission of the City of Junction City.

C. Proposer warrants that all information provided in connection with this proposal is true and accurate.

Signature of Official _____

Typed Name: Jeff White

Firm Name: Columbia Capital Management, LLC.

**APPENDIX B**

**PROPOSER GUARANTEES**

The proposer certifies that it can and will provide and make available, all services and reports, within the time frame set forth under the "**Scope of work to be performed**" and "**Time requirements"** sections of the request for proposals.

Signature of Official _____

Typed Name: Jeff White

Title: Managing Member

Firm Name: Columbia Capital Management, LLC.

Date 11/12/24

**APPENDIX C**

**PROPOSER WARRANTIES**

A. Proposer warrants that it will obtain an Errors and Omissions insurance policy providing a prudent amount of coverage for willful or negligent acts or omissions of any officers, employees, or agents thereof.

B. Proposer warrants that it will not delegate or subcontract its responsibilities under an agreement without the express prior written permission of the City of Junction City.

C. Proposer warrants that all information provided in connection with this proposal is true and accurate.

Signature of Official _____

Typed Name: Jeff White

Firm Name: Columbia Capital Management, LLC.

# Appendix D:
Standard Disclosures

COLUMBIA CAPITAL
MUNICIPAL ADVISORS

6700 Antioch
Suite 250
Merriam, Kansas 66204

# STANDARD DISCLOSURES

Date: November 12, 2024

Client: Junction City, Kansas

**INTRODUCTION**
The Municipal Securities Rulemaking Board (MSRB) has promulgated regulations impacting the way municipal advisors interact with their clients. In compliance with those regulations, Columbia Capital Management, LLC (Columbia Capital) offers the following disclosures (Standard Disclosures).

These Standard Disclosures are provided to you in accordance with MSRB Rule G-42(b). Please confirm receipt of these Standard Disclosures by email confirmation or other written confirmation method that we can retain for our records.

**MUNICIPAL ADVISOR CERTIFICATION**
Columbia Capital is a municipal advisor as defined by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. As of the date listed above, Columbia Capital has fully complied with the municipal advisor registration requirements of both the US Securities and Exchange Commission (SEC) and the MSRB, both for the firm and for its employees engaged in municipal advisory activities.

**CONFLICTS OF INTEREST**
As of the date listed above, Columbia certifies that it has no known actual or perceived material conflicts of interest related to our work for you.

**AFFILIATES**
Columbia Capital does not have any affiliate that provides any advice, services, or products to or on behalf of your organization that is directly related to the municipal advisory activities to be performed by Columbia Capital.

**NO PAYMENTS BY COLUMBIA CAPITAL**
Columbia Capital has not made any payments, directly or indirectly, to obtain or retain this engagement to perform municipal advisory activities for your organization.

6700 Antioch
Suite 250
Merriam, Kansas 66204

**NO PAYMENTS TO COLUMBIA CAPITAL**
Columbia Capital has not received any payments from a third party to enlist a recommendation by Columbia Capital to your organization of its services, any municipal securities transaction or any municipal financial product.

**NO FEE-SPLITTING ARRANGEMENTS**
Columbia Capital has not entered into any fee-splitting arrangements involving your organization with any provider of investments or services to your organization.

**THIRD-PARTY PAYMENTS**
Columbia's general practice is not to accept payments from third-parties related to our work for your organization. On occasion, it may be more convenient for you to require a third-party to pay us for our work for you. In any case where a third party will pay us in connection with our engagement with you, we will disclose all such payments to you in writing in advance.

**CONSIDERATIONS RELATED TO FEES**
The MSRB has determined that the method of calculation of the fees paid by issuers and obligated persons to municipal advisors can lead to incentives for the municipal advisor that differ from yours. Regardless of the method, however, the fees we charge are not permitted to be excessive given the scope of the engagement. The paragraphs below describe the different incentives our common fee methods may create. In addition, Columbia Capital mitigates these concerns related to fees through its adherence to its fiduciary duty, which includes an obligation to deal honestly and act in your best interests without regard to Columbia Capital's financial or other interests.

In the event our fee is ***contingent*** upon the successful outcome of the engagement (typically, the successful closing of a financing transaction), our incentive is to both complete the transaction and to do so quickly. In certain circumstances completion of the transaction may not be in your best interest.

In the event our fee is ***contingent*** upon the successful outcome of the engagement (typically, the successful closing of a financing transaction) and is ***variable***, calculated on the size of transaction, our incentives are to complete the transaction, to do so quickly and to increase the size of the transaction. In certain circumstances, completing the transaction and increasing its size may not be in your best interest.

In the event our fee is ***hourly***, our incentive is to both take longer to complete the engagement and to spend more time working on it. Delays in completion of an engagement or additional fees due to the amount of time expended may not be in your best interest.

6700 Antioch
Suite 250
Merriam, Kansas 66204

In the event our fee is a ***fixed*** amount, our incentive is to complete the engagement more quickly and to limit our time investment in completing the engagement. Because the fixed fee is paid regardless of the outcome, you may incur fees without assurance of a successful outcome.

In the event we provide both ***municipal and investment advisory services*** to you, our incentive is to increase the size of the transaction to provide us with more proceeds to invest and earn investment adviser fees on those proceeds. Engaging a single firm to provide both advisory services may not be in your best financial interest.

The mode and amount of our fee will be disclosed in the documentation of our engagement with you.

**LEGAL OR DISCIPLINARY MEASURES**

Neither Columbia Capital nor any representative of Columbia Capital has been subject to any legal or disciplinary event that is material to the evaluation of Columbia Capital or the integrity of our management or advisory personnel.

**COMPLAINTS**

As a regulated entity, we are obligated to provide our municipal advisory clients annual disclosures pursuant to MSRB Rule G-10. No action is required on your part. Please find our required disclosures below:

- Columbia is registered as a municipal advisor with the U.S. Securities and Exchange Commission and the MSRB
- the MSRB's website is www.msrb.org
- the MSRB makes available on its website a brochure for municipal issuers and borrowers describing the protections that may be provided by the MSRB to issuers and borrowers, MSRB's rules and how to file a complaint with an appropriate regulatory authority. That brochure can be found here: http://www.msrb.org/~/media/Files/Resources/MSRB-MA-Clients-Brochure.ashx

Additionally, you may address concerns or complaints to our chief compliance officer by emailing ccm_compliance@columbiacapital.com.

**QUESTIONS**
Please direct any questions about these Standard Disclosures to:

Stacey Walter
Compliance Officer
Columbia Capital Management, LLC
6700 Antioch, Suite 250
Merriam, Kansas 66204
913-312-8057
swalter@columbiacapital.com