December 3, 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
City Finance Director Jamel Wilcox

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **SPECIAL PRESENTATIONS:**
   a. Presentation by Dani Hallgren with an update on the Konza Prairie Community Health Center. (p.3)
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-23 dated – November 19, 2024 – December 4, 2024, in the amount of $536,371.90 and pre-approval for the items listed below in the amount of $5,819.77. (p.4)
   First Citizen's Bank $4,266.35
   Bramlage Properties $350.00
   Brightspeed $1,203.42
   b. Consideration and approval of Cereal Malt Beverage licenses from January 1, 2025 – December 31, 2025. (p. 39)
   c. Consideration of the City Commission Minutes from the November 19th, 2024 Meeting. (p. 41)
   d. Consideration of the Special Meeting Minutes from the November 23rd, 2024 Meeting. (p. 46)
   e. Consideration of Payroll No. 22, No. 23, & No. 24. (p. 48)
5. **NEW BUSINESS:**
   a. Discussion with Mainstreet on declaring 7th Street between Washington &

Jefferson as the Art District of downtown. (p. 62)

b. Discussion with Mainstreet on banner agreement. (p. 67)
c. Consideration of the Brownfield Assessment Coalition MOA. (p. 74)
d. Request to approve to award sewer root treatment to Duke's Root Control in the amount of $39,758.60. (p. 98)
e. Update on the 2024 National Pollutant Discharge Elimination System (NPDES) MS 4 Permit. (p. 102)
f. Request to approve to Award the sanitary sewer cleaning for Segment #3 to ACE Pipe Cleaning, Kansas City, MO in the amount of $384,150.00. (p. 103)
g. Consideration of Resolution No. R-3107, to commit to prioritizing & budgeting for runway replacement at that airport. (p. 107)
h. Discussion on Chicken Ordinance. (p. 110)

6. **EXECUTIVE SESSION:**
   a. Executive Session to discuss matters regarding non-elected personnel.
7. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
8. **STAFF COMMENTS:**
9. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

December 3, 2024

From: Dani Hallgren

To: Interim City Manager, Mayor & City Commission

Subject: Konza Update

Explanation of Item: Dani Hallgren, CEO of the Konza Prairie Community Health Center is giving an update on patient numbers, health services available, economic indicators, and general health updates from the community.

City of Junction City

City Commission

Agenda Memo

November 27, 2024

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-23 dated – November 19, 2024 – December 4, 2024, in the amount of $536,371.90 and pre-approval for the items listed below in the amount of $5,819.77.

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

Appropriations: November 19, 2024 – December 4, 2024

Payments due before next meeting –Total $5,819.77.

First Citizen's Bank $4,266.35

Bramlage Properties $350.00

Brightspeed $1,203.42

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 11/19/2024 - 12/04/2024

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
11/29/2024		DFT0015265	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-361.46
11/29/2024		DFT0015266	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,119.15
11/29/2024		DFT0015267	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-162.57
11/29/2024		DFT0015268	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-16.27
11/29/2024		DFT0015269	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-769.00
11/29/2024		DFT0015270	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,015.70
11/29/2024		DFT0015271	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,170.98
11/29/2024		DFT0015272	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-471.42
11/29/2024		DFT0015274	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,258.11
11/29/2024		DFT0015275	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,148.93
11/29/2024		DFT0015276	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-879.57
11/29/2024		DFT0015277	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,400.34
11/29/2024		DFT0015278	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-218.70
11/29/2024		DFT0015279	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-69.66
11/29/2024		DFT0015280	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-2,161.54
11/29/2024		DFT0015281	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,798.62
11/29/2024		DFT0015282	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-3,217.45
11/29/2024		DFT0015283	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,019.64
11/29/2024		DFT0015284	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-87,542.90
11/29/2024		DFT0015285	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,972.16
11/29/2024		DFT0015286	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,763.53
11/29/2024		DFT0015287	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-16,441.46
11/29/2024		DFT0015288	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-9,983.00
11/29/2024		DFT0015289	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,565.27
11/29/2024		DFT0015290	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,289.00
11/29/2024		DFT0015291	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-461.96
11/29/2024		DFT0015292	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-20,839.70
11/29/2024		DFT0015293	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,621.60
11/29/2024		DFT0015294	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-35,665.77
11/29/2024		DFT0015295	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-13,405.46
11/29/2024		DFT0015301	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-485.26
11/29/2024		DFT0015302	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-1.60
11/29/2024		DFT0015303	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-78.41
11/29/2024		DFT0015304	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-102.43

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/29/2024		DFT0015305	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-46.52
11/29/2024		DFT0015310	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-220.07
11/29/2024		DFT0015312	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.73
11/29/2024		DFT0015313	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-40.60
11/29/2024		DFT0015314	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-148.61
11/29/2024		DFT0015315	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21.08
11/30/2024		DFT0015273	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-34,028.74
						Bank Draft Total: (41)	**-287,984.97**
Check							
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
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

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
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
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

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
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
11/20/2024		385389	ANTONIA MONIQUE LANG	Accounts Payable	Outstanding	Check	-300.00
11/21/2024		385390	MORRIS, NATHANIEL NMN JR	Accounts Payable	Outstanding	Check	-85.00
11/21/2024		385391	EVERGY	Accounts Payable	Outstanding	Check	-758.36
11/21/2024		385392	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,673.46
11/25/2024		385394	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-5,664.85
11/25/2024		385396	ANTOINETTE PICKETT	Accounts Payable	Outstanding	Check	-7,267.35
11/25/2024		385397	ROBERT ALONZO DAVIS	Accounts Payable	Outstanding	Check	-138.00
11/26/2024		385398	EVERGY	Accounts Payable	Outstanding	Check	-46,247.19
11/29/2024		385414	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
11/29/2024		385415	H KENT HOLLINS	Accounts Payable	Outstanding	Check	-170.75
11/29/2024		385416	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-873.47
11/29/2024		385417	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
12/03/2024		385421	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-45,040.03
12/03/2024		385422	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-336.50
12/03/2024		385423	AIR FILTER PLUS INC	Accounts Payable	Outstanding	Check	-1,028.16
12/03/2024		385424	ALTERNATIVE AIR LLC	Accounts Payable	Outstanding	Check	-6,280.00
12/03/2024		385425	ANDREW DARROW	Accounts Payable	Outstanding	Check	-305.52
12/03/2024		385426	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,058.78
12/03/2024		385427	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-1,010.64
12/03/2024		385428	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,053.42
12/03/2024		385429	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-809.58
12/03/2024		385430	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-180.00
12/03/2024		385431	CHUCK HENRY SALES, INC.	Accounts Payable	Outstanding	Check	-10,575.00
12/03/2024		385432	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-708.00
12/03/2024		385433	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	Check	-3,343.24
12/03/2024		385434	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-715.00
12/03/2024		385435	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
12/03/2024		385436	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,195.89
12/03/2024		385437	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-385.29

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/03/2024		385438	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-2,626.45
12/03/2024		385439	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-1,777.41
12/03/2024		385440	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-1,142.26
12/03/2024		385441	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-125.50
12/03/2024		385442	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-248.00
12/03/2024		385443	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-316.22
12/03/2024		385444	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-90,794.73
12/03/2024		385445	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-186,825.62
12/03/2024		385446	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-736.49
12/03/2024		385447	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-272.99
12/03/2024		385448	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-97.52
12/03/2024		385449	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-150.00
12/03/2024		385450	JOHNSON CONTROLS US HOLDING LLC	Accounts Payable	Outstanding	Check	-1,545.75
12/03/2024		385451	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-217.61
12/03/2024		385452	JUNCTION CITY MAIN STREET	Accounts Payable	Outstanding	Check	-99.33
12/03/2024		385453	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
12/03/2024		385454	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-136.47
12/03/2024		385455	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
12/03/2024		385456	MICHAEL S. BLAIR	Accounts Payable	Outstanding	Check	-90.00
12/03/2024		385457	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-721.50
12/03/2024		385458	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-798.66
12/03/2024		385459	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-38.09
12/03/2024		385460	PENNY'S CONCRETE INC.	Accounts Payable	Outstanding	Check	-570.38
12/03/2024		385461	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-64.10
12/03/2024		385462	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,468.75
12/03/2024		385463	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,659.39
12/03/2024		385464	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-36.07
12/03/2024		385465	RADIOLOGY AND NUCLEAR MEDICINE	Accounts Payable	Outstanding	Check	-25.57
12/03/2024		385466	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
12/03/2024		385467	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-116.00
12/03/2024		385468	RILEIGHS OUTDOOR, LLC	Accounts Payable	Outstanding	Check	-398.97
12/03/2024		385469	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-585.47
12/03/2024		385470	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-3,921.32
12/03/2024		385471	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-1,774.15
12/03/2024		385472	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-3,576.22
12/03/2024		385473	SIR SPEEDY	Accounts Payable	Outstanding	Check	-222.00
12/03/2024		385474	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-490.14
12/03/2024		385475	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-704.43
12/03/2024		385476	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-315.00
12/03/2024		385477	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-6,656.99
						Check Total: (159)	**-960,148.13**

EFT

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
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
11/25/2024		10003021	CARD CENTER	Accounts Payable	Outstanding	EFT	-70,458.44
11/27/2024		10003023	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-6,065.53
11/27/2024		10003024	WEX BANK	Accounts Payable	Outstanding	EFT	-21,700.66
11/27/2024		10003029	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-6,273.18
11/29/2024		10003025	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-20.00
11/29/2024		10003026	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.42
11/29/2024		10003027	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
11/29/2024		10003028	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-275.00
12/04/2024		10003030	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-8,040.00
12/04/2024		10003031	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-28.00
12/04/2024		10003032	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-117,964.87
12/04/2024		10003033	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
12/04/2024		10003034	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-30.00
12/04/2024		10003035	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-15.00
12/04/2024		10003036	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
12/04/2024		10003037	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-300.00
12/04/2024		10003038	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-20.00
12/04/2024		10003039	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.38
12/04/2024		10003040	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-2,489.12
						EFT Total: (30)	**-437,350.00**
						Outstanding Total: (230)	**-1,685,483.10**
						Accounts Payable Total: (230)	**-1,685,483.10**
Payroll							
Outstanding Check							
11/29/2024		427	427	Payroll	Outstanding	Check	-1,265.36
						Check Total: (1)	**-1,265.36**
EFT							
11/29/2024		EFT0000373	Payroll EFT	Payroll	Outstanding	EFT	-12,096.72
11/29/2024		EFT0000374	Payroll EFT	Payroll	Outstanding	EFT	-57,096.40

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/29/2024		EFT0000375	Payroll EFT	Payroll	Outstanding	EFT	-341,208.53
11/29/2024		EFT0000376	Payroll EFT	Payroll	Outstanding	EFT	-1,285.36
11/29/2024		EFT0000377	Payroll EFT	Payroll	Outstanding	EFT	-475.73
						EFT Total: (5)	**-412,162.74**
						Outstanding Total: (6)	**-413,428.10**
						Payroll Total: (6)	**-413,428.10**
						Report Total: (236)	**-2,098,911.20**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		236	-2,098,911.20
	Report Total:	**236**	**-2,098,911.20**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		236	-2,098,911.20
	Report Total:	**236**	**-2,098,911.20**

Transaction Type		Count	Amount
Bank Draft		41	-287,984.97
Check		160	-961,413.49
EFT		35	-849,512.74
	Report Total:	**236**	**-2,098,911.20**

Appropriations November 19 - December 4, 2024

Junction City, KS

By Fund

Post Dates 11/19/2024 - 12/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0031942	11/29/2024	CITY OF JUNCTION CITY (G-FEE)	20.00
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**20.00**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031948	11/29/2024	EMPOWER FINANCIAL SERVIC...	9,269.87
EMPOWER RETIREMENT LLC	INV0031951	11/29/2024	GREAT WEST FINANCIAL	1,289.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**10,558.87**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0031939	11/29/2024	FAMILY SUPPORT MO	100.31
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**100.31**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0031941	11/29/2024	FIREMANS RELIEF	255.42
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**255.42**
Vendor: 016941 - H KENT HOLLINS				
H KENT HOLLINS	INV0031943	11/29/2024	GARNISHMENT	170.75
			Vendor 016941 - H KENT HOLLINS Total:	**170.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001339	11/29/2024	FEDERAL WITHHOLDING	-102.43
INTERNAL REVENUE SERVICE	CM0001340	11/29/2024	MEDICARE WITHHOLDING	-46.52
INTERNAL REVENUE SERVICE	INV0031912	11/29/2024	SOCIAL SECURITY WITHHOLDI...	2,015.70
INTERNAL REVENUE SERVICE	INV0031913	11/29/2024	FEDERAL WITHHOLDING	1,170.98
INTERNAL REVENUE SERVICE	INV0031914	11/29/2024	MEDICARE WITHHOLDING	471.42
INTERNAL REVENUE SERVICE	INV0031935	11/29/2024	SOCIAL SECURITY WITHHOLDI...	2,089.46
INTERNAL REVENUE SERVICE	INV0031936	11/29/2024	FEDERAL WITHHOLDING	3,002.03
INTERNAL REVENUE SERVICE	INV0031937	11/29/2024	MEDICARE WITHHOLDING	1,851.66
INTERNAL REVENUE SERVICE	INV0031955	11/29/2024	SOCIAL SECURITY WITHHOLDI...	15,434.82
INTERNAL REVENUE SERVICE	INV0031956	11/29/2024	FEDERAL WITHHOLDING	32,473.76
INTERNAL REVENUE SERVICE	INV0031957	11/29/2024	MEDICARE WITHHOLDING	11,913.98
INTERNAL REVENUE SERVICE	INV0031961	11/29/2024	FEDERAL WITHHOLDING	102.43
INTERNAL REVENUE SERVICE	INV0031962	11/29/2024	MEDICARE WITHHOLDING	46.52
INTERNAL REVENUE SERVICE	INV0031966	11/29/2024	FEDERAL WITHHOLDING	148.61
INTERNAL REVENUE SERVICE	INV0031967	11/29/2024	MEDICARE WITHHOLDING	21.08
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**70,593.50**
Vendor: 039125 - JCPOA				
JCPOA	CM0001336	11/29/2024	JCPOA	-20.00
JCPOA	INV0031950	11/29/2024	JCPOA	865.00
			Vendor 039125 - JCPOA Total:	**845.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0031940	11/29/2024	FIREFIGHTERS AID ASSOCIATI...	275.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**275.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0001338	11/29/2024	STATE WITHHOLDING	-78.41
KANSAS DEPT OF REVENUE	INV0031911	11/29/2024	STATE WITHHOLDING	769.00
KANSAS DEPT OF REVENUE	INV0031934	11/29/2024	STATE WITHHOLDING	2,047.19
KANSAS DEPT OF REVENUE	INV0031954	11/29/2024	STATE WITHHOLDING	18,664.78
KANSAS DEPT OF REVENUE	INV0031960	11/29/2024	STATE WITHHOLDING	78.41
KANSAS DEPT OF REVENUE	INV0031965	11/29/2024	STATE WITHHOLDING	40.60
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**21,521.57**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001335	11/29/2024	KP&F	-485.26
KANSAS PUBLIC EMPLOYEES	INV0031907	11/29/2024	KPERS #2	361.46
KANSAS PUBLIC EMPLOYEES	INV0031908	11/29/2024	KPERS #3	2,119.15
KANSAS PUBLIC EMPLOYEES	INV0031909	11/29/2024	KPERS INSURANCE	162.57
KANSAS PUBLIC EMPLOYEES	INV0031928	11/29/2024	KP&F	14,235.43
KANSAS PUBLIC EMPLOYEES	INV0031929	11/29/2024	KPERS #1	910.27
KANSAS PUBLIC EMPLOYEES	INV0031930	11/29/2024	KPERS #2	539.23
KANSAS PUBLIC EMPLOYEES	INV0031931	11/29/2024	KPERS #3	1,106.58
KANSAS PUBLIC EMPLOYEES	INV0031932	11/29/2024	KPERS INSURANCE	161.52
KANSAS PUBLIC EMPLOYEES	INV0031944	11/29/2024	KP&F	87,076.65
KANSAS PUBLIC EMPLOYEES	INV0031945	11/29/2024	KPERS #1	3,298.96
KANSAS PUBLIC EMPLOYEES	INV0031946	11/29/2024	KPERS #2	3,081.68
KANSAS PUBLIC EMPLOYEES	INV0031947	11/29/2024	KPERS #3	11,201.26
KANSAS PUBLIC EMPLOYEES	INV0031949	11/29/2024	KPERS INSURANCE	1,067.57
KANSAS PUBLIC EMPLOYEES	INV0031958	11/29/2024	KP&F	485.26
KANSAS PUBLIC EMPLOYEES	INV0031963	11/29/2024	KP&F	220.07
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**125,542.40**
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BR...	INV0031938	11/29/2024	WAGE GARNISHMENT	873.47
			Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:	**873.47**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0031952	11/29/2024	UNITED WAY	14.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**14.50**
			Department 000 - NON-DEPARTMENTAL Total:	**230,770.79**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 04246 - ANDREW DARROW				
ANDREW DARROW	INV0031902	11/22/2024	ANDREW DARROW TRAVEL M...	305.52
			Vendor 04246 - ANDREW DARROW Total:	**305.52**
Vendor: 067805 - CARD CENTER				
CARD CENTER	VISA - IT Darrow Oct24	11/19/2024	Refund for broken Lenovo Mo...	-109.99
CARD CENTER	VISA - IT Darrow Oct24	11/19/2024	Refund for broken Lenovo Mo...	-173.00
CARD CENTER	VISA - IT Darrow Oct24	11/19/2024	Surface Pro Keyboard - IT Darr...	294.00
CARD CENTER	VISA - IT Darrow Oct24	11/19/2024	Mouse and Mouse Pads - IT	36.97
CARD CENTER	VISA - IT Darrow Oct24	11/19/2024	Lenovo Monitor - IT Darrow	249.00
CARD CENTER	VISA - IT Darrow Oct24	11/19/2024	Lenovo Monitor - IT Darrow	109.99
CARD CENTER	VISA - IT Darrow Oct24	11/19/2024	Intermapper Software Expans...	610.00
			Vendor 067805 - CARD CENTER Total:	**1,016.97**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	NOV24	11/21/2024	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	NOV24	11/21/2024	PD Internet - Server Room	150.00
COX BUSINESS SERVICES	NOV24	11/21/2024	City - Fiber Internet	2,649.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**2,838.21**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - IT	4.96
			Vendor 03830 - PROCOPY, INC. Total:	**4.96**
Vendor: 02048 - SHI INTERNATIONAL CORP.				
SHI INTERNATIONAL CORP.	INV0031901	11/21/2024	Physical Server Replacement	3,576.22
			Vendor 02048 - SHI INTERNATIONAL CORP. Total:	**3,576.22**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - IT	50.93
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Dark Fiber Lease	625.00
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**1,995.93**
Vendor: 03090 - VC3 Inc				
VC3 Inc	VC3-176396	11/21/2024	Thinkgard - Backup Solution - ...	988.88

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VC3 Inc	VC3-176396	11/21/2024	Thinkgard - Backup Solution - …	3,391.50
			Vendor 03090 - VC3 Inc Total:	**4,380.38**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	OCT 24	11/19/2024	IT TECHNICIAN	46.51
			Vendor 00970 - VERIZON WIRELESS Total:	**46.51**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - spare	60.00
			Vendor 086462 - XEROX CORPORATION Total:	**60.00**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**14,224.70**
Department: 003 - ADMINISTRATION				
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC				
COLUMBIA CAPITAL MANAG…	24350011	11/22/2024	MUNIVAULT ANNUAL FEE	6,750.00
			Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:	**6,750.00**
Vendor: 028320 - GEARY COUNTY TREASURER				
GEARY COUNTY TREASURER	R10529-2024	11/25/2024	2024 REAL ESTATE TAXES - 20…	113,649.32
GEARY COUNTY TREASURER	R10530-2024	11/25/2024	2024 REAL ESTATE TAXES - 0 L…	149.78
GEARY COUNTY TREASURER	R11520-2024	11/25/2024	2024 REAL ESTATE TAXES - 0 L…	8,872.08
GEARY COUNTY TREASURER	R11536-2024	11/25/2024	0 STRAUSS BLVD #04269CBA	36,674.61
GEARY COUNTY TREASURER	R11537-2024	11/25/2024	2024 REAL ESTATE TAXES - 0 S…	23,445.53
GEARY COUNTY TREASURER	R2199-2024	11/25/2024	2024 REAL ESTATE TAXES - 0 …	678.86
GEARY COUNTY TREASURER	R2201-2024	11/25/2024	2024 REAL ESTATE - 0 HOOVER..	93.10
GEARY COUNTY TREASURER	R2206-2024	11/25/2024	2024 REAL ESTATE TAXES - 0 …	231.50
GEARY COUNTY TREASURER	R2265-2024	11/25/2024	2024 REAL ESTATE TAXES - 0…	680.32
GEARY COUNTY TREASURER	R306621-2024	11/25/2024	2024 REAL ESTATE TAXES - 0 …	481.82
GEARY COUNTY TREASURER	R4890-2024	11/25/2024	2024 REAL ESTATE TAXES - 0…	86.86
GEARY COUNTY TREASURER	R8196-2024	11/25/2024	2024 REAL ESTATE TAXES - 0 …	1,781.84
			Vendor 028320 - GEARY COUNTY TREASURER Total:	**186,825.62**
Vendor: 03793 - JUNCTION CITY MAIN STREET				
JUNCTION CITY MAIN STREET	INV0031905	11/25/2024	WELCOME BAGS FOR CITY M…	99.33
			Vendor 03793 - JUNCTION CITY MAIN STREET Total:	**99.33**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Administration	1,160.55
			Vendor 03830 - PROCOPY, INC. Total:	**1,160.55**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Admin	203.63
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**203.63**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	ANIMAL SHELTER	175.53
			Vendor 01868 - WEX BANK Total:	**175.53**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	242.06
			Vendor 086462 - XEROX CORPORATION Total:	**242.06**
			Department 003 - ADMINISTRATION Total:	**195,456.72**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01664 - AIR FILTER PLUS INC				
AIR FILTER PLUS INC	440475	11/21/2024	FILTERS	1,028.16
			Vendor 01664 - AIR FILTER PLUS INC Total:	**1,028.16**
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	MOUSE TRAPS, M.B.	8.37
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	REFUND PURCHASE TAX CHA…	-103.66
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	CITY BUILDING LIGHTS	38.99
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	TOILET REPAIRS, SPIN CITY	40.95
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	LATTICE FOR WALL REPAIR AT…	16.98
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	AUTOZONE, AIRPORT LIGHT	13.99
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	MOUSE TRAPS, M.B.	5.58
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	PARTS FOR COURT	52.94

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	DRILL SET FOR WALL REPAIR A...	49.28
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	CABINET FOR COURT	54.95
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	PLYWOOD AND OSB TO REPAI...	231.92
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	PARTS TO REPAIR M.B. BACK ...	103.66
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	RETURN OSB BOARD	-63.00
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	PARTS TO REPAIR M.B. BACK ...	94.45
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	TOILET REPAIRS, SPIN CITY	30.17
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	KNEEPADS	38.99
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	IRRIGATION PARTS	18.15
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	DOLLY	73.98
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	PARTS FOR SPIN CITY RESTRO...	30.57
			Vendor 067805 - CARD CENTER Total:	**737.26**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	BUILDING MAINT-FUEL	368.94
			Vendor 01868 - WEX BANK Total:	**368.94**
			Department 008 - BUILDING MAINTENANCE Total:	**2,134.36**
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSA...	9482005	11/26/2024	TOILET PAPER	287.48
BRADY INDUSTRIES OF KANSA...	9482006	11/26/2024	T.P, GLOVES, CLEANSER	668.16
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**955.64**
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, OCT 2024	11/19/2024	TRASH BAGS, CLEANING SUPP...	181.42
CARD CENTER	GRAY, OCT 2024	11/19/2024	TRASH CANS FOR DOWNTOWN	175.94
CARD CENTER	GRAY, OCT 2024	11/19/2024	WALMART, CONSOLE FOR VEH..	12.97
CARD CENTER	GRAY, OCT 2024	11/19/2024	TRACTOR SUPPLY, PAINTING ...	96.43
CARD CENTER	GRAY, OCT 2024	11/19/2024	SOUNDTRACK YOUR BRAND, ...	39.00
CARD CENTER	GRAY, OCT 2024	11/19/2024	SHIRTS FOR PARKS STAFF	1,296.19
CARD CENTER	HANLON, OCT 2024	11/19/2024	CLEANING SUPPLIES	32.85
CARD CENTER	HANLON, OCT 2024	11/19/2024	BUFFING PAD	40.00
CARD CENTER	HANLON, OCT 2024	11/19/2024	WOOD TO MAKE PODIUM	137.91
CARD CENTER	HANLON, OCT 2024	11/19/2024	BOLTS AND SCREWS FOR POD...	3.42
CARD CENTER	HANLON, OCT 2024	11/19/2024	PARTS TO MAKE PODIUM	40.84
CARD CENTER	HANLON, OCT 2024	11/19/2024	WOOD AND PARTS TO MAKE ...	162.94
CARD CENTER	HANLON, OCT 2024	11/19/2024	PARTS FOR IRRIGATION BLOW...	39.46
CARD CENTER	HANLON, OCT 2024	11/19/2024	TOILET PARTS	31.22
CARD CENTER	HANLON, OCT 2024	11/19/2024	BOLTS AND CONCRETE FOR H...	32.72
CARD CENTER	HANLON, OCT 2024	11/19/2024	SUPPLIES TO REPAIR CHRIST...	31.46
CARD CENTER	HANLON, OCT 2024	11/19/2024	PICKUP STICKS	51.98
CARD CENTER	HANLON, OCT 2024	11/19/2024	BOLTS FOR HOMER'S POND SI...	9.40
CARD CENTER	HANLON, OCT 2024	11/19/2024	TRACTOR SUPPLY, SUPPLIES F...	46.96
CARD CENTER	HANLON, OCT 2024	11/19/2024	TRASH TRUCK BATTERY	147.64
CARD CENTER	HANLON, OCT 2024	11/19/2024	DUMP TRUCK LIGHTS	19.39
CARD CENTER	HANLON, OCT 2024	11/19/2024	SCREWDRIVER, CHAIN FOR PO...	54.49
CARD CENTER	HANLON, OCT 2024	11/19/2024	TRACTOR SUPPLY, TOOLS	20.99
CARD CENTER	HANLON, OCT 2024	11/19/2024	TAPE MEASURE, CHALK REEL	32.98
CARD CENTER	HANLON, OCT 2024	11/19/2024	AIR COMPRESSOR PART	14.37
CARD CENTER	HANLON, OCT 2024	11/19/2024	DUSTER, M.B.	38.98
CARD CENTER	HANLON, OCT 2024	11/19/2024	TRACTOR SUPPLY, TIRE GUAGE	38.98
CARD CENTER	HANLON, OCT 2024	11/19/2024	TRACTOR SUPPLY, ROPE FOR ...	19.99
CARD CENTER	HANLON, OCT 2024	11/19/2024	PARTS TO MAKE NEW SANTA ...	57.46
CARD CENTER	HANLON, OCT 2024	11/19/2024	BRUSH AND DISH SOAP	34.98
CARD CENTER	HANLON, OCT 2024	11/19/2024	TOOLS FOR WINTERIZATION	36.00
CARD CENTER	HANLON, OCT 2024	11/19/2024	WORK GLOVES FOR PARKS CR...	96.96
CARD CENTER	HANLON, OCT 2024	11/19/2024	IRRIGATION PARTS	13.57
CARD CENTER	HANLON, OCT 2024	11/19/2024	IRRIGATION REPAIR, FIRE DEPT	14.94
CARD CENTER	HANLON, OCT 2024	11/19/2024	TRACTOR SUPPLY, IRRIGATION..	13.48
CARD CENTER	HANLON, OCT 2024	11/19/2024	IRRIGATION PARTS	1.69
CARD CENTER	HANLON, OCT 2024	11/19/2024	IRRIGATION PARTS	7.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	HANLON, OCT 2024	11/19/2024	IRRIGATION PARTS	8.98
CARD CENTER	HANLON, OCT 2024	11/19/2024	BLOWOUT TOOL FOR IRRIGAT…	22.27
CARD CENTER	HANLON, OCT 2024	11/19/2024	FLAGS TO MARK IRRIGATION	11.99
CARD CENTER	HANLON, OCT 2024	11/19/2024	SHARPEN CHAINSAW	12.00
CARD CENTER	HANLON, OCT 2024	11/19/2024	GRIP TIRE AND WHEEL, TIRE R…	45.00
CARD CENTER	HANLON, OCT 2024	11/19/2024	AIR COMPRESSOR RENTAL FO…	203.50
CARD CENTER	HANLON, OCT 2024	11/19/2024	IRRIGATION BLOW OUT	203.50
CARD CENTER	PICKING, OCT 2024	11/19/2024	2025 CALENDARS	120.21
CARD CENTER	PICKING, OCT 2024	11/19/2024	PARKS STAFF SHIRTS	669.39
			Vendor 067805 - CARD CENTER Total:	**4,424.83**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024450	11/21/2024	FIX LIGHTS AT HERITAGE PARK	375.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**375.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031889	11/20/2024	1017 1/2 W 5TH ST	38.97
			Vendor 043271 - KANSAS GAS SERVICE Total:	**38.97**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Parks	50.31
			Vendor 03830 - PROCOPY, INC. Total:	**50.31**
Vendor: 03577 - RILEIGHS OUTDOOR, LLC				
RILEIGHS OUTDOOR, LLC	INV17528	11/21/2024	CHRISTMAS REPLACEMENT B…	398.97
			Vendor 03577 - RILEIGHS OUTDOOR, LLC Total:	**398.97**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Parks 1678	126.73
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**126.73**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	PARKS--FUEL	790.09
			Vendor 01868 - WEX BANK Total:	**790.09**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	60.00
			Vendor 086462 - XEROX CORPORATION Total:	**60.00**
			Department 010 - PARKS DEPARTMENT Total:	**7,220.54**
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, OCT 2024	11/19/2024	ANTIFREEZE FOR SPRAY PARK	447.91
CARD CENTER	GRAY, OCT 2024	11/19/2024	ANTIFREEZE FOR POOL	180.00
			Vendor 067805 - CARD CENTER Total:	**627.91**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031889	11/20/2024	1017 W 5TH	42.75
			Vendor 043271 - KANSAS GAS SERVICE Total:	**42.75**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Pool	25.92
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**25.92**
			Department 011 - SWIMMING POOL Total:	**696.58**
Department: 013 - SPIN CITY				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, OCT 2024	11/19/2024	PRIZES FOR COSTUME CONTE…	163.50
CARD CENTER	GRAY, OCT 2024	11/19/2024	WALMART, SODA AND PRIZES…	88.59
CARD CENTER	GRAY, OCT 2024	11/19/2024	CONCESSION ITEMS, SPIN CITY	70.64
CARD CENTER	PICKING, OCT 2024	11/19/2024	WALMART, SODA FOR SPIN CI…	24.04
			Vendor 067805 - CARD CENTER Total:	**346.77**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031889	11/20/2024	915 S WASHINGTON	107.54
			Vendor 043271 - KANSAS GAS SERVICE Total:	**107.54**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Spin City	51.83
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**51.83**
			Department 013 - SPIN CITY Total:	**506.14**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 009007 - AIR AND FIRE SYSTEMS				
AIR AND FIRE SYSTEMS	72651	11/26/2024	FIRE EXTINGUISHER SERVICE ...	336.50
			Vendor 009007 - AIR AND FIRE SYSTEMS Total:	**336.50**
Vendor: 067805 - CARD CENTER				
CARD CENTER	PICKING, OCT 2024	11/19/2024	FLIGHT LIGHT, GREEN LENS F...	190.00
CARD CENTER	PICKING, OCT 2024	11/19/2024	GENESIS, BULBS FOR AIRPORT	134.61
			Vendor 067805 - CARD CENTER Total:	**324.61**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024463	11/25/2024	AIRPORT BEACON LIGHTING	735.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**735.00**
Vendor: 02570 - DOUBLE CHECK COMPANY INC				
DOUBLE CHECK COMPANY INC	SMI-107303	11/20/2024	REPLACED FILTER ON LIFE STA...	1,777.41
			Vendor 02570 - DOUBLE CHECK COMPANY INC Total:	**1,777.41**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031889	11/20/2024	540 W 18TH ST	44.97
KANSAS GAS SERVICE	INV0031889	11/20/2024	540 AIRPORT RD #100	97.13
			Vendor 043271 - KANSAS GAS SERVICE Total:	**142.10**
Vendor: 02150 - RAVEN AERO SERVICE,INC.				
RAVEN AERO SERVICE,INC.	12.3.24	11/25/2024	CONTRACT SERVICE	850.00
			Vendor 02150 - RAVEN AERO SERVICE,INC. Total:	**850.00**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Airport	25.92
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**650.92**
			Department 014 - jUNCTION CITY AIRPORT Total:	**4,816.54**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSA...	9482006	11/26/2024	T.P, RMGC	55.00
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**55.00**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14424747	11/25/2024	FOOD FOR RESALE	511.20
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**511.20**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	NOV24	11/21/2024	TV Charges	13.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**13.99**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6955870	11/20/2024	BEER FOR RESALE	166.21
CROWN DISTRIBUTORS, INC.	W-6960619	11/25/2024	BEER FOR RESALE	26.57
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**192.78**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024419	11/20/2024	IRRIGATION REPAIR	525.00
DAVE'S ELECTRIC, INC.	2024455	11/20/2024	CHECKING POWER OUTAGE	225.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**750.00**
Vendor: 021845 - EASY PICKER GOLF PRODUCTS				
EASY PICKER GOLF PRODUCTS	0212307-IN	11/20/2024	RANGER PICKER BASKETS	1,142.26
			Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:	**1,142.26**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	814101	11/25/2024	BEER FOR RESALE	125.50
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**125.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	NOV2124	11/25/2024	LIQOUR FOR RESALE	316.22
			Vendor 02855 - FRONTIER SPIRITS Total:	**316.22**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0714013-IN	11/20/2024	BALL MARKER FOR RESALE	97.52
			Vendor 03099 - J. & M. GOLF INC. Total:	**97.52**
Vendor: 03600 - JOSEPH T GIPSON				
JOSEPH T GIPSON	994975260	11/20/2024	BUNS FOR RESALE	78.00
JOSEPH T GIPSON	994975261	11/20/2024	SNACKS FOR RESALE	67.61
JOSEPH T GIPSON	994975262	11/20/2024	SNACKS FOR RESALE	72.00
			Vendor 03600 - JOSEPH T GIPSON Total:	**217.61**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Golf	42.01
			Vendor 03830 - PROCOPY, INC. Total:	**42.01**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY ...	148090397-001	11/20/2024	WEED KILLER	51.09
SITEONE LANDSCAPE SUPPLY ...	148090397-001	11/20/2024	IRRIGATION PARTS	274.72
SITEONE LANDSCAPE SUPPLY ...	148295108-001	11/25/2024	IRRIGATION REPAIR	47.36
SITEONE LANDSCAPE SUPPLY ...	148972436-001	11/25/2024	CHEMICAL	96.00
SITEONE LANDSCAPE SUPPLY ...	148972436-001	11/25/2024	IRRIGATION REPAIR	20.97
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**490.14**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Golf	76.85
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**76.85**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**4,031.08**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85559802	11/25/2024	MEDICAL SUPPLIES	1,058.78
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**1,058.78**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	NOV24	11/21/2024	TV Charges - FS1	44.07
COX BUSINESS SERVICES	NOV24	11/21/2024	TV Charges - FS2	39.37
			Vendor 01604 - COX BUSINESS SERVICES Total:	**83.44**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1105586	11/25/2024	UNIFORMS/ANDERSON	63.25
GODFREY'S INDOOR SHOOTI...	S1105699	11/25/2024	UNIFORMS/BELL	275.00
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**338.25**
Vendor: 03936 - PIONEER QUICK LUBES INC.				
PIONEER QUICK LUBES INC.	77802	11/25/2024	OIL CHANGE/563	20.25
PIONEER QUICK LUBES INC.	77802	11/25/2024	OIL CHANGE/563	43.85
			Vendor 03936 - PIONEER QUICK LUBES INC. Total:	**64.10**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - FS1 - Copier	36.63
PROCOPY, INC.	019260	11/25/2024	Print Costs - FS2 - EMS Office	8.65
PROCOPY, INC.	019260	11/25/2024	Print Costs - Kelly	8.86
PROCOPY, INC.	019260	11/25/2024	Print Costs - FS1 - EMS	7.13
PROCOPY, INC.	019260	11/25/2024	Print Costs - FS2 Classroom	4.17
			Vendor 03830 - PROCOPY, INC. Total:	**65.44**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Internet - FS2 E Building (Main...	65.99
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - FS1 50% split	277.42
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**409.40**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	AMBULANCE-FUEL	995.56
			Vendor 01868 - WEX BANK Total:	**995.56**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS1	98.50
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS1 - EMS	30.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS2 - EMS	30.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS1 - Kelly	30.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS2 - Class	30.00
			Vendor 086462 - XEROX CORPORATION Total:	**218.50**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**3,233.47**
Department: 019 - ANIMAL SHELTER				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Animal Shelter	101.04
			Vendor 03830 - PROCOPY, INC. Total:	**101.04**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Shelter	52.21
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**52.21**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Nov 2024	11/20/2024	JCPD/AS-November 2024 (Cell)	83.02
VERIZON WIRELESS	JCPD Nov 2024	11/20/2024	JCPD-November 2024 (Cell)	2,767.12
			Vendor 00970 - VERIZON WIRELESS Total:	**2,850.14**
			Department 019 - ANIMAL SHELTER Total:	**3,003.39**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	VISA - IT Darrow Oct24	11/19/2024	Monitor Stand - Codes Parker	107.98
			Vendor 067805 - CARD CENTER Total:	**107.98**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSI...	10182024SK	11/25/2024	00000 FULLER CIR	65.00
MUNIE GREENCARE PROFESSI...	10182024SK	11/25/2024	201 E 14TH ST	65.00
MUNIE GREENCARE PROFESSI...	10182024SK-2	11/25/2024	734 W 9TH ST	65.00
MUNIE GREENCARE PROFESSI...	10182024SK-2	11/25/2024	1610 N ADAMS ST	65.00
MUNIE GREENCARE PROFESSI...	10182024SK-2	11/25/2024	802 W 14TH ST	69.60
MUNIE GREENCARE PROFESSI...	10182024SK-2	11/25/2024	712 W 10TH ST	32.50
MUNIE GREENCARE PROFESSI...	10182024SK-2	11/25/2024	219 W 11TH ST	32.50
MUNIE GREENCARE PROFESSI...	10182024SK-2	11/25/2024	304 W 15TH	32.50
MUNIE GREENCARE PROFESSI...	10252024BR	11/25/2024	00000 S WEBSTER	32.50
MUNIE GREENCARE PROFESSI...	10252024BR	11/25/2024	00000 MICHAELS WAY	65.00
MUNIE GREENCARE PROFESSI...	10252024BR	11/25/2024	00000 MICHAELS WAY	65.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**589.60**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Codes	259.26
			Vendor 03830 - PROCOPY, INC. Total:	**259.26**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - B&C	201.02
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**201.02**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9978621420BC	11/21/2024	785-802-8702	41.51
VERIZON WIRELESS	9978621420BC	11/21/2024	785-761-6287	41.51
VERIZON WIRELESS	9978621420BC	11/21/2024	785-492-9210	41.51
VERIZON WIRELESS	9978621420BC	11/21/2024	785-492-9198	41.51
VERIZON WIRELESS	9978621420BC	11/21/2024	785-492-9499	41.51
VERIZON WIRELESS	9978621420BC	11/21/2024	785-530-9478	41.51
VERIZON WIRELESS	9978621420BC	11/21/2024	785-492-9342	41.51
VERIZON WIRELESS	9978621420BC	11/21/2024	785-492-9190	41.51
			Vendor 00970 - VERIZON WIRELESS Total:	**332.08**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	B & C--FUEL	421.88
			Vendor 01868 - WEX BANK Total:	**421.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	197.00
			Vendor 086462 - XEROX CORPORATION Total:	**197.00**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**2,108.82**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Davis Oct 2024	11/19/2024	Muttstaches-Vetos - Grooming	51.12
CARD CENTER	Davis Oct 2024	11/19/2024	Tractor Supply-Vetos - Misc s…	71.11
CARD CENTER	Davis Oct 2024	11/19/2024	Animal Doctor-Vetos - New Pe…	450.00
			Vendor 067805 - CARD CENTER Total:	**572.23**
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	41616	11/20/2024	41616-Notary-#74-Sloan	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**75.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	NOV24	11/21/2024	TV Charges	161.06
			Vendor 01604 - COX BUSINESS SERVICES Total:	**161.06**
Vendor: 015300 - KA-COMM				
KA-COMM	194913	11/26/2024	194913-November 2024	377.00
			Vendor 015300 - KA-COMM Total:	**377.00**
Vendor: 03870 - MICHAEL S. BLAIR				
MICHAEL S. BLAIR	8	11/26/2024	8-Cheda-Boarding-11/15/2024..	90.00
			Vendor 03870 - MICHAEL S. BLAIR Total:	**90.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Report Writing	165.41
PROCOPY, INC.	019260	11/25/2024	Print Costs - DTF	7.37
PROCOPY, INC.	019260	11/25/2024	Print Costs - Investigations	83.21
PROCOPY, INC.	019260	11/25/2024	Print Costs - PD Chief	95.04
PROCOPY, INC.	019260	11/25/2024	Print Costs - Patrol Sgt	58.99
PROCOPY, INC.	019260	11/25/2024	Print Costs - Dispatch P1	92.84
PROCOPY, INC.	019260	11/25/2024	Print Costs - Records	378.51
PROCOPY, INC.	019260	11/25/2024	Print Costs - Dispatch P2	328.79
			Vendor 03830 - PROCOPY, INC. Total:	**1,210.16**
Vendor: 02110 - RADIOLOGY AND NUCLEAR MEDICINE				
RADIOLOGY AND NUCLEAR M…	1876458916	11/26/2024	1876458916-Prisoner-Jenkins,…	25.57
			Vendor 02110 - RADIOLOGY AND NUCLEAR MEDICINE Total:	**25.57**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6016659878	11/20/2024	6016659878-Batteries,ColorT…	60.79
STAPLES ADVANTAGE	6016659880	11/19/2024	6016659880-Toilet Paper	67.94
STAPLES ADVANTAGE	6016659880	11/19/2024	6016659880-ink	19.00
STAPLES ADVANTAGE	6016659880	11/19/2024	6016659880-Forks, Spoons	43.42
STAPLES ADVANTAGE	6016659881	11/19/2024	6016659881-Memo Books-Ca…	120.15
STAPLES ADVANTAGE	6016659883	11/19/2024	Credit Memo-Return of Cash …	-33.31
STAPLES ADVANTAGE	6016659885	11/19/2024	6016659885-Clear Adhesive P…	39.87
STAPLES ADVANTAGE	6017100007	11/26/2024	6017100007-Toilet Tissue,Pap…	168.15
STAPLES ADVANTAGE	6017100012	11/26/2024	6017100012-Clorox Wipes	37.47
			Vendor 01167 - STAPLES ADVANTAGE Total:	**523.48**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Internet - PD Video Room	397.95
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - DTF	100.97
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - PD	1,194.72
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**1,693.64**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	POLICE-FUEL	7,912.71
			Vendor 01868 - WEX BANK Total:	**7,912.71**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - DTF	60.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - Patrol SGT	60.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - Chief	60.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - Report Writing	60.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - Investigations	197.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - Dispatch 1	60.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - Records	242.06
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - Dispatch 2	60.00
			Vendor 086462 - XEROX CORPORATION Total:	**799.06**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**13,439.91**
Department: 024 - FIRE DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	TOILET REPAIRS, F.D. #1	62.94
			Vendor 067805 - CARD CENTER Total:	**62.94**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK...	299990	11/25/2024	VEHICLE WASHES	180.00
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**180.00**
Vendor: 03912 - CHUCK HENRY SALES, INC.				
CHUCK HENRY SALES, INC.	93145	11/26/2024	3 CONTAINERS FOR BURN TRA...	10,575.00
			Vendor 03912 - CHUCK HENRY SALES, INC. Total:	**10,575.00**
Vendor: 015900 - CONRAD FIRE EQUIPMENT				
CONRAD FIRE EQUIPMENT	579328	11/25/2024	18" VALOR PPV HONDA FAN	3,343.24
			Vendor 015900 - CONRAD FIRE EQUIPMENT Total:	**3,343.24**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	NOV24	11/21/2024	TV Charges - FS1	44.07
COX BUSINESS SERVICES	NOV24	11/21/2024	TV Charges - FS2	39.38
			Vendor 01604 - COX BUSINESS SERVICES Total:	**83.45**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1103381	11/25/2024	UNIFORMS/RUBASH	45.13
GODFREY'S INDOOR SHOOTI...	S1105010	11/25/2024	UNIFORMS/SALMON	213.19
GODFREY'S INDOOR SHOOTI...	S1105580	11/25/2024	UNIFORMS/CRABLE	139.92
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**398.24**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP...	IN-1714003	11/26/2024	GOVERNOR/E2	151.09
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**151.09**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031889	11/20/2024	2245 LACY DR-FIRE	170.56
			Vendor 043271 - KANSAS GAS SERVICE Total:	**170.56**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - FS1 - EMS	7.11
PROCOPY, INC.	019260	11/25/2024	Print Costs - FS2 Classroom	4.17
PROCOPY, INC.	019260	11/25/2024	Print Costs - FS1 - Copier	36.64
PROCOPY, INC.	019260	11/25/2024	Print Costs - FS2 - EMS Office	8.64
PROCOPY, INC.	019260	11/25/2024	Print Costs - Kelly	8.87
			Vendor 03830 - PROCOPY, INC. Total:	**65.43**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3038703223	11/26/2024	TURBOCHARGER ACTUATOR/...	1,866.00
RUSH TRUCK CENTERS OF KA...	3038813559	11/26/2024	CORE CREDIT FOR TURBOCHA...	-266.00
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**1,600.00**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Internet - FS2 E Building (Main...	65.99
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - FS1 50% split	277.42
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**409.40**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	FIRE-FUEL	2,066.47
			Vendor 01868 - WEX BANK Total:	**2,066.47**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS2 - EMS	30.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS1 - EMS	30.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS2 - Class	30.00
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS1	98.50
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - FS1 - Kelly	30.00
			Vendor 086462 - XEROX CORPORATION Total:	**218.50**
			Department 024 - FIRE DEPARTMENT Total:	**19,324.32**
Department: 025 - STREET DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J80948/2 SEALANT	38.97
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J78000/2 GALV VALLEY	38.99
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J73465/2 BOLTS AND SCREWS	8.09
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J78582/2 HAMMER BIT	43.98
CARD CENTER	J BERGMAN CC 103124	11/20/2024	REEVES 647475 PURPOSE BL...	85.66
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J75519/2 FASTENING PIN, H...	114.96
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J69490/2 GALV ROLL VALLEY	149.99
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J70721/2 SPRUCE	165.95
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J78256/2 THREADED ROD	28.99
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J6084/2 SPRAY PAINT, STENCI...	42.96
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J78256/2 THREADED ROD	29.96
CARD CENTER	K LANCASTER CC	11/20/2024	WALMART	10.60
CARD CENTER	K LANCASTER CC	11/20/2024	WALMART SUPERCENTER TIM...	46.20
CARD CENTER	K LANCASTER CC	11/20/2024	DILLONS	13.74
CARD CENTER	R IBABBA 103124	11/22/2024	ADOBE SOFTWARE ANNUAL F...	65.82
CARD CENTER	R IBABBA 103124	11/22/2024	ULINE SAFETY SUPPLIES	134.44
CARD CENTER	R IBABBA 103124	11/22/2024	APWA	10.00
			Vendor 067805 - CARD CENTER Total:	**1,029.30**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024451	11/20/2024	MONTHLY TORNADO SIREN T...	600.00
DAVE'S ELECTRIC, INC.	2024458	11/21/2024	UNDERGROUND LOCATES FOR...	166.45
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**766.45**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP...	IN-1715645	11/25/2024	PW FLEET STOCK BRAKES #580..	350.35
INLAND TRUCK PARTS COMP...	IN-1717157	11/25/2024	PW FLEET STOCK BRAKES#580...	510.60
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**860.95**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031889	11/20/2024	2324 1/2 N JACKSON	98.09
			Vendor 043271 - KANSAS GAS SERVICE Total:	**98.09**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	8210	11/21/2024	PW WEEKLY MAT SERVICE 11...	9.52
			Vendor 02363 - PENN ENTERPRISES Total:	**9.52**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160082713	11/25/2024	PW FLEET STOCK WHEELS & T...	2,468.75
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**2,468.75**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Public Works	39.86
			Vendor 03830 - PROCOPY, INC. Total:	**39.86**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	21764	11/20/2024	PW MONTHLY PEST CONTROL...	12.50
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**12.50**
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20243465	11/21/2024	LANDSCAPE REPAIRS FOR DA...	585.47
			Vendor 083400 - ROTHWELL LANDSCAPE INC Total:	**585.47**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3039057267	11/25/2024	#692- DEF HEATER	830.74
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**830.74**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6017100009	11/22/2024	PW OFFICE SUPPLIES	10.48
			Vendor 01167 - STAPLES ADVANTAGE Total:	**10.48**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones PW -25%	44.55
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**44.55**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	STREET-FUEL	4,145.26
			Vendor 01868 - WEX BANK Total:	**4,145.26**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	49.25
			Vendor 086462 - XEROX CORPORATION Total:	**49.25**
			Department 025 - STREET DEPARTMENT Total:	**10,951.17**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	850840056	11/21/2024	Thomson Reuters Credit Card ...	391.40
			Vendor 067805 - CARD CENTER Total:	**391.40**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	136631	11/25/2024	Supplies Legal Stites AP	139.52
KEY OFFICE PRODUCTS	CM0001333	11/25/2024	Credit Legal Stites	-3.05
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**136.47**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	12.3.24	11/25/2024	TWICE MONTHLY	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - City Attorney	101.87
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**101.87**
			Department 029 - LEGAL DEPARTMENT Total:	**2,962.74**
Department: 030 - MUNICIPAL COURT				
Vendor: 04262 - ANTONIA MONIQUE LANG				
ANTONIA MONIQUE LANG	Rest Case#23-8976 Driggs	11/20/2024	Restitution Case#23-8976 Dri...	300.00
			Vendor 04262 - ANTONIA MONIQUE LANG Total:	**300.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	NOV24	11/21/2024	TV - Municipal Court	15.74
			Vendor 01604 - COX BUSINESS SERVICES Total:	**15.74**
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	12.3.24	11/25/2024	PAYMENT-TWICE MONTHLY	3,229.16
			Vendor 01469 - JOSHUA DOUGLASS Total:	**3,229.16**
Vendor: 04263 - MORRIS, NATHANIEL NMN JR				
MORRIS, NATHANIEL NMN JR	INV0031893	11/20/2024	MORRIS, NATHANIEL NMN JR	85.00
			Vendor 04263 - MORRIS, NATHANIEL NMN JR Total:	**85.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs- MC	261.44
			Vendor 03830 - PROCOPY, INC. Total:	**261.44**
Vendor: 04224 - ROBERT ALONZO DAVIS				
ROBERT ALONZO DAVIS	Case#23-7655 Ayers	11/25/2024	Restitution Case #23-7655 Aye..	138.00
			Vendor 04224 - ROBERT ALONZO DAVIS Total:	**138.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6016659882	11/20/2024	BATTERIES, LABELS FOR ADMIN	93.82
			Vendor 01167 - STAPLES ADVANTAGE Total:	**93.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Court	201.92
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**201.92**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	197.00
			Vendor 086462 - XEROX CORPORATION Total:	**197.00**
			Department 030 - MUNICIPAL COURT Total:	**4,522.08**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	MOULDING, OPERA HOUSE	16.98
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	OPERA HOUSE DOOR PAINT	42.79
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	FINISHING NAILS, OPERA HOU...	8.49
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	RETURN ITEMS FOR OPERA H...	-5.00
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	COVE MOULDING , OPERA H...	21.99
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	RETURN ITEMS FOR OPERA H...	-5.20
CARD CENTER	AGUILAR, OCT 2024	11/19/2024	WOOD REPAIR MATERIALS FO...	76.63
			Vendor 067805 - CARD CENTER Total:	**156.68**
Vendor: 03795 - JOHNSON CONTROLS US HOLDING LLC				
JOHNSON CONTROLS US HOLD..	24419573	11/21/2024	ANNUAL FIRE ALARM TEST A...	1,545.75
			Vendor 03795 - JOHNSON CONTROLS US HOLDING LLC Total:	**1,545.75**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**1,702.43**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	HANLON, OCT 2024	11/19/2024	TRACTOR SUPPLY, HAY FOR AL...	63.92
			Vendor 067805 - CARD CENTER Total:	**63.92**
Vendor: 03997 - EMILYN P SMILEY				
EMILYN P SMILEY	INV0031918	11/25/2024	Instructor Pay	28.00
			Vendor 03997 - EMILYN P SMILEY Total:	**28.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031889	11/20/2024	1002 W 12TH	325.79
			Vendor 043271 - KANSAS GAS SERVICE Total:	**325.79**
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0031917	11/25/2024	Instructor Pay	30.00
			Vendor 03496 - MARITZA RINEHART Total:	**30.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - 12th ST	35.73
			Vendor 03830 - PROCOPY, INC. Total:	**35.73**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	114660	11/19/2024	Disciplinary Action Forms	222.00
			Vendor 02419 - SIR SPEEDY Total:	**222.00**
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0031916	11/25/2024	Instructor pay	300.00
			Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:	**300.00**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - 12 ST	101.87
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**101.87**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	60.00
			Vendor 086462 - XEROX CORPORATION Total:	**60.00**
			Department 048 - RECREATION DEPARTMENT Total:	**1,167.31**
			Fund 001 - GENERAL FUND Total:	**522,273.09**
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031937	11/29/2024	MEDICARE WITHHOLDING	2.18

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0031956	11/29/2024	FEDERAL WITHHOLDING	86.38
INTERNAL REVENUE SERVICE	INV0031957	11/29/2024	MEDICARE WITHHOLDING	44.68
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**133.24**
Vendor: 039125 - JCPOA				
JCPOA	INV0031950	11/29/2024	JCPOA	15.00
			Vendor 039125 - JCPOA Total:	**15.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031954	11/29/2024	STATE WITHHOLDING	55.47
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**55.47**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031928	11/29/2024	KP&F	22.68
KANSAS PUBLIC EMPLOYEES	INV0031944	11/29/2024	KP&F	466.25
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**488.93**
			Department 000 - NON-DEPARTMENTAL Total:	**692.64**
			Fund 002 - GRANT FUND Total:	**692.64**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031948	11/29/2024	EMPOWER FINANCIAL SERVIC…	224.23
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**224.23**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031935	11/29/2024	SOCIAL SECURITY WITHHOLDI…	237.78
INTERNAL REVENUE SERVICE	INV0031936	11/29/2024	FEDERAL WITHHOLDING	79.50
INTERNAL REVENUE SERVICE	INV0031937	11/29/2024	MEDICARE WITHHOLDING	55.70
INTERNAL REVENUE SERVICE	INV0031955	11/29/2024	SOCIAL SECURITY WITHHOLDI…	1,951.12
INTERNAL REVENUE SERVICE	INV0031956	11/29/2024	FEDERAL WITHHOLDING	902.33
INTERNAL REVENUE SERVICE	INV0031957	11/29/2024	MEDICARE WITHHOLDING	456.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,682.97**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0031933	11/29/2024	QUARTERLY UNEMPLOYMENT ..	1.98
KANSAS DEPARTMENT OF LA…	INV0031953	11/29/2024	QUARTERLY UNEMPLOYMENT ..	15.77
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**17.75**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031934	11/29/2024	STATE WITHHOLDING	45.73
KANSAS DEPT OF REVENUE	INV0031954	11/29/2024	STATE WITHHOLDING	665.14
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**710.87**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031929	11/29/2024	KPERS #1	117.81
KANSAS PUBLIC EMPLOYEES	INV0031930	11/29/2024	KPERS #2	70.27
KANSAS PUBLIC EMPLOYEES	INV0031931	11/29/2024	KPERS #3	104.54
KANSAS PUBLIC EMPLOYEES	INV0031932	11/29/2024	KPERS INSURANCE	19.17
KANSAS PUBLIC EMPLOYEES	INV0031945	11/29/2024	KPERS #1	288.20
KANSAS PUBLIC EMPLOYEES	INV0031946	11/29/2024	KPERS #2	351.82
KANSAS PUBLIC EMPLOYEES	INV0031947	11/29/2024	KPERS #3	1,756.01
KANSAS PUBLIC EMPLOYEES	INV0031949	11/29/2024	KPERS INSURANCE	157.08
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,864.90**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0031952	11/29/2024	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**7,502.72**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN CC 103124	11/20/2024	J78692/2 GAKT VLV RESPIRAT…	16.99
CARD CENTER	K LANCASTER CC	11/20/2024	WALMART SUPERCENTER TIM…	46.19
CARD CENTER	K LANCASTER CC	11/20/2024	DILLONS	13.74
CARD CENTER	K LANCASTER CC	11/20/2024	WALMART	10.60

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	R IBABBA 103124	11/22/2024	ADOBE SOFTWARE ANNUAL F...	65.81
CARD CENTER	R IBABBA 103124	11/22/2024	ULINE SAFETY SUPPLIES	134.45
CARD CENTER	R IBABBA 103124	11/22/2024	APWA	10.00
			Vendor 067805 - CARD CENTER Total:	**297.78**
Vendor: 02719 - CORE & MAIN LP				
CORE & MAIN LP	V957411	11/22/2024	OMNI; SOCKET ACCU	440.00
CORE & MAIN LP	V997321	11/22/2024	PORTAL ANNUAL TEXT MESS...	275.00
			Vendor 02719 - CORE & MAIN LP Total:	**715.00**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	8210	11/21/2024	PW WEEKLY MAT SERVICE 11...	9.52
			Vendor 02363 - PENN ENTERPRISES Total:	**9.52**
Vendor: 02566 - PENNY'S CONCRETE INC.				
PENNY'S CONCRETE INC.	741920	11/25/2024	SACK CONCRETE; 384 GRANT	570.38
			Vendor 02566 - PENNY'S CONCRETE INC. Total:	**570.38**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	21764	11/20/2024	PW MONTHLY PEST CONTROL...	12.50
RAM EXTERMINATORS, LLC	21764	11/20/2024	PW MONTHLY PEST CONTROL...	12.50
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**25.00**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6485176	11/20/2024	ADAPTERS	116.00
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**116.00**
Vendor: 01740 - SCHULTE SUPPLY CORP.				
SCHULTE SUPPLY CORP.	S1222347.001	11/25/2024	WHITE FOAM METER	798.40
SCHULTE SUPPLY CORP.	S1222348.001	11/25/2024	MANHOLE RISER; MANHOLE R...	975.75
			Vendor 01740 - SCHULTE SUPPLY CORP. Total:	**1,774.15**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6017100009	11/22/2024	PW OFFICE SUPPLIES	10.48
			Vendor 01167 - STAPLES ADVANTAGE Total:	**10.48**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones PW -25%	44.54
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**44.54**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	WATER DISTRIBUTION	876.05
			Vendor 01868 - WEX BANK Total:	**876.05**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**4,438.90**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0031894	11/21/2024	Account #0080184611	5.00
EVERGY	INV0031895	11/21/2024	0108852789	5.00
EVERGY	INV0031896	11/21/2024	Account #0468822448	5.00
EVERGY	INV0031897	11/21/2024	Account #1741206947	5.00
EVERGY	INV0031898	11/21/2024	3817301115, 4956062080,51...	15.00
EVERGY	INV0031899	11/21/2024	5289647305, 7890166753	10.00
EVERGY	INV0031900	11/21/2024	8465881053, 9732325416	10.00
EVERGY	INV0031923	11/25/2024	920 W Spruce St Pump	116.23
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 20	2,613.70
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 6	1,597.61
EVERGY	INV0031924	11/25/2024	2101 N Jackson St Plant	29,296.04
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 1	44.72
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 7	79.32
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 5	63.86
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 2	440.44
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 9	1,760.26
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 19	1,150.43
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 8	296.38
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 3	43.06

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0031924	11/25/2024	2101 N Jackson St 4	26.55
			Vendor 043802 - EVERGY Total:	**37,583.60**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031891	11/20/2024	2101 N Jackson St	235.81
			Vendor 043271 - KANSAS GAS SERVICE Total:	**235.81**
			Department 533 - WATER PLANT OPERATIONS Total:	**37,819.41**
Department: 534 - WATER ADMINISTRATION				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200671346	11/22/2024	WATER TREATMENT PLANT C…	6,523.92
			Vendor 01662 - HDR ENGINEERING INC Total:	**6,523.92**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031889	11/20/2024	2232 W ASH TOWER	39.70
KANSAS GAS SERVICE	INV0031889	11/20/2024	900 W SPRUCE	39.91
			Vendor 043271 - KANSAS GAS SERVICE Total:	**79.61**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Customer Service	55.17
PROCOPY, INC.	019260	11/25/2024	Print Costs - Public Works	39.87
			Vendor 03830 - PROCOPY, INC. Total:	**95.04**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones - Customer Service	175.66
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**175.66**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	49.25
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - CS - Printer	20.40
			Vendor 086462 - XEROX CORPORATION Total:	**69.65**
			Department 534 - WATER ADMINISTRATION Total:	**6,943.88**
			Fund 014 - WATER UTILITY FUND Total:	**56,704.91**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031948	11/29/2024	EMPOWER FINANCIAL SERVIC…	224.23
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**224.23**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031935	11/29/2024	SOCIAL SECURITY WITHHOLDI…	243.96
INTERNAL REVENUE SERVICE	INV0031936	11/29/2024	FEDERAL WITHHOLDING	86.50
INTERNAL REVENUE SERVICE	INV0031937	11/29/2024	MEDICARE WITHHOLDING	56.96
INTERNAL REVENUE SERVICE	INV0031955	11/29/2024	SOCIAL SECURITY WITHHOLDI…	1,997.00
INTERNAL REVENUE SERVICE	INV0031956	11/29/2024	FEDERAL WITHHOLDING	926.28
INTERNAL REVENUE SERVICE	INV0031957	11/29/2024	MEDICARE WITHHOLDING	466.98
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,777.68**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0031933	11/29/2024	QUARTERLY UNEMPLOYMENT ..	2.02
KANSAS DEPARTMENT OF LA…	INV0031953	11/29/2024	QUARTERLY UNEMPLOYMENT ..	15.97
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**17.99**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031934	11/29/2024	STATE WITHHOLDING	45.72
KANSAS DEPT OF REVENUE	INV0031954	11/29/2024	STATE WITHHOLDING	681.97
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**727.69**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031929	11/29/2024	KPERS #1	117.81
KANSAS PUBLIC EMPLOYEES	INV0031930	11/29/2024	KPERS #2	70.27
KANSAS PUBLIC EMPLOYEES	INV0031931	11/29/2024	KPERS #3	112.19
KANSAS PUBLIC EMPLOYEES	INV0031932	11/29/2024	KPERS INSURANCE	19.67
KANSAS PUBLIC EMPLOYEES	INV0031945	11/29/2024	KPERS #1	288.17
KANSAS PUBLIC EMPLOYEES	INV0031946	11/29/2024	KPERS #2	351.82
KANSAS PUBLIC EMPLOYEES	INV0031947	11/29/2024	KPERS #3	1,812.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0031949	11/29/2024	KPERS INSURANCE	160.62
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,933.05**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0031952	11/29/2024	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**7,682.64**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 000966 - ACE PIPE CLEANING, INC.				
ACE PIPE CLEANING, INC.	149918	11/22/2024	SEGMENT 2# FOR SANITARY S...	45,040.03
			Vendor 000966 - ACE PIPE CLEANING, INC. Total:	**45,040.03**
Vendor: 04264 - ALTERNATIVE AIR LLC				
ALTERNATIVE AIR LLC	25837	11/26/2024	2428 JAEGER INSTALLED WAT...	6,280.00
			Vendor 04264 - ALTERNATIVE AIR LLC Total:	**6,280.00**
Vendor: 067805 - CARD CENTER				
CARD CENTER	K LANCASTER CC	11/20/2024	DILLONS	13.74
CARD CENTER	K LANCASTER CC	11/20/2024	WALMART	10.60
CARD CENTER	K LANCASTER CC	11/20/2024	WALMART SUPERCENTER TIM...	46.20
CARD CENTER	R IBABBA 103124	11/22/2024	ADOBE SOFTWARE ANNUAL F...	65.82
CARD CENTER	R IBABBA 103124	11/22/2024	ULINE SAFETY SUPPLIES	134.45
CARD CENTER	R IBABBA 103124	11/22/2024	APWA	10.00
			Vendor 067805 - CARD CENTER Total:	**280.81**
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200671345	11/22/2024	WASTEWATER TREATMENTY ...	111,440.95
			Vendor 01662 - HDR ENGINEERING INC Total:	**111,440.95**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	8210	11/21/2024	PW WEEKLY MAT SERVICE 11...	9.52
			Vendor 02363 - PENN ENTERPRISES Total:	**9.52**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	INV453199	11/25/2024	Cooler rent	15.00
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**15.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6017100009	11/22/2024	PW OFFICE SUPPLIES	10.48
			Vendor 01167 - STAPLES ADVANTAGE Total:	**10.48**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones PW -25%	44.55
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**44.55**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**163,121.34**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Public Works	39.87
PROCOPY, INC.	019260	11/25/2024	Print Costs - Customer Service	53.55
			Vendor 03830 - PROCOPY, INC. Total:	**93.42**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	49.25
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - CS - Printer	19.80
			Vendor 086462 - XEROX CORPORATION Total:	**69.05**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**162.47**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0031921	11/25/2024	427 Grant Ave	8,718.59
			Vendor 043802 - EVERGY Total:	**8,718.59**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0031892	11/20/2024	427 Grant Ave	255.03
			Vendor 043271 - KANSAS GAS SERVICE Total:	**255.03**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**8,973.62**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**179,940.07**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031948	11/29/2024	EMPOWER FINANCIAL SERVIC…	103.86
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**103.86**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031935	11/29/2024	SOCIAL SECURITY WITHHOLDI…	41.72
INTERNAL REVENUE SERVICE	INV0031936	11/29/2024	FEDERAL WITHHOLDING	9.52
INTERNAL REVENUE SERVICE	INV0031937	11/29/2024	MEDICARE WITHHOLDING	9.74
INTERNAL REVENUE SERVICE	INV0031955	11/29/2024	SOCIAL SECURITY WITHHOLDI…	735.26
INTERNAL REVENUE SERVICE	INV0031956	11/29/2024	FEDERAL WITHHOLDING	354.35
INTERNAL REVENUE SERVICE	INV0031957	11/29/2024	MEDICARE WITHHOLDING	171.96
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,322.55**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031934	11/29/2024	STATE WITHHOLDING	1.48
KANSAS DEPT OF REVENUE	INV0031954	11/29/2024	STATE WITHHOLDING	268.21
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**269.69**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031929	11/29/2024	KPERS #1	1.53
KANSAS PUBLIC EMPLOYEES	INV0031930	11/29/2024	KPERS #2	23.89
KANSAS PUBLIC EMPLOYEES	INV0031931	11/29/2024	KPERS #3	25.92
KANSAS PUBLIC EMPLOYEES	INV0031932	11/29/2024	KPERS INSURANCE	3.37
KANSAS PUBLIC EMPLOYEES	INV0031945	11/29/2024	KPERS #1	48.42
KANSAS PUBLIC EMPLOYEES	INV0031946	11/29/2024	KPERS #2	109.12
KANSAS PUBLIC EMPLOYEES	INV0031947	11/29/2024	KPERS #3	744.85
KANSAS PUBLIC EMPLOYEES	INV0031949	11/29/2024	KPERS INSURANCE	59.16
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,016.26**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0031952	11/29/2024	UNITED WAY	1.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.00**
			Department 000 - NON-DEPARTMENTAL Total:	**2,713.36**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI…	679587	11/26/2024	384 GRANT REPAIRS	276.50
MIDWEST CONCRETE MATERI…	679642	11/26/2024	384 GRANT REPAIRS	445.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**721.50**
			Department 619 - STORM WATER DISTRIBUTION Total:	**721.50**
			Fund 018 - STORM WATER UTILITY FUND Total:	**3,434.86**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	INV0031925	11/25/2024	EMPRISE LOAN PAYMENT 223…	28,032.77
EMPRISE BANK	INV0031925	11/25/2024	EMPRISE LOAN PAYMENT 223…	5,995.97
			Vendor 01223 - EMPRISE BANK Total:	**34,028.74**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**34,028.74**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**34,028.74**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0031948	11/29/2024	EMPOWER FINANCIAL SERVIC…	160.81
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**160.81**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0031935	11/29/2024	SOCIAL SECURITY WITHHOLDI…	185.70
INTERNAL REVENUE SERVICE	INV0031936	11/29/2024	FEDERAL WITHHOLDING	39.90
INTERNAL REVENUE SERVICE	INV0031937	11/29/2024	MEDICARE WITHHOLDING	43.40
INTERNAL REVENUE SERVICE	INV0031955	11/29/2024	SOCIAL SECURITY WITHHOLDI…	1,503.40
INTERNAL REVENUE SERVICE	INV0031956	11/29/2024	FEDERAL WITHHOLDING	922.67
INTERNAL REVENUE SERVICE	INV0031957	11/29/2024	MEDICARE WITHHOLDING	351.32
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,046.39**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0031933	11/29/2024	QUARTERLY UNEMPLOYMENT ..	1.29
KANSAS DEPARTMENT OF LA…	INV0031953	11/29/2024	QUARTERLY UNEMPLOYMENT ..	12.06
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**13.35**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0031934	11/29/2024	STATE WITHHOLDING	21.42
KANSAS DEPT OF REVENUE	INV0031954	11/29/2024	STATE WITHHOLDING	504.13
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**525.55**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0031929	11/29/2024	KPERS #1	1.51
KANSAS PUBLIC EMPLOYEES	INV0031930	11/29/2024	KPERS #2	175.91
KANSAS PUBLIC EMPLOYEES	INV0031931	11/29/2024	KPERS #3	51.11
KANSAS PUBLIC EMPLOYEES	INV0031932	11/29/2024	KPERS INSURANCE	14.97
KANSAS PUBLIC EMPLOYEES	INV0031945	11/29/2024	KPERS #1	48.41
KANSAS PUBLIC EMPLOYEES	INV0031946	11/29/2024	KPERS #2	869.09
KANSAS PUBLIC EMPLOYEES	INV0031947	11/29/2024	KPERS #3	926.84
KANSAS PUBLIC EMPLOYEES	INV0031949	11/29/2024	KPERS INSURANCE	120.84
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,208.68**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0031952	11/29/2024	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**5,956.28**
Department: 644 - SANITATION OPERATIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	K LANCASTER CC	11/20/2024	DILLONS	13.74
CARD CENTER	K LANCASTER CC	11/20/2024	WALMART	10.60
CARD CENTER	K LANCASTER CC	11/20/2024	WALMART SUPERCENTER TIM…	46.20
CARD CENTER	R IBABBA 103124	11/22/2024	ADOBE SOFTWARE ANNUAL F…	65.82
CARD CENTER	R IBABBA 103124	11/22/2024	ULINE SAFETY SUPPLIES	134.45
CARD CENTER	R IBABBA 103124	11/22/2024	APWA	10.00
			Vendor 067805 - CARD CENTER Total:	**280.81**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	543340	11/25/2024	#625 ROTORS	784.78
CATLETT AUTOMOTIVE, INC.	543392	11/25/2024	#625 - FRONT SEAL	24.80
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**809.58**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP…	IN-1715645	11/25/2024	PW FLEET STOCK BRAKES #580..	350.35
INLAND TRUCK PARTS COMP…	IN-1717157	11/25/2024	PW FLEET STOCK BRAKES#580…	510.60
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**860.95**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	8210	11/21/2024	PW WEEKLY MAT SERVICE 11…	9.53
			Vendor 02363 - PENN ENTERPRISES Total:	**9.53**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	21764	11/20/2024	PW MONTHLY PEST CONTROL...	12.50
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**12.50**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3038861789	11/25/2024	#583 WATER PUMP KIT, TENS...	548.86
RUSH TRUCK CENTERS OF KA...	3038865048	11/25/2024	#585 ENGINE PARTS	355.00
RUSH TRUCK CENTERS OF KA...	3039042763	11/25/2024	#580- BRAKE PARTS	586.72
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**1,490.58**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6017100009	11/22/2024	PW OFFICE SUPPLIES	10.49
			Vendor 01167 - STAPLES ADVANTAGE Total:	**10.49**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10181504	11/26/2024	Phones PW -25%	44.55
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**44.55**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0031915	11/25/2024	SOLID WASTE-FUEL	3,948.17
			Vendor 01868 - WEX BANK Total:	**3,948.17**
			Department 644 - SANITATION OPERATIONS Total:	**7,467.16**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019260	11/25/2024	Print Costs - Customer Service	53.55
PROCOPY, INC.	019260	11/25/2024	Print Costs - Public Works	39.87
			Vendor 03830 - PROCOPY, INC. Total:	**93.42**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	6448870	11/21/2024	Copier Lease	49.25
XEROX CORPORATION	6448870	11/21/2024	Copier Lease - CS - Printer	19.80
			Vendor 086462 - XEROX CORPORATION Total:	**69.05**
			Department 645 - SANITATION ADMINISTRATION Total:	**162.47**
			Fund 023 - SANITATION FUND Total:	**13,585.91**
Fund: 024 - INSURANCE DISASTER FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 04265 - ANTOINETTE PICKETT				
ANTOINETTE PICKETT	INV0031919	11/25/2024	832 Cleary	7,267.35
			Vendor 04265 - ANTOINETTE PICKETT Total:	**7,267.35**
			Department 000 - NON-DEPARTMENTAL Total:	**7,267.35**
			Fund 024 - INSURANCE DISASTER FUND Total:	**7,267.35**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC ...	911152-202412	11/26/2024	RETIREES DEC 2024	92.00
FREEDOM CLAIMS MGT. INC ...	911152-202412	11/26/2024	LIBRARY DEC 2024	322.00
FREEDOM CLAIMS MGT. INC ...	911152-202412	11/26/2024	CITY DEC 2024	5,859.18
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**6,273.18**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-11-22-24	11/25/2024	CLAIMS WEEK OF 11.22.24	6,065.53
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**6,065.53**
			Department 140 - EMPLOYEE BENEFITS Total:	**12,338.71**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**12,338.71**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Davis Oct 2024	11/19/2024	Arbys-Davis - K9 Training SD - ...	6.42
CARD CENTER	Davis Oct 2024	11/19/2024	Holiday Inn-Davis - K9 Training...	462.54
CARD CENTER	Davis Oct 2024	11/19/2024	Luckys 13-Davis - K9 Training ...	25.73
CARD CENTER	Davis Oct 2024	11/19/2024	Wingstop-Davis - K9 Training ...	30.70

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Davis Oct 2024	11/19/2024	Luckys 13-Davis - K9 Training …	20.37
CARD CENTER	Davis Oct 2024	11/19/2024	Luckys 13-Davis - K9 Training …	18.22
CARD CENTER	Davis Oct 2024	11/19/2024	Qdoba-Davis - K9 Training SD -…	15.54
CARD CENTER	Davis Oct 2024	11/19/2024	KFC-Davis - K9 Training NE - F…	14.89
CARD CENTER	Davis Oct 2024	11/19/2024	Luckys 13-Davis - K9 Training …	13.94
CARD CENTER	Davis Oct 2024	11/19/2024	Caseys- Davis - K9 Training NE …	8.81
CARD CENTER	Davis Oct 2024	11/19/2024	Legends-Davis - K9 Training NE..	24.25
CARD CENTER	Davis Oct 2024	11/19/2024	Silverado Gaming- Davis - K9 T…	24.60
			Vendor 067805 - CARD CENTER Total:	**666.01**
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	2015CV175	11/20/2024	2015CV175-Attorney Fees-(JC…	90,794.73
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:	**90,794.73**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**91,460.74**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**91,460.74**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSI…	10182024SK	11/25/2024	00000 FULLER CIR	209.06
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**209.06**
			Department 390 - JC LAND BANK Total:	**209.06**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**209.06**
			Grand Total:	**921,936.08**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	522,273.09
002 - GRANT FUND	692.64
014 - WATER UTILITY FUND	56,704.91
015 - WASTEWATER UTILITY FUND	179,940.07
018 - STORM WATER UTILITY FUND	3,434.86
019 - ECONOMIC DEVELOPMENT FUND	34,028.74
023 - SANITATION FUND	13,585.91
024 - INSURANCE DISASTER FUND	7,267.35
035 - EMPLOYEE BENEFITS FUND	12,338.71
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	91,460.74
075 - JUNCTION CITY LAND BANK FUND	209.06
Grand Total:	**921,936.08**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	36,795.38
001-2-00000-0251	FICA PAYABLE	33,798.12
001-2-00000-0252	SIT PAYABLE	21,521.57
001-2-00000-0254	UNITED WAY PAYABLE	14.50
001-2-00000-0255	KPERS PAYABLE	24,010.25
001-2-00000-0256	KPFR PAYABLE	101,532.15
001-2-00000-0259	GARNISHMENTS PAYABLE	1,144.53
001-2-00000-0260	JCPOA UNION DUES PAY…	845.00
001-2-00000-0261	AETNA DEFERRED COMP…	10,558.87
001-2-00000-0276	FIREMANS RELIEF ASSN	530.42
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-03000-9203	COURT REFUNDS	523.00
001-5-00200-0000-0630	COMPUTER HARDWARE	3,983.19
001-5-00200-0000-0710	SOFTWARE MAINTENAN…	610.00
001-5-00200-0000-0714	REP & MAINT OF DATA …	4,158.21
001-5-00200-0000-0735	TELEPHONE	97.44
001-5-00200-0000-0749	OTHER SERVICES	5,005.38
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC…	64.96
001-5-00200-0000-0765	TRAVEL & TRAINING EXP…	305.52
001-5-00300-0000-0735	TELEPHONE	203.63
001-5-00300-0000-0749	OTHER SERVICES	6,750.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC…	1,402.61
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	274.86
001-5-00300-0000-0773	PROPERTY TAX	186,825.62
001-5-00800-0000-0603	BUILDING MAINTENANC…	575.57
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	1,085.30
001-5-00800-0000-0648	MOTOR FUEL	368.94
001-5-00800-0000-0652	TOOLS	73.98
001-5-00800-0000-0715	BUILDING MAINT. & RE…	30.57
001-5-01000-0000-0603	BUILDING MAINTENANC…	1,209.91
001-5-01000-0000-0639	MATERIAL - BUILDING	345.11
001-5-01000-0000-0640	PLUMBING SUPPLIES	70.68
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	747.43
001-5-01000-0000-0648	MOTOR FUEL	790.09
001-5-01000-0000-0651	PARTS FOR VEHICLES, E…	180.00
001-5-01000-0000-0652	TOOLS	220.78
001-5-01000-0000-0653	PAINT	153.89
001-5-01000-0000-0662	SHOP	70.98
001-5-01000-0000-0666	SUBSCRIPTIONS, BOOKS…	39.00
001-5-01000-0000-0667	OFFICE SUPPLIES	120.21
001-5-01000-0000-0670	MISC. & SAFETY SUPPLIES	96.96
001-5-01000-0000-0680	IRRIGATION REPAIR	94.91

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0682	UNIFORMS	1,965.58
001-5-01000-0000-0735	TELEPHONE	126.73
001-5-01000-0000-0737	GAS UTILITIES	38.97
001-5-01000-0000-0747	MAINT & REPAIR EQUIP…	57.00
001-5-01000-0000-0749	OTHER SERVICES	375.00
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	407.00
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC…	110.31
001-5-01100-0000-0610	CHEMICALS	627.91
001-5-01100-0000-0735	TELEPHONE	25.92
001-5-01100-0000-0737	GAS UTILITIES	42.75
001-5-01300-0000-0622	RECREATION SUPPLIES &…	252.09
001-5-01300-0000-0673	FOOD SUPPLIES	94.68
001-5-01300-0000-0735	TELEPHONE	51.83
001-5-01300-0000-0737	GAS UTILITIES	107.54
001-5-01400-0000-0737	GAS UTILITIES	142.10
001-5-01400-0000-0747	MAINT & REPAIR EQUIP…	3,173.52
001-5-01400-0000-0749	OTHER SERVICES	650.92
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01700-0000-0603	BUILDING MAINTENANC…	55.00
001-5-01700-0000-0610	CHEMICALS	147.09
001-5-01700-0000-0651	PARTS FOR VEHICLES, E…	1,142.26
001-5-01700-0000-0673	FOOD SUPPLIES	728.81
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH…	634.50
001-5-01700-0000-0677	MERCHANDISE FOR RES…	97.52
001-5-01700-0000-0680	IRRIGATION REPAIR	868.05
001-5-01700-0000-0715	BUILDING MAINT. & RE…	225.00
001-5-01700-0000-0735	TELEPHONE	76.85
001-5-01700-0000-0749	OTHER SERVICES	56.00
001-5-01800-0000-0645	OIL, ANTI-FREEZE, GREA…	20.25
001-5-01800-0000-0648	MOTOR FUEL	995.56
001-5-01800-0000-0659	MEDICAL SUPPLIES	1,058.78
001-5-01800-0000-0682	UNIFORMS	338.25
001-5-01800-0000-0714	REP & MAINT OF DATA …	215.42
001-5-01800-0000-0735	TELEPHONE	277.42
001-5-01800-0000-0746	MAINTAIN & REPAIR VEH..	43.85
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	283.94
001-5-01900-0000-0735	TELEPHONE	2,902.35
001-5-01900-0000-0749	OTHER SERVICES	101.04
001-5-02200-0000-0630	COMPUTER HARDWARE	107.98
001-5-02200-0000-0648	MOTOR FUEL	421.88
001-5-02200-0000-0735	TELEPHONE	533.10
001-5-02200-0000-0744	BLIGHT CONDEMNATION	589.60
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	456.26
001-5-02300-0000-0603	BUILDING MAINTENANC…	273.56
001-5-02300-0000-0616	ANIMAL EXPENSE	662.23
001-5-02300-0000-0648	MOTOR FUEL	7,912.71
001-5-02300-0000-0667	OFFICE SUPPLIES	206.50
001-5-02300-0000-0678	KITCHEN SUPPLIES	43.42
001-5-02300-0000-0713	REP. & MAINT. OF COM…	377.00
001-5-02300-0000-0714	REP & MAINT OF DATA …	559.01
001-5-02300-0000-0731	PRISONER EXPENSES	25.57
001-5-02300-0000-0735	TELEPHONE	1,295.69
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	847.02
001-5-02300-0000-0768	DUES	75.00
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	1,162.20
001-5-02400-0000-0603	BUILDING MAINTENANC…	62.94
001-5-02400-0000-0648	MOTOR FUEL	2,066.47
001-5-02400-0000-0651	PARTS FOR VEHICLES, E…	1,751.09

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0682	UNIFORMS	398.24
001-5-02400-0000-0714	REP & MAINT OF DATA …	215.43
001-5-02400-0000-0735	TELEPHONE	277.42
001-5-02400-0000-0737	GAS UTILITIES	170.56
001-5-02400-0000-0747	MAINT & REPAIR EQUIP…	180.00
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC…	283.93
001-5-02400-0000-0802	FIRE EQUIPMENT	13,918.24
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	166.45
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	748.50
001-5-02500-0000-0648	MOTOR FUEL	4,145.26
001-5-02500-0000-0651	PARTS FOR VEHICLES, E…	4,160.44
001-5-02500-0000-0667	OFFICE SUPPLIES	81.02
001-5-02500-0000-0669	COMPUTER SOFTWARE	65.82
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	134.44
001-5-02500-0000-0715	BUILDING MAINT. & RE…	22.02
001-5-02500-0000-0735	TELEPHONE	44.55
001-5-02500-0000-0737	GAS UTILITIES	98.09
001-5-02500-0000-0749	OTHER SERVICES	600.00
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC…	89.11
001-5-02500-0000-0765	TRAVEL & TRAINING EXP…	10.00
001-5-02500-0000-0797	CONTRACT OPERATIONS	585.47
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS…	391.40
001-5-02900-0000-0667	OFFICE SUPPLIES	136.47
001-5-02900-0000-0702	CONTRACTOR SERVICES …	2,333.00
001-5-02900-0000-0735	TELEPHONE	101.87
001-5-03000-0000-0667	OFFICE SUPPLIES	93.82
001-5-03000-0000-0702	CONTRACTOR SERVICES …	3,229.16
001-5-03000-0000-0714	REP & MAINT OF DATA …	15.74
001-5-03000-0000-0735	TELEPHONE	201.92
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC…	458.44
001-5-04000-0000-0603	BUILDING MAINTENANC…	156.68
001-5-04000-0000-0715	BUILDING MAINT. & RE…	1,545.75
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	285.92
001-5-04800-0000-0720	REC INSTRUCTORS FEE	358.00
001-5-04800-0000-0735	TELEPHONE	101.87
001-5-04800-0000-0737	GAS UTILITIES	325.79
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC…	95.73
002-2-00000-0250	F.I.T PAYABLE	86.38
002-2-00000-0251	FICA PAYABLE	46.86
002-2-00000-0252	SIT PAYABLE	55.47
002-2-00000-0256	KPFR PAYABLE	488.93
002-2-00000-0260	JCPOA UNION DUES PAY…	15.00
014-2-00000-0249	LEASES PAYABLE- CURR…	17.75
014-2-00000-0250	F.I.T PAYABLE	981.83
014-2-00000-0251	FICA PAYABLE	2,701.14
014-2-00000-0252	SIT PAYABLE	710.87
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	2,864.90
014-2-00000-0261	AETNA DEFERRED COMP…	224.23
014-5-53200-0000-0632	STREET MAINTENANCE	570.38
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	2,622.14
014-5-53200-0000-0648	MOTOR FUEL	876.05
014-5-53200-0000-0667	OFFICE SUPPLIES	81.01
014-5-53200-0000-0669	COMPUTER SOFTWARE	65.81
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	134.45
014-5-53200-0000-0715	BUILDING MAINT. & RE…	34.52
014-5-53200-0000-0735	TELEPHONE	44.54
014-5-53200-0000-0765	TRAVEL & TRAINING EXP…	10.00

Account Summary

Account Number	Account Name	Payment Amount
014-5-53300-0000-0736	ELETRIC UTILITIES	37,583.60
014-5-53300-0000-0737	GAS UTILITIES	235.81
014-5-53400-0000-0735	TELEPHONE	175.66
014-5-53400-0000-0737	GAS UTILITIES	79.61
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	164.69
014-5-53400-0000-0836	CAPITAL IMPROVEMENT	6,523.92
015-2-00000-0249	LEASE PAYABLE-CURRENT	17.99
015-2-00000-0250	F.I.T PAYABLE	1,012.78
015-2-00000-0251	FICA PAYABLE	2,764.90
015-2-00000-0252	SIT PAYABLE	727.69
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	2,933.05
015-2-00000-0261	AETNA DEFERRED COMP...	224.23
015-5-54000-0000-0667	OFFICE SUPPLIES	81.02
015-5-54000-0000-0669	COMPUTER SOFTWARE	65.82
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	134.45
015-5-54000-0000-0715	BUILDING MAINT. & RE...	9.52
015-5-54000-0000-0735	TELEPHONE	44.55
015-5-54000-0000-0749	OTHER SERVICES	51,335.03
015-5-54000-0000-0765	TRAVEL & TRAINING EXP...	10.00
015-5-54000-0000-0836	CAPITAL IMPROVEMENT	111,440.95
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	162.47
015-5-54700-0000-0736	ELECTRIC UTILITIES	8,718.59
015-5-54700-0000-0737	GAS UTILITIES	255.03
018-2-00000-0250	F.I.T. PAYABLE	363.87
018-2-00000-0251	FICA PAYABLE	958.68
018-2-00000-0252	SIT PAYABLE	269.69
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	1,016.26
018-2-00000-0261	DEFERRED COMP	103.86
018-5-61900-0000-0632	STREET MAINTENANCE ...	721.50
019-5-12000-0000-0905	BONDS	28,032.77
019-5-12000-0000-0910	INTEREST EXPENSE	5,995.97
023-2-00000-0249	CURRENT LEASES PAYAB...	13.35
023-2-00000-0250	F.I.T PAYABLE	962.57
023-2-00000-0251	FICA PAYABLE	2,083.82
023-2-00000-0252	SIT PAYABLE	525.55
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,208.68
023-2-00000-0261	AETNA DEFERRED COMP...	160.81
023-5-64400-0000-0648	MOTOR FUEL	3,948.17
023-5-64400-0000-0651	PARTS FOR VEHICLES	3,161.11
023-5-64400-0000-0667	OFFICE SUPPLIES	81.03
023-5-64400-0000-0669	COMPUTER SOFTWARE	65.82
023-5-64400-0000-0670	MISC AND SAFETY SUPPL...	134.45
023-5-64400-0000-0715	BUILDING MAINT. & RE...	22.03
023-5-64400-0000-0735	TELEPHONE	44.55
023-5-64400-0000-0765	TRAVEL & TRAINING EXP...	10.00
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	162.47
024-1-00000-0110	POOL CLAIM-INSURANCE..	7,267.35
035-5-14000-0000-0749	OTHER SERVICES	12,338.71
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	90,794.73
050-5-44000-0000-0765	TRAVEL & TRAINING EXP...	666.01
075-5-39000-0000-0798	MOWING CONTRACT	209.06
	Grand Total:	**921,936.08**

Project Account Summary

Project Account Key	Payment Amount
None	921,936.08
Grand Total:	**921,936.08**

City of Junction City

City Commission

Agenda Memo

December 03, 2024

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

To: **The Governing Body**

Subject: **2025 Annual Cereal Malt Beverage License Renewals**

Objective: The consideration and approval of Cereal Malt Beverage licenses from January 1, 2025 – December 31, 2025.

Explanation of Issue: Cereal Malt Beverage licenses expire December 31st of every year. In order to renew or obtain a new City license each business must be in compliance. To be in compliance the business manager/applicant must pass a background check, pass inspections by the Kansas Department of Agriculture and the Fire Department and obtain City Commission approval. Once all businesses are in compliance a report is sent to the State.

The following businesses have a 2024 CMB license. These businesses have or are expected to apply for the 2025 CMB license. Pending the background check, Fire and Life Safety inspection and Kansas Department of Agriculture inspection, City staff is requesting approval of each license for 2025.

- Casey's General Store #2004 (Limited)
- Dillons #44 (Limited)
- Handy's #4, LLC (Limited)
- Handy's #5, LLC (Limited)
- U- Stop #37 (Limited)
- U- Stop #38 (Limited)
- U- Stop #39 (Limited)
- U- Stop #40 (Limited)
- U- Stop #47 (Limited)
- Wal-Mart #4626 (Fuel Station) (Limited)
- Wal-Mart #4626 (Market Place) (Limited)
- Wal-Mart Supercenter #43 (Limited)
- Aldi #102 (Limited)
- Dollar General Store #2579 (Limited)
- Dollar General Store #17966 (Limited)
- Dollar General Store #22205 (Limited)

Budget Impact: There are two different types of Cereal Malt Beverage licenses, General and Limited. A General Cereal Malt Beverage license, which is to sell and consume on the premises, is $200.00. A Limited Cereal Malt Beverage license, which is to sell and consume off the premises, is $50.00. Each business is charged a $25.00 investigation fee. Each license will be issued a stamp that is purchased from the State, the cost of the stamp is $25 and is reimbursed by each license holder.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: City Staff recommends to approve all Cereal Malt Beverage licenses from January 1, 2025 – December 31, 2025.

CITY COMMISSION MINUTES

November 19, 2024 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, November 19th, 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 Finance Director Wilcox.

SPECIAL PRESENTATIONS

Special Presentation by JAG-K.

Mickey Dean presented an annual update for the EDC.

Public Works Director Ibarra gave a presentation on the Snow Removal Procedures.

Proclamation declaring 7th Street between Washington and Jefferson the Arts was tabled till next meeting.

PUBLIC COMMENT

Dan Watkins, Manhattan Kansas, discussed POW MIA program.

Desree Pettera, 3224 Old Highway 40, Junction Cit Kansas discussed concerns with ATIP grant and McFarland roundabout.

CONSENT AGENDA

Commissioner Underhill moved, seconded by Commissioner Gordon to approve the consent agenda with the correction to New Business Item I, paragraph two to correct Ayes and Nays that were swapped. Ayes: Landes, Larson, Gordon, Underhill, & Pinaire. Nays: None. Motion carried.

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

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.

c. Consideration of the 29th Annual Christmas Parade Special Event Permit application.

d. Consideration of the Hometown Christmas Special Event Permit Application.

e. Consideration of the Wine and Wassail Walk Special Event Permit Application.

f. Consideration of the City Commission Minutes from the November 5th, 2024 Meeting.

NEW BUSINESS

Mayor Landes asked to move Item o. to the top of the New Business discussion.

o. City Attorney Stites gave details and answered questions on the Call Center Agreement. Commissioner Underhill moved to accept the offer from Highland Enterprises LLC, seconded by Commissioner Larson. Ayes: Landes, Underhill, Gordon, Larson, & Pinaire. Nays: None. Motion carried.

a. Community Development Director Srackangast discussed 330 West 12th Street status and repairs. Commissioner Gordon moved to approve the removal of 330 West 12th Street from the list of dangerous & unsafe structures, seconded by Commissioner Larson. Ayes: Landes, Gordon, Larson, Gordon, & Pinaire. Nays: None. Motion carried.

b. Community Development Director Srackangast & Owner Mr. Glacken discussed 204 East 2nd Street status and repairs. Commissioner Gordon moved to approve the removal of 204 East 2nd Street from the list of dangerous & unsafe structures, seconded by Commissioner Larson. Ayes: Landes, Gordon, Underhill & Larson. Nays: None. Pinaire Abstained. Motion carried.

c. Community Development Director Srackangast, owner Mr. Toth, & Mr. Toth's Attorney discussed 338 West 15th Street status and repairs. Commissioner Gordon moved to approve the removal of 338 West 15th Street from the list of dangerous & unsafe structures, not seconded. Motion Died.

   Commissioner Larson moved to approve to extend the deadline to the second Commission meeting in December 2024 for an update, seconded by Commissioner Underhill. Ayes: Landes, Underhill, & Larson. Nays: None. Pinaire & Gordon Abstained. Motion carried.

d. Community Development Director Srackangast & Ashley Brown discussed 211 East 5th Street status and repairs. Commissioner Underhill moved to approve to solicit bids for the demolition of the dangerous & unsafe structure located at 211 East 5th Street, seconded by Commissioner Gordon. Ayes: Landes, Gordon, Underhill, Pinaire & Larson. Nays: None. Motion carried.

e. Community Development Director Srackangast discussed 224 East 5th Street status and repairs. Commissioner Underhill moved to approve to solicit bids for the dangerous & unsafe structure located at 224 East 5th Street, seconded by Commissioner Larson. Ayes: Landes, Gordon, Underhill, Pinaire, & Larson. Nays: None. Motion carried.

f. Community Development Director Srackangast discussed 428 West 13th Street status and repairs. Commissioner Gordon moved to approve to solicit bids for the dangerous & unsafe structure located at 428 West 13th Street, seconded by Commissioner Larson. Ayes: Landes, Gordon, Underhill, Pinaire, & Larson. Nays: None. Motion carried.

g. Community Development Director Srackangast discussed 508 South Adams Street status and repairs. Commissioner Larson moved to approve to solicit bids for the dangerous & unsafe structure located at 508 South Adams Street, seconded by Commissioner Underhill. Ayes: Landes, Gordon, Underhill, Pinaire, & Larson. Nays: None. Motion carried.

h. Community Development Director Srackangast discussed 1024 South Washington Street status and repairs. Commissioner Underhill moved to approve to solicit bids for the dangerous & unsafe structure located at 1024 South Washington Street, seconded by Commissioner Larson. Ayes: Landes, Gordon, Underhill, & Larson. Nays: Pinaire. Motion carried.

i. Community Development Director Srackangast discussed 1402 Rucker Road status and repairs. Commissioner Pinaire moved to approve to solicit bids for the dangerous & unsafe structure located at 1402 Rucker Road, seconded by Commissioner Underhill. Ayes: Landes, Gordon, Underhill, Pinaire, & Larson. Nays: None. Motion carried.

j. Change Order #4 for the 2024 Water System Improvements in the amount of $79,930 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve Change Order #4 for the 2024 Water System Improvements in the amount of $79,930, seconded by Commissioner Larson. Ayes: Landes, Underhill, Gordon, Larson, & Pinaire. Nays: None. Motion carried.

k. Public Works Director Ibarra gave details and answered questions on the temporary Grant Easement for Homers Pond Dam. Commissioner Pinaire

moved to approve the temporary easement for Homers Pond Dam, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Gordon, Larson, & Pinaire. Nays: None. Motion carried.

l. Public Works Director gave details and answered questions on future funding of the airport. The commission requested that City Attorney Stites draft a resolution regarding airport future & funding.

m. Animal Shelter Director Gray gave details and answered questions on the updates and options of new animal shelter building. Commissioner Pinaire moved to approve the $50,000 for the temporary solution of a 20x20 add on to the dog room, seconded by Commissioner Gordon. Ayes: Landes, Underhill, Gordon, Larson, & Pinaire. Nays: None. Motion carried.

   The Commission asked that staff & engineers research existing locations in town for a new building.

n. Ordinance No. G-1310, updating the animal ordinances was presented. City Attorney Stites & Animal Shelter Director gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1310, updating the animal ordinances, seconded by Commissioner Underhill. Ayes: Landes, Gordon, Pinaire, Underhill, & Larson. Nays: None. Motion carried.

o. This item was moved to the top of the new business section of the agenda.

p. The Award of Bid for the Fiscal Sustainability Plan to Columbia Capital Management of Merriam, Kansas in the amount of $31,400 was presented. Interim City Manager Vernon gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Fiscal Sustainability Plan to Columbia Capital Management of Merriam, Kansas in the amount of $31,400, seconded Commissioner Larson. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

ADJOURNMENT

Commissioner Pinaire moved, seconded by Commissioner Underhill to adjourn at 9:30 p.m. Ayes: Landes, Underhill, Gordon, Pinaire & Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 19TH, 2024.

Ariana Diaz Lorenzo, City Clerk Pat Landes, Mayor

CITY COMMISSION MINUTES

November 23, 2024 7:30 a.m.

CALL TO ORDER

The Special Meeting of the Junction City Commission was held on Saturday, November 23rd, 2024 with Mayor Pat Landes presiding.

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

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 for 4 hours and 18 minutes at 7:30 a.m. to include the City Attorney, GPS representative, and four city manager candidates 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 11:48 a.m., seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, & Pinaire. 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, Gordon, & Pinaire. Nays: None. Motion carried.

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 for 30 minutes at 1:05 a.m. to include the City Attorney, GPS representative 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 1:35p.m., seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried. Commissioner Underhill moved to return from executive session where no actions were taken and no decisions were made, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

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 for 10 minutes at 1:36 a.m. to include the City Attorney, GPS representative 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 1:46 p.m., seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire & Gordon. Nays: None. Motion carried. Commissioner Underhill moved to return from executive session and to allow City Attorney Stites to negotiate employment with selected candidate seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Gordon to adjourn at 1:48 p.m. Ayes: Landes, Underhill, Pinaire, Larson, and Gordon. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY SPECIAL MEETING MINUTES FOR NOVEMBER 23RD, 2024.

Ariana Diaz Lorenzo, City Clerk Pat Landes, Mayor

City of Junction City – City Commission
Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #22 & #23 #24 - 2024

Objective: The consideration and approval of Payroll #22, #23, #24 for the month of November'24.

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

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

Approve, disapprove, or table the Payroll #22 & #23 & #24

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

Enclosures:

1. Calculation of Employer Expenses for Payroll #22 & #23 & #24
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 22 2024	Payroll # 23 2024	Payroll # 24 2024
	[redacted]		
	Retirement Contributions		
KPERS Tier 1	$ 2,404.57	$ 2,382.79	$ 3,107.56
KPERS Tier 2	$ 3,198.15	$ 3,017.56	$ 3,643.65
KPERS Tier 3	$ 11,363.35	$ 11,061.90	$ 12,112.59
KPERS Retired	$ -	$ -	$ 1.00
KP&F	$ 62,072.60	$ 66,537.58	$ 76,915.91
Social Security	$ 11,630.56	$ 11,360.53	$ 13,217.96
Medicare	$ 6,455.94	$ 6,667.65	$ 7,958.80
BCBS Dental	$ 2,941.00	$ 2,924.00	$ -
Freedom Claims/BCBS	$ 48,823.29	$ 48,528.25	$ -
Advance (BCBS)	$ 284.14	$ 280.94	$ -
	.		
Employee Salary	$ 324,088.17	$ 335,433.02	$ 412,162.74

Employee Full Name	Position Title	Period Start Date	Period End Date	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,383.70
AGUILAR, LEEJ	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,872.47
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	10/14/2024	10/27/2024	$ 2,019.56
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	10/14/2024	10/27/2024	$ 363.95
ALLEN, JOSHUA G	FF ENGINEER/AEMT	10/14/2024	10/27/2024	$ 3,423.55
ANDERSON, DJ	FF/PARAMEDIC	10/14/2024	10/27/2024	$ 2,564.16
ANTHONY, RUBEN	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,049.50
ARMS, JOEY	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,711.91
ARNOLD, CLINTON R	DETECTIVE	10/14/2024	10/27/2024	$ 2,342.40
AVINA, KAIYA	LEGAL ASSISTANT	10/14/2024	10/27/2024	$ 1,272.45
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	10/14/2024	10/27/2024	$ 2,874.92
BATES, ROBERT LEE	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,586.28
BATTISTE, DEANTE'	GOLF CART ATTENDANT	10/14/2024	10/27/2024	$ 249.00
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	10/14/2024	10/27/2024	$ 3,204.78
BERGES, TRAVIS M	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,093.28
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	10/14/2024	10/27/2024	$ 2,303.17
BERGMAN, KYLE D	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,551.20
BLAKE, NICHOLAS J	DETECTIVE	10/14/2024	10/27/2024	$ 2,853.45
BOGENHAGEN, TODD A	FF/PARAMEDIC	10/14/2024	10/27/2024	$ 2,775.60
BOHANAN, TERRY R	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,662.80
BOLAND, BRIAN T	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,816.32
BOLTZ, KAITLYNN M	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,664.64
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	10/14/2024	10/27/2024	$ 3,106.71
BORGES, ELIEL	SERGEANT	10/14/2024	10/27/2024	$ 3,397.53
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	10/14/2024	10/27/2024	$ 3,868.33
BRENNAN, NOAH	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,632.16
BROCK, CHRISTOPHER	ASST GOLF SUPERINT	10/14/2024	10/27/2024	$ 1,842.30
BROWN, HERBERT	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,649.34
BROWN, KRISTIN	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,783.04
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	10/14/2024	10/27/2024	$ 3,341.03
BUDZINSKI, CONNOR	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,216.12
BYRD, RAMAR	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,705.26
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	10/14/2024	10/27/2024	$ 2,792.73
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	10/14/2024	10/27/2024	$ 1,336.42
CARR, SEAN S	FF/PARAMEDIC	10/14/2024	10/27/2024	$ 2,836.80
CARTER, CANDACE	KENNEL TECHNICIAN	10/14/2024	10/27/2024	$ 1,215.50
CATHEY, DOUGLAS G	POLICE LIEUTENANT	10/14/2024	10/27/2024	$ 3,413.09
CHILSON, SYDNEY A	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,344.32
CLARK, BLAKE C	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,272.01
CLAYBORN, DARRYL C	LEAD SUPERVISOR	10/14/2024	10/27/2024	$ 421.54
COLE, MATHEW E	BUILDING INSPECTOR I	10/14/2024	10/27/2024	$ 1,520.00
COLEMAN, LYNDSAY E	COURT ADMIN	10/14/2024	10/27/2024	$ 1,985.63
CONTRERAS , MICHAEL	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,180.35
COOK, ASHLEY	PRO SHOP CLERK	10/14/2024	10/27/2024	$ 561.00
COOK, JESSICA D	DETECTIVE	10/14/2024	10/27/2024	$ 2,055.20
COPPOLA, ABBEY C	CSI EVIDENCE CUSTODIAN	10/14/2024	10/27/2024	$ 1,815.91
CRABLE, COLTON	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,996.80
CRAIG, DANIEL B	MAINT. WORKER II	10/14/2024	10/27/2024	$ 1,680.80
CROWLEY, NEIL	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,597.44
CRUZ, VIRGINIA	CUSTODIAN	10/14/2024	10/27/2024	$ 1,734.69
DARROW, ANDREW	DIRECTOR - IT	10/14/2024	10/27/2024	$ 4,230.77
DAUBIG, CHASE A	UTILITY MAINT SUPR.	10/14/2024	10/27/2024	$ 2,037.02
DAVIS II, ELDONDA	MAINT. WORKER I	10/14/2024	10/27/2024	$ 743.14
DAVIS, DERRICK T	DETECTIVE	10/14/2024	10/27/2024	$ 1,999.20
DENTON, JAMES	PROSHOP CLERK	10/14/2024	10/27/2024	$ 165.00
DEWITT, JACK THOMAS	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,003.76
DIAZ- BLISS, KAYLYNN K	DETECTIVE	10/14/2024	10/27/2024	$ 2,446.21
DIAZ LORENZO, ARIANA	CITY CLERK SALARIED	10/14/2024	10/27/2024	$ 2,615.39
DIEL, BRADLEY L	POLICE LIEUTENANT	10/14/2024	10/27/2024	$ 3,702.72
DILL, TERRY W	GROUNDSKEEPER	10/14/2024	10/27/2024	$ 1,456.88
DOWNS, MICHAEL B	SANITATION DRIVER	10/14/2024	10/27/2024	$ 2,463.76
DRAPER, BRADLEY	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,033.16
DUSSEAULT, MASON	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 2,212.80
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	10/14/2024	10/27/2024	$ 2,992.43
EDDINGTON, JALEN	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,289.89

EDGERTON DIAZ LORENZO, CESAR	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,622.85
EGYIR, CHARLES	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,326.19
FAHEY, CATHY L	ADMIN. SECRETARY II	10/14/2024	10/27/2024	$ 1,940.24
FARR, JAMES C	FF/PARAMEDIC	10/14/2024	10/27/2024	$ 4,459.87
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	10/14/2024	10/27/2024	$ 383.29
FLORES, MELISSA	CUSTOMER SERVICE REP	10/14/2024	10/27/2024	$ 1,396.56
GALAZ, ALYSSA	CART ATTENDANT	10/14/2024	10/27/2024	$ 243.00
GASTON, HUNTER	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,968.00
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	10/14/2024	10/27/2024	$ 2,850.00
GODWIN, KEVIN DWAYNE	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,796.99
GOODYEAR, ETHAN	CART ATTENDANT	10/14/2024	10/27/2024	$ 423.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	10/14/2024	10/27/2024	$ 1,920.00
GRAY, JOSHUA B	DIRECTOR,PARKS & REC	10/14/2024	10/27/2024	$ 3,158.14
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	10/14/2024	10/27/2024	$ 2,261.15
HAMILTON, ELIZABETH	Customer Service Manager	10/14/2024	10/27/2024	$ 2,482.83
HANLON, CERSI	CUSTOMER SERVICE LEAD	10/14/2024	10/27/2024	$ 1,520.00
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	10/14/2024	10/27/2024	$ 1,848.29
HARRIS, STANLEY R	GROUNDSKEEPER - PT	10/14/2024	10/27/2024	$ 184.35
HASLOUER, JASON W	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,586.00
HAYDEN, JESSICA	PARKS MAINTENANCE I	10/14/2024	10/27/2024	$ 1,267.50
HEINDEL, KELLY A	ADMIN. SECRETARY II	10/14/2024	10/27/2024	$ 2,407.48
HESS, BRANDON L	FLEET MECHANIC I	10/14/2024	10/27/2024	$ 1,454.59
HESTER, JORDI D	FLEET & FACILITIES MANAGER	10/14/2024	10/27/2024	$ 2,160.00
HODZIC, KAIDEN	CART ATTENDANT	10/14/2024	10/27/2024	$ 333.00
HOWELL, ASHLIN	LEAD KENNEL TECHNICIAN	10/14/2024	10/27/2024	$ 1,187.58
HUNT, MEGAN	CART ATTENDANT SUPERVISOR	10/14/2024	10/27/2024	$ 887.63
HURLEY, DAVID	GROUNDSKEEPER - PT	10/14/2024	10/27/2024	$ 814.72
HURST, LON J	DETECTIVE	10/14/2024	10/27/2024	$ 1,923.20
IBARRA, RAY J	DIRECTOR, PW	10/14/2024	10/27/2024	$ 4,152.02
IOKEPA, TAURUS	CART ATTENDANT	10/14/2024	10/27/2024	$ 197.00
IRWIN, JACOB	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,574.40
JACKSON, JASMIN N	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,142.21
JACKSON, TROY	GROUNDSKEEPER - PT	10/14/2024	10/27/2024	$ 207.00
JANKE, TIMOTHY A	SUPERVISOR	10/14/2024	10/27/2024	$ 177.00
KELLER, TARYN	ADMIN. SECRETARY I	10/14/2024	10/27/2024	$ 1,544.49
KEYS, RON	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,786.80
KILGORE, DAVID	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,303.50
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	10/14/2024	10/27/2024	$ 2,015.78
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	10/14/2024	10/27/2024	$ 1,756.22
LANCASTER, KAY	ADMIN. SECRETARY I	10/14/2024	10/27/2024	$ 1,523.15
LANKAS, JASON E	FIRE CHIEF	10/14/2024	10/27/2024	$ 4,088.13
LARSON, GABRIEL	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,996.80
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	10/14/2024	10/27/2024	$ 2,629.20
LEWIS, GEOFFERY J	MECHANIC II	10/14/2024	10/27/2024	$ 2,269.04
LINGLE, JACQUELINE	PROSHOP CLERK	10/14/2024	10/27/2024	$ 219.00
LOVELESS, ALICIA D	RECORDS CLERK I	10/14/2024	10/27/2024	$ 1,292.19
LOW, CHRISTOPHER	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,030.40
MARSTON, DOUGLAS D	MAINT. WORKER II	10/14/2024	10/27/2024	$ 2,201.18
MARSTON, MITCHELL L	POLICE LIEUTENANT	10/14/2024	10/27/2024	$ 3,189.86
MARTINEZ, IRENE	RECORDS CLERK I	10/14/2024	10/27/2024	$ 1,074.60
MAU, BRANDON	PATROL LIEUTENANT	10/14/2024	10/27/2024	$ 3,934.38
MAZZARA, JUSTIN R	FIREFIGHTER/PARAMEDIC	10/14/2024	10/27/2024	$ 2,916.95
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	10/14/2024	10/27/2024	$ 3,124.16
MCCORMICK, SOMMER	ADMIN. SECRETARY I	10/14/2024	10/27/2024	$ 1,327.36
MCKIM, JENNIFER J	COURT CLERK	10/14/2024	10/27/2024	$ 1,537.84
MCKONE, MICHAEL P	MUN. COURT JUDGE	10/14/2024	10/27/2024	$ 3,068.07
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	10/14/2024	10/27/2024	$ 2,864.34
MELIA, PATRICK W	FF ENGINEER/AEMT	10/14/2024	10/27/2024	$ 3,102.61
MELTON, TAMMY Y	HR DIRECTOR	10/14/2024	10/27/2024	$ 3,619.99
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	10/14/2024	10/27/2024	$ 1,750.00
MONSER, TANYA	CITY TREASURER	10/14/2024	10/27/2024	$ 2,429.93
MORTIMER, DAVID M	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,940.00
MOWERY, SHANE	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,226.56
MULLER, MAYGAN E	ADMIN. SECRETARY II	10/14/2024	10/27/2024	$ 1,760.00
MUNGER, LEVI C	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,618.92
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	10/14/2024	10/27/2024	$ 3,769.28

MYERS, ALALA D.	GOLF CART ATTENDANT	10/14/2024	10/27/2024	$ 315.00
NABUS, RANDAL A	CAPTAIN/AEMT	10/14/2024	10/27/2024	$ 3,662.80
NELSON, DAVID L	FIRE MARSHAL	10/14/2024	10/27/2024	$ 3,307.10
NEWEY, ANDREW	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,505.64
NEWMAN, JAMES E	PRO SHOP CLERK	10/14/2024	10/27/2024	$ 203.68
NICHOLS, KIRT D	POLICE CHIEF	10/14/2024	10/27/2024	$ 4,615.38
NOLTING, DAVID J	PATROL SERGEANT	10/14/2024	10/27/2024	$ -
NORTH, NOAH B	GROUNDSKEEPER - PT	10/14/2024	10/27/2024	$ 561.00
NUTTER, NICHOLAS A	CAPTAIN/AEMT	10/14/2024	10/27/2024	$ 4,414.24
ODELL, CORY D	ASSISTANT POLICE CHIEF	10/14/2024	10/27/2024	$ 4,230.77
OLSON, EMILY	PATROL SERGEANT	10/14/2024	10/27/2024	$ 3,476.78
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	10/14/2024	10/27/2024	$ 3,769.28
PARKER, ELIZABETH A	PERMIT TECHNICIAN	10/14/2024	10/27/2024	$ 1,280.83
PATE, KAYLEE A	CUSTOMER SERVICE REP	10/14/2024	10/27/2024	$ 1,120.00
PEARCE, SETH M	PARKS MAINTENANCE I	10/14/2024	10/27/2024	$ 1,295.63
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,517.30
PICKING, SHELLY S	ADMIN. SECRETARY I	10/14/2024	10/27/2024	$ 936.78
PICOU-WARD, TANARIKA S	SUPERVISOR	10/14/2024	10/27/2024	$ 481.56
POWERS, ADAM R	FF/PARAMEDIC	10/14/2024	10/27/2024	$ 2,182.08
POWERS, DEREK J	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,434.31
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	10/14/2024	10/27/2024	$ 3,092.78
RADLEY, DENNIS P	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 3,789.86
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	10/14/2024	10/27/2024	$ 2,602.56
REID, TALIA	KENNEL TECHNICIAN	10/14/2024	10/27/2024	$ 435.50
RILEY, SHARON K	DIRECTOR, PD COMM	10/14/2024	10/27/2024	$ 2,445.92
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,300.40
ROBBINS, DONNA	PROSHOP CLERK	10/14/2024	10/27/2024	$ 146.28
ROBINSON, ANDREW	POLICE OFFICER	10/14/2024	10/27/2024	$ 1,850.52
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	10/14/2024	10/27/2024	$ 1,330.00
ROSS, JEREMY L	CAPTAIN/AEMT	10/14/2024	10/27/2024	$ 3,350.40
ROSS, TYLER J	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,134.56
RUBASH, CALEB	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 2,400.84
RUIZ-CALDERON, GERARDO	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,409.76
SALMON, GABRIEL	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,746.61
SANCHEZ, JASON S.	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,968.00
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	10/14/2024	10/27/2024	$ 3,042.97
SANNER, CADIN D	CRIME ANALYST	10/14/2024	10/27/2024	$ 1,816.76
SAVKO, JAMIE D	CODES ENFORCEMENT OFFICER I	10/14/2024	10/27/2024	$ 450.63
SCHOOLER, JAMES	GROUNDSKEEPER - PT	10/14/2024	10/27/2024	$ 44.52
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,514.56
SCHULTZ, KATHLEEN	KENNEL TECHNICIAN	10/14/2024	10/27/2024	$ 1,040.00
SEAL, AMBER	KENNEL TECHNICIAN	10/14/2024	10/27/2024	$ 500.50
SEVERSON, KERRY	COURT CLERK	10/14/2024	10/27/2024	$ 1,404.30
SHARP, SILVIA	ADMIN. SECRETARY II	10/14/2024	10/27/2024	$ 907.50
SHARPE, COLLIN R	GOLF CART ATTENDANT	10/14/2024	10/27/2024	$ 60.00
SHEPEK, JOHN W	FF ENGINEER/AEMT	10/14/2024	10/27/2024	$ 3,364.92
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	10/14/2024	10/27/2024	$ 2,560.42
SLOAN, DAVID M	POLICE LIEUTENANT	10/14/2024	10/27/2024	$ 4,378.82
SMALL, AUBREY E	GROUNDSKEEPER - PT	10/14/2024	10/27/2024	$ 337.24
SMITH, FRANK J	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,719.94
SNYDER, SHADD W	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 2,809.20
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 1,574.40
SPAULDING, LUCAS	PARKS MAINTENANCE I	10/14/2024	10/27/2024	$ 96.00
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	10/14/2024	10/27/2024	$ 2,788.46
STAMM, DEVIN J	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,314.20
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	10/14/2024	10/27/2024	$ 2,246.09
STEWART, BRETT M	FIREFIGHTER/AEMT	10/14/2024	10/27/2024	$ 1,916.16
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	10/14/2024	10/27/2024	$ 4,788.07
STREMMING, DONALD B	CAPTAIN/AEMT	10/14/2024	10/27/2024	$ 3,506.40
STRICKLAND, IAN D	CHIEF OF OPERATIONS	10/14/2024	10/27/2024	$ 3,424.22
SUTTON, JEREMY M	FF ENGINEER/AEMT	10/14/2024	10/27/2024	$ 3,466.03
SWIHART, DONNA L	FACILITY MANAGER - HOURLY	10/14/2024	10/27/2024	$ 2,305.60
TAYLOR, DUSTIN	BUILDING INSPECTOR I	10/14/2024	10/27/2024	$ 1,396.75
TAYLOR, PATRICK O	GOLF CART ATTENDANT	10/14/2024	10/27/2024	$ 378.00
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	10/14/2024	10/27/2024	$ 1,700.24
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	10/14/2024	10/27/2024	$ 1,952.44

TILSON, LEETTA	LEGAL ASSISTANT	10/14/2024	10/27/2024	$ 1,449.59
TORRES, DANIEL	PROSHOP CLERK	10/14/2024	10/27/2024	$ 561.00
TORRES, EDGAR A	DARE/SRO OFFICER	10/14/2024	10/27/2024	$ 3,299.94
TREVINO, ANGEL	CUSTOMER SERVICE REP	10/14/2024	10/27/2024	$ 1,278.41
TURNER, MICHAEL S	SANITATION DRIVER	10/14/2024	10/27/2024	$ 1,900.75
VACANTI, MICHAEL	IT SPECIALIST-SALARY	10/14/2024	10/27/2024	$ 2,698.61
VAN DAM, BRENDA	COURT CLERK	10/14/2024	10/27/2024	$ 1,380.00
VINCENT, ALEX	POLICE OFFICER	10/14/2024	10/27/2024	$ 1,938.42
VOJTAS, KYLE	MECH/ EQUIP MGR	10/14/2024	10/27/2024	$ 1,474.76
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	10/14/2024	10/27/2024	$ 3,307.10
VOTH, WYATT D	FIREFIGHTER/PARAMEDIC	10/14/2024	10/27/2024	$ 2,575.20
WALKER III, BOBBY	POLICE OFFICER	10/14/2024	10/27/2024	$ 2,383.50
WELLS, LINDSAY	RECREATION SUPERVISOR	10/14/2024	10/27/2024	$ 429.00
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	10/14/2024	10/27/2024	$ 3,309.60
WIETMAN, DUSTIN	PROSHOP CLERK	10/14/2024	10/27/2024	$ 120.00
WIGTON, JAY M	DARE/SRO OFFICER	10/14/2024	10/27/2024	$ 3,395.14
WILCOX, JAMEL	DIRECTOR OF FINANCE	10/14/2024	10/27/2024	$ 3,176.97
WILKINSON, NATHAN A	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,603.90
WILLIAMS, JOHN	MAINT. WORKER I	10/14/2024	10/27/2024	$ 1,751.96
WILLIAMS, LEIGHTON	SANITATION DRIVER	10/14/2024	10/27/2024	$ 1,627.63
WING, BRIAN	FIREFIGHTER/EMT	10/14/2024	10/27/2024	$ 2,217.95
WISDOM, ASHLEY	CART ATTENDANT	10/14/2024	10/27/2024	$ 263.94
WOLNIK, DEANNA	RECORDS CLERK I	10/14/2024	10/27/2024	$ 1,291.08
YOUNG, GLORIA L	DISCOVERY CLERK I	10/14/2024	10/27/2024	$ 991.10
ZANDER, ZACH	MAINT. WORKER II	10/14/2024	10/27/2024	$ 1,706.25
ZIEGLER, MARISSA A	PATROL SERGEANT	10/14/2024	10/27/2024	$ 2,311.73
ZISHKA, DAVID	EQUIPMENT OPERATOR	10/14/2024	10/27/2024	$ 1,913.54
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	10/14/2024	10/27/2024	$ 478.72

Employee Full Name	Position Title	Period Start Date	Period End Date	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$ 2,111.63
AGUILAR, LEEJ	MAINT. WORKER I	10/28/2024	11/10/2024	$ 1,376.01
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	10/28/2024	11/10/2024	$ 2,010.18
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	10/28/2024	11/10/2024	$ 343.92
ALLEN, JOSHUA G	FF ENGINEER/AEMT	10/28/2024	11/10/2024	$ 3,590.26
ANDERSON, DJ	FF/PARAMEDIC	10/28/2024	11/10/2024	$ 3,069.37
ANTHONY, RUBEN	POLICE OFFICER	10/28/2024	11/10/2024	$ 2,009.81
ARMS, JOEY	POLICE OFFICER	10/28/2024	11/10/2024	$ 2,439.47
ARNOLD, CLINTON R	DETECTIVE	10/28/2024	11/10/2024	$ 2,649.84
AVINA, KAIYA	LEGAL ASSISTANT	10/28/2024	11/10/2024	$ 1,272.45
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	10/28/2024	11/10/2024	$ 2,874.92
BATES, ROBERT LEE	MAINT. WORKER I	10/28/2024	11/10/2024	$ 1,561.44
BATTISTE, DEANTE'	GOLF CART ATTENDANT	10/28/2024	11/10/2024	$ 153.00
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	10/28/2024	11/10/2024	$ 4,561.10
BERGES, TRAVIS M	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$ 2,607.60
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	10/28/2024	11/10/2024	$ 2,261.48
BERGMAN, KYLE D	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$ 2,827.08
BLAKE, NICHOLAS J	DETECTIVE	10/28/2024	11/10/2024	$ 2,685.60
BOGENHAGEN, TODD A	FF/PARAMEDIC	10/28/2024	11/10/2024	$ 2,220.48
BOHANAN, TERRY R	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$ 2,932.99
BOLAND, BRIAN T	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$ 2,516.86
BOLTZ, KAITLYNN M	POLICE OFFICER	10/28/2024	11/10/2024	$ 2,212.90
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	10/28/2024	11/10/2024	$ 5,095.81
BORGES, ELIEL	SERGEANT	10/28/2024	11/10/2024	$ 4,096.10
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	10/28/2024	11/10/2024	$ 4,778.70
BRENNAN, NOAH	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$ 3,659.28
BROCK, CHRISTOPHER	ASST GOLF SUPERINT	10/28/2024	11/10/2024	$ 1,596.36
BROWN, HERBERT	MAINT. WORKER I	10/28/2024	11/10/2024	$ 1,555.23
BROWN, KRISTIN	POLICE OFFICER	10/28/2024	11/10/2024	$ 2,150.90
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	10/28/2024	11/10/2024	$ 3,196.42
BUDZINSKI, CONNOR	POLICE OFFICER	10/28/2024	11/10/2024	$ 2,003.76
BYRD, RAMAR	MAINT. WORKER I	10/28/2024	11/10/2024	$ 1,527.13
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	10/28/2024	11/10/2024	$ 2,583.59
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	10/28/2024	11/10/2024	$ 1,336.43
CARR, SEAN S	FF/PARAMEDIC	10/28/2024	11/10/2024	$ 2,353.08
CARTER, CANDACE	KENNEL TECHNICIAN	10/28/2024	11/10/2024	$ 1,059.50
CATHEY, DOUGLAS G	POLICE LIEUTENANT	10/28/2024	11/10/2024	$ 3,132.27
CHILSON, SYDNEY A	POLICE OFFICER	10/28/2024	11/10/2024	$ 2,257.92
CLARK, BLAKE C	MAINT. WORKER I	10/28/2024	11/10/2024	$ 1,272.00
CLAYBORN, DARRYL C	LEAD SUPERVISOR	10/28/2024	11/10/2024	$ 442.20
COLE, MATHEW E	BUILDING INSPECTOR I	10/28/2024	11/10/2024	$ 1,520.00
COLEMAN, LYNDSAY E	COURT ADMIN	10/28/2024	11/10/2024	$ 1,985.63
CONTRERAS , MICHAEL	POLICE OFFICER	10/28/2024	11/10/2024	$ 2,516.65
COOK, ASHLEY	PRO SHOP CLERK	10/28/2024	11/10/2024	$ 357.00
COOK, JESSICA D	DETECTIVE	10/28/2024	11/10/2024	$ 2,055.20
COPPOLA, ABBEY C	CSI EVIDENCE CUSTODIAN	10/28/2024	11/10/2024	$ 1,884.01
CRABLE, COLTON	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$ 3,991.68
CRAIG, DANIEL B	MAINT. WORKER II	10/28/2024	11/10/2024	$ 1,712.32
CROWLEY, NEIL	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$ 4,242.25
CRUZ, VIRGINIA	CUSTODIAN	10/28/2024	11/10/2024	$ 1,391.26
DARROW, ANDREW	DIRECTOR - IT	10/28/2024	11/10/2024	$ 4,230.77
DAUBIG, CHASE A	UTILITY MAINT SUPR.	10/28/2024	11/10/2024	$ 2,418.62
DAVIS II, ELDONDA	MAINT. WORKER I	10/28/2024	11/10/2024	$ 116.00
DAVIS, DERRICK T	DETECTIVE	10/28/2024	11/10/2024	$ 2,074.17
DENTON, JAMES	PROSHOP CLERK	10/28/2024	11/10/2024	$ 108.00
DEWITT, JACK THOMAS	POLICE OFFICER	10/28/2024	11/10/2024	$ 1,862.19
DIAZ- BLISS, KAYLYNN K	DETECTIVE	10/28/2024	11/10/2024	$ 2,180.16
DIAZ LORENZO, ARIANA	CITY CLERK SALARIED	10/28/2024	11/10/2024	$ 2,615.38
DIEL, BRADLEY L	POLICE LIEUTENANT	10/28/2024	11/10/2024	$ 3,239.88
DILL, TERRY W	GROUNDSKEEPER	10/28/2024	11/10/2024	$ 1,456.87
DOWNS, MICHAEL B	SANITATION DRIVER	10/28/2024	11/10/2024	$ 2,260.48
DRAPER, BRADLEY	POLICE OFFICER	10/28/2024	11/10/2024	$ 2,359.86
DUSSEAULT, MASON	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$ 4,021.81
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	10/28/2024	11/10/2024	$ 4,102.99
EDDINGTON, JALEN	MAINT. WORKER I	10/28/2024	11/10/2024	$ 1,212.38
EDGERTON DIAZ LORENZO, CESAR	MAINT. WORKER I	10/28/2024	11/10/2024	$ 1,548.60

EGYIR, CHARLES	MAINT. WORKER I	10/28/2024	11/10/2024	$	1,344.75
FAHEY, CATHY L	ADMIN. SECRETARY II	10/28/2024	11/10/2024	$	1,940.23
FARR, JAMES C	FF/PARAMEDIC	10/28/2024	11/10/2024	$	4,122.85
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	10/28/2024	11/10/2024	$	356.98
FLORES, MELISSA	CUSTOMER SERVICE REP	10/28/2024	11/10/2024	$	1,396.56
GALAZ, ALYSSA	CART ATTENDANT	10/28/2024	11/10/2024	$	393.00
GASTON, HUNTER	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$	1,607.20
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	10/28/2024	11/10/2024	$	3,192.44
GODWIN, KEVIN DWAYNE	MAINT. WORKER I	10/28/2024	11/10/2024	$	1,639.22
GOODYEAR, ETHAN	CART ATTENDANT	10/28/2024	11/10/2024	$	273.00
GORDON, AL	COMMISSIONER	10/28/2024	11/10/2024	$	700.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	10/28/2024	11/10/2024	$	1,920.00
GRAY, JOSHUA B	DIRECTOR,PARKS & REC	10/28/2024	11/10/2024	$	3,158.14
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	10/28/2024	11/10/2024	$	2,261.15
HAMILTON, ELIZABETH	Customer Service Manager	10/28/2024	11/10/2024	$	2,482.85
HANLON, CERSI	CUSTOMER SERVICE LEAD	10/28/2024	11/10/2024	$	1,520.00
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	10/28/2024	11/10/2024	$	1,848.29
HARRIS, STANLEY R	GROUNDSKEEPER - PT	10/28/2024	11/10/2024	$	184.41
HASLOUER, JASON W	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$	2,857.14
HAYDEN, JESSICA	PARKS MAINTENANCE I	10/28/2024	11/10/2024	$	1,200.00
HEINDEL, KELLY A	ADMIN. SECRETARY II	10/28/2024	11/10/2024	$	2,407.48
HESS, BRANDON L	FLEET MECHANIC I	10/28/2024	11/10/2024	$	1,709.62
HESTER, JORDI D	FLEET & FACILITIES MANAGER	10/28/2024	11/10/2024	$	2,160.00
HODZIC, KAIDEN	CART ATTENDANT	10/28/2024	11/10/2024	$	48.00
HOWELL, ASHLIN	LEAD KENNEL TECHNICIAN	10/28/2024	11/10/2024	$	1,209.84
HUNT, MEGAN	CART ATTENDANT SUPERVISOR	10/28/2024	11/10/2024	$	894.38
HURLEY, DAVID	GROUNDSKEEPER - PT	10/28/2024	11/10/2024	$	671.14
HURST, LON J	DETECTIVE	10/28/2024	11/10/2024	$	1,923.20
IBARRA, RAY J	DIRECTOR, PW	10/28/2024	11/10/2024	$	4,152.03
IOKEPA, TAURUS	CART ATTENDANT	10/28/2024	11/10/2024	$	60.10
IRWIN, JACOB	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$	1,954.82
JACKSON, JASMIN N	POLICE OFFICER	10/28/2024	11/10/2024	$	2,024.96
JACKSON, TROY	GROUNDSKEEPER - PT	10/28/2024	11/10/2024	$	96.00
JANKE, TIMOTHY A	SUPERVISOR	10/28/2024	11/10/2024	$	324.00
KELLER, TARYN	ADMIN. SECRETARY I	10/28/2024	11/10/2024	$	1,530.34
KEYS, RON	POLICE OFFICER	10/28/2024	11/10/2024	$	2,408.70
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	10/28/2024	11/10/2024	$	2,015.78
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	10/28/2024	11/10/2024	$	1,756.22
LANCASTER, KAY	ADMIN. SECRETARY I	10/28/2024	11/10/2024	$	1,513.68
LANDES, JAMES PATRICK	MAYOR	10/28/2024	11/10/2024	$	900.00
LANKAS, JASON E	FIRE CHIEF	10/28/2024	11/10/2024	$	4,088.13
LARSON, GABRIEL	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$	2,196.48
LARSON, RONNA G	COMMISSIONER	10/28/2024	11/10/2024	$	700.00
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	10/28/2024	11/10/2024	$	2,325.27
LEWIS, GEOFFERY J	MECHANIC II	10/28/2024	11/10/2024	$	2,238.87
LINGLE, JACQUELINE	PROSHOP CLERK	10/28/2024	11/10/2024	$	87.00
LOVELESS, ALICIA D	RECORDS CLERK I	10/28/2024	11/10/2024	$	1,247.11
LOW, CHRISTOPHER	POLICE OFFICER	10/28/2024	11/10/2024	$	1,945.48
MARSTON, DOUGLAS D	MAINT. WORKER II	10/28/2024	11/10/2024	$	2,201.18
MARSTON, MITCHELL L	POLICE LIEUTENANT	10/28/2024	11/10/2024	$	3,553.49
MARTINEZ, IRENE	RECORDS CLERK I	10/28/2024	11/10/2024	$	1,227.35
MAU, BRANDON	PATROL LIEUTENANT	10/28/2024	11/10/2024	$	3,299.22
MAZZARA, JUSTIN R	FIREFIGHTER/PARAMEDIC	10/28/2024	11/10/2024	$	2,908.17
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	10/28/2024	11/10/2024	$	4,826.60
MCCORMICK, SOMMER	ADMIN. SECRETARY I	10/28/2024	11/10/2024	$	1,481.49
MCKIM, JENNIFER J	COURT CLERK	10/28/2024	11/10/2024	$	1,537.83
MCKONE, MICHAEL P	MUN. COURT JUDGE	10/28/2024	11/10/2024	$	3,068.07
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	10/28/2024	11/10/2024	$	3,053.02
MELIA, PATRICK W	FF ENGINEER/AEMT	10/28/2024	11/10/2024	$	2,507.84
MELTON, TAMMY Y	HR DIRECTOR	10/28/2024	11/10/2024	$	3,620.00
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	10/28/2024	11/10/2024	$	1,600.00
MONSER, TANYA	CITY TREASURER	10/28/2024	11/10/2024	$	2,429.93
MORTIMER, DAVID M	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$	3,236.56
MOWERY, SHANE	POLICE OFFICER	10/28/2024	11/10/2024	$	2,724.72
MULLER, MAYGAN E	ADMIN. SECRETARY II	10/28/2024	11/10/2024	$	1,760.00
MUNGER, LEVI C	MAINT. WORKER I	10/28/2024	11/10/2024	$	1,618.92
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	10/28/2024	11/10/2024	$	3,769.29

MYERS, ALALA D.	GOLF CART ATTENDANT	10/28/2024	11/10/2024	$	288.00
NABUS, RANDAL A	CAPTAIN/AEMT	10/28/2024	11/10/2024	$	3,990.50
NELSON, DAVID L	FIRE MARSHAL	10/28/2024	11/10/2024	$	3,307.10
NEWEY, ANDREW	MAINT. WORKER I	10/28/2024	11/10/2024	$	1,375.69
NEWMAN, JAMES E	PRO SHOP CLERK	10/28/2024	11/10/2024	$	213.70
NICHOLS, KIRT D	POLICE CHIEF	10/28/2024	11/10/2024	$	4,615.39
NOLTING, DAVID J	PATROL SERGEANT	10/28/2024	11/10/2024	$	-
NORTH, NOAH B	GROUNDSKEEPER - PT	10/28/2024	11/10/2024	$	300.00
NUTTER, NICHOLAS A	CAPTAIN/AEMT	10/28/2024	11/10/2024	$	3,943.70
ODELL, CORY D	ASSISTANT POLICE CHIEF	10/28/2024	11/10/2024	$	4,230.78
OLSON, EMILY	PATROL SERGEANT	10/28/2024	11/10/2024	$	2,530.08
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	10/28/2024	11/10/2024	$	3,769.28
PARKER, ELIZABETH A	PERMIT TECHNICIAN	10/28/2024	11/10/2024	$	1,280.83
PATE, KAYLEE A	CUSTOMER SERVICE REP	10/28/2024	11/10/2024	$	1,120.00
PEARCE, SETH M	PARKS MAINTENANCE I	10/28/2024	11/10/2024	$	1,200.00
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$	2,766.27
PICKING, SHELLY S	ADMIN. SECRETARY I	10/28/2024	11/10/2024	$	862.58
PICOU-WARD, TANARIKA S	SUPERVISOR	10/28/2024	11/10/2024	$	275.18
PINAIRE, RICHARD	COMMISSIONER	10/28/2024	11/10/2024	$	700.00
POWERS, ADAM R	FF/PARAMEDIC	10/28/2024	11/10/2024	$	2,763.60
POWERS, DEREK J	MAINT. WORKER I	10/28/2024	11/10/2024	$	1,420.99
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	10/28/2024	11/10/2024	$	3,776.56
RADLEY, DENNIS P	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$	4,293.41
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	10/28/2024	11/10/2024	$	3,642.32
REID, TALIA	KENNEL TECHNICIAN	10/28/2024	11/10/2024	$	260.00
RILEY, SHARON K	DIRECTOR, PD COMM	10/28/2024	11/10/2024	$	2,445.93
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$	2,530.44
ROBBINS, DONNA	PROSHOP CLERK	10/28/2024	11/10/2024	$	165.36
ROBINSON, ANDREW	POLICE OFFICER	10/28/2024	11/10/2024	$	1,842.12
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	10/28/2024	11/10/2024	$	1,312.50
ROSS, JEREMY L	CAPTAIN/AEMT	10/28/2024	11/10/2024	$	2,680.32
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	10/28/2024	11/10/2024	$	3,077.82
RUBASH, CALEB	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$	1,826.51
RUIZ-CALDERON, GERARDO	POLICE OFFICER	10/28/2024	11/10/2024	$	1,916.08
SALMON, GABRIEL	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$	2,207.80
SANCHEZ, JASON S.	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$	2,246.80
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	10/28/2024	11/10/2024	$	2,169.13
SANNER, CADIN D	CRIME ANALYST	10/28/2024	11/10/2024	$	1,816.77
SAVKO, JAMIE D	CODES ENFORCEMENT OFFICER I	10/28/2024	11/10/2024	$	280.00
SCHOOLER, JAMES	GROUNDSKEEPER - PT	10/28/2024	11/10/2024	$	114.48
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$	2,803.20
SCHULTZ, KATHLEEN	KENNEL TECHNICIAN	10/28/2024	11/10/2024	$	1,059.50
SCHULTZ, KATHLEEN	KENNEL TECHNICIAN	10/28/2024	11/10/2024	$	19.50
SEAL, AMBER	KENNEL TECHNICIAN	10/28/2024	11/10/2024	$	494.00
SEVERSON, KERRY	COURT CLERK	10/28/2024	11/10/2024	$	1,404.30
SHANNON , DIANA	CART ATTENDANT	10/28/2024	11/10/2024	$	198.75
SHARP, SILVIA	ADMIN. SECRETARY II	10/28/2024	11/10/2024	$	603.75
SHEPEK, JOHN W	FF ENGINEER/AEMT	10/28/2024	11/10/2024	$	2,636.32
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	10/28/2024	11/10/2024	$	2,334.61
SLOAN, DAVID M	POLICE LIEUTENANT	10/28/2024	11/10/2024	$	3,400.94
SMALL, AUBREY E	GROUNDSKEEPER - PT	10/28/2024	11/10/2024	$	363.95
SMITH, FRANK J	MAINT. WORKER I	10/28/2024	11/10/2024	$	1,704.04
SNYDER, SHADD W	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$	3,048.40
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$	1,968.00
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	10/28/2024	11/10/2024	$	2,788.46
STAMM, DEVIN J	POLICE OFFICER	10/28/2024	11/10/2024	$	2,389.62
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	10/28/2024	11/10/2024	$	2,246.09
STEWART, BRETT M	FIREFIGHTER/AEMT	10/28/2024	11/10/2024	$	2,453.70
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	10/28/2024	11/10/2024	$	3,918.69
STREMMING, DONALD B	CAPTAIN/AEMT	10/28/2024	11/10/2024	$	3,459.03
STRICKLAND, IAN D	CHIEF OF OPERATIONS	10/28/2024	11/10/2024	$	3,424.22
SUTTON, JEREMY M	FF ENGINEER/AEMT	10/28/2024	11/10/2024	$	3,042.35
SWIHART, DONNA L	FACILITY MANAGER - HOURLY	10/28/2024	11/10/2024	$	1,983.70
TAYLOR, DUSTIN	BUILDING INSPECTOR I	10/28/2024	11/10/2024	$	1,170.13
TAYLOR, PATRICK O	GOLF CART ATTENDANT	10/28/2024	11/10/2024	$	162.00
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	10/28/2024	11/10/2024	$	2,465.35
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	10/28/2024	11/10/2024	$	1,952.44

TILSON, LEETTA	LEGAL ASSISTANT	10/28/2024	11/10/2024	$	1,449.59
TORRES, DANIEL	PROSHOP CLERK	10/28/2024	11/10/2024	$	270.00
TORRES, EDGAR A	DARE/SRO OFFICER	10/28/2024	11/10/2024	$	3,881.15
TREVINO, ANGEL	CUSTOMER SERVICE REP	10/28/2024	11/10/2024	$	1,284.38
TURNER, MICHAEL S	SANITATION DRIVER	10/28/2024	11/10/2024	$	1,748.30
UNDERHILL, JEFFERY L	COMMISSIONER	10/28/2024	11/10/2024	$	700.00
VACANTI, MICHAEL	IT SPECIALIST-SALARY	10/28/2024	11/10/2024	$	2,691.30
VAN DAM, BRENDA	COURT CLERK	10/28/2024	11/10/2024	$	1,380.00
VINCENT, ALEX	POLICE OFFICER	10/28/2024	11/10/2024	$	1,938.42
VOJTAS, KYLE	MECH/ EQUIP MGR	10/28/2024	11/10/2024	$	1,454.32
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	10/28/2024	11/10/2024	$	3,307.11
VOTH, WYATT D	FIREFIGHTER/PARAMEDIC	10/28/2024	11/10/2024	$	3,258.06
WALKER III, BOBBY	POLICE OFFICER	10/28/2024	11/10/2024	$	2,964.32
WELLS, LINDSAY	RECREATION SUPERVISOR	10/28/2024	11/10/2024	$	210.00
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	10/28/2024	11/10/2024	$	3,578.28
WIETMAN, DUSTIN	PROSHOP CLERK	10/28/2024	11/10/2024	$	57.00
WIGTON, JAY M	DARE/SRO OFFICER	10/28/2024	11/10/2024	$	3,029.01
WILCOX, JAMEL	DIRECTOR OF FINANCE	10/28/2024	11/10/2024	$	3,176.97
WILKINSON, NATHAN A	MAINT. WORKER I	10/28/2024	11/10/2024	$	1,518.94
WILLIAMS, JOHN	MAINT. WORKER I	10/28/2024	11/10/2024	$	1,808.10
WILLIAMS, LEIGHTON	SANITATION DRIVER	10/28/2024	11/10/2024	$	1,634.98
WING, BRIAN	FIREFIGHTER/EMT	10/28/2024	11/10/2024	$	1,866.52
WISDOM, ASHLEY	CART ATTENDANT	10/28/2024	11/10/2024	$	95.40
WOLNIK, DEANNA	RECORDS CLERK I	10/28/2024	11/10/2024	$	1,291.09
YOUNG, GLORIA L	DISCOVERY CLERK I	10/28/2024	11/10/2024	$	964.07
ZANDER, ZACH	MAINT. WORKER II	10/28/2024	11/10/2024	$	1,757.44
ZIEGLER, MARISSA A	PATROL SERGEANT	10/28/2024	11/10/2024	$	2,289.41
ZISHKA, DAVID	EQUIPMENT OPERATOR	10/28/2024	11/10/2024	$	1,924.38
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	10/28/2024	11/10/2024	$	478.72

Employee Full Name	Position Title	Period Start Date	Period End Date	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$ 3,271.60
AGUILAR, LEEJ	MAINT. WORKER I	11/11/2024	11/24/2024	$ 1,568.43
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	11/11/2024	11/24/2024	$ 2,668.82
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	11/11/2024	11/24/2024	$ 383.99
ALLEN, JOSHUA G	FF ENGINEER/AEMT	11/11/2024	11/24/2024	$ 4,353.93
ANDERSON, DJ	FF/PARAMEDIC	11/11/2024	11/24/2024	$ 3,555.78
ANTHONY, RUBEN	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,307.97
ARMS, JOEY	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,717.20
ARNOLD, CLINTON R	DETECTIVE	11/11/2024	11/24/2024	$ 2,676.64
AVINA, KAIYA	LEGAL ASSISTANT	11/11/2024	11/24/2024	$ 1,372.45
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	11/11/2024	11/24/2024	$ 3,892.80
BATES, ROBERT LEE	MAINT. WORKER I	11/11/2024	11/24/2024	$ 1,736.80
BATTISTE, DEANTE'	GOLF CART ATTENDANT	11/11/2024	11/24/2024	$ 141.00
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	11/11/2024	11/24/2024	$ 4,180.68
BERGES, TRAVIS M	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$ 3,339.60
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	11/11/2024	11/24/2024	$ 2,615.64
BERGMAN, KYLE D	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$ 2,785.22
BLAKE, NICHOLAS J	DETECTIVE	11/11/2024	11/24/2024	$ 3,872.44
BOGENHAGEN, TODD A	FF/PARAMEDIC	11/11/2024	11/24/2024	$ 4,132.27
BOHANAN, TERRY R	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$ 3,499.24
BOLAND, BRIAN T	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$ 2,394.40
BOLTZ, KAITLYNN M	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,531.69
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	11/11/2024	11/24/2024	$ 5,309.02
BORGES, ELIEL	SERGEANT	11/11/2024	11/24/2024	$ 4,339.51
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	11/11/2024	11/24/2024	$ 4,435.34
BRENNAN, NOAH	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$ 2,621.78
BROCK, CHRISTOPHER	ASST GOLF SUPERINT	11/11/2024	11/24/2024	$ 1,805.67
BROWN, HERBERT	MAINT. WORKER I	11/11/2024	11/24/2024	$ 1,735.58
BROWN, KRISTIN	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,253.85
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	11/11/2024	11/24/2024	$ 3,913.16
BUDZINSKI, CONNOR	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,136.43
BYRD, RAMAR	MAINT. WORKER I	11/11/2024	11/24/2024	$ 1,620.00
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	11/11/2024	11/24/2024	$ 3,925.33
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	11/11/2024	11/24/2024	$ 1,553.29
CARR, SEAN S	FF/PARAMEDIC	11/11/2024	11/24/2024	$ 4,341.09
CARTER, CANDACE	KENNEL TECHNICIAN	11/11/2024	11/24/2024	$ 1,244.00
CATHEY, DOUGLAS G	POLICE LIEUTENANT	11/11/2024	11/24/2024	$ 4,022.64
CHIASSON, CARTER	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$ 1,180.80
CHILSON, SYDNEY A	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,456.24
CLARK, BLAKE C	MAINT. WORKER I	11/11/2024	11/24/2024	$ 1,340.80
CLAYBORN, DARRYL C	LEAD SUPERVISOR	11/11/2024	11/24/2024	$ 446.34
COLE, MATHEW E	BUILDING INSPECTOR I	11/11/2024	11/24/2024	$ 1,620.00
COLEMAN, LYNDSAY E	COURT ADMIN	11/11/2024	11/24/2024	$ 2,085.63
CONTRERAS , MICHAEL	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,410.27
COOK, JESSICA D	DETECTIVE	11/11/2024	11/24/2024	$ 2,155.20
COPPOLA, ABBEY C	CSI EVIDENCE CUSTODIAN	11/11/2024	11/24/2024	$ 2,018.05
CRABLE, COLTON	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$ 1,747.46
CRAIG, DANIEL B	MAINT. WORKER II	11/11/2024	11/24/2024	$ 1,780.80
CROWLEY, NEIL	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$ 2,339.48
CRUZ, VIRGINIA	CUSTODIAN	11/11/2024	11/24/2024	$ 1,672.81
DARROW, ANDREW	DIRECTOR - IT	11/11/2024	11/24/2024	$ 4,330.77
DAUBIG, CHASE A	UTILITY MAINT SUPR.	11/11/2024	11/24/2024	$ 2,168.82
DAVIS, DERRICK T	DETECTIVE	11/11/2024	11/24/2024	$ 2,271.20
DENTON, JAMES	PROSHOP CLERK	11/11/2024	11/24/2024	$ 27.00
DEWITT, JACK THOMAS	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,234.09
DIAZ- BLISS, KAYLYNN K	DETECTIVE	11/11/2024	11/24/2024	$ 2,496.23
DIAZ LORENZO, ARIANA	CITY CLERK SALARIED	11/11/2024	11/24/2024	$ 2,715.39
DIEL, BRADLEY L	POLICE LIEUTENANT	11/11/2024	11/24/2024	$ 4,337.31
DILL, TERRY W	GROUNDSKEEPER	11/11/2024	11/24/2024	$ 1,556.87
DOWNS, MICHAEL B	SANITATION DRIVER	11/11/2024	11/24/2024	$ 2,892.47
DRAPER, BRADLEY	POLICE OFFICER	11/11/2024	11/24/2024	$ 2,376.51
DUSSEAULT, MASON	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$ 2,896.56
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	11/11/2024	11/24/2024	$ 3,042.24
EDDINGTON, JALEN	MAINT. WORKER I	11/11/2024	11/24/2024	$ 767.80
EDGERTON DIAZ LORENZO, CESAR	MAINT. WORKER I	11/11/2024	11/24/2024	$ 1,647.58
EGYIR, CHARLES	MAINT. WORKER I	11/11/2024	11/24/2024	$ 1,420.00

FAHEY, CATHY L	ADMIN. SECRETARY II	11/11/2024	11/24/2024	$	2,609.23
FARR, JAMES C	FF/PARAMEDIC	11/11/2024	11/24/2024	$	3,240.28
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	11/11/2024	11/24/2024	$	616.79
FLORES, MELISSA	CUSTOMER SERVICE REP	11/11/2024	11/24/2024	$	1,542.37
GALAZ, ALYSSA	CART ATTENDANT	11/11/2024	11/24/2024	$	471.00
GASTON, HUNTER	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$	3,922.54
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	11/11/2024	11/24/2024	$	3,200.00
GODWIN, KEVIN DWAYNE	MAINT. WORKER I	11/11/2024	11/24/2024	$	1,734.20
GOODYEAR, ETHAN	CART ATTENDANT	11/11/2024	11/24/2024	$	189.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	11/11/2024	11/24/2024	$	2,604.00
GRAY, JOSHUA B	DIRECTOR,PARKS & REC	11/11/2024	11/24/2024	$	3,563.13
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	11/11/2024	11/24/2024	$	2,361.15
HAMILTON, ELIZABETH	Customer Service Manager	11/11/2024	11/24/2024	$	2,582.84
HANLON, CERSI	CUSTOMER SERVICE LEAD	11/11/2024	11/24/2024	$	1,620.00
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	11/11/2024	11/24/2024	$	2,265.29
HARRIS, STANLEY R	GROUNDSKEEPER - PT	11/11/2024	11/24/2024	$	114.82
HASLOUER, JASON W	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$	4,334.71
HAUG, ZACHARY L	POLICE OFFICER	11/11/2024	11/24/2024	$	1,604.16
HAYDEN, JESSICA	PARKS MAINTENANCE I	11/11/2024	11/24/2024	$	1,390.00
HEINDEL, KELLY A	ADMIN. SECRETARY II	11/11/2024	11/24/2024	$	3,553.48
HESS, BRANDON L	FLEET MECHANIC I	11/11/2024	11/24/2024	$	1,804.29
HESTER, JORDI D	FLEET & FACILITIES MANAGER	11/11/2024	11/24/2024	$	2,260.00
HOWELL, ASHLIN	LEAD KENNEL TECHNICIAN	11/11/2024	11/24/2024	$	1,406.30
HUNT, MEGAN	CART ATTENDANT SUPERVISOR	11/11/2024	11/24/2024	$	1,029.38
HURLEY, DAVID	GROUNDSKEEPER - PT	11/11/2024	11/24/2024	$	80.14
HURST, LON J	DETECTIVE	11/11/2024	11/24/2024	$	2,023.20
IBARRA, RAY J	DIRECTOR, PW	11/11/2024	11/24/2024	$	5,253.02
IOKEPA, TAURUS	CART ATTENDANT	11/11/2024	11/24/2024	$	60.10
IRWIN, JACOB	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$	2,462.42
JACKSON, JASMIN N	POLICE OFFICER	11/11/2024	11/24/2024	$	2,727.83
JACKSON, TROY	GROUNDSKEEPER - PT	11/11/2024	11/24/2024	$	90.00
JANKE, TIMOTHY A	SUPERVISOR	11/11/2024	11/24/2024	$	99.00
KELLER, TARYN	ADMIN. SECRETARY I	11/11/2024	11/24/2024	$	1,609.13
KEYS, RON	POLICE OFFICER	11/11/2024	11/24/2024	$	2,716.98
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	11/11/2024	11/24/2024	$	2,115.78
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	11/11/2024	11/24/2024	$	2,131.22
LANCASTER, KAY	ADMIN. SECRETARY I	11/11/2024	11/24/2024	$	1,653.89
LANKAS, JASON E	FIRE CHIEF	11/11/2024	11/24/2024	$	4,802.13
LARSON, GABRIEL	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$	1,827.58
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	11/11/2024	11/24/2024	$	3,514.80
LEWIS, GEOFFERY J	MECHANIC II	11/11/2024	11/24/2024	$	2,669.14
LINGLE, JACQUELINE	PROSHOP CLERK	11/11/2024	11/24/2024	$	219.00
LOVELESS, ALICIA D	RECORDS CLERK I	11/11/2024	11/24/2024	$	1,565.35
LOW, CHRISTOPHER	POLICE OFFICER	11/11/2024	11/24/2024	$	2,412.60
MARSTON, DOUGLAS D	MAINT. WORKER II	11/11/2024	11/24/2024	$	3,695.18
MARSTON, MITCHELL L	POLICE LIEUTENANT	11/11/2024	11/24/2024	$	4,826.05
MARTINEZ, IRENE	RECORDS CLERK I	11/11/2024	11/24/2024	$	1,158.35
MAU, BRANDON	PATROL LIEUTENANT	11/11/2024	11/24/2024	$	4,272.60
MAZZARA, JUSTIN R	FIREFIGHTER/PARAMEDIC	11/11/2024	11/24/2024	$	3,183.86
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	11/11/2024	11/24/2024	$	4,763.62
MCCORMICK, SOMMER	ADMIN. SECRETARY I	11/11/2024	11/24/2024	$	1,581.48
MCKIM, JENNIFER J	COURT CLERK	11/11/2024	11/24/2024	$	2,176.83
MCKONE, MICHAEL P	MUN. COURT JUDGE	11/11/2024	11/24/2024	$	3,638.07
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	11/11/2024	11/24/2024	$	2,294.11
MELIA, PATRICK W	FF ENGINEER/AEMT	11/11/2024	11/24/2024	$	3,404.80
MELTON, TAMMY Y	HR DIRECTOR	11/11/2024	11/24/2024	$	4,157.00
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	11/11/2024	11/24/2024	$	1,860.00
MILLER, SCOTT	MAINT. WORKER I	11/11/2024	11/24/2024	$	100.00
MONSER, TANYA	CITY TREASURER	11/11/2024	11/24/2024	$	2,529.93
MORTIMER, DAVID M	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$	3,024.00
MOWERY, SHANE	POLICE OFFICER	11/11/2024	11/24/2024	$	2,576.70
MULLER, MAYGAN E	ADMIN. SECRETARY II	11/11/2024	11/24/2024	$	1,860.00
MUNGER, LEVI C	MAINT. WORKER I	11/11/2024	11/24/2024	$	1,689.12
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	11/11/2024	11/24/2024	$	4,363.28
MYERS, ALALA D.	GOLF CART ATTENDANT	11/11/2024	11/24/2024	$	381.00
NABUS, RANDAL A	CAPTAIN/AEMT	11/11/2024	11/24/2024	$	4,741.65
NELSON, DAVID L	FIRE MARSHAL	11/11/2024	11/24/2024	$	4,156.10

NEWEY, ANDREW	MAINT. WORKER I	11/11/2024	11/24/2024	$	1,420.01
NEWMAN, JAMES E	PRO SHOP CLERK	11/11/2024	11/24/2024	$	213.19
NICHOLS, KIRT D	POLICE CHIEF	11/11/2024	11/24/2024	$	5,842.39
NOLTING, DAVID J	PATROL SERGEANT	11/11/2024	11/24/2024	$	100.00
NORTH, NOAH B	GROUNDSKEEPER - PT	11/11/2024	11/24/2024	$	510.00
NUTTER, NICHOLAS A	CAPTAIN/AEMT	11/11/2024	11/24/2024	$	3,683.68
ODELL, CORY D	ASSISTANT POLICE CHIEF	11/11/2024	11/24/2024	$	4,800.78
OLSON, EMILY	PATROL SERGEANT	11/11/2024	11/24/2024	$	3,360.00
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	11/11/2024	11/24/2024	$	4,414.28
PARKER, ELIZABETH A	PERMIT TECHNICIAN	11/11/2024	11/24/2024	$	1,380.83
PATE, KAYLEE A	CUSTOMER SERVICE REP	11/11/2024	11/24/2024	$	1,220.00
PEARCE, SETH M	PARKS MAINTENANCE I	11/11/2024	11/24/2024	$	1,378.75
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$	2,841.60
PICKING, SHELLY S	ADMIN. SECRETARY I	11/11/2024	11/24/2024	$	1,017.75
PICOU-WARD, TANARIKA S	SUPERVISOR	11/11/2024	11/24/2024	$	278.62
POWERS, ADAM R	FF/PARAMEDIC	11/11/2024	11/24/2024	$	3,179.60
POWERS, DEREK J	MAINT. WORKER I	11/11/2024	11/24/2024	$	1,627.52
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	11/11/2024	11/24/2024	$	2,582.08
RADLEY, DENNIS P	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$	5,039.00
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	11/11/2024	11/24/2024	$	4,307.53
RILEY, SHARON K	DIRECTOR, PD COMM	11/11/2024	11/24/2024	$	3,255.93
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$	2,660.48
ROBINSON, ANDREW	POLICE OFFICER	11/11/2024	11/24/2024	$	2,313.03
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	11/11/2024	11/24/2024	$	1,438.75
ROSS, JEREMY L	CAPTAIN/AEMT	11/11/2024	11/24/2024	$	4,130.40
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	11/11/2024	11/24/2024	$	3,476.80
RUBASH, CALEB	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$	3,012.34
RUIZ-CALDERON, GERARDO	POLICE OFFICER	11/11/2024	11/24/2024	$	2,357.69
SALMON, GABRIEL	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$	2,068.00
SANCHEZ, JASON S.	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$	2,132.30
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	11/11/2024	11/24/2024	$	2,840.08
SANNER, CADIN D	CRIME ANALYST	11/11/2024	11/24/2024	$	1,916.76
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$	4,177.20
SCHULTZ, KATHLEEN	KENNEL TECHNICIAN	11/11/2024	11/24/2024	$	1,231.00
SEAL, AMBER	KENNEL TECHNICIAN	11/11/2024	11/24/2024	$	780.00
SEVERSON, KERRY	COURT CLERK	11/11/2024	11/24/2024	$	1,504.30
SHARP, SILVIA	ADMIN. SECRETARY II	11/11/2024	11/24/2024	$	755.00
SHARPE, COLLIN R	GOLF CART ATTENDANT	11/11/2024	11/24/2024	$	78.00
SHEPEK, JOHN W	FF ENGINEER/AEMT	11/11/2024	11/24/2024	$	4,913.33
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	11/11/2024	11/24/2024	$	3,320.69
SLOAN, DAVID M	POLICE LIEUTENANT	11/11/2024	11/24/2024	$	5,087.50
SMALL, AUBREY E	GROUNDSKEEPER - PT	11/11/2024	11/24/2024	$	166.95
SMITH, FRANK J	MAINT. WORKER I	11/11/2024	11/24/2024	$	2,310.10
SNYDER, SHADD W	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$	5,009.89
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$	2,191.26
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	11/11/2024	11/24/2024	$	2,888.47
STAMM, DEVIN J	POLICE OFFICER	11/11/2024	11/24/2024	$	3,037.06
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	11/11/2024	11/24/2024	$	2,346.09
STEWART, BRETT M	FIREFIGHTER/AEMT	11/11/2024	11/24/2024	$	2,880.70
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	11/11/2024	11/24/2024	$	4,635.38
STREMMING, DONALD B	CAPTAIN/AEMT	11/11/2024	11/24/2024	$	5,461.90
STRICKLAND, IAN D	CHIEF OF OPERATIONS	11/11/2024	11/24/2024	$	4,105.22
SUTTON, JEREMY M	FF ENGINEER/AEMT	11/11/2024	11/24/2024	$	4,947.43
SWIHART, DONNA L	FACILITY MANAGER - HOURLY	11/11/2024	11/24/2024	$	2,514.49
TAYLOR, DUSTIN	BUILDING INSPECTOR I	11/11/2024	11/24/2024	$	1,668.80
TAYLOR, PATRICK O	GOLF CART ATTENDANT	11/11/2024	11/24/2024	$	315.00
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	11/11/2024	11/24/2024	$	2,030.24
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	11/11/2024	11/24/2024	$	2,249.43
TILSON, LEETTA	LEGAL ASSISTANT	11/11/2024	11/24/2024	$	1,549.59
TORRES, DANIEL	PROSHOP CLERK	11/11/2024	11/24/2024	$	573.00
TORRES, EDGAR A	DARE/SRO OFFICER	11/11/2024	11/24/2024	$	4,533.17
TREVINO, ANGEL	CUSTOMER SERVICE REP	11/11/2024	11/24/2024	$	1,378.41
TURNER, MICHAEL S	SANITATION DRIVER	11/11/2024	11/24/2024	$	2,013.66
VACANTI, MICHAEL	IT SPECIALIST-SALARY	11/11/2024	11/24/2024	$	2,931.29
VAN DAM, BRENDA	COURT CLERK	11/11/2024	11/24/2024	$	1,480.00
VINCENT, ALEX	POLICE OFFICER	11/11/2024	11/24/2024	$	2,235.02
VOJTAS, KYLE	MECH/ EQUIP MGR	11/11/2024	11/24/2024	$	1,554.32

VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	11/11/2024	11/24/2024	$	3,631.10
VOTH, WYATT D	FIREFIGHTER/PARAMEDIC	11/11/2024	11/24/2024	$	2,160.16
WALKER III, BOBBY	POLICE OFFICER	11/11/2024	11/24/2024	$	3,272.16
WELLS, LINDSAY	RECREATION SUPERVISOR	11/11/2024	11/24/2024	$	309.00
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	11/11/2024	11/24/2024	$	3,551.68
WIETMAN, DUSTIN	PROSHOP CLERK	11/11/2024	11/24/2024	$	99.00
WIGTON, JAY M	DARE/SRO OFFICER	11/11/2024	11/24/2024	$	3,854.74
WILCOX, JAMEL	DIRECTOR OF FINANCE	11/11/2024	11/24/2024	$	3,276.97
WILKINSON, NATHAN A	MAINT. WORKER I	11/11/2024	11/24/2024	$	1,770.48
WILLIAMS, JOHN	MAINT. WORKER I	11/11/2024	11/24/2024	$	1,736.60
WILLIAMS, LEIGHTON	SANITATION DRIVER	11/11/2024	11/24/2024	$	1,860.00
WING, BRIAN	FIREFIGHTER/EMT	11/11/2024	11/24/2024	$	2,731.66
WISDOM, ASHLEY	CART ATTENDANT	11/11/2024	11/24/2024	$	79.50
WOLNIK, DEANNA	RECORDS CLERK I	11/11/2024	11/24/2024	$	1,750.09
YOUNG, GLORIA L	DISCOVERY CLERK I	11/11/2024	11/24/2024	$	1,009.57
ZANDER, ZACH	MAINT. WORKER II	11/11/2024	11/24/2024	$	1,792.36
ZIEGLER, MARISSA A	PATROL SERGEANT	11/11/2024	11/24/2024	$	2,886.46
ZISHKA, DAVID	EQUIPMENT OPERATOR	11/11/2024	11/24/2024	$	2,141.54
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	11/11/2024	11/24/2024	$	441.89

City of Junction City

City Commission Agenda Memo

November 27, 2024

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Arts District Proclamation

Background: Last meeting, we needed clarification on the designation of an arts district. A local sponsor

Discussion of Issue: I met with Jordan McCann, director of Main Street. There are a few things at play. First, the area is requested to be designated the Arts District due to its current artistic outlets between music, dancing, and the Opera House with its hosting the Junction City Little Theater, the Arts Council, the Community Band, its own show schedule, and its own programming & classes.

Second, the Arts District designation grants the City recognition. This is especially true upon people searching for a community to move to when they are looking through the Flint Hills.

Third, it helps open some grant opportunities for Main Street or other organizations with the designation.

Recommendation: Staff recommends approval of the proclamation and reading of it at the Main Street event Saturday, December 7, 2024.

Possible Motions: I move to declare 7th Street between Washington Street and Jefferson Street as the Arts District in Junction City, Kansas, and to have a proclamation declaring the same read aloud on Saturday, December 7, 2024.

What does an Art District mean for Junction City:

Junction City Arts District Proposal

While not all the arts in Junction City reside within the proposed district, this area proudly houses the historic C.L. Hoover Opera House, home to four key arts entities: the JC Arts Council, JC Community Band, JCLT, and the JCLT Foundation. The Opera House also features a small gallery space. Additionally, the district is home to unique spots such as Coyotes Saloon, the only venue in town for western line dancing, Scotts Vintage Stereo and Vinyl, a local museum, and two JC statues. The district will also boast the only pedestrian alleyway in town designed with an arts-based theme, adding to its cultural charm.

What do we aim to achieve?

- **Arts District Banners**: We seek approval to hang arts district banners year-round, providing a consistent visual identity.
- **Tourism Marketing**: Promote the district as a key tourist destination, encouraging foot traffic and supporting local businesses such as restaurants, cafes, and shops. The arts district will create a vibrant atmosphere that boosts the local economy.
- **Holiday Lights**: Thanks to a generous donation from the R2B4 Foundation, holiday lights have been installed throughout the district, enhancing its appeal.
- **Community Investment**: By establishing an arts district, we aim to attract not only new residents but also businesses and investment into the community. The goal is to create a place where people don’t just work but choose to live and thrive.

Proclamation Declaring Arts District in the City of Junction City, Kansas on 7th Street between Washington and Jefferson Streets

[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.

CITY OF JUNCTION CITY, KANSAS

_____

Pat Landes
Mayor

ATTEST:

_____

Ariana Lorenzo, City Clerk

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

City of Junction City

City Commission

Agenda Memo

December 3, 2024

From: Jordon McCann

To: Gerry Vernon, City Manager and City Commission

Subject: Banner Agreement

Explanation of Issue: We would also like to add the banner agreement to the agenda. Junction City Main Street has worked with the MAC division of the Chamber to create a schedule and fund for banners and brackets. I have attached that below as well, this we would just like approval that this is in place as these lamp posts are public property/city owned and technically anyone can just hang a banner here.

We ask for the support of the City on these projects and are excited to keep moving forward! Please let me know if you have any questions!

Enclosures: Policy and Procedure for Hanging Pole Banners, Pole Banner Installation Request Form, and Banner Schedule.

Junction City Pole Banner Installation Request Form

Please return this completed form to:
Junction City Main Street
director@junctioncitymainstreet.org
129 W. 7th St
785-209-3775

Do NOT order your banners until your request and design have been approved!
If the request is approved you will be sent a $100 invoice for the bracket maintenance fee.
This fee will be due every year you display banners.
Please see guidelines sheet for all detailed information regarding the hanging of banners.

Organization/Event Name

Main Contact Name | Main Contact Email | Main Contact Phone

Secondary Contact Name | Secondary Contact Email | Secondary Contact Phone

Date requested for banners to go up | Date requested for banners to go down

If approved your organization will be responsible for hanging and removing your banners and following all guidelines.
The City of Junction City, The Junction City Area Chamber of Commerce and Junction City Main Street are not responsible for any injuries or damage that may occur. We advise exercising caution and taking necessary precautions.

Contact Signature

Current Banner Schedule

See Main Street for Specific Dates

January	
February	
March	Main Street Market
April	Main Street Market
May	FreedomFest and Juneteenth
June	FreedomFest and Juneteenth
July (after FreedomFest)	JCHS and St. Xavier
August	JCHS and St. Xavier
September (Mid-August)	Oktoberfest
October (after Oktoberfest)	MAC
November	MAC
December	

Junction City Main Street- Banner Schedule 2024

WHEN	WHO	PATTERN
January Feburary	Nothing	
March 1st May 11th	Main Street Market	
May 11th July 8th	Freedom Fest and Juneteenth	Every other
July 8th August 25th	JCHS and St. Xavier	JCHS 1,3,5 and St. X 2,4
August 25th October 6th & 7th	Oktoberfest	
October 8th December 3rd & 4th	Veterans Banner MAC	
December 3rd	Nothing	

** Ideally the time is 6 - 8 weeks for the banners to be hung

Policy and Procedure for Hanging Pole Banners in Junction City, KS (Main Street District & other as the project may expand)

The City of Junction City, The Junction City Area Chamber of Commerce and Junction City Main Street are not responsible for any injuries or damage that may occur. We advise exercising caution and taking necessary precautions when hanging and removing banners.

I. Purpose

The purpose of this document is to outline the procedures and requirements for the installation, maintenance, and removal of banners. This ensures that all banners are displayed consistently and safely while contributing to the upkeep of the bracket infrastructure.

II. Scope

These regulations apply to all individuals, organizations, and businesses wishing to hang pole banners in Junction City.

III. Definitions

- **Banner:** A piece of vinyl with a design or message intended for public display.
- **Bracket:** The hardware installed on City poles for supporting banners.

IV. Policy

1. **Banner Specifications**
    - The banner dimensions are 24” x 36” + the loop for the banner rod extends that to 41” long. You must check with your printer regarding the loop as different printers do it differently. Some require that to be built into your design and some will add it.
    - Banners must have proper grommets (two on one side) for secure attachment to the poles.
2. **Installation and Removal**
    - See the banner bracket map for the location of all available poles.
    - Banners must be installed and removed on the dates provided in the schedule. The banner hang time will not be extended if installed late. The schedule is maintained by JC Main Street.
    - Your organization is responsible for hanging and removing your banners unless you have made other arrangements.

- The brackets must be attached to the poles with metal clamps. Zip ties can NOT be used as the only method of securing the brackets to the poles. (If you see any that are not attached this way please let the Chamber (MAC) know.)
- Zip ties must be used to secure the banners to the poles/brackets through the grommets.

3. **Fees**
    - A non-refundable annual fee of $100 is required for each banner installation and that is paid to MAC at the Junction City Area Chamber of Commerce. Your banners can not be hung until the fee is paid.
    - The fee goes towards the maintenance and replacement of the brackets.
    - Contact the Chamber if a bracket needs to be repaired or replaced. See contact info below.
4. **Responsibilities**
    - **Banner Owner:** Responsible for the design of banner (must be approved by JC Main Street), printing and cost of banner, installation (must follow guidelines), and removal (must follow schedule).
    - **Junction City Main Street and the Junction City Area Chamber of Commerce:** Responsible for reviewing applications, approving designs, overseeing installation and removal and maintaining brackets.
5. **Compliance**
    - Failure to adhere to these procedures may result in the suspension of banner privileges.
    - Junction City Main Street and the Junction City Area Chamber of Commerce reserve the right to remove any banner that does not meet the specifications or is deemed unsafe.

V. Procedure

1. **Submitting a Pole Banner Installation Request**
    - Complete the Banner Installation Request Form (for new requests only).
    - Submit the form and a mock-up of the banner to Junction City Main Street via email or mail.

2. **Payment**
    - If your request is approved, submit the $100 annual fee to the Military Affairs Council at the Junction City Area Chamber of Commerce.
    - Payments can be made via check or to an online payment system as specified by the Chamber.
3. **Installation and Removal**
    - Upon approval of the request, the banner design mock-up and payment, It is your organization's responsibility to follow all specifications included in this document and create a plan for installation and removal of your banners.
    - During installation and removal if you have any issues with the brackets or banner rods (including broken, loose or missing pieces) please report them to the Chamber immediately.

VI. Contact Information

For questions about scheduling or to submit your Pole Banner Installation Request form, please contact:
Junction City Main Street
785-209-3775, 129 W 7th Street, Junction City KS 66441

For questions about the maintenance of the brackets (including the maintenance fee), please contact:
Junction City Chamber of Commerce (Military Affairs Council)
785-762-2632, info@jcacc.org, 222 W 6th Street, Junction City KS 66441

Please sign and return a copy of this document to the JC Chamber (info@jcacc.org)

_____

Organization Name

_____ _____

Main Contact Signature Date

HOM
OF THE

City of Junction City

City Commission

Agenda Memo

December 3,2024

From: Gerry Vernon, Interim City Manager

To: Board of Commissioners

Subject: **Flint Hills Regional Council – MOA & JC Grant Ave AWP Proposal.**

Objective: **Approval of MOA and updates to Grant Avenue Area Plan.**

Explanation of Issue: Janna Williams, Regional Planner for the Flint Hills Regional Council, will be presenting these items for Commission consideration. Earlier this year, the FHRC was awarded a Brownfield Coalition Assessment Grant of $1.5M. An area plan was proposed for Grant Avenue and to continue with site assessments for commercial property owners in Junction City. The grant requires a coalition of members that include Manhattan, Herington, Junction City, and Junction City Mainstreet (as a required not for profit entity). The MOA is attached for consideration. An update to the area plan will be presented by Wendy van Duyne and Kaitlyn Woolard of Stantec Consulting Services.

Staff Recommendation: Staff recommends approval of the FHRC Coalition MOA.

Enclosures: 2024 Coalition MOA & Grant Ave. Area Wide Plan.

BROWNFIELD ASSESSMENT COALITION

MEMORANDUM OF AGREEMENT
BETWEEN THE FOLLOWING PARTIES:

THE FLINT HILLS REGIONAL COUNCIL, CITY OF MANHATTAN, JUNCTION CITY MAIN STREET, and the CITY OF HERINGTON

This Memorandum of Agreement documents the roles and responsibilities of the various parties involved in the Assessment Coalition with regard to Fiscal Year 2024 United States Environmental Protection Agency (EPA) Cooperative Agreement No. BF96716401-0. This Cooperative Agreement includes the attached work plan (Attachment A).

1. On June 5, 2024, the EPA awarded a Brownfield Assessment Coalition Grant in the amount of $1,500,000 to the Flint Hills Regional Council, Inc. (FHRC). The grant period is July 1, 2024, through September 30, 2028. As the lead coalition Partner, FHRC is responsible to EPA for the management of the cooperative agreement and compliance with the statutes, regulations, and terms and conditions of the award, and ensuring that all members of the coalition comply with the terms and conditions. The contact information for the FHRC Project Manager is:

   Janna Williams, Regional Planner
   Flint Hills Regional Council, Inc.
   PO Box 514
   Ogden, Kansas 66517
   Phone: (785) 203-6086
   Email: JWilliams@Flinthillsregion.org

2. It is the responsibility of FHRC to provide timely information to the non-lead Coalition Partners regarding the management of the cooperative agreement and any changes that may be made to the cooperative agreement over the period of performance.

3. The non-lead Coalition Partners are the City of Herington, Junction City Main Street, and the City of Manhattan, Kansas. Junction City will be a technical advisor to Junction City Main Street. The contact information for the designated Project Managers for the non-lead Coalition Partners and technical advisor is as follows:

   City of Manhattan
   Project Manager:
   Randy DeWitt, Assistant Director of Public Works/Water & Wastewater
   1101 Poyntz Ave
   Manhattan, KS 66502
   Phone: 785- 587-2415
   Email: dewitt@cityofmhk.com

   Junction City Main Street
   Project Manager:
   Terry Butler, VP
   129 W. 7th St.
   Junction City, Kansas 66441
   Phone: 785-209-3775
   Email: ntbutler44@gmail.com

Junction City
Technical Advisor:
Ray Ibarra, Director of Public Works
Phone: 785-238-7142
Email: ray.ibarra@jcks.com

City of Herington
Project Manager:
Janet Wade, Planning Commissioner
17 N. Broadway
Herington, KS 67449
Phone: 785 512-9032
Email: wade.janet@yahoo.com

4. Activities funded through the cooperative agreement will include inventory preparation, site selection criteria development, assessments, planning (including cleanup planning) relating to brownfield sites, and outreach materials and implementation, and other eligible activities. FHRC has retained Stantec Consulting Services Inc. (Stantec) as a consultant under **2 CFR Part 200** to undertake various activities funded through the cooperative agreement and may award subgrants to other coalition members under **§§ 200.317 through 200.327** for assessment projects in their geographic areas.

5. The FHRC has procured the consultant in compliance with **2 CFR Part 200** requirements. The FHRC is allowed to retain Stantec per EPA guidelines under the existing 2022 contract procuring Stantec as the environmental consultant.

6. The FHRC, in consultation with the Coalition Partners and the consultant, will work to develop a site selection process based on agreed-upon factors that provide for assessment of an estimated **30 Phase I and 17 Phase II sites** over the life of the cooperative agreement. Selected sites will be submitted to EPA for prior approval to ensure eligibility.

7. Upon designation of the specific sites, it will be the responsibility of FHRC to work with the coalition member in whose geographic area the site is located to finalize the scope of work for the consultant. It will be the responsibility of this member assist with the required permits, easements, and/or access agreements *as may be necessary* to undertake assessments at the selected site. If this member does not have the capacity to perform these activities FHRC will assist in securing the necessary, site access agreements and permits.

8. The FHRC is responsible for ensuring that other activities as negotiated in the work plan, such as community outreach and involvement, are implemented in accordance with a schedule agreed upon by FHRC and the coalition member in whose geographic area the site to be assessed is located.

Agreed:

Janna Williams 11.6.24

Flint Hills Regional Council Date:
Name
Title

Jordan McCann 11/7/2024

Junction City Main Street, KS Main Street Date:
Name
Title

City of Junction City, KS Date:
Name
Title

City of Herington, KS Date:
Name
Title

City of Manhattan, KS Date:
Name
Title

IMPLEMENTATION WORK PLAN

United States Environmental Protection Agency Cooperative Agreement for Community-Wide Assessment of Hazardous Substance and Petroleum Brownfields
Flint Hills Regional Council, Inc.
May 31, 2024

Grant Recipient: Flint Hills Regional Council, Inc.
PO Box 514
Ogden, Kansas 66517

Project Contact: Janna Williams, Regional Planner
Flint Hills Regional Council, Inc.
PO Box 514
Ogden, Kansas 66517
Telephone: (785) 203-6086
E-mail: JWilliams@Flinthillsregion.org

Project Period: July 1, 2024 – September 30, 2028

CFDA: 66.818 Brownfields Assessment, Cleanup and RLF Agreements

This project supports the following goals and objectives of the 2022-2026 Strategic Plan for the U.S. Environmental Protection Agency (EPA):

Goal 6: Safeguard and Revitalize Communities

Objective 6.1: Clean Up and Restore Land for Productive Uses and Healthy Communities

1.0 PROJECT

Flint Hills Regional Council, Inc. (FHRC) was awarded a grant for community-wide assessment of petroleum and hazardous substance brownfields. FHRC is a non-profit, regional planning commission, serving local Kansas (KS) governments in Chase, Clay, Dickenson, Geary, Lyon, Morris, Riley, Pottawatomie, and Wabaunsee counties (FHRC jurisdiction), and has formed a Coalition with the following three non-lead members: ***City of Herington (Herington)***, ***City of Manhattan (Manhattan)***, and ***Junction City Main Street Inc. (JC Main Street)***, a non-profit community-based organization supporting revitalization. The funds will be used to continue work on comprehensive inventory and prioritization of brownfields properties, Phase I and II environmental site assessments and reuse/remedial planning activities, supported by a comprehensive public outreach and involvement program for select high-priority brownfields located in the target areas described below and throughout the jurisdictional area served by FHRC.

2.0 INTRODUCTION AND PROPOSED OUTPUTS AND OUTCOMES

The Small Business Liability Relief and Brownfields Revitalization Act was signed into law on January 11, 2002. The Act amends the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as amended, by adding Section 104(k). Section 104(k) authorizes the U.S. Environmental Protection Agency (EPA) to provide funding to eligible entities to inventory, characterize, assess, conduct cleanup, and reuse planning, remediate, or capitalize revolving loan funds to remediate eligible brownfields sites. The Brownfields Utilization, Investment and Local Development (BUILD) Act was enacted on March 23, 2018 as part of the Consolidated Appropriations Act, 2018. The BUILD Act reauthorized EPA's Brownfields Program and made amendments to the 2002 Small Business Liability

Relief and Brownfields Revitalization Act. Authorized changes affect brownfields grants, ownership and liability provisions, and state and tribal response programs.

Entities are selected from proposals prepared in accordance with the "FY24 Guidelines for Brownfield Assessment Grants," and submitted in a national competition. FHRC, as a regional council, was selected for Assessment funding in the FY2024 Competition. FHRC applied as the lead applicant for an Assessment Grant that also included the coalition of local governments including Geary, Lyon, Morris, and Riley, Pottawatomie and Wabaunsee Counties and the Cities of Junction City, Herington and Manhattan, Kansas.

FHRC will use the funding provided by this grant to complete a comprehensive inventory and prioritization of brownfields properties, Phase I and II environmental site assessments and reuse/remedial planning activities, supported by a comprehensive public outreach and involvement program for select high-priority brownfields located in the target areas described below and throughout the jurisdictional area served by FHRC. The brownfields to be assessed in the targeted areas and small communities will be selected based, in part, on their potential to serve as catalysts for revitalization of the area.

Brownfield sites in the Coalition Member target areas and their impacts are described below:

1) **Historic Downtown & Grant Avenue (Ave.) Revitalization Area (JC Main Street - Target Area)**: The Kansas Department of Health and Environment (KDHE) Environmental Interest Finder (EIF) shows **122 contaminated/regulated sites in the Target Area**.[5] This Target Area includes the downtown Washington Street commercial corridor, east downtown industrial area, and Grant Ave. commercial corridor. A portion of this area is currently described to "exhibit severe deterioration and prolonged neglect lacking sufficient physical fabric and social organization for revitalization or stabilization".[6] The Target Area is the entirety of census tract (CT) 20061000100 (CT1) and is bound to the west by North Jefferson Street (St.), Ft. Riley Army Base/the Republican River to the north, and East 6th St. to the south. The area includes historic downtown commercial properties with legacy contamination, auto salvage, former railroad maintenance, and other industrial uses; as well as vacant commercial and residential properties resulting from historical flooding and disinvestment.
2) **Central Core District Revitalization Area (Manhattan Target Area)**: The Ft. Riley Boulevard Corridor is a high priority redevelopment area for the City of Manhattan and a small area reuse planning study was just completed with funds from the FY22 FHRC EPA Brownfield Grant. The City plans to continue redevelopment efforts to the west along Ft. Riley Boulevard and planning for future redevelopment with this grant.
3) **West Main Street Revitalization Area (Herington Target Area)**: Herington is facing loss of services, vacant properties, disinvestment and high crime which makes reinvestment through redevelopment in this area critical. The KDHE EIF shows 17 contaminated/regulated sites throughout the city (population 2,174),[5,9] and Herington has identified more than 31 potential brownfield sites, including former manufacturers, gas stations, machine shops, and dry cleaners. As the extension of the Flint Hills Trail State Park[10] on the former Missouri Pacific Railroad is constructed, reversing current trends will be vital to cultivating economic vitality. The area is bordered by the Flint Hills Trail to the north, 3rd St. to the west), Day St. to the south, and D St. to the east.
4) **Downtown/6th Ave. Revitalization Area (Emporia – FHRC Target Area):** The grant will provide for new downtown sites in the downtown Target Area in addition to the western Highway 50 corridor.

Each Target Area is identified as a Climate & Environmental Justice Screening Tool (CEJST) disadvantaged community. As with the FY2018 and 2022 Grants, the funding will also be used to address additional brownfield sites in the smaller communities located throughout the FHRC Jurisdictional Area with high poverty rates, sensitive populations, low property values, and economic challenges. These communities lack the financial or technical resources to address brownfields and would benefit significantly from this grant. These may include the cities of Alta Vista, Wakefield, Green Valley, Westmoreland, Onaga, Hillsboro, Eskridge, Alma, Alta Vista, Council Grove, and Wamego, among others; all of which have populations under 10,000. A summary of anticipated outputs and outcomes is provided below.

Anticipated Outputs:

- Brownfields inventory
- Phase I ESAs at 30 sites
- Phase II ESAs at 12 large sites 15 at small sites
- Asbestos, lead-based paint, and hazardous building materials Surveys at 8 sites
- Preparation of 3 lead member brownfields area-wide reuse plans and an undetermined number of small area wide Re-use plans.
- Preparation of 9 remedial action plans (RAPs) or site-specific reuse plans

- Public outreach meetings, materials, and other media postings, as appropriate.
- **Anticipated Short and Long-term Outcomes:**
  - Plans to safely cleanup properties and development of brownfield reuse plans that will result in a safer and healthier community.
  - Reduction in pollutant runoff and migration as a result of greener redevelopment.
  - Use of assessment results to plan for safe removal or remodeling of blighted buildings.
  - Increased public awareness of potential hazards of brownfields.
  - Redevelopment of brownfield sites.
  - Creation of parks and green space.
  - Leveraging of private and other investment.
  - Job creation
  - Increased property and sales tax revenue and increased property value.

Progress towards achieving outcomes and outputs will be reported to EPA via the quarterly progress reports which will be complete within 30 days of the end of the quarter and the Assessment, Cleanup and Redevelopment Exchange System (ACRES). A final performance report will be completed and submitted to EPA within 90 days of the expiration of this agreement. Further detail related to anticipated schedule and approach to achieve project outputs and outcomes is provided in the following sections.

3.0 MANAGEMENT AND COORDINATION

The FHRC is a voluntary organization of local municipal governments. Its membership is currently made up of seven counties and 24 cities with elected officials on the Board of Directors. There is an Executive Committee made up of seven members. The Flint Hills Economic Development District (EDA)/ jurisdictional area is made up of seven counties: Riley, Lyon, Morris, Chase, Wabaunsee, Pottawatomie, and Geary. There are three non-voting ex-officio members representing Kansas State University (KSU), Fort Riley and the Governor's Military Council. The staff includes the Director and a Regional Planner currently with additional staff to be hired in the next three months. FHRC has received and managed many federal grants.

Similar to the FHRC's FY 2018 and 2022 Grant, the project will be managed by the FHRC, but guided by the Brownfield Advisory Committee (BAC), with public outreach included in the process at regularly scheduled BAC meetings, which will be open to the public. The BAC will include representatives of FHRC and the coalition of local governments including Geary, Morris, Chase, Wabaunsee, Lyon and Pottawatomie Counties, and the Cities of Junction City, Manhattan, and Herington, Kansas. Each county will be asked to disseminate information to the smaller municipalities of their County. Members of the local business community and public will also be encouraged to attend and participate.

The FHRC's partnership with the Coalition members, BAC and KDHE, will ensure not only the successful completion of the Project within four years, but the achievement of the desired revitalization outcomes. The findings of each assessment will be shared with the corresponding health department, such that they can take appropriate follow-up actions, with further assistance from the KDHE where the issues

are beyond the expertise of these health departments. County and municipal governments throughout the seven-county region will be another group of project partners. It is anticipated that most assessment projects will be performed in collaboration with one or more of the local units of governments. A key asset for the FHRC in undertaking this Project is the strong relationship that already exists with the target areas.

The EPA will be a key partner in the project for technical and funding support. FHRC's ongoing partnerships with HUD, Office of Local Defense Community Cooperation, and Economic Development Administration will continue. Also, the FHRC will coordinate efforts with HUD, DOT, and other federal agencies to ensure additional benefits are realized.

Janna Williams, Regional Planner, for FHRC, will serve as the Project Manager and primary point of contact for the Project. Ms. Williams will be responsible for implementing grant funded activities in accordance with the approved Work Plan. She will also approve all contracts and reports; coordinate meetings; manage the public outreach; secure assistance from coalition members as needed, and oversee work by the environmental and other contractors, as well as manage project finances.

Project Manager Profile:

Janna Williams, Regional Planner – Bachelor of Landscape Architecture and associate's degree in GIS. She has over 29 years in planning, design, and construction/project management. During her tenure at FHRC she has procured over $3 million in federal grants as well as managing federal grants administered through the FHRC.

4.0 PROJECT DESCRIPTION

The schedule for the projects as outlined below assumes that the Cooperative Agreement (CA) with EPA will start on July 1, 2024. See Section 7.0 for pre-award activities.

4.1 TASK 0 - Environmental Professional Procurement

This task has no budget and consists of actions performed by FHRC in procuring an environmental consulting firm to perform tasks designated for performance by a qualified environmental professional (QEP). Procurement was performed in accordance with the requirements specified in 40 CFR 31.36 for procurement of architectural or engineering services through a competitive, qualifications based, proposal/procurement process. Procurement was conducted by in-house staff without use of grant funds, to expedite start of assessment activities following execution of the cooperative agreement.

This task is currently 100% complete, with procurement of an environmental firm (Stantec Consulting Services Inc.) via a qualifications-based procurement process completed in October 2021. This process was re-reviewed and approved by EPA in 2023 prior to FHRC's 2024 grant application submittal.

4.2 TASK 1- Brownfields Inventory and Programmatic Activities

FHRC will work with the QEP to add to the existing brownfield inventory during which sites will undergo inventory, prioritization, and selection for environmental assessment. Environmental database information will be utilized as well as information from Sanborn fire insurance maps, city directory records, tax delinquencies and building code violations. The inventory will be integrated into the KSU Targeted Assistance to Brownfields (TAB) Brownfield Inventory Tool (BIT). Each potential hazardous substance or petroleum brownfields site is cataloged using the parcel tax ID numbers. The team will evaluate the redevelopment potential based on criteria such as the presence of tax incremental finance (TIF) districts and other public financing mechanisms, identification in local and community wide comprehensive and redevelopment plans, proximity to transportation infrastructure, potential for eliminating blight, access status and discussions with local developers performed as part of the outreach for each target site. For community ranking, the team will incorporate the public outreach process and regularly scheduled BAC meetings. The rankings (environmental hazards, redevelopment potential and community priority) will be combined for each site to produce a final list to guide decision-making. Although the rankings will be a key criterion on which funding allocation decisions are made, each coalition member will be provided with the final decision on the initial site chosen for assessment in their city or county.

This task will also include programmatic activities.

Table 1: Activities/Work Products for Task 1

Task 1: Brownfields Inventory and Programmatic Activities
i. Task/Activity Description: The FHRC will work with their QEP to build from the successful inventory and prioritization process updated in 2022, by integrating new sites into the inventory in KSU TAB Brownfield Inventory Tool (BIT) and removing sites that have been redeveloped. The grant will fund ongoing site inventory and prioritization updates. As conducted in the initial inventory and prioritization process, environmental database information will be utilized as well as information from Sanborn fire insurance maps, city directory records, tax delinquencies, and other information sources. The team will evaluate the redevelopment potential of sites based on criteria such as the presence of TIFs, proximity to transportation infrastructure, potential for eliminating blight, ownership and access status, and discussions with local developers. This task also includes programmatic activities including quarterly and annual reporting.
ii. Anticipated Schedule: Brownfield inventory and site prioritization will primarily be conducted during the first quarter of the project. Progress reports will be submitted on or before January 30th, April 30th, July 30th, and October 30th of each year. Annual performance reports will be submitted on or before October 30th of each year. Initial information on the Site will be entered into Assessment, Cleanup, Redevelopment and
Exchange System (ACRES) following execution of Phase I ESAs and updated upon completion of milestones related to Phase IIESAs, KDHE approvals, and Remedial Action Planning.
iii. Task/Activity Lead(s): The process will be managed by the FHRC but guided by the Brownfield Advisory Committee (BAC), with public outreach included in the process at regularly scheduled BAC meetings.
iv. Outputs: 1) Site inventory and prioritization update and 2) Quarterly progress reports and project tracking database updates (12), annual performance reports (3), final closeout report (1), ACRES updates (as needed), TAB BIT Tool.

4.3 TASK 2 - Phase I Environmental Site Assessments (ESAs)

Under the direction of FHRC, the consultant will complete Phase I ESAs at 30 sites. Prior to performing Phase I ESAs, eligibility determination request forms will be prepared and submitted to EPA (for hazardous substance brownfields) or KDHE (for petroleum brownfields) for approval. KDHE approvals and associated site information will be submitted to EPA. Upon confirmation of eligibility, FHRC will execute access agreements for each parcel to be inspected as part of the Phase I ESAs, or potentially subject to Phase II ESAs as part of Task 3. Phase I ESAs will be completed in accordance with the All-Appropriate Inquiries Final Rule and the standards set forth in the ASTM International EI527-13 Phase I Environmental Site Assessment Process or most current standard.

The process for securing access will vary depending on whether sites are currently owned by local governments versus private parties, whether sites are currently tax delinquent, and whether sites are subject to specific development proposals or sales agreements at the time of assessment. In all instances, it is anticipated that the local governments within which the site(s) are located, in cooperation with FHRC will have primary responsibility for securing access. This is in recognition that those local officials will have the best understanding of access challenges and will choose to nominate sites for which securing access is a process versus a hope or impossibility. All Coalition members have experience negotiating access for these types of sites. FHRC will provide guidance and expertise when local governments are discussing access agreements with landowners. The preferred option for all sites (including those that are tax delinquent) will be to secure the willing and legal consent of the property owner through the execution of an access agreement.

Upon completion of each Phase I report, FHRC will complete the *All-Appropriate Inquiries: Reporting Requirements Checklist for Assessment Grant Recipients"* (Publication Number: EPA 560-F-17-194).

Table 2: Activities/Work Products for Task 2

Task 2: Phase I ESAs
i. Task/Activity Description: Phase I ESAs at 30 sites will be completed under this task. Prior to performing Phase I ESAs, eligibility determination request forms will be prepared and submitted to EPA (for hazardous substance brownfields) or KDHE (for petroleum brownfields) for approval. Upon confirmation of eligibility, Phase I ESAs will be completed per the All Appropriate Inquiries Final Rule and the standards set forth in the ASTM E1527-13/-21 Phase I ESA process.
ii. Anticipated Schedule: Phase I ESAs will be completed throughout the life of the grant and concurrently with Task 1 activities. Site access will be obtained an estimated two weeks after ED approval. Phase I ESA reports are anticipated to be completed approximately four weeks after site access is obtained.
iii. Task/Activity Lead(s): The FHRC will direct all activities under Task 2 and the QEP will complete the Phase I ESAs.
iv. Outputs: Printed copies of reports will be prepared on recycled paper, and electronic reports (e.g., Adobe Acrobat files) will be generated for all Phase I ESA reports and linked to the FHRC's brownfield inventory database. To be completed continuously within the first year.

4.4 TASK 3 - Phase II ESAs, and Remedial Action Planning

On sites that meet the site-specific eligibility requirements, and are approved for use of EPA funds, by the EPA (hazardous substance brownfields) and/or KDHE (petroleum brownfields), FHRC may use the assessment funds to conduct Phase II ESAs, site investigations, and remedial planning. Phase II site investigation activities are likely to include soil and groundwater sampling and may include magnetometer surveys, trenching to confirm anomalies, asbestos surveys, and sampling for other hazardous building materials. Additional field activities may include geophysical characterization, such as ground penetrating radar or electro- magnetic surveys. Greener and Sustainable Remediation principles will be incorporated into project tasks using the ASTM Greener Cleanup Standard Guide. The budget includes costs for completion of approved Quality Assurance Project Plan (QAPP) and Quality

Management Plan which will be kept current throughout the grant cycle via annual updates. Site-specific QAPPs will be submitted to EPA or the State Environmental Department as appropriate and consistent with the award conditions. Eligibility determinations (EDs) and/or access agreements may also be completed for Task 3 for any properties for which these were not performed as part of Phase I ESAs conducted as part of Task 2. It is anticipated that the scope of work and work products for this task to be completed by consultant will include:

- Completion of a Quality Assurance Project Plan (QAPP)
- Completion of EDs and/or access agreements for select sites (if not already completed as part of Task 2).
- Preparation of approximately 35 site-specific sampling and analysis plans (SAPs) and health and safety plans (HASPs); completed through the life of the grant
- Completion of approximately 12 Phase II ESAs for small sites and 15 for large sites; generally occurring during years two through four of the grant.
- Completion of eight asbestos and hazardous materials pre-demolition or renovation surveys.
- Preparation of nine remedial action plans (RAPs) to sites up for redevelopment in accordance with site environmental issues.

Table 3: Activities/Work Products for Task 3

Task 3: Phase II ESAs and Remedial Action Planning
i. Task/Activity Description: Phase II ESAs, site investigations, and/or remedial planning on priority sites that meet the site-specific eligibility requirements will be conducted. The quality assurance project plan (QAPP) from the FY 2022/2023 Assessment grant will be updated and approved by the EPA for approval prior to conducting any Phase II ESA or other sampling activities. Site-specific sampling and analysis plans (SAPs) and health and safety plans (HASPs) will be prepared for each site and submitted to EPA and KDHE prior to initiating field work. The anticipated scope of work, budget, and deliverables are summarized below. To be completed continuously within the 3-year grant timeframe.
ii. Anticipated Schedule: Task 3 will generally occur during years 2-4 of the grant.
iii. Task/Activity Lead(s): Under the direction of the FHRC, the QEP will perform Phase II ESAs.
iv. Outputs: 4 Quality Assurance Project Plan (and two annual updates); 8 Asbestos/hazardous building materials surveys; 15 Phase II ESAs (small sites); 12 Phase II ESAs (large sites); 9 Remedial action plans. The types of brownfield sites identified in most of the Target Areas are smaller sites or clusters of sites for which efficiencies of scale should be achievable. Data will be collected to support reuse planning.

4.5 TASK 4 – Community Brownfields Area-wide Redevelopment/Reuse Planning

It is anticipated that up to 3 large area-wide plans will be developed for areas generally within or associated with the Herington, Junction City and Manhattan target areas and with undetermined additional areas. The scope of each plan will be determined with the jurisdictional entity and will be as allowed by and approved by EPA.

Table 4: Activities/Work Products for Task 4

Task 4: Community Brownfields Area-wide Redevelopment/Reuse Planning
i. Task/Activity Description and Roles: It is anticipated that three large redevelopment plans will be funded over the life of this grant (Herington, Junction City and Manhattan Target Areas - 2) and one additional large area/site as determined by the FHRC and BAC. Additionally, several (6) small area plans with be completed within the region such as Alta Vista, Westmoreland, Hillsboro, Wakefield and others.
ii. Anticipated Schedule: Area-wide planning is anticipated to occur throughout the grant period, but generally beginning in the first four years.
iii. Task/Activity Lead(s): The process will be managed by the FHRC, but guided by the BAC, with public outreach included at regularly scheduled meetings.

iv. Outputs: It is anticipated that three large area-wide or site-specific redevelopment plans will be funded and produced over the life of this grant.

4.6 TASK 5 - Community Outreach

A comprehensive community outreach program will be performed that will include public meetings and forums, development, and distribution of marketing and informational materials and joint outreach and education efforts with community partner organizations. A key objective for the project beyond the three Focus Areas in the largest municipalities is to serve the smaller communities that have fewer resources for effectively addressing brownfields. Coalition members will provide project information to their communities. FHRC staff and the consultant will be made available to meet with local representatives (and if appropriate, host public meetings) for any of these smaller municipalities that express a need and interest in participating

in the project.

The Coalition plans to convene the BAC on a quarterly basis, with the meetings rotating to different host locations throughout the Seven-county Target Area.

- Targeted outreach has occurred and will remain important for each Target Area. A comprehensive community outreach initiative will include public meetings and forums, development and distribution of marketing and informational materials and joint outreach and education efforts with community partner organizations.
- As described in the leveraging section KSU TAB is available to assist with outreach, economic analysis, feasibility studies, and reuse plans for smaller communities. The initial meeting will center on local stakeholders with an involvement in previous revitalization efforts. The initial meetings will serve at least four purposes: (a)to educate the local stakeholders on the EPA brownfields grant, eligible activities, eligible sites and initial plans for the inventory process, (b) to inform and update FHRC and the BAC representatives of current status of the revitalization efforts within the Focus Area, (c) to refine the plans for the inventory activities and (d) to refine the public input and communications strategy for each target area (including accommodating residents whose primary language is Spanish). Local stakeholders will be invited to the meetings and encouraged to join the existing group of community organizations (COs). Representatives of the local press will be invited to each meeting and information on the grant and a tool for the public to submit comments (to be included in the inventory and prioritization process) on the FHRC website (http://www.flinthillsregionorg).
- Subsequent public meetings will be held approximately 2-3 months after the initial meetings to solicit public input regarding candidate brownfield sites identified during the inventory task and being considered for assessment. The location and scheduling of this meeting will be adjusted as appropriate to integrate with other planning or outreach activities being conducted by the local municipalities.
- The FHRC plans to convene the BAC for widely-promoted meetings on at least a quarterly basis, rotating to different host locations throughout the Seven-county Target Area. Teleconference access will be provided for each meeting to encourage greater participation (given the up to 2-hour travel time between counties). The initial meeting will be held in Riley or Geary County.
- FHRC will reach out to local real estate professionals, financial institutions, chambers, county economic development organizations and developers, both to increase the level of participation by these individuals (who are “closest to the ground “in terms of knowing sites that would have the greatest likelihood of attracting investment or redevelopment).

A key objective for the project beyond the three Focus Areas is to serve the smaller communities in the region that have fewer resources for effectively addressing brownfields. The seven counties (all of whom will be offered representation on the BAC) will serve as the lead entities for providing information to representatives of each of these smaller communities. FHRC staff will be made available to meet with local representatives for any of these smaller municipalities that express a need and interest.

The plans for community involvement on individual sites will be developed on a case-by-case basis. It

is anticipated that for most if not all sites, FHRC will work in collaboration with representatives of the government jurisdiction most closely involved with the potential redevelopment project or representing residents most significantly impacted by a contaminated site. FHRC will work with these officials to set up meetings and provide notices to residents that would have an interest or stake in assessment findings, cleanup plans or redevelopment plans for a particular site. This will ensure that there is the opportunity for citizens and stakeholders to participate in decision making through the public participation process of community meetings, forums and comments via website. Care will be taken to invite and involve neighbors and potentially affected citizens in the decision-making process, as well as to keep the public and government organizations informed.

The plan to communicate project progress will include the following components:

- Publication of program information and documents on FHRC website (http://www.flinthillsregionorg).
- Publication of articles on the program in the community newspapers.
- Posting of notices and program documents at libraries in Ogden, Manhattan, and Junction City and other communities.

During phases of the program, the types of community involvement will differ, although the same methods will be involved. When sites are identified for assessment, the information flow will be outward to the community, notifying stakeholders about assessment activities that will occur, providing results of the assessments and explaining health and environmental impact findings. If potential health threats to the community are identified, the FHRC will work with the county health department to educate residents regarding the health risks. KDHE staff may support these efforts for certain brownfield sites. When cleanup and/or redevelopment planning is initiated for a site, more intensive involvement activities, will be implemented. The intensive "information out, feedback in" process will continue throughout the cleanup and redevelopment process.

Although only **approximately 3.2%** of households in the seven-county Area are identified by the US Census Bureau as speaking a language of than English (Spanish), over 13.5% of residents in Lyon County have Spanish as their first language. Therefore, a one-page summary of the program goals in Spanish will be prepared and available at public meetings if necessary.

Table 5: Activities/Work Products for Task 5

Task 5: Community Outreach
i. Task/Activity Description and Roles: Community involvement is a key part of the project. The emphasis for this task is based on the experience from the FY 2022 EPA Grant described in 2.b. and 4.b. Targeted outreach has occurred and will remain important for each Target and Area. A comprehensive community outreach initiative will include public meetings and forums, development and distribution of marketing and informational materials and joint outreach and education efforts with community partner organizations. As described in the leveraging section KSU TAB has committed to assisting with Outreach. and economic analysis, feasibility studies and reuse plans for smaller communities. .
ii. Anticipated Schedule: This task will be completed continuously within the five-year grant timeframe as described in the output section below.
iii. Task/Activity Lead(s): To maximize the extent to which community residents and other stakeholders can provide meaningful input to the project, the FHRC comprehensive community outreach program will continue, with elements that include EAC public meetings (occurring quarterly), Community-wide and community specific public meetings and forums, print and web-based communication tools including the development and distribution of marketing and informational materials, and joint outreach and education efforts with community partner organizations and will receive assistance from the QEP.

5.0 BUDGET FOR EPA FUNDING AND LEVERAGING OTHER RESOURCES

Table 5 below presents a budget summary for the assessment grant.

Table 6: Budget for Grant Funded Activities

Table 9: Budget Categories		Project Tasks ($)					Total
		Task 1	Task 2	Task 3	Task 4	Task 5	
		Inventory/Programmatic Activities	Phase I ESAs	Phase II ESAs & RAPs	Area-wide/Reuse Planning	Community Outreach	
Direct Costs	Personnel	$15,000	$7,500	$7,500	$22,500	$22,500	$75,000
	Fringe	$4,500	$2,250	$2,250	$6,750	$6,750	$22,500
	Travel	–	–	–	–	$4,500	$4,500
	Supplies	–	–	–	–	$1,500	$1,500
	Contractual	$19,500	$213,750	$630,750	$424,500	$33,000	$1,321,500
Total Direct Costs		$39,000	$223,500	$640,500	$453,750	$68,250	$1,425,000
Indirect Administrative Costs		$3,000	$9,000	$33,000	$22,500	$7,500	$75,000
TOTAL BUDGET		$42,000	$232,500	$673,500	$476,250	$75,750	$1,500,000

Note: *Fringe rate is 30% of salary. FHRC's current fringe benefits package includes paid time off (holidays, vacation, personal, sick), health insurance (paid at 80% employer contribution for medical, dental and vision), life insurance, short and long term disability, employer taxes (Medicare, social security, unemployment), and worker's compensation. Fringe expenses are allocable to the agreement based on the amount of time the employee devotes to work that benefits the EPA assisted project.*

Indirect administrative expenses include eligible, reasonable, allowable, and allocable costs necessary for the performance of the EPA award. These expenses will not exceed $75,000 or 5% of the total budget requested such as allocable audit, accounting, insurance and banking fees.

Phase I EA, Phase II ESA, and site-specific cleanup planning makeup greater than 60% of the grant (60.4%).

Additionally, KSU TAB has available leveraged funds for the project. A list of additional potential sources of leveraging is provided as Attachment A.

Task 1: Brownfields Inventory and Programmatic Activities ($42,000) –The budget of $42,000 for Task 1 is based on an estimated 300 hours (hrs) at a rate of $50/personnel + $15/fringe for FHRC staff and 130 hrs of work by the QEP at a rate of $150/hr, to complete an inventory of sites, quarterly reporting, GIS mapping management and data entry, interviews with communities, and presentations/meetings. $3,000 is allotted to offset indirect administrative expenses for accounting and auditing.

Task 2: Phase I ESAs ($232,500) – Under the direction of the FHRC, the QEP will complete Phase I ESAs at 30 sites including approximately 150 hrs at a rate of $50/personnel + $15/fringe for FHRC staff; and 1,345 hrs. of work by the QEP at a rate of $150/hr. and $12,000 for site reconnaissance and database research expenses. $9,000 is allotted to offset indirect administrative expenses for accounting and auditing.

Task 3: Phase II ESAs and RAPs ($673,500) – An estimated 150 hrs at a rate of $50/personnel + $15/fringe will be completed by FHRC staff for outputs below. $33,000 is allotted to offset indirect administrative expenses for accounting and auditing. The QEP will complete the following anticipated numbers of environmental reports or outputs at a rate of $150/hr:

.

Contractual Direct Cost Outputs for Task 3	Quantity	Unit Cost	Total Cost
Quality Assurance Project Plan (annual updates to existing QAPP)	4	$1,937.50	$7,750
Hazardous building materials surveys	8	$3,250	$26,000
Phase II ESAs (small sites)	15	$15,000	$225,000
Phase II ESAs (large sites)	12	$25,000	$300,000
RAPs	9	$8,000	$72,000

** Unit costs for asbestos surveys and Phase II ESAs include $750 per site for preparation of site-specific SAPs and*

HASPs, which will be prepared for each site and submitted to EPA prior to initiating field work.

Task 4: Area-wide/Reuse Planning ($476,250)– Costs will vary based on the planning activities required, redevelopment challenges present, number of parcels, and other factors. However, it is anticipated that 3 large area-wide or site-specific reuse plans will be funded over the life of this grant as well several (4-5) small area wide or site-specific reuse plans with an $35,000 average cost and an average cost of $85,000 for large, for a total of $424,500. FHRC staff anticipate approximately 450 hrs. at a rate of $50/personnel + $15/fringe. $22,500 is allotted to offset indirect administrative expenses for accounting and auditing.

Task 5: Community Outreach ($75,750) – The budget for this task includes work completed on FHRC website, travel, and training for one FHRC staff to attend two National Brownfields Conference, one state brownfield conference, and supplies for meetings or outreach. $7,500 is allotted to offset indirect administrative expenses for accounting and auditing. Costs are summarized below.

Table 11: Direct Cost Outputs for Task 5	Description	Budget
1. Outreach meetings	Meeting outreach, facilitation and management including EAC, public/community, property owner meetings (QEP: approximately 89 hrs @ $150/hr. and approximately 183 hrs at a rate of $50/personnel + $15/fringe for FHRC staff).	$25,245
2. Outreach documents	Preparation of project fact sheets, press releases, agendas, minutes, newsletter submissions, etc. (QEP: approximately 71 hrs. @ $150/hr. and approximately 144 hrs at a rate of $50/personnel + $15/fringe for FHRC staff).	$20,010
3. Online communications	Preparation of website updates and other on-line communications (QEP: approximately 60 hrs. @ $150/hr. and 123 hrs at a rate of $50/personnel + $15/fringe for FHRC staff).	$16,995
4. EPA conferences	Travel costs ($400 for airfare, $700 for lodging, $200 for conference fees, and $200 for meals conferences) for one FHRC staff to attend EPA Brownfield conferences in 2025 & 2027 and one state Brownfield conference.	$4,500
5. Supplies for outreach	$1,500 for printing, and mailing associated with public notices, display boards, and graphic displays over a four-year span.	$1,500

6.0 MEASURING ENVIRONMENTAL RESULTS

Progress in completing the anticipated ***outputs*** will be tracked and reported to EPA through completion of ACRES and quarterly reports as well as the FHRC website and the KSU TAB BIT. The FHRC, along with the QEP, will track and document on a quarterly basis: **1)** number of potential brownfield sites prioritized, **2)** number of Phase I ESAs performed, **3)** number of Phase II ESAs performed, **4)** number of environmental site investigations performed, **5)** number of sites for which remedial planning is performed, **6)** number of Area- wide and/or site specific reuse plans are developed, and **7)** number of community meetings held and number of persons attending. Sites assessed will be linked to parcel identification numbers, to allow for tracking and documentation of the Project, enabling the parcels, associated acreage and environmental assessment status to be tracked more effectively. The FHRC, along with the QEP, will also document, track and evaluate the following ***overall project results and eventual outcomes*** on a quarterly basis via the ACRES database and quarterly reports for brownfield sites on which assessment funding is utilized: **1)** number of sites assessed, **2)** number of sites for which off-site risks have been identified, **3)** number of sites for which property title transfers are facilitated, **4)** number of sites and acres of land set for redevelopment **5)** acres of parks or other greenspace created, **6)** amount of private investment leveraged for redevelopment projects, **7)** amount of other funding leveraged for redevelopment projects, **8)** number of jobs created or retained associated with redevelopment projects, **9)** increased property and sales tax revenue generated, and **10)** increased property values. Results will be evaluated quarterly. In the event that outputs, results, and outcomes are not on track for the grant the FHRC and appropriate members of the team will discuss the reasons with the EPA project manager. If necessary, changes in scope will be documented and changes made to the work plan.

7.0 PRE-AWARD COST AUTHORIZATION

The FHRC is requesting pre-award cost approval for project related and scoped work activities to be completed 90 days prior to award beginning 7.1.2024.

The purpose of the pre-award approval request is to expedite proposed assessment work to allow for applications for EPA cleanup and other funding as part of the Fiscal Year 2024 grant competition on select high priority sites identified in the grant application. This will include Task 1 (Brownfields Inventory), Task 2 (Phase I ESAs), Task 3 (Phase II - QAPP preparation) and Task 4 (Area-wide Redevelopment Planning) as well as establishing memoranda of understanding with coalition partners and formation of the BAC. All pre-award activities funded through the agreement will be eligible expenses conducted in accordance with this work plan. These include for a total of $85,000:

1. **Initial inventory/interview with communities/ Programmatic support -** $5,000 This will help prioritize sites with immediate needs (i.e. property transfers, etc.
2. **Quality Assurance Project Plan** – $2,000
3. **2- Eligibility determinations and Phase I ESA for Herington or Alta Vista** – $14,000.
4. **2-Phase II ESA sampling and analysis Plan and Phase II ESA for Herington or Alta Vista** $50,000.
5. **Remedial planning in Eskridge $10k to have further structural assessments.**
6. **Resource roadmap planning $4000 to provide property owners a roadmap to funding alternatives going forward.**

Work Plan Attachment A

Leveraging Commitments and Tracking Flint
Hills Regional Council, Inc.; Kansas

Project Period: July1, 2024 – September 30, 2028

Strategy for Leveraging Resources

Table 1. Leveraged Funds	Purpose/Role	Amount ($)	Status of Resource
KSU	Public outreach and technical assistance and re- use strategies through TAB Program	TBD	**Pending Resource**
KDHE Targeted Brownfield Assessment Program	Supplement site assessments, particularly of large sites to offset the proportion of grant funds utilized.	Up to $35,000 per eligible site	Pending Resource
Kansas Dry Cleaning Facility Release Trust Fund	Assessment and remediation of eligible sites based on priority ranking	Up to $100,000 per eligible site	Potential Resource
The Kansas Petroleum Storage Tank Release Trust Funds	Assessment and remediation of eligible sites based on priority ranking	Up to $1 million per eligible site	Potential Resource
Tax Increment Financing	The Target Areas have prior experience with TIFs and will utilize as appropriate	TBD	Potential Resource
Community Improvement District (CID)	The Target Areas have prior experience with CIDs and will utilize as appropriate. (Sales Tax and Star bonds)	TBD	Potential Resource
United States (US) Environmental Protection Agency (EPA) Brownfield RLF and Cleanup Grants	Assist property owners and developers with funds specifically for remediation of eligible brownfield sites	Up to $5 million	Potential Resource

Additional resources will be utilized as appropriate and available and may include Community Development Block Grants, EPA Technical Assistance Grants, US Department of Agriculture Grants, US Economic Development Administration Grants, US Small Business Administration Loans, historic tax credits, donations

Stantec Consulting Services Inc.
9200 Shelbyville Road Suite 800
Louisville KY 40222-5136

November 26, 2024

Attention: Janna L. Williams
Regional Planner
Flint Hills Regional Council
PO BOX 5145. Ogden, Kansas 66517-0514
785-203-6086

Reference: Junction City – Grant Ave Area Wide Plan (AWP) - EPA Brownfield Coalition Assessment Grant Planning Proposal

Dear Ms. Williams,

Stantec appreciates the opportunity to provide Area Wide Planning (AWP) and environmental consulting services to the Flint Hills Regional Council (FHRC) and the City of Junction City, Kansas (KS). This scope of services for land use planning and site redevelopment design is part of an AWP planning task, funded under the FHRC's US Environmental Protection Agency (EPA) Brownfield Coalition Assessment Grant Project. Thank you again, for the opportunity to assist you with this project. We are committed to giving you the quality and service that you expect from our team.

AWP OVERVIEW

Stantec understands that the City of Junction City desires an AWP project, focused on their Grant Avenue corridor to understand redevelopment potential. The City of Junction City, located in Geary County, KS, is the county seat. Junction City is a gate city to Fort Riley US Army Base and includes a population of over 20 thousand residents per the 2020 census. The city is named for the junction of the Republican and the Smoky Hill Rivers and sits just east of Milford Lake and State Park, the largest manmade lake in the state of Kansas, known as a regional fishing, boating, and camping destination.

The city strives to capitalize on the natural amenity of the Republican River to create self-sustaining recreation-based destination within the corridor. Additionally, the city desired to remove blight and redevelop underutilized sites to provide more residential and commercial offerings that serve both the local community as well as the daily travelers of the corridor to and from Fort Riley. The study area limits, as outlined in the below map, include the Republican River to the north and east, the Union Pacific Railroad and E. 17th Street to the south, and N. Washington Street to the west.

Map: Grant Avenue Corridor Study Limits

This AWP project will evaluate current issues facing the corridor including blight, brownfields redevelopment needs, and accessibility. In parallel to this effort, the city has engaged Kaw Valley Engineering in a road diet study of Grant Avenue in pursuit of a transportation grant. Their study will look to understand roadway movements and capacity needs to support traffic, mobility, and streetscape beautification. Our team will work closely with Kaw Valley Engineering to ensure our redevelopment vision, strategies, and implementation is consistent and complimentary to their proposed improvements. The key goals of this brownfields AWP project include:

- Collect data and information to have a comprehensive understanding of the current development challenges of Grant Avenue,
- Engage the community and identify priorities sites for redevelopment,
- Evaluate and update previously completed market study data to understand demands for development,
- Evaluate and identify regional recreation amenities to how this corridor might supplement needs for expansion of parks, greenways, and blueways,
- Provide an area wide redevelopment vision for the character of the corridor focusing on land use and priorities for development,
- Identify strategies and create a framework for implementation that includes resources, funding, and partners to ensure the plans success.

The project deliverables for this AWP will include the following:

- Existing conditions memorandum,
- Market assessment update summary,
- Area Wide Design Recommendations, Massing, Development Character Imagery, and visioning renderings,
- Up to 4 Site Specific Catalyst Designs,

- Implementation strategy.

The above will be compiled into an Area Wide Plan report. The scope of services to complete this project are outlined in detail in the following proposal.

SCOPE OF SERVICES

The following tasks constitute the scope of services of this project. We acknowledge that community-based planning projects respond to issues that emerge from the public participation process and sometimes require rebalancing activities. We recognize that we must be flexible to respond to change, and we welcome the opportunity to work with you to adapt the work plan and shift resources if required. Stantec may amend this scope of services upon the local project manager's approval.

At the outset of the project, we will finalize a project schedule outlining project meetings, milestones, and key deliverables. A schedule for regular progress meetings (via Teams) will be established with the client and city. This will allow for regular communication to present progress, coordinate outstanding needs, and make any adjustments to the proposed project approach, if required.

Task 1: Data Collection, Existing Conditions & Analysis (Month 1-3)

Our team will conduct a planning-level existing conditions analysis of the study area to serve as a baseline for the project. This data collection process will include a review of available government and municipal data, existing area plans, and desktop surveys. The analysis will cover demographics, land use and zoning, transportation, open space, and environmental.

We will review and identify brownfield, blighted, and/or vacant properties within the planning area to assess their short and long-term redevelopment potential. For potential catalyst redevelopment sites, we will conduct a review of site-specific design regulations including zoning, land use, flood plain, land/improvement values, state/federal environmental database listings, vacancy/utilization, structure-built date, and historic property activities.

A study area base map will be generated in CAD, utilizing publicly available GIS data provided by the city/county, or other publicly available data. Necessary GIS data for this task includes, but not limited to the following: parcels; floodplain; contours; existing building footprints; utilities; floodplain; hydrology; aerial imagery.

Deliverables: Existing conditions summary, Study area base map

Task 2: Market Analysis Update (Month 1-3)

Stantec will conduct a review of the previously complete market study, conducted as part of the 2023 Downtown Area Wide Plan, to understand the market context for development within the proposed study area limits. If necessary, Stantec will verify and update market assessment data to ensure redevelopment scenarios are grounded in an understanding of market conditions, and how the market context might be enhanced. The market assessment update will be based on information gathered through a combination of site reconnaissance, traditional market research methodologies, and structured interviews with developers and other real estate experts that understand the City of Junction City development context for the types of development that are being explored.

Deliverables: Memorandum on the findings of the market analysis and implications for area planning.

Task 3: Community Engagement (Ongoing)

We will finalize a community engagement plan (CEP) at the project outset to ensure participation of the local community and stakeholders in the planning process. Our team will coordinate efforts with the Kaw Valley engineering team to ensure our engagement activities align with their project and prevent meeting fatigue. First, we will support the City as it forms a project Steering Committee comprised of six to eight city staff, county staff, community leaders, business owners, property owners, and real estate industry professionals. Next, the CEP will specify other outreach and engagement methods with the local community, such as stakeholder interviews, focus groups, and/or workshops. We anticipate the following community engagement activities as part of this scope of services but may adjust at project kickoff to best meet the needs of the community.

Steering Committee Meetings - Our team will participate in up to three (3) virtual steering committee meetings to ensure the project stays on track and meets the communities' expectations. Our participation in steering committee will include providing meeting agenda and exhibits, facilitating conversation, and summarizing comments and feedback. We anticipate that the city will be responsible for forming the steering committee, scheduling, and distributing the meeting invitations.

Stakeholder Interviews/ Focus Groups – Our team will conduct up to eight (8) one-on-one virtual stakeholder interviews and/or focus groups to support community engagement. Stakeholders will be identified by the city and should include key staff, parks and recreation, Fort Riley representatives, community leaders, residents, business owners, developers, real estate brokers, property owners, etc. to help inform the market study update and project design.

Community Workshops - We will work with the city to organize and conduct up to two in person high-energy, inclusive, and engaging Community Workshops for the project. The workshops will engage the community in crafting a vision for the corridor and gather feedback on draft design alternatives for the corridor. During these events we will solicit feedback on from the public and build consensus to support the final report and project implementation.

The preliminary engagement program is summarized in the table below.

Anticipated Engagement Activities		
Event	**Timeline**	**In-person or Virtual**
Steering Committee Meetings (3)	Ongoing	Virtual
Stakeholder/ Focus Group interviews (8)	Month 1-2	Virtual
Community Design Workshop (2)	Month 3-5	In-Person
Final Area Wide Plan Presentation	Month 6	In-person

Deliverables: Community Engagement Plan, Community Engagement Meeting Summaries, and Meeting materials

Task 4: Design Concepts (Month 3-4)

The findings of Tasks 1-3 will be synthesized into an Opportunities & Constraints analysis that identifies areas suitable for revitalization and/or in need of improvements to overcome physical, socioeconomic, environmental, or other challenges. Our team will prepare diagrammatic framework maps identifying opportunities to improve mobility, open space, and outline redevelopment opportunities. Through this exercise we will identify up to four (4) catalyst redevelopment opportunity sites for the corridor. Two opportunity sites will be targeted for commercial and residential redevelopment while the second two will be targeted for public space/ parks and recreation. We will create concept design alternatives for each site to explore different opportunities for redevelopment. The concept designs will respond to public input, urban design best practices, market demand, and the community's context. We will confirm concept feasibility through discussions with the city staff and stakeholders. Design concepts alternatives will be presented at a community design open house where the concepts will be presented, and participants will be given the opportunity to respond to their preferred options.

Deliverables: Opportunities and constraints summary, Framework Maps, and Draft Design Concept Alternatives

Task 5: Draft Area Wide Plan & Implementation Strategy (Month 5)

The existing conditions, market study update, engagement feedback, and design concepts will be formalized into a draft Area Wide Plan report. The draft AWP will refine the design concepts per feedback from the Community Design Workshop and develop additional supporting 3D graphics to effectively illustrate the design recommendations. We will refine a final redevelopment vision for the character of the corridor that's focused on land use and priorities for redevelopment. Our team will develop a series of recommendations for implementation of the design and vision, which may include the following elements:

Future Land Use: Stantec team will develop future land use recommendations and specific planning strategies for implementation. We will identify potential capital improvements projects to support redevelopment. These strategies will describe the city's role to implement these recommendations.

Design and Character: The Stantec team will develop a set of design and character guidelines for future redevelopment. These guidelines will convey parameters for architectural character, public realm improvements, and sustainable design. These guidelines will be expressed with precedent images, diagrams, and text.

Mobility: In partnership with the Grant Ave road diet study, the Stantec team will develop a set of mobility improvement recommendations. These recommendations will build upon and supplement the recommendation of the Grant Ave. road diet study to ensure a more accessible corridor and well-connected amenities. The AWP will focus on recommendations to connect the Grant Ave corridor both internally as well as to adjacent neighborhoods, area amenities, and downtown.

Implementation Matrix: Stantec will identify a set of implementation strategies that support the recommendations of the AWP. We will organize the implementation strategies with descriptions, responsible party, and phasing/sequencing. To help ensure the plan is resilient, the implementation will be flexible to accommodate future opportunity and endure changes in economic conditions.

Funding Opportunities: After the implementation matrix is developed, our team will identify potential funding streams from local, state, and federal programs to support implementation.

The draft AWP report PDF will be delivered digitally to staff and stakeholders for review and comment. Stantec will provide up to one round of revisions per staff and stakeholder feedback prior to the final presentation of the plan.

Deliverables: Draft Area Wide Plan Report, including the framework maps, design concepts, supporting renderings, visioning imagery, and implementation strategies

Task 6: Final Area Wide Plan Report (Month 6)

The final report will be presented at an in-person meeting that may include the Planning Commission, City Council, and/or neighborhood representatives. The process and format for the final presentation and plan adoption will be determined at project kickoff and incorporated into the overall project schedule. Stantec will provide up to one round of revisions after the final presentation based on staff comments. Stantec will provide a final document in PDF electronic format. Printed copies of the plan are specifically omitted from the costs associated with the effort but may be provided as a reimbursable expense to the project.

Deliverables: Final Area Wide Plan Report (digital PDF)

FEE

The estimated cost to complete the proposed scope of work is summarized below:

Tasks	Budget to complete
Task 1: Existing Conditions Assessment	$5,500
Task 2: Market Analysis	$5,000
Task 3: Community Engagement	$18,500
Task 4: Design Concepts	$20,000
Task 5: Draft Area Wide Plan & Implementation	$16,000
Task 6: Final Area Wide Plan Report	$18,500
Expenses (travel, printing, meeting materials)	$ 5,000
Total	$ 88,500

SCHEDULE

The period of performance shall commence upon notice to proceed and is anticipated to be completed within six to nine months of the start date.

Stantec is excited to partner with the FHRC and the City of Junction City to explore redevelopment opportunities for the downtown study area and help put underutilized brownfield sites back into productive reuse.

Sincerely,

Wendy VanDuyne PLA
Principal
Mobile: (701) 989-7101
Email: wendy.vanduyne@stantec.com

Kaitlyn Woolard PLA
Project Manager
Brownfields Redevelopment
Phone: 864-608-4805
Email: kaitlyn.woolard@stantec.com

By signing this proposal, authorizes Stantec to proceed with the services herein described and the Client acknowledges that it has read and agrees to be bound by Stantec's existing MSA with the Flint Hills Regional Council.

This proposal is accepted and agreed on the ____day of _____ (Month)_____(Year).

_____

Janna L. Williams, Regional Planner

Flint Hills Regional Council Signature

_____

City of Junction City Signature

City of Junction City

City Commission

Agenda Memo

November 26, 2024

From: Ray Ibarra, Public Works Director

To: Gerry Vernon, City Manager and City Commission

Subject: **Approval to Award Sewer Root Treatment**

Objective: The consideration and approval to award sewer root treatment to Duke's Root Control in the amount of $39,758.60.

Explanation of Issue: Public Works continues to use various methods to maintain the City's sanitary sewer mains. Another tool to maintain the sanitary sewer lines is root control. There are areas in the City where tree roots trend to cause issues and Public Works has identified these areas and is looking to have the tree root problem taken care of by Duke's Root Control.

The city used Duke's Root Control in 2023 to treat 25,881 linear feet of sanitary sewer lines. The sewer lines that have been retreated within the warranted period will extend the current guarantee for additional 3 years.

Public Works is looking to treat 20,285 linear feet of sanitary sewer main and extend the current guarantee for additional 3 years at a cost of $39,758.60.

Budget Impact: The sewer root cleaning has been budgeted in the 2024 Public Works sewer fund.

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

Recommendation: City Staff recommends the approval of the sewer root treatment to Duke's Root Control in the amount of $39,758.60.

Suggested Motion: Commissioner _____ moves to approve the Sewer Root Treatment from Dukes Root Control, Inc. in the amount not to exceed $39,758.60 as presented.

Commissioner _____ seconded the motion.

Enclosures: Duke's Price Quote and City Streets of treatment areas.

DUKE'S
ROOTED IN INNOVATION

400 Airport Rd., Suite E Elgin, IL 60123

SALES QUOTATION

Document Number	Document Date	Page
4076	**10/28/2024**	**1/1**

Customer No.
C-000465

Contact / Phone / Email
RAY IBARRA P.O. BOX 287

ray.ibarra@jcks.com

JUNCTION CITY, CITY
ray.ibarra@jcks.com

JUNCTION CITY KS 66441-0287
USA

Your Contact
Brian Conroy 123
214-280-4147
Brian@dukes.com

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
JUNCTION CITY, CITY
2324 N Jackson

Junction City KS 66441
USA

Description	Quantity	UoM	Price	Total
MANHOLE ROOT CONTROL Item Code: V-F-APL-MANHO-001	**Per**	**EA**	**$ 175.00**	
HOUSE LATERAL ROOT CONTROL Item Code: V-F-APL-RESID-001	**Per**	**EA**	**$ 175.00**	
6" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X06FT	**Per**	**FT**	**$ 1.96**	
8" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X08FT	**20,285**	**FT**	**$ 1.96**	**$ 39,758.60**
10" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X10FT	**Per**	**FT**	**$ 2.16**	
12" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X12FT	**Per**	**FT**	**$ 2.36**	
15" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X15FT	**Per**	**FT**	**$ 3.29**	
18" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X18FT	**Per**	**FT**	**$ 4.73**	

Quotation Subtotal:	**$ 39,758.60**
Total Amount:	**$ 39,758.60**

Plus applicable Sales Tax

Quotation Valid Until: 01/30/2025

Website: www.dukes.com
Tax ID No.: 75-3026801

Treat Date	Street	Manholes	Beginning		Ending		Line Size	LF	New Warranty
11/3/2021	SUNRISE HII	M19-MH205_M19-JM403	M19-MH205	B	M19-JM403	S	8	185.00	11/3/2024
10/26/2021	WOODLANC	L17-JM603_L17-JM801	L17-JM603	E	L17-JM801	E	8	299.00	10/26/2024
10/25/2021	JOHNSON D	I16JM844_I16MH855	I16JM844	S	I16MH855	S	8	200.00	10/25/2024
10/8/2022	SKYLINE DRI	M17-JM402_M17-JM403	M17-JM402	B	M17-JM403	F	8	125.00	10/8/2024
10/7/2022	MADISON ST	M19-MH408_M19-JM401	M19-MH408	S	M19-JM401	S	8	360.00	10/7/2024
10/6/2022	14TH STREE	J17-JM883_J17-MH884	J17-JM883	B	J17-MH884	B	8	273.00	10/6/2024
11/3/2021	WEBSTER ST	M18BM82_M18MH83	M18BM82	F	M18MH83	S	8	105.00	11/3/2023
11/3/2021	SUNRISE HII	M19MH405_M19JM407	M19MH405	B	M19JM407	B	8	235.00	11/3/2023
11/3/2021	SUNRISE HII	M19MH203_M19MH405	M19MH203	B	M19MH405	B	8	260.00	11/3/2023
11/3/2021	SUNRISE HII	M19BM202_M19MH203	M19BM202	B	M19MH203	B	8	195.00	11/3/2023
11/3/2021	SUNRISE HII	M19BM201_M19MH205	M19BM201	B	M19MH205	B	8	250.00	11/3/2023
11/3/2021	JACKSON ST	M18MH124_M18JM123	M18MH124	S	M18JM123	S	8	178.00	11/3/2023
11/3/2021	HIGHLAND I	M17MH484_M17MH482	M17MH484	S	M17MH482	S	8	152.00	11/3/2023
11/3/2021	HIGHLAND I	M17MH482_M17MH481	M17MH482	S	M17MH481	S	8	176.00	11/3/2023
11/3/2021	COTTONWO	M17MH283_M17JM323	M17MH283	S	M17JM323	S	8	165.00	11/3/2023
11/3/2021	CORONADO	M18MH83_M18MH122	M18MH83	S	M18MH122	S	8	375.00	11/3/2023
11/3/2021	CORONADO	M18MH122_M18MH124	M18MH122	S	M18MH124	S	8	164.00	11/3/2023
11/3/2021	CEDAR STRE	M17MH325_M17JM324	M17MH325	S	M17JM324	S	8	155.00	11/3/2023
11/3/2021	CEDAR STRE	M17BM362_M17JM363	M17BM362	S	M17JM363	S	8	293.00	11/3/2023
11/3/2021	BLUESTEM D	M16MH562_M17JM402	M16MH562	B	M17JM402	F	8	275.00	11/3/2023
11/3/2021	ADAMS STRE	L19MH841_L19JM842	L19MH841	B	L19JM842	F	8	438.00	11/3/2023
11/2/2021	WASHINGTC	J19BM523_J19MH562	J19BM523	A	J19MH562	A	8	308.00	11/2/2023
11/2/2021	ST MARYS R(	M17-MH443_M17-MH401	M17-MH443	B	M17-MH401	B	8	360.00	11/2/2023
11/2/2021	SHERIDAN S	L18MH601_L18JM446	L18MH601	S	L18JM446	S	8	269.00	11/2/2023
11/2/2021	SHERIDAN S	L18JM446_L18MH444	L18JM446	S	L18MH444	S	8	145.00	11/2/2023
11/2/2021	RUCKER CIR	J16MH522_J16MH523	J16MH522	B	J16MH523	S	8	97.00	11/2/2023
11/2/2021	RUCKER CIR	J16MH521_J16MH522	J16MH521	B	J16MH522	B	8	332.00	11/2/2023
11/2/2021	RILEY MANO	K18BM603_K18MH604	K18BM603	B	K18MH604	F	6	141.00	11/2/2023
11/2/2021	PINE STREE	L18BM409_L18JM446	L18BM409	B	L18JM446	S	8	270.00	11/2/2023
11/2/2021	JACKSON ST	Dead End_M18-MH724	Dead End_M18-MH724		M18-MH724	F	8	60.00	11/2/2023
11/2/2021	JACKSON CI	M19MH763_M18MH764	M19MH763	B	M18MH764	B	8	225.00	11/2/2023
11/2/2021	GARFIELD A	J17JM761_J17MH762	J17JM761	R	J17MH762	F	8	89.00	11/2/2023
11/2/2021	GARFIELD A	J17JM726_J17JM761	J17JM726	S	J17JM761	R	8	189.00	11/2/2023
11/2/2021	GARFIELD A	J17BM963_J17JM761	J17BM963	B	J17JM761	R	6	405.00	11/2/2023
11/2/2021	BUNKER HIL	K17MH962_K17JM765	K17MH962	S	K17JM765	S	8	306.00	11/2/2023
11/2/2021	BUNKER HIL	K17JM765_K17MH764	K17JM765	S	K17MH764	S	8	179.00	11/2/2023
11/2/2021	BEL AIR DRI	J16MH886_J16MH121	J16MH886	S	J16MH121	S	8	92.00	11/2/2023
11/2/2021	BEL AIR DRI	I16MH882_I16MH883	I16MH882	S	I16MH883	S	8	124.00	11/2/2023
11/2/2021	BEL AIR DRI	I16BM726_I16MH882	I16BM726	S	I16MH882	S	8	159.00	11/2/2023
11/2/2021	6TH STREET	K17MH285_K17MH321	K17MH285	E	K17MH321	E	8	207.00	11/2/2023
11/2/2021	4TH STREET	K18MH403_K18MH442	K18MH403	F	K18MH442	F	8	515.00	11/2/2023
11/2/2021	4TH STREET	K18MH402_K18MH403	K18MH402	F	K18MH403	F	8	330.00	11/2/2023
11/2/2021	14TH STREE	I16MH966_I16MH965	I16MH966	S	I16MH965	S	8	154.00	11/2/2023
11/2/2021	11TH STREE	J19MH401_J19MH402	J19MH401	A	J19MH402	S	8	487.00	11/2/2023
10/28/2021	GARFIELD S	J17JM763_J18-MH601	J17JM763	F	J18-MH601	F	8	114.00	10/28/2023
10/28/2021	GARFIELD S	J17BM965_J17JM763	J17BM965	B	J17JM763	F	6	405.00	10/28/2023
10/28/2021	CUSTER RO/	I17-MH405_I17-JM407	I17-MH405	B	I17-JM407	B	8	194.00	10/28/2023
10/28/2021	CUSTER RO/	I17-JM561_I17-JM562	I17-JM561	B	I17-JM562	B	8	320.00	10/28/2023
10/28/2021	17TH STREE	I17-MH443_I17-MH444	I17-MH443	B	I17-MH444	S	8	177.00	10/28/2023
10/28/2021	17TH STREE	I17-MH441_I17-MH442	I17-MH441	B	I17-MH442	B	8	115.00	10/28/2023
10/28/2021	17TH STREE	I17-MH403_I17-JM402	I17-MH403	B	I17-JM402	B	8	74.00	10/28/2023
10/28/2021	17TH STREE	I17-JM404_I17-MH403	I17-JM404	B	I17-MH403	B	8	75.00	10/28/2023
10/26/2021	WINDWOOL	M16-MH142_M16-JM85	M16-MH142	E	M16-JM85	B	8	250.00	10/26/2023
10/26/2021	CHESTNUT/	L18-JM86_L18-JM83	L18-JM86	B	L18-JM83	B	8	88.00	10/26/2023
10/25/2021	THOMPSON	J16-MH3_J16-JM-44	J16-MH3	B	J16-JM-44	B	8	164.00	10/25/2023
10/25/2021	THOMPSON	I16-MH806_I16-MH805	I16-MH806	B	I16-MH805	E	8	349.00	10/25/2023
10/25/2021	THOMPSON	I16-MH805_J16-MH1	I16-MH805	E	J16-MH1	B	8	310.00	10/25/2023
10/25/2021	ROCKWELL I	I16-MH847_I16-MH847	I16-MH847	S	I16-MH847	S	8	45.00	10/25/2023
10/25/2021	ROBINHOOI	L15-MH2_L15-MH3	L15-MH2	F	L15-MH3	F	8	142.00	10/25/2023
10/25/2021	HALE DRIVE	I16-MH841_I16-MH946	I16-MH841	S	I16-MH946	S	8	279.00	10/25/2023
10/25/2021	HALE DRIVE	I16-MH-643_I16-MH841	I16-MH-643	S	I16-MH841	S	8	325.00	10/25/2023
11/7/2020	MADISON ST	M18-MH408_M18-JM401	M18-MH408	S	M18-JM401	S	8	360.00	11/7/2022
11/6/2020	SKYLINE DRI	M16-JM402_M16-JM403	M16-JM402	B	M16-JM403	S	8	125.00	11/6/2022
11/6/2020	CHEYENNE (	G21-MH161_G21-MH161	G21-MH161	E	G21-MH161	E	8	275.00	11/6/2022
11/4/2020	PATTON AVE	I19-BM PATTON AVENUE (I	I19-BM PATTON AVENU	B	I19-JM606	S	6	102.00	11/4/2022
11/3/2020	WESTWOOI	I17-JM602_I17-JM407	I17-JM602	B	I17-JM407	B	8	250.00	11/3/2022
11/3/2020	MOSS COUF	I17-JM883_I17-MH884	I17-JM883	B	I17-MH884	B	8	273.00	11/3/2022

11/3/2020	17TH STREE	I16-JM402_I16-BM401	I16-JM402	B	I16-BM401	B	8	177.00	11/3/2022
11/15/2017	WINDWOOI	JM-84_MH-86	JM-84	E	MH-86	E	8	50.00	11/15/2020
11/16/2017	CRESTVIEW	MH-203_MH-241	MH-203	B	MH-241	B	8	300.00	11/16/2019
11/16/2017	CRESTVIEW	DM-203_MH-205	DM-203	B	MH-205	B	8	250.00	11/16/2019
11/14/2017	CRESTVIEW	L18-MH242_L18-MH285	L18-MH242	B	L18-MH285	B	8	289.00	11/14/2019
8/17/2013	CORONADO	M18-BM81_M18-MH121	M18-BM81	S	M18-MH121	B	8	347.00	8/17/2016
8/16/2013	RIM ROCK D	L19-JM283_L19-MH284	L19-JM283	F	L19-MH284	F	8	30.00	8/16/2016
8/17/2013	ROBINHOOI	L15-MH1_L15-L51	L15-MH1	B	L15-L51	B	8	50.00	8/17/2015
8/17/2013	CHEYENNE	G2-MH161_G21-MH121	G2-MH161	E	G21-MH121	E	8	275.00	8/17/2015
8/14/2013	RUCKER RO	I15-MH762_I15-MH764	I15-MH762	E	I15-MH764	E	8	145.00	8/14/2015
8/14/2013	RUCKER RO	I15-MH761_I15-MH762	I15-MH761	E	I15-MH762	E	8	300.00	8/14/2015
8/14/2013	RUCKER RO	I15-MH721_I15-MH761	I15-MH721	E	I15-MH761	E	8	300.00	8/14/2015
8/14/2013	RUCKER RO	I15-MH522_I15-MH721	I15-MH522	E	I15-MH721	E	8	300.00	8/14/2015
8/14/2013	NORTH PARI	I15-MH283_I15-MH521	I15-MH283	E	I15-MH521	E	8	293.00	8/14/2015
8/14/2013	NORTH PARI	I15-MH282_I15-MH283	I15-MH282	E	I15-MH283	E	8	200.00	8/14/2015
8/14/2013	NORTH PARI	I15-MH281_I15-MH282	I15-MH281	E	I15-MH282	E	8	140.00	8/14/2015
5/31/2012	SUNSET DRI	K18-MH641_K18-MH642	K18-MH641	F	K18-MH642	F	8	260.00	5/31/2015
5/31/2012	SHERIDAN S	L18-JM607_L18-JM605	L18-JM607	S	L18-JM605	S	8	190.00	5/31/2015
5/31/2012	SHERIDAN S	L18-BM606_L18-JM607	L18-BM606	B	L18-JM607	S	8	161.00	5/31/2015
5/31/2012	9TH STREET	J20-BM723_J20-MH721	J20-BM723	S	J20-MH721	S	8	380.00	5/31/2015
5/31/2012	1ST STREET	K18-MH884_K18-JM882	K18-MH884	F	K18-JM882	B	6	165.00	5/31/2015
5/31/2012	1ST STREET	842_801	842	S	801	S	8	544.00	5/31/2015
								20,258.00	

City of Junction City

City Commission

Agenda Memo

November 27, 2024

From: Ray Ibarra, Public Works Director

To: Gerry Vernon, City Manager and City Commission

Subject: **Update on the 2024 NPDES MS 4 Permit**

Objective: To receive an update on the preparation for the 2024 NPDES MS4 Permit.

Explanation of Issue: Ray Ibarra, Director of Public Works, will make a presentation regarding the Storm Water Regulatory Requirements and preparation of the 2024 NPDES MS4 Permit to KDHE.

Background: The Kansas Department of Health and Environment (KDHE) has required Small Municipal Separate Storm Sewer Systems (MS4s) to obtain a National Pollutant Discharge Elimination System (NPDES) permit coverage for stormwater discharge to waters of the state of Kansas.

The MS4 Permit requires the city to review and update the best management practices (BMPs) with measurable goals for the six minimum control measures identified in the permit and provide an Annual Report to KDHE. The Annual Report covers a January 1 through December 31 permit year and must be submitted to KDHE by February 28, 2025.

Budget Impact: No impact to the City Budget.

Recommendation: No recommendations needed

Enclosures: MS 4 Power Point

City of Junction City

City Commission

Agenda Memo

November 26, 2024

From: Ray Ibarra, Public Works Director

To: Gerry Vernon, City Manager and City Commission

Subject: **Approval to Award Sanitary Sewer Cleaning Program for Segment #3 to ACE Pipe Cleaning**

Objective: The consideration and approval to award Sanitary Sewer Cleaning for Segment #3 to ACE Pipe Cleaning, Kansas City, MO in the amount of $384,150.00.

Explanation of Issue: On June 6th, the City Commission approved the award of the City's sanitary sewer cleaning to Ace Pipe Cleaning of Kansas City Mo. The total bid amount was $1,642,900.00 for 4 years. The work consisted of cleaning, televising, and inventorying four (4) segments of the City's sanitary sewer mains which are in the Southeast, Northeast, Southwest and Northwest.

Public Works is requesting approval to award the third phase of the sanitary sewer cleaning to ACE Pipe Cleaning in the amount of $384,150.00. The price of $384,150.00 would clean and televise approximately 162,000 linear feet of various sanitary sewer mains ranging from 6-inch to 24-inch pipes in the northeast section of the city.

Budget Impact: The monies have been budgeted in 2025 for cleaning the City's sanitary sewer lines in the Wastewater fund.

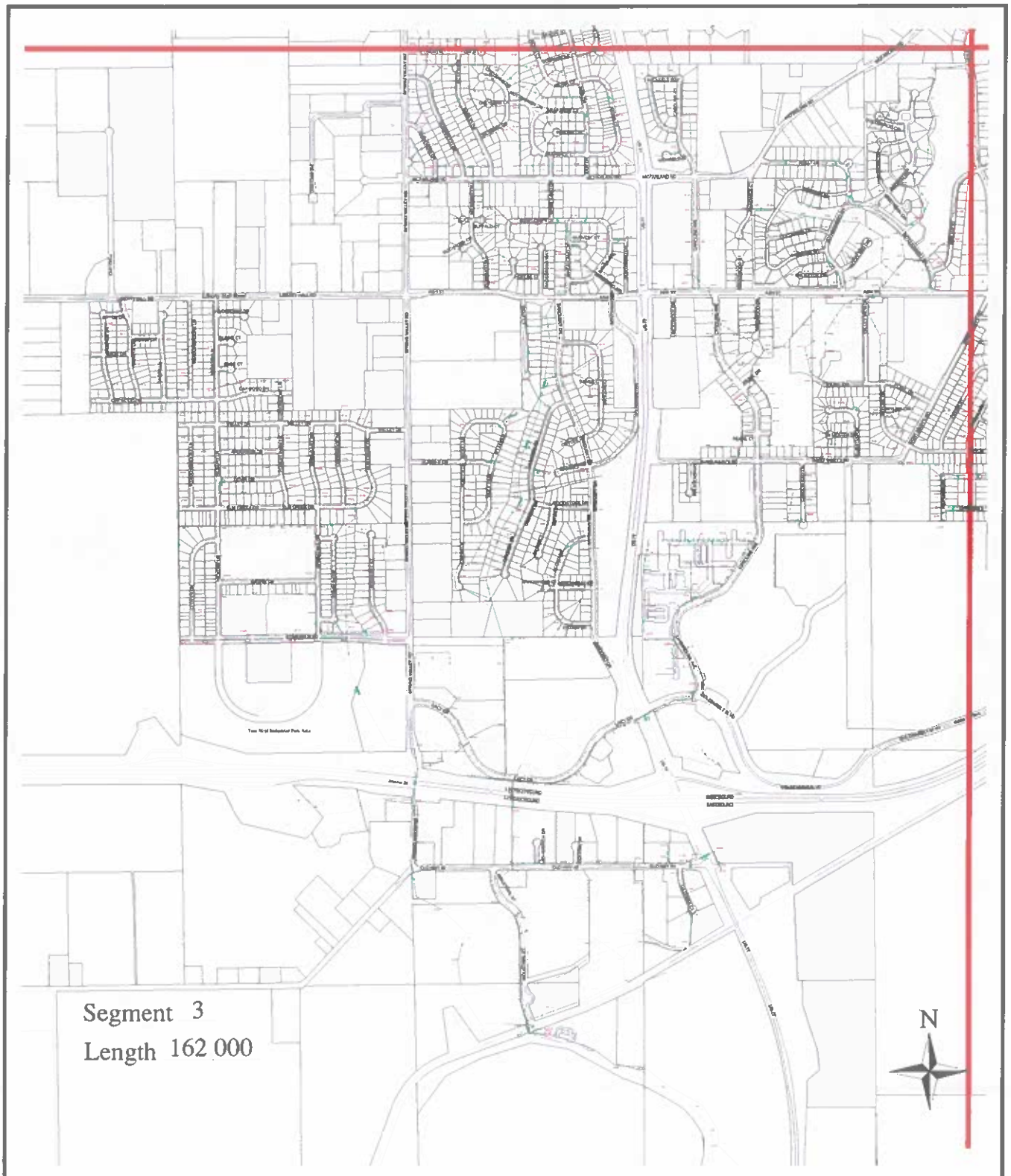
Alternatives: The Commission may approve, table, modify and not approve this item

Recommendation: Staff City recommends the City Commission's approval of awarding the Sanitary Sewer Cleaning for Segment #3 in the amount of $384,150.00 to ACE Pipe Cleaning, as presented.

Suggested Motion: Commissioner _____ moves to approve the award for the Sanitary Sewer cleaning for segment #3 to Ace Pipe Cleaning, Inc. Kansas City, MO in the amount not to exceed $384,150.00, as presented.

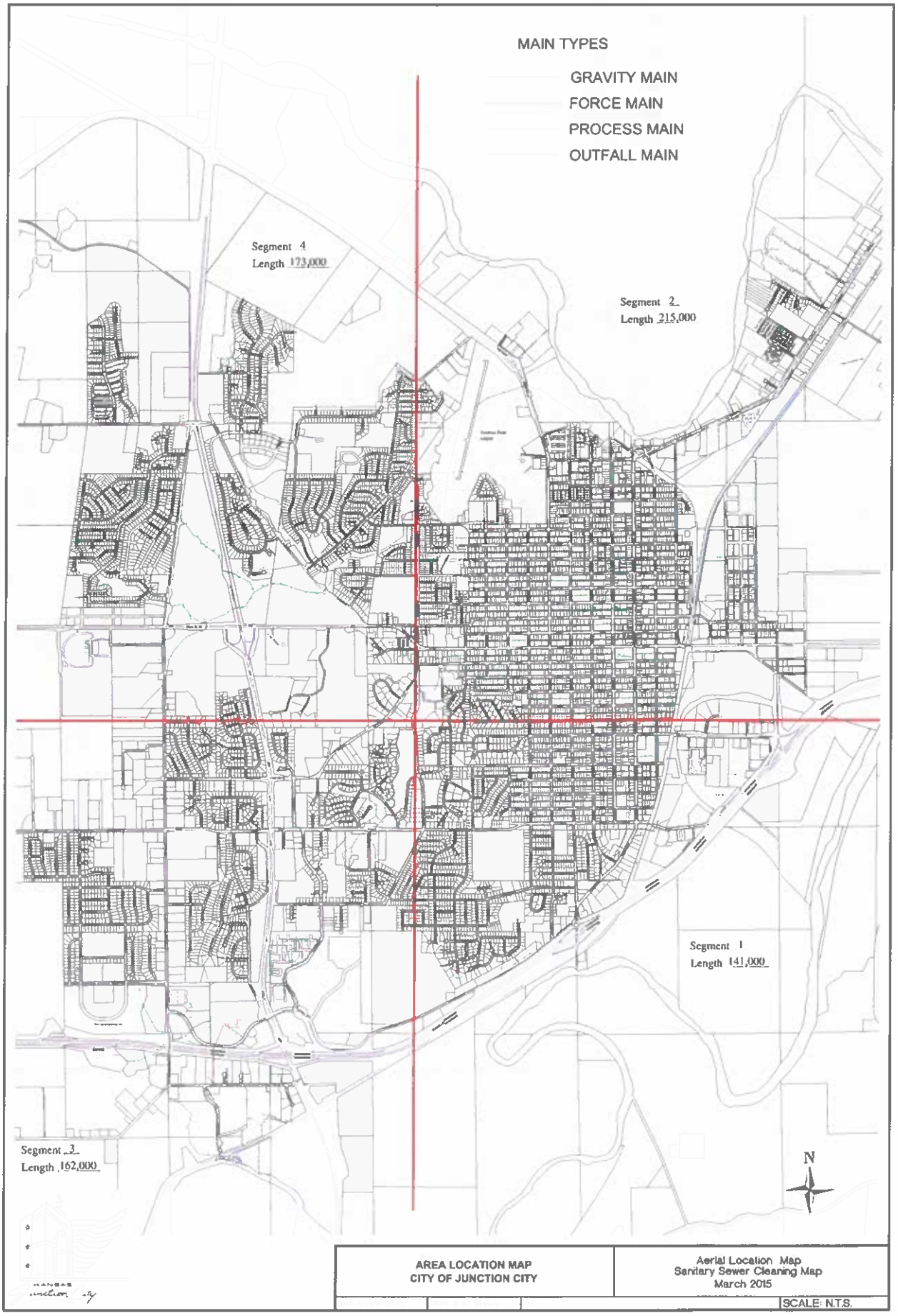
Commissioner _____ seconded the motion.

Enclosures: Map of all 4 Segments, Map of Segment #3, and linear feet breakdown cost of Sewer Cleaning Segment #3



ENGINEERING DEPARTMENT CITY OF JUNCTION CITY, KANSAS 700 N. JEFFERSON JUNCTION CITY, KS 66441	**CITY OF JUNCTION CITY** **AREA LOCATION MAP**	Aerial Location Map Sanitary Sewer Cleaning March 2015
		SCALE: N.T.S.

Sanitary Sewer Cleaning



BREAK DOWN OF COSTS (Continued)

Item No.	Description of work	Estimated Quantity (each year)	Units	Unit Cost	Total
12	6"-8" diameter pipe cleaning *Segment 3 (Year 3-2025)	142,000	LF	2.15	305,300.00
13	10"-12" diameter pipe cleaning *Segment 3 (Year 3-2025)	12,000	LF	2.30	27,600.00
14	15"-18" diameter pipe cleaning *Segment 3 (Year 3-2025)	5,000	LF	2.45	12,250.00
15	21"-24" diameter pipe cleaning *Segment 3 (Year 3-2025)	3,000	LF	3.50	10,500.00
16	Heavy Sewer Cleaning (2025) *Segment 3 (Year 3-2025)	100	HRLY	285.00	28,500.00
	*Subtotal (2025Program)				$384,150.00
17	6"-8" diameter pipe cleaning *Segment 4 (Year 4-2026)	153,000	LF	2.20	336,600.00
18	10"-12" diameter pipe cleaning *Segment 4 (Year 4-2026)	15,000	LF	2.35	35,250.00
19	15"-18" diameter pipe cleaning *Segment 4 (Year 4-2026)	3,000	LF	2.50	7,500.00
20	21"-24" diameter pipe cleaning *Segment 4(Year 4-2026)	2,000	LF	3.35	6,700.00
21	Heavy Sewer Cleaning (2026) *Segment 4 (Year 4-2026)	100	HRLY	290.00	29,000.00
	*Subtotal (2026 Program)				$415,050.00
	Grand Total				$1,642,900.00

Note to Contractor: The quantities estimated above are for the purpose of evaluation of the proposal submitted by the contractor, not guaranteed work. The City reserves the right to assign more or less quantities/work for the same unit or crew hourly rate price provided by the contractor herein. The City is not obligated to any minimum or maximum quantities/work under the contract. Nothing in these documents or elsewhere in the contract documents shall be construed as obligating the city to do so

*Subject to annual budget allocations by the City of Junction City

CONTRACTOR NAME: Ace Pipe Cleaning, Inc.

TOTAL COST:
Words: One Million Six Hundred Forty-Two Thousand, Nine Hundred Dollars

Figures: $1,642,900.00

City of Junction City

City Commission Agenda Memo

November 26, 2024

From: Britain D. Stites, City Attorney, and Ray Ibarra, Director of Public Works

To: City Commission

Subject: Airport Money Commitment Resolution

Background: Last meeting, Mr. Ibarra informed the Commission that the FAA needs commitment from City of Junction City to fund ten percent (10%) of a grant for replacement of the runway at Freeman Field.

Discussion of Issue: The Commission discussed various options for showing commitment. Letters or showing of minutes of a vote were deemed insufficient. The Commission asked for a resolution to show commitment. I was charged with drafting one.

Recommendation: Staff recommends approval of the resolution as presented.

Possible Motions: I move to adopt Resolution R-3107 to commit to prioritizing and budgeting for runway replacement at the airport.

RESOLUTION R-3107

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO COMMIT TO PRIORITIZING AND BUDGETING FOR RUNWAY REPLACEMENT AT FREEMAN FIELD AND THE JUNCTION CITY AIRPORT

Whereas, the City of Junction City operates and maintains an airport; and,

Whereas, the City of Junction City seeks funding aid from the Federal Aviation Administration; and,

Whereas, the City of Junction City budgets annually for its priorities, needs, and services; and,

Whereas, the City of Junction City is committed to maintaining and operating its airport.

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

Section 1 The City Commission commits to prioritizing monies for the replacement of the runway and other accessory aspects of the airport at Freeman Field.

Section 2 Any budgeting by the Commission is still within the parameters of the principles known as Budget Law (K.S.A. 79-2925 *et sequential*) and Cash-Basis Law (K.S.A. 10-1101 *et sequential*) under the laws of the State of Kansas.

Section 3 The City shall commit to budgeting monies for the next number of years through FY 2030 or upon completion of the runway replacement project within the parameters of Section 2.

Section 4 The City staff shall send a copy of this resolution to the FAA and other required or suggested entities.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 3rd day of December 2024.

CITY OF JUNCTION CITY, KANSAS

_____

Pat Landes
Mayor

ATTEST:

_____

Ariana Diaz Lorenzo, City Clerk

City of Junction City

City Commission Agenda Memo

November 26, 2024

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Chicken Ordinance

Background: In years past, chickens have been brought up a number of times. Previously it has been maintained that chickens are not permitted in the City. It resurfaces every couple of years or so.
A commissioner requested that a chicken ordinance be drafted.

Discussion of Issue: The permitting of chickens is up to the Commission.

A number of other cities regulate chickens in various manners. Manhattan allows it through a very permissive statutory structure. They allow chickens to be penned on property and only prohibit crowing fowl which includes both roosters and hens who take on rooster-characteristics. There is no permitting required.

On the other hand, Overland Park has a very nice and detailed ordinance structure. It limits the number of chickens per the size of the property. It requires licensing and a chicken permit fee. That helps City staff know who should have chickens and who do not. But more importantly it requires the chicken owners to put forth some responsibility and equity into their desire for chickens. In addition, there are clear pen and other structure requirements so there is no loose "reasonable" standard applications. Everyone is on the same page.

I recommend looking at something more akin with what Overland Park has done if the City does permit chickens in town.

Recommendation: Staff recommends discussion. I need guidance as to what, if any ordinance, the Commission wants.

Possible Motions: None at this time.

Contents:

6.13.010 Legislative Findings
6.13.020 Definitions
6.13.030 Keeping of Chickens
6.13.040 Permit Required
6.13.050 Performance Standards
6.13.060 Revocation and Suspension.
6.13.070 Appeal
6.13.080 Violations and Penalty
6.13.090 Severability

6.13.010 Legislative Findings

The Governing Body finds that in order to provide for the allowance of chickens upon single and two-family residential properties in the City, or upon an agricultural property of less than 3 acres being used for residential purposes, there is a need to regulate and set minimum standards for the keeping of such chickens in order to mitigate any detrimental impact to neighboring properties and to protect the public health, safety, and welfare of the residents of the City.

History: Ord. DAC-3435 §2, 2023.

6.13.020 Definitions

For the purposes of this Chapter, these words and phrases shall have the following meaning:

A. **Chicken** means Gallus gallus domesticus of the female sex. This definition does not include male chickens or roosters, or other fowl, such as, but not limited to, peacocks, turkeys, guinea fowls, ducks or waterfowl, all of which are not permitted under this Chapter.

B. **Chicken Coop** or **Coop** means an enclosed and roofed structure for housing chickens that provides shelter from the elements.

C. **Chicken Run** or **Run** means an enclosed outside yard or area for keeping chickens.

D. **Chicken Tractor** or **Tractor** means a movable chicken coop lacking a floor.

E. **Humane standards of care** shall be defined to include, but not be limited to, accessibility of the chickens to food and water, proper medical attention, proper shelter from the elements, and cleanliness in animal waste areas with regular waste removal.

F. **Nuisance** means any act which is unreasonably annoying or vexatious to another or substantially interferes with the rights of others and shall include, but not be limited to, obnoxious odors, excessive noise, and creation of an environment attractive to other animals or insects. More than three substantiated violations of this title within a twelve-month period will automatically constitute a nuisance.

History: Ord. DAC-3435 §3, 2023

6.13.030 Keeping of Chickens

A. It shall be unlawful for any person to keep or otherwise maintain chickens upon any single or two-family residential property within the City, or upon any agricultural property of less than 3 acres being used for residential purposes, unless the chickens are kept in accordance with the provision of this Chapter.

B. It shall further be unlawful for any owner, renter or leaseholder of any such property to allow chickens to be kept or maintained in or upon such property in violation of the provisions of this Chapter.

C. The keeping of chickens is for non-commercial purposes only. It shall be unlawful to engage in chicken breeding or fertilizer production for commercial purposes upon any single or two-family residential property within the City, or upon any agricultural property of less than 3 acres being used for residential purposes.

History: Ord. DAC-3435 §4, 2023

6.13.040 Permit Required

A. General Requirement. In order for a person to keep or otherwise maintain chickens upon any single or two-family residential property within the City, or upon any agricultural property of less than 3 acres being used for residential purposes, an annual "Chicken Permit" shall be obtained from the City Clerk's office. The Chicken Permit shall be obtained prior to the keeping chickens on the property. The City Clerk shall establish an application process to be followed by all individuals seeking a Chicken Permit. The Chicken Permit shall be issued for a one year period of time from the date of approval.

B. Application. Applications for a Chicken Permit shall be filed on forms prescribed by the City and include a non-refundable fee and the following information:

1. Applicant's name and contact information.
    a. If the applicant is not the property owner, then written permission of the property owner shall be submitted with the application along with the property owner's name and contact information.
2. Street address or legal description of the property where chickens will be kept.
3. The requested number of chickens.
4. Sufficient information to show compliance with the Conditions for Approval set forth in C and the Performance Standards set forth in 6.13.050, which shall be confirmed by city staff prior to the issuance of the Chicken Permit.

C. Conditions for Approval. The Applicant must adequately show, by clear and convincing evidence, that the keeping of chickens will not create a nuisance in the surrounding neighborhood, that humane care will be provided, and that the premises where the chickens are kept are suitable for the keeping of chickens and is in conformity with all City zoning requirements. The criteria to be evaluated include, without being limited to, the following:

1. The chickens will be kept or maintained at all times in a safe and sanitary manner.
2. The chicken coop in which the chickens are kept or confined will be adequately lighted and ventilated and is so constructed and maintained that they can be kept in a clean and sanitary condition.
3. The health and well-being of the chickens will not in any way be endangered by the manner of keeping or confinement.
4. The keeping of the chickens will not harm the surrounding neighborhood or disturb the peace and quiet of the surrounding neighborhood.
5. The keeping of the chickens will not cause fouling of the air by offensive odors and thereby create or cause unreasonable annoyance or discomfort to neighbors or others in close proximity to the premises where the chickens are kept.
6. The chickens will not unreasonably annoy humans, endanger the life, health or safety of other animals or persons or substantially interfere with the rights of citizens to the enjoyment of life or property.
7. The chickens will not repeatedly run or be found at large, will not damage or deposit excretory matter upon the property of anyone other than their owner, and will not molest or intimidate pedestrians or passersby.
8. The chickens will not make disturbing noises, including but not limited to, continued and repeated or untimely crowing, whining, growling, cry or other utterances causing unreasonable annoyance, disturbance or discomfort to neighbors and others in close proximity to the premises where the chickens are kept, or

otherwise be offensive or dangerous to the public health, safety or welfare, by virtue of their behavior, number, type or manner of keeping.

9. The applicant, or any person who will share in the care, custody and control of the chickens, is not currently in violation of, or has not previously violated any applicable City, state or federal laws, codes, rules or regulations, including, but not limited to, those pertaining to the care and control of animals and the maintenance of their property, which would reflect adversely on their ability to fully comply with the conditions of the Chicken Permit.
10. The keeping of the chickens will adhere to the Performance Standards set forth in 6.13.050.

As part of the application process, the Animal Control Division shall inspect the property and submit a written report of its investigation of the property stating the factual basis for its recommendation to grant or deny the application. As part of its evaluation of the above Conditions for Approval, the Animal Control Division may consider the comments of neighbors, past violations by the applicant, the size, condition and location of the area where the chickens will be kept, past complaints concerning the applicant, or any other factors relative to the issue of keeping chickens. Upon completion of the investigation and review process the Animal Control Division shall recommend approval or denial of the Chicken Permit application. If denial is recommended, the basis for the denial shall be included in the report.

The City Clerk shall deny any application where the applicant fails to show proof of the aforementioned requirements or an examination of the documentation submitted or any investigation by the Animal Control Division, or both, reveals that in the opinion of the Animal Control Division that the applicant has failed to meet the requirements of this Chapter.

D. Permit Fee. The City Manager is hereby authorized to set fees and fee related policies for the Chicken Permit. All fees shall be nonrefundable and nontransferable. Failure to pay the fee shall constitute a violation of this Chapter.

History: Ord. DAC-3435 §5, 2023

6.13.050 Performance Standards

A. Number and Type of Chickens.

1. Number of Chickens Allowed.[1]

Number of Chickens Allowed		
Lot Size	Chicken Permit Required	Maximum number of Hens Allowed
0.20 - 0.49 Acres	Yes	3
0.50 - 0.99 Acres	Yes	6
1-3 Acres	Yes	12
> 3 acres	No	No Maximum

2. Type of Chickens Allowed.

a. No rooster and allowed on any property less than 3 acres.

b. This Chapter only allows chickens as defined in 6.13.020, and does not allow any other fowl, such as, but not limited to, peacocks, turkeys, guinea fowls, ducks or waterfowl, are not permitted under this Chapter.

B. Locational Requirements.

1. Subject to the provisions of this Chapter, chickens are allowed on:

    a. Residentially-zoned properties equal to or larger than 0.20 acre and developed with a detached single-family dwelling or duplex.

    b. Agricultural property of less than 3 acres being used for residential purposes.

2. Setbacks.

Setback Requirements for Chicken Coops, Mobile Pens and Runs	
Yard	Required Setback
Front Yard	Enclosures not permitted
Side Yard	10 feet
Rear Yard	25 feet

3. Chickens shall only be kept upon property which is the principal residence of the owner of the chickens. Tenants and renters of property may keep chickens with the written permission of the property owner. Proof of such permission shall be submitted with the application. (See 6.13.040 B.1.i.)

C. Chicken Coops and Enclosures.

1. Chickens must be provided a secure and well ventilated chicken coop. Mobile pens or chicken tractors must not be used as the primary chicken coop.
2. Chicken coops and runs must be inspected by an Animal Control Officer prior to obtaining chickens and issuance of a Chicken Permit.
3. The floor area of the chicken coop or a combination of the floor area and attached pen area must equal at least 10 square feet of area per chicken.
4. For properties less than 3 acres, no chicken coop, mobile pen or run shall exceed 200 square feet.
5. Chickens must be housed in a chicken coop or other roofed structure, attached pen or detached mobile pen whenever they are unattended by the keeper. During daylight hours, when attended by the keeper, the chickens are allowed in a completely fenced-in yard.
6. Chicken coops and runs must be located in a fenced-in rear yard.
7. No chicken coop or run shall be located in any area of the property that is considered frontage or a landscaped setback, both as defined by the Unified Development Ordinance.

D. General Requirements.

1. The keeping of chickens shall be done in such a manner as to continually and adequately meet these Performance Standards and the Conditions for Approval set forth in 6.13.040C.
2. The keeping of chickens shall be done in such a manner as to control noxious odors and the breeding of rodents, flies or other insects, so as not to create a nuisance of any kind. The chicken owner shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites. Chickens found to be infested with insects and parasites that may result in unhealthy conditions to human habitation may be removed by an Animal Control officer.
3. All grain and food stored for the use of chickens shall be kept in a rodent-proof container.
4. Live slaughter of chickens is prohibited on residential property.
5. Chickens shall not be allowed to run at large.

a. For the purposes of 6.10, any dog attacking a chicken running at large shall not be construed as a dangerous animal based upon the attack of the chicken.

6. It shall further be unlawful to picket or tie any such animal in any of the streets or right-of-way of the City for the purpose of grazing or feeding.

7. The chicken owner must provide for the storage and removal of chicken manure. All stored manure shall be covered in a fully enclosed structure with a roof or lid over the entire structure. No more than 3 cubic feet of manure shall be stored. All other chicken manure not used for composting or fertilizing shall be regularly removed in a manner complying with all applicable federal, state and local regulations. The chicken coop, chicken tractor and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed in a timely manner.

[1] Properties in the City bearing a county zoning designation may be subject to more restrictive allowances based upon applicable zoning regulations. (For example, see Article 18, Section 7.A.1.b of the *Johnson County Zoning & Subdivision Regulations,* incorporated by OPMC 18.100.120 - 18.100.190).

History: Ord. DAC-3435 §6, 2023

6.13.060 Revocation and Suspension.

Upon recommendation of the Animal Control Division, a Chicken Permit may be revoked or suspended by the City Clerk upon a showing any of the following:

A. The chicken's place of keeping constitutes a nuisance to the surrounding neighbors;

B. Humane standards of care are not being met by the permittee;

C. A failure to meet or to continue to meet any applicable Performance Standard or Conditions for Approval;

D. A violation of City zoning regulations has occurred;

E. The permittee provided false information in their application; or

F. In the event it is reasonably necessary to protect against an immediate threat or danger to the public health or safety.

Failure to comply with any provision of this Chapter shall be considered good cause for revocation or suspension of a Chicken Permit.

History: Ord. DAC-3435 §7, 2023

6.13.070 Appeal

A. Any person who is denied a Chicken Permit for keeping chickens, or whose existing Chicken Permit has been revoked, may within 10 days thereafter file a written notice or statement of appeal from said decision, ruling, action, or finding to the Overland Park Municipal Court for an administrative hearing thereon.

B. The City Manager is hereby authorized to set an administrative hearing appeal fee for a Chicken Permit appeal. Such fee shall be paid to the Municipal Court Clerk and is required for each appeal to the Municipal Court. No appeal shall be set for hearing until such fee has been paid.

C. The filing of an appeal under this subsection shall not stay any action taken pursuant to this Chapter.

D. The hearing on the appeal shall be conducted by an Overland Park Municipal Court judge who will sit as an administrative judge for purposes of this Chapter. The sole issue for determination shall be whether decisions, rulings, actions, or findings of the Animal Control Officer or the City Clerk (or their respective designees) were within the scope of their authority, supported by substantial evidence, and not arbitrary or capricious in nature.

The Court shall make specific findings of fact and conclusions of law in each case.

Pursuant to its role as administrative judge, the court is empowered to hold hearings, subpoena witnesses, take the testimony of any person under oath and in connection therewith, to require the production of any evidence relating to any matter being heard. In the case of the refusal of any person to comply with any subpoena issued hereunder or to testify in any matter regarding which he or she may be lawfully questioned, the court may order such person to comply with such subpoena and testify; and failure to obey the court's order may be punished by the court as contempt.

History: Ord. DAC-3435 §8, 2023

6.13.080 Violations and Penalty

The violation of any provision of this Chapter is a public offense and any person convicted thereof shall be punished as provided in 1.12.010. Each day that any violation of these sections shall continue shall constitute a separate offense.

History: Ord. DAC-3435 §9, 2023

6.13.090 Severability

If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this Chapter or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Chapter or any part thereof.

History: Ord. DAC-3435 §10, 2023

Sec. 6-2. - Fowl running at large prohibited.

It shall be unlawful for any person to allow chickens, ducks, geese, turkeys or other domestic fowl owned by or under the control of such person to run at large within the city.

(Code 1973, § 2-104)

Cross reference— Streets, sidewalks and other public places, Ch. 30.

Sec. 6-3. - Animal stables and pen regulations.

Any person who shall, as owner, lessee or occupant, maintain any stable, shed, pen or other place where horses, cattle or other animals are kept closer than 25 feet to the dwelling house of another or who shall permit the same to remain unclean to the annoyance of any citizens of the city shall be in violation of this Code.

(Code 1973, § 2-102)

Cross reference— Health and sanitation generally, Ch. 17.

Sec. 6-8. - Animal nuisances.

This article shall not be construed to authorize the keeping or maintenance of any domestic animal, livestock or fowl on any premises within the city and under any condition constituting a public nuisance. The board of health shall be authorized to abate any animal nuisance as provided by law and ordinances of the city.

(Code 1973, § 2-109)

Cross reference— Nuisances generally, Ch. 21.

Sec. 6-24. - Animal noise; animal nuisances.

(a) It shall be unlawful for a person who owns, keeps or harbors an animal to fail to prevent such animal from making loud, frequent, habitual, persistent, excessive, or untimely audible noise, including, but not limited to, howling, barking, yelping, crowing or calling, if such audible noise annoys or disturbs a reasonable person of ordinary sensitivities or interferes with a reasonable person of ordinary sensitivities use or enjoyment of his or her property.

(b) It shall be unlawful for any person who owns, keeps or harbors an animal to fail to prevent such animal from becoming a nuisance. An animal shall be considered a nuisance if it:

(1)

Damages, soils, defiles or defecates on private property other than its owner's, keeper's or harborer's, or on public rights-of-way or recreation areas, unless such waste is immediately removed and properly disposed of by its owner, keeper or harborer;

(2) Causes unsanitary, dangerous or offensive conditions; and/or,

(3) Chases vehicles, or molests, attacks or interferes with persons or domestic animals on property other than property of its owner, harborer or keeper.

In addition, there shall be a rebuttable presumption that an animal nuisance is created if any person keeps or harbors more than five dogs or cats, over the age of 90 days, or any combination of such animals exceeding five in number, upon any premises within the City of Manhattan, Kansas, unless such premises are licensed as a kennel by the City of Manhattan, Kansas.

(Code 1973, § 14-307A; Ord. No. 3558, § 10, 1-3-78; Ord. No. 3602, § 1, 6-6-78; Ord. No. 4348, § 1, 9-2-86; Ord. No. 4473, § 3, 11-3-87; Ord. No. 7250, § 6, 10-11-16)

Cross reference— Nuisances generally, Ch. 21.