

May 6, 2025
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Al Gordon
Commissioner Ronna Larson
Commissioner Richard Pinaire
Commissioner Ricardo Gutierrez
City Manager Kim Zimmerman
City Attorney Britain Stites
City Clerk Ariana Diaz Lorenzo De Barreto
City Finance Director Jamel Wilcox

1. 7:00 P.M. - CALL TO ORDER : Pledge of Allegiance.:

2. AGENDA ITEM COMMENT(S):

3. CONSENT AGENDA:

- a. Consideration of Appropriation Ordinance A-9 dated – April 15th, 2025 – May 7th, 2025, in the amount of \$2,538,362.30. (p.4)
- b. Consideration of the request to approve the Freedom Fest JC Balloons, Blues & BBQ Cereal Malt Beverage license for May 10th, 2025. (p.67)
- c. Consideration and approval of the Freedom Fest JC – Fourth of July Special Event Permit application from July 2nd, 2025 – July 6th, 2025. (p.68)
- d. Consideration and approval of the Freedom Fest JC – Mud Bog Special Event Permit application to be held on June 7th, 2025. (p.73)
- e. Consideration of the request for approval of the Catfish Festival Cereal Malt Beverage license for July 26th, 2025. (p.78)
- f. Consideration and approval of the Junction City Arts Council Arts on 7th St Special Event Permit application for June 7th, 2025. (p.79)
- g. Consideration and approval to move Cups of Culture from May 2, 2025, to May 9, 2025. (p.84)
- h. Consideration and approval of Armed Forces Day Special Event Permit for May 17th, 2025 and recommendation of permit fee waiver of \$150. (p.85)
- i. Consideration of Change Order No. 6 for the 2024 Water System Repairs project in the amount of \$104,894 for 6" line work on Country Club Lane. (p.93)
- j. Consideration of Allowance Authorization No. 3 for the Wastewater Treatment Plant Improvements Phase 2 project for a deduction in the amount of \$115,300. (p.100)
- k. Consideration of Payroll No. 7 & Payroll No. 8. (p.103)
- l. Consideration of the City Commission Meeting minutes for April 15th, 2025. (p.113)

4. SPECIAL PRESENTATIONS:

- a. Proclamation to declare May 15th, 2025 as Peace Officers' Memorial Day & May 11th - May 17th, 2025 as Police Week. (p.117)
- b. Proclamation to declare May 18th, 2025 through May 24th, 2025 as National Public Works Week. (p.118)
- c. Special Presentation by Jared Tremblay, Planning Manager of the Flint Hills Metropolitan Planning Organization on their EV Readiness Plan. (p.120)
- d. Request from the Geary County Employee Task Force to restart the Big Brothers/Big Sisters Program. (p.155)
- e. Request from the Junction City Family YMCA. (p.157)

5. APPOINTMENTS:

- a. Consideration of the request to appoint John Triplett to the Library Board for a four-year term to begin May 1st, 2025 and end April 30th, 2029. (p.158)

6. NEW BUSINESS:

- a. Consideration and approval of Ordinance G-1313, Amendments to Chapter 510, Article I, Code Appeals Board. (p.159)
- b. Consideration of Ordinance No. S-3306, to rezone property from "IL" Light Industrial District to "CS" Service Commercial District with for the common address 409 Skyline Drive. (p.165)
- c. Consideration of Ordinance No. S-3308, returning the rezoning of 2504 & 2530 K-18 HWY from "CN" Neighborhood Commercial District to "RS" Suburban Residential District back to the Planning & Zoning Commission for further consideration. (p.176)
- d. Consideration of Ordinance No. S-3309, Denial of the Special Use Permit at 131 West 9th Street. (p.184)
- e. JCPD request to approve the purchase/replacement of three vehicles in the amount of \$203,196.68. (p.192)
- f. JCPD request for approval to apply for the yearly PETCO Grant. (p.196)
- g. Release of Lien for 434 West 7th Street. (p.197)
- h. Lien Release for 1216 North Washington. (p.200)

7. UNFINISHED BUSINESS:

- a. Discussion of 408 West 7th Street, a dangerous and unsafe structure. (p.205)
- b. Consideration of the request to solicit bids for the demolition of the structures located at 508 South Adams Street. (p.220)

8. 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.

9. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

10. STAFF COMMENTS:

11. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

May 2, 2025

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

To: **City Commissioners**

Subject: Consideration of Appropriation Ordinance A-9 dated – April 15, 2025 – May 7, 2025, in the amount of \$2,538,362.30.

Background: Attached is a Listing and Checks - Appropriations for April 15, 2025 – May 7, 2025

Appropriations: April 15, 2025 – May 7, 2025



Junction City, KS

Appropriations April 15 - May 7, 2025

By Fund

Post Dates 4/15/2025 - 5/7/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0033287	04/18/2025	CITY OF JC EMPLOYER PD LIFE	12.80
ADVANCE LIFE INSURANCE	INV0033288	04/18/2025	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0033338	04/18/2025	CITY OF JC EMPLOYER PD LIFE	219.86
ADVANCE LIFE INSURANCE	INV0033339	04/18/2025	ADVANCE LIFE INSURANCE BE...	609.41
ADVANCE LIFE INSURANCE	INV0033471	05/02/2025	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0033472	05/02/2025	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0033776	05/02/2025	CITY OF JC EMPLOYER PD LIFE	217.67
ADVANCE LIFE INSURANCE	INV0033777	05/02/2025	ADVANCE LIFE INSURANCE BE...	624.17
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				1,700.33
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0033302	04/18/2025	CITY OF JC EMPLOYER PAID S...	30.22
ADVANCE SHORT TERM DISAB...	INV0033379	04/18/2025	CITY OF JC EMPLOYER PAID S...	622.13
ADVANCE SHORT TERM DISAB...	INV0033486	05/02/2025	CITY OF JC EMPLOYER PAID S...	25.72
ADVANCE SHORT TERM DISAB...	INV0033818	05/02/2025	CITY OF JC EMPLOYER PAID S...	615.90
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				1,293.97
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0033289	04/18/2025	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0033340	04/18/2025	AFLAC	108.48
AMERICAN FAMILY LIFE ASSU...	INV0033341	04/18/2025	AFLAC BEFORE TAX	778.29
AMERICAN FAMILY LIFE ASSU...	INV0033473	05/02/2025	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0033778	05/02/2025	AFLAC	121.43
AMERICAN FAMILY LIFE ASSU...	INV0033779	05/02/2025	AFLAC BEFORE TAX	789.05
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1,871.23
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0033290	04/18/2025	BLUE CROSS BLUE SHIELD	498.90
BLUE CROSS BLUE SHIELD OF ...	INV0033291	04/18/2025	BLUE CROSS BLUE SHIELD	33.53
BLUE CROSS BLUE SHIELD OF ...	INV0033292	04/18/2025	BLUE CROSS BLUE SHIELD	528.61
BLUE CROSS BLUE SHIELD OF ...	INV0033293	04/18/2025	BLUE CROSS BLUE SHIELD	36.55
BLUE CROSS BLUE SHIELD OF ...	INV0033294	04/18/2025	BLUE CROSS BLUE SHIELD	882.30
BLUE CROSS BLUE SHIELD OF ...	INV0033295	04/18/2025	BLUE CROSS BLUE SHIELD	757.17
BLUE CROSS BLUE SHIELD OF ...	INV0033296	04/18/2025	BLUE CROSS BLUE SHIELD	52.89
BLUE CROSS BLUE SHIELD OF ...	INV0033297	04/18/2025	BLUE CROSS BLUE SHIELD	68.00
BLUE CROSS BLUE SHIELD OF ...	INV0033343	04/18/2025	BLUE CROSS BLUE SHIELD	695.28
BLUE CROSS BLUE SHIELD OF ...	INV0033344	04/18/2025	BLUE CROSS BLUE SHIELD	7,582.72
BLUE CROSS BLUE SHIELD OF ...	INV0033345	04/18/2025	BLUE CROSS BLUE SHIELD	635.39
BLUE CROSS BLUE SHIELD OF ...	INV0033346	04/18/2025	BLUE CROSS BLUE SHIELD	610.63
BLUE CROSS BLUE SHIELD OF ...	INV0033347	04/18/2025	BLUE CROSS BLUE SHIELD	323.74
BLUE CROSS BLUE SHIELD OF ...	INV0033348	04/18/2025	BLUE CROSS BLUE SHIELD	3,171.66
BLUE CROSS BLUE SHIELD OF ...	INV0033349	04/18/2025	BLUE CROSS BLUE SHIELD	365.50
BLUE CROSS BLUE SHIELD OF ...	INV0033350	04/18/2025	BLUE CROSS BLUE SHIELD	495.70
BLUE CROSS BLUE SHIELD OF ...	INV0033351	04/18/2025	BLUE CROSS BLUE SHIELD	7,598.33
BLUE CROSS BLUE SHIELD OF ...	INV0033352	04/18/2025	BLUE CROSS BLUE SHIELD	252.39
BLUE CROSS BLUE SHIELD OF ...	INV0033353	04/18/2025	BLUE CROSS BLUE SHIELD	17,654.70
BLUE CROSS BLUE SHIELD OF ...	INV0033354	04/18/2025	BLUE CROSS BLUE SHIELD	4,346.50
BLUE CROSS BLUE SHIELD OF ...	INV0033355	04/18/2025	BLUE CROSS BLUE SHIELD	11,626.80
BLUE CROSS BLUE SHIELD OF ...	INV0033356	04/18/2025	BLUE CROSS BLUE SHIELD	1,919.85
BLUE CROSS BLUE SHIELD OF ...	INV0033357	04/18/2025	BLUE CROSS BLUE SHIELD	1,406.51
BLUE CROSS BLUE SHIELD OF ...	INV0033474	05/02/2025	BLUE CROSS BLUE SHIELD	498.90
BLUE CROSS BLUE SHIELD OF ...	INV0033475	05/02/2025	BLUE CROSS BLUE SHIELD	33.53
BLUE CROSS BLUE SHIELD OF ...	INV0033476	05/02/2025	BLUE CROSS BLUE SHIELD	528.61

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0033477	05/02/2025	BLUE CROSS BLUE SHIELD	36.55
BLUE CROSS BLUE SHIELD OF ...	INV0033478	05/02/2025	BLUE CROSS BLUE SHIELD	882.30
BLUE CROSS BLUE SHIELD OF ...	INV0033479	05/02/2025	BLUE CROSS BLUE SHIELD	504.78
BLUE CROSS BLUE SHIELD OF ...	INV0033480	05/02/2025	BLUE CROSS BLUE SHIELD	52.89
BLUE CROSS BLUE SHIELD OF ...	INV0033481	05/02/2025	BLUE CROSS BLUE SHIELD	68.00
BLUE CROSS BLUE SHIELD OF ...	INV0033781	05/02/2025	BLUE CROSS BLUE SHIELD	695.29
BLUE CROSS BLUE SHIELD OF ...	INV0033782	05/02/2025	BLUE CROSS BLUE SHIELD	7,462.27
BLUE CROSS BLUE SHIELD OF ...	INV0033783	05/02/2025	BLUE CROSS BLUE SHIELD	618.87
BLUE CROSS BLUE SHIELD OF ...	INV0033784	05/02/2025	BLUE CROSS BLUE SHIELD	610.63
BLUE CROSS BLUE SHIELD OF ...	INV0033785	05/02/2025	BLUE CROSS BLUE SHIELD	323.74
BLUE CROSS BLUE SHIELD OF ...	INV0033786	05/02/2025	BLUE CROSS BLUE SHIELD	2,643.05
BLUE CROSS BLUE SHIELD OF ...	INV0033787	05/02/2025	BLUE CROSS BLUE SHIELD	328.95
BLUE CROSS BLUE SHIELD OF ...	INV0033788	05/02/2025	BLUE CROSS BLUE SHIELD	247.85
BLUE CROSS BLUE SHIELD OF ...	INV0033789	05/02/2025	BLUE CROSS BLUE SHIELD	7,749.54
BLUE CROSS BLUE SHIELD OF ...	INV0033790	05/02/2025	BLUE CROSS BLUE SHIELD	252.39
BLUE CROSS BLUE SHIELD OF ...	INV0033791	05/02/2025	BLUE CROSS BLUE SHIELD	17,149.93
BLUE CROSS BLUE SHIELD OF ...	INV0033792	05/02/2025	BLUE CROSS BLUE SHIELD	4,346.50
BLUE CROSS BLUE SHIELD OF ...	INV0033793	05/02/2025	BLUE CROSS BLUE SHIELD	11,626.80
BLUE CROSS BLUE SHIELD OF ...	INV0033794	05/02/2025	BLUE CROSS BLUE SHIELD	1,925.21
BLUE CROSS BLUE SHIELD OF ...	INV0033795	05/02/2025	BLUE CROSS BLUE SHIELD	1,381.23
BLUE CROSS BLUE SHIELD OF ...	INV0033827	05/02/2025	BLUE CROSS BLUE SHIELD	117.64
BLUE CROSS BLUE SHIELD OF ...	INV0033828	05/02/2025	BLUE CROSS BLUE SHIELD	6.80
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				121,635.90
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0033298	04/18/2025	FLEX SPENDING-1074334	356.24
CITY OF JC FLEX SPENDING AC...	INV0033363	04/18/2025	FLEX SPENDING-1074334	3,171.61
CITY OF JC FLEX SPENDING AC...	INV0033482	05/02/2025	FLEX SPENDING-1074334	356.24
CITY OF JC FLEX SPENDING AC...	INV0033801	05/02/2025	FLEX SPENDING-1074334	3,143.35
CITY OF JC FLEX SPENDING AC...	INV0033829	05/02/2025	FLEX SPENDING-1074334	0.40
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				7,027.84
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0033364	04/18/2025	CITY OF JUNCTION CITY (G-FEE)	26.50
CITY OF JUNCTION CITY	INV0033378	04/18/2025	TELEPHONE REIMBURSEMENT	147.09
CITY OF JUNCTION CITY	INV0033802	05/02/2025	CITY OF JUNCTION CITY (G-FEE)	31.50
CITY OF JUNCTION CITY	INV0033817	05/02/2025	TELEPHONE REIMBURSEMENT	148.42
Vendor 012130 - CITY OF JUNCTION CITY Total:				353.51
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0033372	04/18/2025	EMPOWER FINANCIAL SERVIC...	9,607.86
EMPOWER RETIREMENT LLC	INV0033377	04/18/2025	GREAT WEST FINANCIAL	1,350.00
EMPOWER RETIREMENT LLC	INV0033811	05/02/2025	EMPOWER FINANCIAL SERVIC...	9,625.35
EMPOWER RETIREMENT LLC	INV0033816	05/02/2025	GREAT WEST FINANCIAL	1,350.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				21,933.21
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0033359	04/18/2025	FAMILY SUPPORT MO	100.31
FAMILY SUPPORT PAYMENT C...	INV0033797	05/02/2025	FAMILY SUPPORT MO	100.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				200.62
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0033362	04/18/2025	FIREMANS RELIEF	255.42
FIREMEN'S RELIEF ASSOCIATI...	INV0033800	05/02/2025	FIREMANS RELIEF	250.69
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				506.11
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0033358	04/18/2025	DEPENDENT CARE ACCT 1074...	148.90
FLEXIBLE SPENDING ACCOUNT...	INV0033796	05/02/2025	DEPENDENT CARE ACCT 1074...	148.90
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				297.80
Vendor: 016941 - H KENT HOLLINS				
H KENT HOLLINS	INV0033804	05/02/2025	GARNISHMENT	322.62
Vendor 016941 - H KENT HOLLINS Total:				322.62

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0033306	04/18/2025	SOCIAL SECURITY WITHHOLDI...	1,614.54
INTERNAL REVENUE SERVICE	INV0033307	04/18/2025	FEDERAL WITHHOLDING	903.91
INTERNAL REVENUE SERVICE	INV0033308	04/18/2025	MEDICARE WITHHOLDING	377.58
INTERNAL REVENUE SERVICE	INV0033385	04/18/2025	SOCIAL SECURITY WITHHOLDI...	17,901.98
INTERNAL REVENUE SERVICE	INV0033386	04/18/2025	FEDERAL WITHHOLDING	30,921.85
INTERNAL REVENUE SERVICE	INV0033387	04/18/2025	MEDICARE WITHHOLDING	12,183.96
INTERNAL REVENUE SERVICE	INV0033411	04/18/2025	SOCIAL SECURITY WITHHOLDI...	208.50
INTERNAL REVENUE SERVICE	INV0033412	04/18/2025	FEDERAL WITHHOLDING	253.20
INTERNAL REVENUE SERVICE	INV0033413	04/18/2025	MEDICARE WITHHOLDING	103.64
INTERNAL REVENUE SERVICE	INV0033416	04/18/2025	MEDICARE WITHHOLDING	18.00
INTERNAL REVENUE SERVICE	INV0033490	05/02/2025	SOCIAL SECURITY WITHHOLDI...	1,604.82
INTERNAL REVENUE SERVICE	INV0033491	05/02/2025	FEDERAL WITHHOLDING	895.08
INTERNAL REVENUE SERVICE	INV0033492	05/02/2025	MEDICARE WITHHOLDING	375.32
INTERNAL REVENUE SERVICE	INV0033824	05/02/2025	SOCIAL SECURITY WITHHOLDI...	18,351.24
INTERNAL REVENUE SERVICE	INV0033825	05/02/2025	FEDERAL WITHHOLDING	33,203.54
INTERNAL REVENUE SERVICE	INV0033826	05/02/2025	MEDICARE WITHHOLDING	12,601.62
INTERNAL REVENUE SERVICE	INV0033834	05/02/2025	SOCIAL SECURITY WITHHOLDI...	258.94
INTERNAL REVENUE SERVICE	INV0033835	05/02/2025	FEDERAL WITHHOLDING	88.29
INTERNAL REVENUE SERVICE	INV0033836	05/02/2025	MEDICARE WITHHOLDING	60.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				131,926.57
Vendor: 039125 - JCPOA				
JCPOA	INV0033376	04/18/2025	JCPOA	885.00
JCPOA	INV0033815	05/02/2025	JCPOA	885.00
Vendor 039125 - JCPOA Total:				1,770.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0033361	04/18/2025	I.A.F.F. LOCAL 3309	1,782.00
JUNCTION CITY FIRE FIGHTERS...	INV0033799	05/02/2025	I.A.F.F. LOCAL 3309	1,749.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				3,531.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0033360	04/18/2025	FIREFIGHTERS AID ASSOCIATI...	275.00
JUNCTION CITY FIREFIGHTERS...	INV0033798	05/02/2025	FIREFIGHTERS AID ASSOCIATI...	270.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				545.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0033305	04/18/2025	STATE WITHHOLDING	619.23
KANSAS DEPT OF REVENUE	INV0033384	04/18/2025	STATE WITHHOLDING	18,831.91
KANSAS DEPT OF REVENUE	INV0033410	04/18/2025	STATE WITHHOLDING	130.86
KANSAS DEPT OF REVENUE	INV0033489	05/02/2025	STATE WITHHOLDING	614.87
KANSAS DEPT OF REVENUE	INV0033823	05/02/2025	STATE WITHHOLDING	19,820.26
KANSAS DEPT OF REVENUE	INV0033833	05/02/2025	STATE WITHHOLDING	67.74
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				40,084.87
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0033366	04/18/2025	INCOME WITHHOLDING ORD...	667.50
KANSAS PAYMENT CENTER	INV0033367	04/18/2025	GARNISHMENT	416.25
KANSAS PAYMENT CENTER	INV0033805	05/02/2025	INCOME WITHHOLDING ORD...	667.50
KANSAS PAYMENT CENTER	INV0033806	05/02/2025	GARNISHMENT	416.25
Vendor 014435 - KANSAS PAYMENT CENTER Total:				2,167.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0033299	04/18/2025	KPERS #2	366.76
KANSAS PUBLIC EMPLOYEES	INV0033300	04/18/2025	KPERS #3	1,838.31
KANSAS PUBLIC EMPLOYEES	INV0033301	04/18/2025	KPERS INSURANCE	140.37
KANSAS PUBLIC EMPLOYEES	INV0033368	04/18/2025	KP&F	92,387.25
KANSAS PUBLIC EMPLOYEES	INV0033369	04/18/2025	KPERS #1	3,593.31
KANSAS PUBLIC EMPLOYEES	INV0033370	04/18/2025	KPERS #2	2,812.19
KANSAS PUBLIC EMPLOYEES	INV0033371	04/18/2025	KPERS #3	14,312.43
KANSAS PUBLIC EMPLOYEES	INV0033373	04/18/2025	KPERS INSURANCE	1,036.42
KANSAS PUBLIC EMPLOYEES	INV0033414	04/18/2025	KP&F	197.49
KANSAS PUBLIC EMPLOYEES	INV0033483	05/02/2025	KPERS #2	419.98

Appropriations April 15 - May 7, 2025
Post Dates: 4/15/2025 - 5/7/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0033484	05/02/2025	KPERS #3	1,772.75
KANSAS PUBLIC EMPLOYEES	INV0033485	05/02/2025	KPERS INSURANCE	139.58
KANSAS PUBLIC EMPLOYEES	INV0033807	05/02/2025	KP&F	95,768.12
KANSAS PUBLIC EMPLOYEES	INV0033808	05/02/2025	KPERS #1	3,605.02
KANSAS PUBLIC EMPLOYEES	INV0033809	05/02/2025	KPERS #2	2,982.45
KANSAS PUBLIC EMPLOYEES	INV0033810	05/02/2025	KPERS #3	14,489.98
KANSAS PUBLIC EMPLOYEES	INV0033812	05/02/2025	KPERS INSURANCE	1,037.69
KANSAS PUBLIC EMPLOYEES	INV0033830	05/02/2025	KPERS #3	217.53
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				237,117.63
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0033380	04/18/2025	CITY OF JC EMPLOYER PAID S...	10.83
KAREN COMPTON	INV0033819	05/02/2025	CITY OF JC EMPLOYER PAID S...	10.83
Vendor 02713 - KAREN COMPTON Total:				21.66
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BR...	INV0033342	04/18/2025	WAGE GARNISHMENT	275.48
LAW OFFICE OF AMBER M. BR...	INV0033780	05/02/2025	WAGE GARNISHMENT	133.25
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				408.73
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0033375	04/18/2025	POLICE & FIRE INSURANCE	798.14
POLICE & FIREMEN'S INSURA...	INV0033814	05/02/2025	POLICE & FIRE INSURANCE	798.14
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				1,596.28
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0033365	04/18/2025	ROLLING MEADOWS GOLF C...	321.22
ROLLING MEADOWS GOLF C...	INV0033803	05/02/2025	ROLLING MEADOWS GOLF C...	321.22
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				642.44
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0033374	04/18/2025	GARNISHMENT	173.33
STATE OF ARKANSAS	INV0033813	05/02/2025	GARNISHMENT	173.33
Vendor 03639 - STATE OF ARKANSAS Total:				346.66
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0033381	04/18/2025	UNITED WAY	13.45
UNITED WAY OF JUNCTION CI...	INV0033820	05/02/2025	UNITED WAY	13.45
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				26.90
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0033303	04/18/2025	VSP Vision Insurance Pre-Tax	50.59
VSP INSURANCE CO.	INV0033382	04/18/2025	VSP Vision Insurance Pre-Tax	824.82
VSP INSURANCE CO.	INV0033487	05/02/2025	VSP Vision Insurance Pre-Tax	50.59
VSP INSURANCE CO.	INV0033821	05/02/2025	VSP Vision Insurance Pre-Tax	817.12
VSP INSURANCE CO.	INV0033831	05/02/2025	VSP Vision Insurance Pre-Tax	3.33
Vendor 03938 - VSP INSURANCE CO. Total:				1,746.45
Department 000 - NON-DEPARTMENTAL Total:				579,074.83
Department: 001 - GENERAL EXPENSES				
Vendor: 04413 - Estate of Josephine Rago c/o Hoover, Schermerhorn, Edwards, Pinaire & Rombold				
Estate of Josephine Rago c/o ...	177206 REFUND	04/28/2025	AMBULANCE OVERPAYMENT ...	100.70
Vendor 04413 - Estate of Josephine Rago c/o Hoover, Schermerhorn, Edwards, Pinaire & Rombold Total:				100.70
Department 001 - GENERAL EXPENSES Total:				100.70
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - IT	18.20
Vendor 04360 - MARLIN LEASING CORPORATION Total:				18.20
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - IT	3.92
Vendor 03830 - PROCOPY, INC. Total:				3.92
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - IT	51.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	INV-1109	04/28/2025	Fiber repair work	2,358.25
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				4,354.47
Vendor: 03090 - VC3 Inc				
VC3 Inc	VC3-198711	04/28/2025	Thinkgard - Backup Solution - ...	988.88
VC3 Inc	VC3-198711	04/28/2025	Thinkgard - Backup Solution - ...	3,391.50
Vendor 03090 - VC3 Inc Total:				4,380.38
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	Verizon - Mike IT APR 2025	04/16/2025	IT TECHNICIAN	936.76
Vendor 00970 - VERIZON WIRELESS Total:				936.76
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				9,693.73
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Sinklier Mar 2025	04/21/2025	GE Extension-Walk Kansas Reg...	60.00
CARD CENTER	Sinklier Mar 2025	04/21/2025	GE Extension-Walk Kansas Reg...	60.00
Vendor 067805 - CARD CENTER Total:				120.00
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC				
COLUMBIA CAPITAL MANAG...	25350005	04/30/2025	INVESTMENT SERVICES 3/25	1,290.00
Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:				1,290.00
Vendor: 04340 - Demetrious Bradley				
Demetrious Bradley	INV0033425	04/17/2025	test	1.00
Demetrious Bradley	INV0033425-R	04/17/2025	test	-1.00
Vendor 04340 - Demetrious Bradley Total:				0.00
Vendor: 043802 - EVERGY				
EVERGY	INV0033839	05/02/2025	700 N JEFFERSON	1,708.50
Vendor 043802 - EVERGY Total:				1,708.50
Vendor: 02874 - GEARY COUNTY K-STATE RESEARCH & EXTENSION OFFICE				
GEARY COUNTY K-STATE RESE...	4162025	04/29/2025	4162025-Walk KS Tshirts-(JCP...	152.00
Vendor 02874 - GEARY COUNTY K-STATE RESEARCH & EXTENSION OFFICE Total:				152.00
Vendor: 028320 - GEARY COUNTY TREASURER				
GEARY COUNTY TREASURER	INV0033453	04/22/2025	2024 REAL ESTATE TAXES	244.23
Vendor 028320 - GEARY COUNTY TREASURER Total:				244.23
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPI...	INV0033246-R	04/15/2025	ACADEMY PROGRAM 4/11-4/...	-175.00
Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:				-175.00
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Admin	311.01
Vendor 04360 - MARLIN LEASING CORPORATION Total:				311.01
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - Administration	234.31
Vendor 03830 - PROCOPY, INC. Total:				234.31
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Admin	212.98
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				212.98
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1126857.1	04/28/2025	SHREDING SERVICE FOR ADM...	10.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033421	04/16/2025	785-761-6044 FINANCE DIREC...	519.92
VERIZON WIRELESS	INV0033421	04/16/2025	918-671-7181 CSR MANAGER	-22.16
VERIZON WIRELESS	INV0033421	04/16/2025	785-802-8561 - CITY CLERK	447.39
Vendor 00970 - VERIZON WIRELESS Total:				945.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	439317	04/17/2025	CITY HALL-700 N JEFFERSON	2,091.22
Vendor 01345 - WOODRIVER ENERGY LLC Total:				2,091.22
Department 003 - ADMINISTRATION Total:				7,144.40
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01664 - AIR FILTER PLUS INC				
AIR FILTER PLUS INC	446120	04/30/2025	FILTERS FOR STOCK	121.56
Vendor 01664 - AIR FILTER PLUS INC Total:				121.56
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	BALLAST, PUBLIC WORKS	64.99
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	PAINT FOR RAIL	36.98
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	SUPPLIES FOR M.B. GUTTERS	55.53
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	BORDER STATES, BULBS	418.20
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	TOILET REPAIR	51.47
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	TRACTOR SUPPLY, SHOP SUPP...	51.95
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	SHOP SUPPLIES	126.96
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	SHOP SUPPLIES	33.98
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	LIGHT REPAIR	13.99
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	TOOLS	33.48
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	SHOP SUPPLIES	111.55
CARD CENTER	GRAY, MAR 2025	04/21/2025	DOOR CLOSER, M.B.	77.99
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, WALL HYDRANT RE...	92.16
Vendor 067805 - CARD CENTER Total:				1,169.23
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033423	04/16/2025	6179-BM-AGUILAR	41.52
Vendor 00970 - VERIZON WIRELESS Total:				41.52
Department 008 - BUILDING MAINTENANCE Total:				1,332.31
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS...	9966124	04/22/2025	CLEANING SUPPLIES, GLOVES,...	573.82
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				573.82
Vendor: 04403 - BRIANNA TORRES				
BRIANNA TORRES	058	04/17/2025	FACE PAINTING FOR BIG RIGS ...	180.00
Vendor 04403 - BRIANNA TORRES Total:				180.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, MAR 2025	04/21/2025	ZIP TIES	29.98
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, BATTERIES	28.74
CARD CENTER	GRAY, MAR 2025	04/21/2025	SOUNDTRACK YOUR BRAND, ...	39.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, PRIME SUBSCRIPTI...	14.99
CARD CENTER	GRAY, MAR 2025	04/21/2025	SPLASH N DASH, CAR WASH	10.00
CARD CENTER	HANLON, MARCH 2025	04/16/2025	LUMBER, CLAMPS FOR DOG P...	44.97
CARD CENTER	HANLON, MARCH 2025	04/16/2025	MENARDS, SHOP STORAGE SH...	726.30
CARD CENTER	HANLON, MARCH 2025	04/16/2025	PLUMBING SUPPLIES	30.98
CARD CENTER	HANLON, MARCH 2025	04/16/2025	SOAP	24.98
CARD CENTER	HANLON, MARCH 2025	04/16/2025	VANDALISM REMOVAL, 5TH ST	30.03
CARD CENTER	HANLON, MARCH 2025	04/16/2025	BOLTS FOR PET WASTE CANS	15.99
CARD CENTER	HANLON, MARCH 2025	04/16/2025	TRACTOR SUPPLY, PARTS FOR ...	61.06
CARD CENTER	HANLON, MARCH 2025	04/16/2025	TRACTOR SUPPLY, PARTS FOR ...	29.99
CARD CENTER	HANLON, MARCH 2025	04/16/2025	PARTS FOR TENNIS NET	24.57
CARD CENTER	HANLON, MARCH 2025	04/16/2025	CHAINSAW BAR	54.00
CARD CENTER	HANLON, MARCH 2025	04/16/2025	SHOP PAINT	172.72
CARD CENTER	HANLON, MARCH 2025	04/16/2025	SAWZALL BLADES	175.57
CARD CENTER	HANLON, MARCH 2025	04/16/2025	SAWZALL BLADES	142.33
CARD CENTER	HANLON, MARCH 2025	04/16/2025	SCREWDRIVER, PIPE, HOOKS	42.94
CARD CENTER	HANLON, MARCH 2025	04/16/2025	TRASH PICKERS	34.99
CARD CENTER	HANLON, MARCH 2025	04/16/2025	WRECKING BAR	22.99
CARD CENTER	HANLON, MARCH 2025	04/16/2025	SAFETY GLASSES, HARD HAT	62.97
CARD CENTER	HANLON, MARCH 2025	04/16/2025	CLAMPS, FOUNTAIN REPAIR	9.96

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CARD CENTER	HANLON, MARCH 2025	04/16/2025	TRACTOR SUPPLY, SAFETY GL...	51.95
CARD CENTER	HANLON, MARCH 2025	04/16/2025	SAFETY GEAR	165.89
CARD CENTER	HANLON, MARCH 2025	04/16/2025	TRACTOR SUPPLY, TRACTOR S...	319.98
CARD CENTER	HANLON, MARCH 2025	04/16/2025	HOME DEPOT, IRRIGATION P...	169.21
CARD CENTER	HANLON, MARCH 2025	04/16/2025	IRRIGATION PARTS, CORONA...	8.80
CARD CENTER	HANLON, MARCH 2025	04/16/2025	IRRIGATION PARTS, CORONA...	7.16
CARD CENTER	HANLON, MARCH 2025	04/16/2025	CHAIN SHARPENER	24.00
CARD CENTER	HANLON, MARCH 2025	04/16/2025	SAW REPAIR	10.00
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, SODA FOR SPIN CI...	14.94
CARD CENTER	PICKING, MAR 2025	04/21/2025	TRASH BAGS	149.88
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, CLEANING SUPPLI...	83.92
CARD CENTER	PICKING, MAR 2025	04/21/2025	PET WASTE ELIMANTOR, TRA...	544.84
CARD CENTER	PICKING, MAR 2025	04/21/2025	PET WASTE ELIMINATOR, SAL...	-44.85
CARD CENTER	PICKING, MAR 2025	04/21/2025	POSTERMYWALL, FLYER CREA...	9.95

Vendor 067805 - CARD CENTER Total: 3,345.72
Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC

CAT CANS PORTABLE SERVICES..I40361	04/30/2025	PORTABLE UNIT, FILBY FIELD	104.23
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Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total: 104.23
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.

CATLETT AUTOMOTIVE, INC. 550609	04/22/2025	LINK KIT	11.98
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Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total: 11.98
Vendor: 04063 - ELIZABETH HAMILTON

ELIZABETH HAMILTON Reimb flowers	04/28/2025	Reimbursement for flowers	30.00
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Vendor 04063 - ELIZABETH HAMILTON Total: 30.00
Vendor: 043802 - EVERGY

EVERGY INV0033443	04/22/2025	513 N JEFFERSON-7207317965	113.48
EVERGY INV0033839	05/02/2025	920 E 5TH-SERTOMA PARK LI...	31.48
EVERGY INV0033839	05/02/2025	920 E GUNNER-PATH LIGHT	30.82
EVERGY INV0033839	05/02/2025	1021 GRANT-FEMA LAND	30.71
EVERGY INV0033839	05/02/2025	511 N JEFFERSON-HERITAGE	32.59
EVERGY INV0033839	05/02/2025	900 W 12TH-PARK LIGHT	61.69
EVERGY INV0033839	05/02/2025	1124 1/2 S WASH SIGN	37.15
EVERGY INV0033839	05/02/2025	1500 ST MARY RD-FIELD	38.57
EVERGY INV0033839	05/02/2025	1020 1/2 W 11TH	59.18
EVERGY INV0033839	05/02/2025	1101 W 12TH -CLEARY PARK ...	26.55
EVERGY INV0033839	05/02/2025	200 N EISENHOWER DR FPUNT	26.55
EVERGY INV0033839	05/02/2025	601 W Chestnut Flag	26.55
EVERGY INV0033839	05/02/2025	104 ASH-TENNIS LIGHTS-COR...	26.74
EVERGY INV0033839	05/02/2025	930 E GUNNER-PATH LIGHT	29.86
EVERGY INV0033839	05/02/2025	1821 CAROLINE AVE-BLUFFS	36.40
EVERGY INV0033839	05/02/2025	SOUTH PARK SALS	190.65
EVERGY INV0033839	05/02/2025	1045 W 5TH ST	29.14
EVERGY INV0033839	05/02/2025	2307 N JACKSON-POLE LIGHTS	353.51
EVERGY INV0033839	05/02/2025	900 W 13TH-RATHERT FIELD	265.38
EVERGY INV0033839	05/02/2025	1900 THOMPSON-CONCESSI...	370.79
EVERGY INV0033839	05/02/2025	RIMROCK PARK & PAL	440.67
EVERGY INV0033839	05/02/2025	PLAYGROUND PARK SAL	465.19
EVERGY INV0033839	05/02/2025	302 W 18TH-BUFFALO SOLDIER	255.93
EVERGY INV0033839	05/02/2025	420 GRANT-BRAMLAGE	133.74
EVERGY INV0033839	05/02/2025	CLEARY PARK SAL	468.97
EVERGY INV0033839	05/02/2025	100 GRANT-WASH-MONT PLA...	141.73
EVERGY INV0033839	05/02/2025	145 E ASH-RIVER WALK	152.84
EVERGY INV0033839	05/02/2025	102 W ASH-BATHROOMS-CO...	27.72
EVERGY INV0033839	05/02/2025	1017 W 5TH-TENNIS	107.04
EVERGY INV0033842	05/02/2025	1200 N FRANKLIN ST	82.14
EVERGY INV0033842	05/02/2025	2301 VALLEY DR-PLANTERS	25.36

Vendor 043802 - EVERGY Total: 4,119.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033461	04/28/2025	1017 1/2 W 5TH ST	44.76
Vendor 043271 - KANSAS GAS SERVICE Total:				44.76
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-341222	04/30/2025	PARTS FOR VEHICLES	1,073.69
Vendor 00762 - KANSAS GOLF AND TURF Total:				1,073.69
Vendor: 04410 - LOUIS D. HICKS				
LOUIS D. HICKS	20250315	04/30/2025	DJ FOR HIGH SCHOOL DANCE/...	300.00
Vendor 04410 - LOUIS D. HICKS Total:				300.00
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - PRD	22.75
Vendor 04360 - MARLIN LEASING CORPORATION Total:				22.75
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, I...	2025-03-11	04/22/2025	FENCE REPAIR AT BRAMLAGE,...	1,510.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:				1,510.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - Parks	52.09
Vendor 03830 - PROCOPY, INC. Total:				52.09
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6558554	04/22/2025	IRRIGATION SUPPLIES	265.82
REEVES-WIEDEMAN CO.	6559755	04/22/2025	IRRIGATION SUPPLIES	45.89
REEVES-WIEDEMAN CO.	6560727	04/22/2025	IRRIGATION PARTS	170.90
REEVES-WIEDEMAN CO.	6565256	04/30/2025	IRRIGATION PARTS, NORTH P...	62.74
REEVES-WIEDEMAN CO.	6565481	04/30/2025	IRRIGATION PARTS	314.12
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				859.47
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0033310	04/15/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Parks 1678	126.69
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				126.69
Vendor: 084107 - WHITE STAR				
WHITE STAR	24064195	04/22/2025	REPAIR BOBCAT TRACTOR	682.45
Vendor 084107 - WHITE STAR Total:				682.45
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	439317	04/17/2025	PARKS-REC 2307 N JACKSON	1,536.21
Vendor 01345 - WOODRIVER ENERGY LLC Total:				1,536.21
Department 010 - PARKS DEPARTMENT Total:				14,667.98
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, MAR 2025	04/21/2025	POP A SHOT GAME	319.99
CARD CENTER	GRAY, MAR 2025	04/21/2025	KANSAS.GOV, KDA LICENSE R...	220.00
Vendor 067805 - CARD CENTER Total:				539.99
Vendor: 043802 - EVERGY				
EVERGY	INV0033839	05/02/2025	1017 W 5TH ST POOL	73.88
Vendor 043802 - EVERGY Total:				73.88
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033461	04/28/2025	1017 W 5TH	44.76
Vendor 043271 - KANSAS GAS SERVICE Total:				44.76
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Pool	26.06
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				26.06
Department 011 - SWIMMING POOL Total:				684.69

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 013 - SPIN CITY				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	SPIN CITY	175.84
CARD CENTER	GRAY, MAR 2025	04/21/2025	KANSAS.GOV, KDA LICENSE R...	250.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	POPCORN FOR SPIN CITY	50.68
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, SOCKS FOR SPIN C...	14.94
CARD CENTER	PICKING, MAR 2025	04/21/2025	CONCESSION ITEMS AND SUP...	420.98
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, DRINKS FOR SPIN ...	77.88
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, DRINKS FOR SPIN ...	82.25
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, SODA FOR SPIN CI...	14.94
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, SODA FOR SPIN CI...	50.56
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART,SODA FOR SPIN CI...	51.59
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, CONCESSION ITE...	59.38
Vendor 067805 - CARD CENTER Total:				1,249.04
Vendor: 043802 - EVERGY				
EVERGY	INV0033839	05/02/2025	915 S WASHINGTON-GOLF	29.49
EVERGY	INV0033839	05/02/2025	915 S WASHINGTON-SPIN CITY	1,332.31
Vendor 043802 - EVERGY Total:				1,361.80
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033461	04/28/2025	915 S WASHINGTON	910.81
Vendor 043271 - KANSAS GAS SERVICE Total:				910.81
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Spin City	52.12
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				52.12
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033423	04/16/2025	4006-DIRECTOR GRAY	41.52
Vendor 00970 - VERIZON WIRELESS Total:				41.52
Department 013 - SPIN CITY Total:				3,615.29
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 067935 - CARDINAL INSURANCE Corp				
CARDINAL INSURANCE Corp	INV0033837	05/01/2025	2025-2026 ANNUAL PREMIUM	4,446.00
Vendor 067935 - CARDINAL INSURANCE Corp Total:				4,446.00
Vendor: 043802 - EVERGY				
EVERGY	INV0033839	05/02/2025	540 AIRPORT RD 100	191.55
EVERGY	INV0033839	05/02/2025	520 AIRPORT RD	63.17
EVERGY	INV0033839	05/02/2025	2619 N JACKSON-AIRPORT LI...	30.90
EVERGY	INV0033839	05/02/2025	500 AIRPORT RD 1	236.23
Vendor 043802 - EVERGY Total:				521.85
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS I...	91951752	04/22/2025	EQUIPMENT RENTAL FEE	750.00
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:				750.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033461	04/28/2025	540 W 18TH ST	78.53
KANSAS GAS SERVICE	INV0033461	04/28/2025	540 AIRPORT RD #100	249.42
Vendor 043271 - KANSAS GAS SERVICE Total:				327.95
Vendor: 02150 - RAVEN AERO SERVICE,INC.				
RAVEN AERO SERVICE,INC.	05062025	04/28/2025	CONTRACT SERVICE	850.00
Vendor 02150 - RAVEN AERO SERVICE,INC. Total:				850.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Airport	26.06
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				651.06
Department 014 - jUNCTION CITY AIRPORT Total:				7,546.86

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	May 2025	04/28/2025	BILLBOARD RENTAL-GOLF	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 02946 - BRIDGESTONE GOLF, INC				
BRIDGESTONE GOLF, INC	INV-1003279612	04/16/2025	BALLS FOR RESALE	166.92
BRIDGESTONE GOLF, INC	INV-1003281044	04/16/2025	BALLS FOR RESALE	156.40
Vendor 02946 - BRIDGESTONE GOLF, INC Total:				323.32
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	940067776	04/16/2025	SPECIAL ORDER MERCH	1,107.00
CALLAWAY GOLF	940086702	04/16/2025	BALLS	259.20
Vendor 066611 - CALLAWAY GOLF Total:				1,366.20
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14560883-1	04/16/2025	FOOD FOR RESALE	133.12
CASH-WA DISTRIBUTING	14577545	04/16/2025	FOOD FOR RESALE	630.64
CASH-WA DISTRIBUTING	14586227	04/17/2025	FOOD FOR RESALE	2,084.36
CASH-WA DISTRIBUTING	14594202	04/23/2025	FOOD FOR RESALE	600.55
Vendor 00952 - CASH-WA DISTRIBUTING Total:				3,448.67
Vendor: 03128 - CENTRAL LINKS GOLF				
CENTRAL LINKS GOLF	110080997	04/16/2025	GOLF HANDICAP SERVICES	765.00
Vendor 03128 - CENTRAL LINKS GOLF Total:				765.00
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-7066915	04/16/2025	BEER FOR RESALE	430.92
CROWN DISTRIBUTORS, INC.	W-7072658	04/16/2025	BEER FOR RESALE	582.40
CROWN DISTRIBUTORS, INC.	W-7078474	04/23/2025	BEER FOR RESALE	533.74
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				1,547.06
Vendor: 021845 - EASY PICKER GOLF PRODUCTS				
EASY PICKER GOLF PRODUCTS	0216984-IN	04/23/2025	RANGE TOKENS	731.60
EASY PICKER GOLF PRODUCTS	0217327-IN	04/28/2025	RANGE BASKETS	702.92
Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:				1,434.52
Vendor: 04019 - FIRST-CITIZENS BANK & TRUST COMPANY				
FIRST-CITIZENS BANK & TRUST...	46977181	04/28/2025	CART LEASE	4,266.35
Vendor 04019 - FIRST-CITIZENS BANK & TRUST COMPANY Total:				4,266.35
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	831974	04/16/2025	BEER FOR RESALE	1,045.58
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				1,045.58
Vendor: 03730 - HARRELL'S INC.				
HARRELL'S INC.	02005323	04/23/2025	FUNGICIDE FOR COURSE	5,518.70
HARRELL'S INC.	02005324	04/23/2025	FUNGICIDE FOR COURSE	2,136.25
HARRELL'S INC.	02005325	04/23/2025	CHEMICALS FOR TOURNAME...	870.00
HARRELL'S INC.	02008999	04/23/2025	CHEMICALS FOR GOLF COURSE	1,330.00
HARRELL'S INC.	02023701	04/28/2025	CHECMICALS FOR GOLF COUR...	400.00
Vendor 03730 - HARRELL'S INC. Total:				10,254.95
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0722495-IN	04/16/2025	TEES	209.46
J. & M. GOLF INC.	0722933-IN	04/16/2025	SPECIAL ORDER MERCH	390.06
Vendor 03099 - J. & M. GOLF INC. Total:				599.52
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-340419	04/16/2025	MOWER PARTS	216.48
KANSAS GOLF AND TURF	01-340607	04/16/2025	MOWER PARTS	127.73
KANSAS GOLF AND TURF	02-341073	04/21/2025	OIL FOR MOWERS	215.00
KANSAS GOLF AND TURF	INV0033431	04/21/2025	FAIRMOWERS	159,650.00
Vendor 00762 - KANSAS GOLF AND TURF Total:				160,209.21
Vendor: 02177 - KANSAS LOGOS, INC				
KANSAS LOGOS, INC	116932759	04/16/2025	HIGHWAY SIGNS	960.00
Vendor 02177 - KANSAS LOGOS, INC Total:				960.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03815 - KLMM-66 LLC				
KLMM-66 LLC	494035	04/16/2025	PEST CONTROL	137.50
Vendor 03815 - KLMM-66 LLC Total:				137.50
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE A...	MHB101008591	04/23/2025	FUEL FOR EQUIPMENT	989.88
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				989.88
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	691637	04/16/2025	BUNKER SAND	970.56
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				970.56
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY ...	152061088-01	04/17/2025	SPRINKLER REPAIR	1,191.23
SITEONE LANDSCAPE SUPPLY ...	152243106-001	04/18/2025	IRRIGATION REPAIR	74.44
SITEONE LANDSCAPE SUPPLY ...	CM0001420	04/28/2025	CREDIT FOR IRRIGATION PARTS	-60.56
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				1,205.11
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0033310	04/15/2025	EMPLOYEE DRUG TESTING	130.00
STORMONT VAIL HEALTH FLIN...	INV0033310	04/15/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				225.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Golf	77.28
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				77.28
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033423	04/16/2025	785-307-9619 RMGC	40.01
VERIZON WIRELESS	INV0033423	04/16/2025	785-317-5084 -GOLF CLUBHO...	64.92
Vendor 00970 - VERIZON WIRELESS Total:				104.93
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				190,280.64
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0039786	04/21/2025	EMERGENCY CALLOUT/STN 2 ...	162.50
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				162.50
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85725209	04/21/2025	MEDICAL SUPPLIES	1,645.27
BOUND TREE MEDICAL, LLC	85729017	04/21/2025	MEDICAL SUPPLIES	118.99
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				1,764.26
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	302085	04/22/2025	AMBULANCE FIRE COMMAND...	6,196.94
COMMERCE BANK	302085	04/22/2025	AMBULANCE FIRE COMMAND...	36,392.31
Vendor 02808 - COMMERCE BANK Total:				42,589.25
Vendor: 043802 - EVERGY				
EVERGY	INV0033839	05/02/2025	700 N JEFFERSON	854.25
Vendor 043802 - EVERGY Total:				854.25
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1118058	04/21/2025	UNIFORMS/BOLAND (50%)	59.99
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				59.99
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS1	113.75
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS1 - Kelly	11.37
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS1 - EMS	11.37
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS2 - EMS	11.37
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS2 - Class	11.37
Vendor 04360 - MARLIN LEASING CORPORATION Total:				159.23
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - FS2 - EMS Office	23.80
PROCOPY, INC.	019928	04/28/2025	Print Costs - Kelly	32.85
PROCOPY, INC.	019928	04/28/2025	Print Costs - FS1 - EMS	3.91

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PROCOPY, INC.	019928	04/28/2025	Print Costs - FS1 - Copier	28.40
Vendor 03830 - PROCOPY, INC. Total:				88.96
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	207136	04/21/2025	OVEN PILOT LIGHT OUT/STN 1...	115.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				115.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Internet - FS2 E Building (Main...	65.99
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - FS1 50% split	279.76
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				411.74
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-209-0255 VOSBURG	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-307-9596 MIFI - KENT	152.80
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-7734 CHIEF	-29.17
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-1766 563-M2	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-4980 562-M3	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-4981 564-M1	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-4982 565-M5	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-4983 561-M4	-26.43
Vendor 00970 - VERIZON WIRELESS Total:				-34.95
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	4180191	04/21/2025	MEDICAL SUPPLIES	669.00
ZOLL MEDICAL CORPORATION	4187893	04/28/2025	MEDICAL SUPPLIES	450.00
Vendor 00255 - ZOLL MEDICAL CORPORATION Total:				1,119.00
Department 018 - EMERGENCY MEDICAL SERVICES Total:				47,289.23
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	ALLIANCE LAUNDRY, KNOB TI...	109.21
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Cotton Swabs	2.88
CARD CENTER	Gray Mar 2025	04/20/2025	AKC Reunite-25CT-Indigo ISO...	203.75
CARD CENTER	Gray Mar 2025	04/20/2025	Chewy-Dry Dog Food and Cat ...	593.41
CARD CENTER	Gray Mar 2025	04/20/2025	Chewy-(10)-Large Collapsible ...	799.90
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Bird Feeder	7.59
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-(2) Dog Scoops	53.36
CARD CENTER	Gray Mar 2025	04/20/2025	Chewy-Dry Dog Food and Cat ...	593.41
CARD CENTER	Gray Mar 2025	04/20/2025	Dorothy Pet Supply-Zilla Large...	41.26
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Box Fan	30.00
CARD CENTER	Gray Mar 2025	04/20/2025	Chewy-Dry Dog Food and Cat ...	593.41
CARD CENTER	Gray Mar 2025	04/20/2025	Chewy-Dry Dog Food and Cat ...	593.41
CARD CENTER	Gray Mar 2025	04/20/2025	Chewy-Cat and Dog Food	148.93
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Variety Sizes of Dog L...	91.56
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Dog Leash	75.96
CARD CENTER	Gray Mar 2025	04/20/2025	Chewy-Cat Litter	157.91
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Heavy Duty Zip Ties	15.33
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Toilet Paper	56.99
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Laundry Organizer,Tr...	53.53
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Tape and Paper	72.97
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-File Folders	16.41
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Fly Trap,Bandages	32.64
CARD CENTER	Gray Mar 2025	04/20/2025	Amazon-Disposable Shoes, Di...	212.46
CARD CENTER	Gray Mar 2025	04/20/2025	KFC-KS Shelter-Medicine -Serv...	120.68
CARD CENTER	Gray Mar 2025	04/20/2025	Subway-KS ShelterMedicineSe...	6.68
Vendor 067805 - CARD CENTER Total:				4,683.64
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3173722365	04/21/2025	3173722365-Heartworm RT T...	268.65
Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:				268.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033429	04/18/2025	2424 N JACKSON- ANIMAL SH...	128.67
Vendor 043271 - KANSAS GAS SERVICE Total:				128.67
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	24918550 000	04/21/2025	24918550-000-Partnership Pr...	-48.01
MIDWEST VETERINARY SUPPL...	24956010 050	04/21/2025	24956010-050-Latex Gloves	50.75
MIDWEST VETERINARY SUPPL...	24956010 100	04/21/2025	24956010-100-Rescue Concen...	180.94
MIDWEST VETERINARY SUPPL...	24956010 100	04/21/2025	24956010-100-Rescue Concen...	32.70
MIDWEST VETERINARY SUPPL...	25011229 000	04/29/2025	25011229-000-Panacure Susp...	319.33
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				535.71
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0033310	04/15/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINAR...	March 2025	04/21/2025	March 2025-Animal Expenses	1,003.99
Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:				1,003.99
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Shelter	53.27
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				53.27
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Apr 2025	04/21/2025	JCPD/AS-April 2025 (Cell)-AS D...	22.16
Vendor 00970 - VERIZON WIRELESS Total:				22.16
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9027592128	04/30/2025	9027592128-Vanguard DAPP	607.50
Vendor 03277 - ZOETIS US LLC Total:				607.50
Department 019 - ANIMAL SHELTER Total:				7,398.59
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 04400 - LUKE ENGEL				
LUKE ENGEL	1889-2553-250409-9-200114	04/18/2025	Picked up dog waste at 428 S...	300.00
Vendor 04400 - LUKE ENGEL Total:				300.00
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Code	250.25
Vendor 04360 - MARLIN LEASING CORPORATION Total:				250.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - Codes	169.61
Vendor 03830 - PROCOPY, INC. Total:				169.61
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0033310	04/15/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - B&C	202.16
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				202.16
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	6110894357BC	04/18/2025	785-802-8702	656.74
VERIZON WIRELESS	6110894357BC	04/18/2025	785-492-9190	-22.16
VERIZON WIRELESS	6110894357BC	04/18/2025	785-492-9198	-22.16
VERIZON WIRELESS	6110894357BC	04/18/2025	785-492-9342	-22.16
VERIZON WIRELESS	6110894357BC	04/18/2025	785-761-6287	362.77
VERIZON WIRELESS	6110894357BC	04/18/2025	785-492-9210	-20.85
VERIZON WIRELESS	6110894357BC	04/18/2025	785-492-9499	-22.16
VERIZON WIRELESS	6110894357BC	04/18/2025	785-530-9478	452.15
Vendor 00970 - VERIZON WIRELESS Total:				1,362.17
Department 022 - BUILDING CODES & INSPECTIONS Total:				2,379.19

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Tool Replacement Ba...	123.00
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-(2)-Locking Document..	63.97
CARD CENTER	Hester Mar 2025	04/21/2025	Waters-Hex Socket Set	45.98
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Filters for Drinking F...	220.98
CARD CENTER	Hester Mar 2025	04/21/2025	Waters-Keys for Warehouse a...	5.97
CARD CENTER	Hester Mar 2025	04/21/2025	Waters-A35092/2-Plywood.Sc...	26.65
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Access Keyfobs (10)	56.42
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Key Cards for Doors	53.80
CARD CENTER	Hester Mar 2025	04/21/2025	Oreilly-0208-380785-Oil	111.96
CARD CENTER	Hester Mar 2025	04/21/2025	Oreilly-0208-380743-Unit#212...	20.90
CARD CENTER	Hester Mar 2025	04/21/2025	Oreilly-0208-379902-Unit#246...	54.00
CARD CENTER	Hester Mar 2025	04/21/2025	Firestone-22102-Unit#211-Tir...	470.08
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-26140-Unit#202...	342.73
CARD CENTER	Hester Mar 2025	04/21/2025	Oreilly-0208-377811-Unit#230...	40.78
CARD CENTER	Hester Mar 2025	04/21/2025	Oreilly-0208-379753-Unit#207...	27.00
CARD CENTER	Hester Mar 2025	04/21/2025	Oreilly-0208-380159-Oil	27.99
CARD CENTER	Hester Mar 2025	04/21/2025	Oreilly-0208-378723-Oil	55.98
CARD CENTER	Hester Mar 2025	04/21/2025	Firestone-220749-Unit#202-R...	141.40
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Hitch Lock for the me...	46.45
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Battery Charger for Al...	119.99
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Unit#970-Dare Car-...	73.54
CARD CENTER	Hester Mar 2025	04/21/2025	Galls-Dress Pants for Officer H...	64.94
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Tourniquets and Pou...	426.53
CARD CENTER	Hester Mar 2025	04/21/2025	MilitaryOutlet-Patches,Shirts,...	444.49
CARD CENTER	Hester Mar 2025	04/21/2025	Grainger-829224930-Ice Kleets	102.96
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-26062-Unit#213...	134.70
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-25804-Unit#207...	145.90
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-26382-Unit#209...	83.85
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-26370-Unit#207...	83.85
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-25977-Unit#200...	83.85
CARD CENTER	Hester Mar 2025	04/21/2025	Firestone-221231-Unit#213-R...	38.27
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-26222-Unit#556...	93.85
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-25767-Unit#250...	28.58
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-25816-Unit#210...	104.65
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-226464-Unit#23...	93.85
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-25988-Unit#223...	190.80
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-26140-Unit#202...	479.68
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-26428-Unit#202...	93.85
CARD CENTER	Hester Mar 2025	04/21/2025	JimClarkAuto-26262-Unit#233...	93.85
CARD CENTER	Hester Mar 2025	04/21/2025	CedarPointCarWash-(30)-Was...	240.00
CARD CENTER	Hester Mar 2025	04/21/2025	Amazon-Wireless Keyboardfo...	114.99
CARD CENTER	Mau Mar 2025	04/20/2025	QualificationTargets-YearlyTar...	260.69
CARD CENTER	Mau Mar 2025	04/20/2025	Twisted-FBILEEDA IA Conferen...	15.40
CARD CENTER	Mau Mar 2025	04/20/2025	ComfortInn-FBILEEDA IA Conf...	540.07
CARD CENTER	Mau Mar 2025	04/20/2025	KFC-FBILEEDA IA Conference-...	9.71
CARD CENTER	Mau Mar 2025	04/20/2025	GoodCents-FBILEEDA IA Confe...	13.65
CARD CENTER	Mau Mar 2025	04/20/2025	JerusalemCafe-FBILEEDA IA C...	31.61
CARD CENTER	Mau Mar 2025	04/20/2025	JazzA-FBILEEDA IA Conference...	23.20
CARD CENTER	Mau Mar 2025	04/20/2025	QuentinBBQ-FBILEEDA IA Con...	18.85
CARD CENTER	Mau Mar 2025	04/20/2025	FamousDaves-FBILEEDA IA Co...	16.37
CARD CENTER	Mau Mar 2025	04/20/2025	KFC-FBILEEDA IA Conference-...	14.51
CARD CENTER	Odell Mar 2025	04/20/2025	Twitches-TumblersforLeadersh...	450.00
CARD CENTER	Odell Mar 2025	04/20/2025	HolidayInn-LEOLeadershipCou...	109.76
CARD CENTER	Odell Mar 2025	04/20/2025	AustinGrill-LEOLeadershipCou...	23.61
CARD CENTER	Odell Mar 2025	04/20/2025	AmericanAirlines-IACPConf-Fo...	473.96
CARD CENTER	Odell Mar 2025	04/20/2025	HolidayInn-LEOLeadershipCou...	109.76
CARD CENTER	Odell Mar 2025	04/20/2025	AustinGrill-LEOLeadershipCou...	22.31
CARD CENTER	Sinkler Mar 2025	04/21/2025	USA Flags-33065246-(4)Kansas...	494.96

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CARD CENTER	Sinklier Mar 2025	04/21/2025	Amazon-Clorox Disinfecting W...	25.56
CARD CENTER	Sinklier Mar 2025	04/21/2025	NapaAuto-548105-Windshield...	23.47
CARD CENTER	Sinklier Mar 2025	04/21/2025	NapaAuto-547506-Unit#254-B...	247.97
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Remarkable2-Subscription M...	2.99
CARD CENTER	Sinklier Mar 2025	04/21/2025	Amazon-Engraved Name Plate...	10.98
CARD CENTER	Sinklier Mar 2025	04/21/2025	Amazon-(4)-Black Pants and S...	69.67
CARD CENTER	Sinklier Mar 2025	04/21/2025	GPS-1231070-GPS Tracking-0...	484.13
CARD CENTER	Sinklier Mar 2025	04/21/2025	B&R Cleaning-2896-March 20...	1,200.00
CARD CENTER	Sinklier Mar 2025	04/21/2025	SherryNahhas-(2)-Prisoner Ho...	30.00
CARD CENTER	Sinklier Mar 2025	04/21/2025	KTA-Acct#493591-Toll	5.76
CARD CENTER	Sinklier Mar 2025	04/21/2025	KTA-Acct#812875-03/21/2025...	10.14
Vendor 067805 - CARD CENTER Total:				10,065.92
Vendor: 01787 - CELLEBRITE USA, INC.				
CELLEBRITE USA, INC.	INVUS282723	04/30/2025	Renewal-March 19th 2025-Ma...	45,346.44
Vendor 01787 - CELLEBRITE USA, INC. Total:				45,346.44
Vendor: 04352 - DELL MARKETING LP				
DELL MARKETING LP	INV0033435	04/21/2025	Computer - Blake	1,820.44
Vendor 04352 - DELL MARKETING LP Total:				1,820.44
Vendor: 00066 - DIGITAL ALLY, INC				
DIGITAL ALLY, INC	CONT0000000001232	04/21/2025	CONT0000000001232-Year 2 ...	6,900.00
Vendor 00066 - DIGITAL ALLY, INC Total:				6,900.00
Vendor: 01463 - EAGLE COMMUNICATIONS				
EAGLE COMMUNICATIONS	MC-1250369369	04/21/2025	MC-1250369369-Website Host..	100.00
Vendor 01463 - EAGLE COMMUNICATIONS Total:				100.00
Vendor: 043802 - EVERGY				
EVERGY	INV0033839	05/02/2025	312 E 9TH-JCPD STORAGE	242.38
EVERGY	INV0033841	05/02/2025	210 E 9TH - 9417111097	3,199.61
Vendor 043802 - EVERGY Total:				3,441.99
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1111415	04/30/2025	S1111415-Boltz-Maverick Carr...	399.07
GODFREY'S INDOOR SHOOTI...	S1111415	04/30/2025	S1111415-Boltz-Vest-City port...	622.79
GODFREY'S INDOOR SHOOTI...	S1114617	04/30/2025	S1114617-Anthony-Vest-Mav...	399.07
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				1,420.93
Vendor: 030780 - GROSS WRECKER SERVICE				
GROSS WRECKER SERVICE	81552	04/21/2025	81552-Unit#223-Tow	85.00
Vendor 030780 - GROSS WRECKER SERVICE Total:				85.00
Vendor: 019460 - HAPDA				
HAPDA	April 2025	04/29/2025	April 2025-HAPDA-Membersh...	200.00
Vendor 019460 - HAPDA Total:				200.00

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Vendor: 015300 - KA-COMM				
KA-COMM	196201	04/21/2025	196201-April 2025-Tower Rent..	300.00
Vendor 015300 - KA-COMM Total:				300.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033417	04/16/2025	210 E 9TH-POLICE DEPARTME...	304.48
Vendor 043271 - KANSAS GAS SERVICE Total:				304.48
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Patrol SGT	22.75
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Chief	22.75
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Report Writing	22.75
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - DTF	22.75
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Investigations	227.50
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Records	311.00
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Dispatch 1	18.20
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - Dispatch 2	18.20
Vendor 04360 - MARLIN LEASING CORPORATION Total:				665.90
Vendor: 01961 - O&S WINDOW CLEANING				
O&S WINDOW CLEANING	1007419	04/21/2025	1007419-Window Cleaning	580.00
Vendor 01961 - O&S WINDOW CLEANING Total:				580.00
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMP...	1234 227760	04/30/2025	1234:227760-Sugar,Coffee, Cr...	246.00
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				246.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - Patrol Sgt	58.95
PROCOPY, INC.	019928	04/28/2025	Print Costs - DTF	33.25
PROCOPY, INC.	019928	04/28/2025	Print Costs - Report Writing	196.75
PROCOPY, INC.	019928	04/28/2025	Print Costs - Investigations	127.47
PROCOPY, INC.	019928	04/28/2025	Print Costs - PD Chief	78.63
PROCOPY, INC.	019928	04/28/2025	Print Costs - Records	471.60
PROCOPY, INC.	019928	04/28/2025	Print Costs - Dispatch P2	339.98
PROCOPY, INC.	019928	04/28/2025	Print Costs - Dispatch P1	60.89
Vendor 03830 - PROCOPY, INC. Total:				1,367.52
Vendor: 02110 - RADIOLOGY AND NUCLEAR MEDICINE				
RADIOLOGY AND NUCLEAR M...	1883191485	04/30/2025	1883191485-Prisoner-Meredi...	5.19
Vendor 02110 - RADIOLOGY AND NUCLEAR MEDICINE Total:				5.19
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	23723	04/21/2025	23723-PD Rodent Control	82.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				82.00
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20250981	04/30/2025	20250981-JCPD Landscape Ma...	137.00
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:				137.00
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	5010805900	04/30/2025	5010805900-Prisoner-Meredi...	292.74
STORMONT VAIL HEALTH FLIN...	FH1001511711	04/30/2025	FH1001511711-Prisoner-Mer...	143.48
STORMONT VAIL HEALTH FLIN...	INV0033310	04/15/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				531.22
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Internet - 12th Street E-Sports	116.12
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Internet - PD Video Room	397.95
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - PD	1,321.69
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - DTF	101.53
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,937.29
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1126135	04/29/2025	1126135-April 2025 Shred Ser...	30.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				30.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Apr 2025	04/21/2025	JCPD-April 2025 (Cell)	8,510.30
Vendor 00970 - VERIZON WIRELESS Total:				8,510.30
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	439317	04/17/2025	JCPD-210 E 9TH	644.75
Vendor 01345 - WOODRIVER ENERGY LLC Total:				644.75
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				84,722.37
Department: 024 - FIRE DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0039786	04/21/2025	EMERGENCY CALLOUT/STN 2 ...	162.50
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				162.50
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX25-2225	04/21/2025	5 FIREFIGHTING HOODS	350.00
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				350.00
Vendor: 020542 - DON'S TIRE AND SUPPLY INC.				
DON'S TIRE AND SUPPLY INC.	313583	04/21/2025	BRAKES/E2	50.00
DON'S TIRE AND SUPPLY INC.	313583	04/21/2025	BRAKES/E2	1,125.00
DON'S TIRE AND SUPPLY INC.	314266	04/28/2025	OIL, AIR, FUEL FILTER CHANGE...	66.50
DON'S TIRE AND SUPPLY INC.	314266	04/28/2025	OIL, AIR, FUEL FILTER CHANGE...	159.57
DON'S TIRE AND SUPPLY INC.	314266	04/28/2025	OIL, AIR, FUEL FILTER CHANGE...	53.50
Vendor 020542 - DON'S TIRE AND SUPPLY INC. Total:				1,454.57
Vendor: 043802 - EVERGY				
EVERGY	INV0033839	05/02/2025	700 N JEFFERSON	854.25
EVERGY	INV0033839	05/02/2025	2245 LACY DR	832.55
Vendor 043802 - EVERGY Total:				1,686.80
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1118058	04/21/2025	UNIFORMS/BOLAND (50%)	59.99
GODFREY'S INDOOR SHOOTI...	S1120012	04/21/2025	EMBROIDERY FEES	48.00
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				107.99
Vendor: 032811 - JASON HASLOUER				
JASON HASLOUER	8D64031	04/21/2025	FIRE INSTRUCTOR 2 COURSE R...	40.00
Vendor 032811 - JASON HASLOUER Total:				40.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033461	04/28/2025	2245 LACY DR-FIRE	272.78
Vendor 043271 - KANSAS GAS SERVICE Total:				272.78
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS2 - Class	11.38
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS2 - EMS	11.38
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS1 - EMS	11.38
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS1 - Kelly	11.38
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - FS1	113.75
Vendor 04360 - MARLIN LEASING CORPORATION Total:				159.27
Vendor: 04348 - MES I ACQUISITION INC.				
MES I ACQUISITION INC.	IN2248060	04/28/2025	SCBA CLEANING & SERVICE CA...	212.12
Vendor 04348 - MES I ACQUISITION INC. Total:				212.12
Vendor: 00461 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0208-390891	04/21/2025	PROTECTANT/501T	31.98
Vendor 00461 - O'REILLY AUTO PARTS Total:				31.98
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - FS1 - EMS	3.92
PROCOPY, INC.	019928	04/28/2025	Print Costs - FS1 - Copier	28.40
PROCOPY, INC.	019928	04/28/2025	Print Costs - Kelly	32.89
PROCOPY, INC.	019928	04/28/2025	Print Costs - FS2 - EMS Office	23.77
Vendor 03830 - PROCOPY, INC. Total:				88.98

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Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	207136	04/21/2025	OVEN PILOT LIGHT OUT/STN 1...	115.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				115.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Internet - FS2 E Building (Main...	65.99
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - FS1 50% split	279.75
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				411.73
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-8734 STRICKLAND	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-4989 520-E2	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-1793 510-E1	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-492-7687 NELSON	-29.17
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-307-7803 550-T2	-26.43
VERIZON WIRELESS	6110894357 FIRE/EMS	04/16/2025	785-307-5772 540 R2	-26.43
Vendor 00970 - VERIZON WIRELESS Total:				-161.32
Vendor: 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC				
WEIS FIRE AND SAFETY EQUI...	196905	04/21/2025	6 WATER PRESSURE FIRE EXTI...	157.81
WEIS FIRE AND SAFETY EQUI...	196985	04/21/2025	2.5 INCH HYDRANT GATE VAL...	1,014.75
Vendor 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC Total:				1,172.56
Department 024 - FIRE DEPARTMENT Total:				6,104.96
Department: 025 - STREET DEPARTMENT				
Vendor: 03864 - ACCURATE CHEMICAL ACQUISITION INC.				
ACCURATE CHEMICAL ACQUIS...	039802	04/28/2025	PW OFFICE SUPPLIES; PAPER ...	60.46
Vendor 03864 - ACCURATE CHEMICAL ACQUISITION INC. Total:				60.46
Vendor: 009001 - AIRGAS				
AIRGAS	9159862329	04/22/2025	STINGER GUM FOR 252 MILLE...	83.04
AIRGAS	9160055572	04/22/2025	WELD GUN NOZZLES	9.83
Vendor 009001 - AIRGAS Total:				92.87
Vendor: 01569 - AMERICAN EQUIPMENT CO				
AMERICAN EQUIPMENT CO	73494	04/22/2025	#613 SPREADER CONTROLLER	1,329.17
Vendor 01569 - AMERICAN EQUIPMENT CO Total:				1,329.17
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS687528	04/22/2025	UPM PATCH MATERIAL 9.30 TN	1,594.95
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				1,594.95
Vendor: 007928 - BLUEVILLE NURSERY				
BLUEVILLE NURSERY	98199	04/29/2025	8TH STREET PARKING LOT LA...	13,740.00
Vendor 007928 - BLUEVILLE NURSERY Total:				13,740.00
Vendor: 04406 - BPW MASONRY INC				
BPW MASONRY INC	2510	04/21/2025	WILLIAM BROOKS PLANTER B...	987.75
Vendor 04406 - BPW MASONRY INC Total:				987.75
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, BULK PROPANE	15.92
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, 2X4INX14FT, 12FT, ...	39.45
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, 2X4INX14FT SPRUCE	26.99
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	TRACTORY SUPPLY, DURACELL...	6.49
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, 2X4INX14FT SPRUCE	16.98
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS,1X2 X 20FT REBAR	42.45
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	TRACTORY SUPPLY, DEWALT ...	24.99
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, STIHL HANDHELD B...	159.99
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, 12" MEASURING W...	82.99
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, STIHL WOODCUTTER...	95.00
CARD CENTER	K LANCASTER MARCH 2025	04/18/2025	WALMART, SUGAR, DISH SOAP..	5.05
CARD CENTER	K LANCASTER MARCH 2025	04/18/2025	AMAZON, MAILBOX REPLACE...	69.93
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	CHAMPIONS CAR WASH	3.69
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	HYATT REGENCY, HOTEL PARK...	2.00
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	APWA, PRACTICES GUIDEBOOK	7.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KTA, TOLLS	3.22
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	HYATT REGENCY, HOTEL PARK...	3.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	APWA, NATIONAL PW WEEK ...	15.75
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	PUMPHOUSE, LUNCH FOR K...	18.13
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KWRA CONFERENCE REGISTR...	97.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	49.12
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	49.12
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	98.24
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	98.24
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KWRA CONFERENCE REGISTR...	97.50
Vendor 067805 - CARD CENTER Total:				1,129.74

Vendor: 03042 - CATLETT AUTOMOTIVE, INC.

CATLETT AUTOMOTIVE, INC.	550246	04/22/2025	TIRE REP BROWN STRING FLE...	11.48
CATLETT AUTOMOTIVE, INC.	550274	04/22/2025	TRAFFIC TIN SNIPS, 3 PC SET	58.82
CATLETT AUTOMOTIVE, INC.	550430	04/22/2025	FLEET SHOP BATT CABLES	8.27
CATLETT AUTOMOTIVE, INC.	550433	04/22/2025	FLEET STOCK DIPSTICK TUBES	18.86
CATLETT AUTOMOTIVE, INC.	550799	04/22/2025	TRAFFIC - ACETONE	91.98
CATLETT AUTOMOTIVE, INC.	550820	04/22/2025	TRAFFIC - ACETONE	183.96
CATLETT AUTOMOTIVE, INC.	550914	04/22/2025	#640 SWAY BAR LIINK REPAIR ...	4.57
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				377.94

Vendor: 03776 - CONNECT PARENT CORPORATION

CONNECT PARENT CORPORAT...	INV0033469	04/29/2025	Storm sirens	21.87
Vendor 03776 - CONNECT PARENT CORPORATION Total:				21.87

Vendor: 02431 - DON'S TRANSMISSION SERVICE

DON'S TRANSMISSION SERVICE	888 2012 PV	04/22/2025	REPLACE SHIFT SOL	87.50
Vendor 02431 - DON'S TRANSMISSION SERVICE Total:				87.50

Vendor: 043802 - EVERGY

EVERGY	INV0033442	04/22/2025	1204 W 8TH ST	40.47
EVERGY	INV0033447	04/22/2025	133-A 6th Street Acct#938452...	132.18
EVERGY	INV0033839	05/02/2025	2324 N JACKSON-PUBLIC WO...	337.39
EVERGY	INV0033839	05/02/2025	2631 OAKWOOD DR-SIREN	29.21
EVERGY	INV0033839	05/02/2025	1361 W 14TH ST -SIREN	70.17
EVERGY	INV0033839	05/02/2025	1804 N JACKSON SIREN	26.55
EVERGY	INV0033839	05/02/2025	100 W VINE-SIREN	40.55
EVERGY	INV0033839	05/02/2025	1222 W 8TH-SIREN	26.55
EVERGY	INV0033839	05/02/2025	940 GRANT -SIREN	28.96
EVERGY	INV0033839	05/02/2025	137 W 15TH ST SIREN	29.00
EVERGY	INV0033839	05/02/2025	1102 ST MARYS RD-SIREN	29.95
EVERGY	INV0033839	05/02/2025	701 SOUTHWIND-SIREN	29.86
EVERGY	INV0033839	05/02/2025	703 W ASH-SIREN	29.65
EVERGY	INV0033839	05/02/2025	403 GRANT AVE-SIREN	29.62
EVERGY	INV0033839	05/02/2025	1935 NORTHWIND-SIREN	29.03
EVERGY	INV0033839	05/02/2025	1500 ST MARYS-ST LIGHTS	28.73
EVERGY	INV0033839	05/02/2025	401 CAROLINE CT-ST LIGHTS	88.23
EVERGY	INV0033839	05/02/2025	716 N WASHINGTON-ST LIGH...	92.76
EVERGY	INV0033839	05/02/2025	807 N WASHINGTON	113.13
EVERGY	INV0033839	05/02/2025	142 W 8TH ST	73.83
EVERGY	INV0033839	05/02/2025	2800 GATEWAY-ST LIGHT	39.39
EVERGY	INV0033839	05/02/2025	219 W 7TH ST SAL	195.23
EVERGY	INV0033839	05/02/2025	600 W 6TH-ST LIGHT	46.88
EVERGY	INV0033839	05/02/2025	1200 S WASHINGTON-ST LIGHT	289.22
EVERGY	INV0033839	05/02/2025	101 E 6TH STREET-SIGNAL	40.84
EVERGY	INV0033839	05/02/2025	1419 N JEFFERSON-ST LIGHTS	26.62
EVERGY	INV0033839	05/02/2025	107 S WASHINGTON-ST LIGHTS	27.15
EVERGY	INV0033839	05/02/2025	351 E CHESTNUT	268.82
EVERGY	INV0033839	05/02/2025	920 SPRUCE ST-ST LIGHTS	31.25
EVERGY	INV0033839	05/02/2025	902 E CHESTNUT-ST LIGHT	282.02
EVERGY	INV0033839	05/02/2025	1632 N WASHINGTON-ST LIG...	26.61
EVERGY	INV0033839	05/02/2025	102 GRANT AVE	26.55

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0033839	05/02/2025	132 N EISENHOWER-ST LIGHT	26.63
EVERGY	INV0033839	05/02/2025	1618 N JEFFERSON-ST LIGHTS	27.20
EVERGY	INV0033839	05/02/2025	615 N WASHINGTON-ST LIGH...	53.33
EVERGY	INV0033839	05/02/2025	825 CRESTVIEW-ST LIGHTS	26.73
EVERGY	INV0033839	05/02/2025	316 N US HIGHWAY 77 SIGNAL	48.03
EVERGY	INV0033839	05/02/2025	127 E 6TH ST	30.15
EVERGY	INV0033839	05/02/2025	312 N WASHINGTON	27.15
EVERGY	INV0033839	05/02/2025	439 W 8TH ST	12.30
EVERGY	INV0033839	05/02/2025	599 EISENHOWER	12.61
EVERGY	INV0033839	05/02/2025	8TH WASHINGTON	40.28
EVERGY	INV0033839	05/02/2025	604 N ADAMS-ST LIGHT	14.81
EVERGY	INV0033839	05/02/2025	1501 N JACKSON	15.09
EVERGY	INV0033839	05/02/2025	117 S WASHINGTON	45.10
EVERGY	INV0033839	05/02/2025	510 1/2 N JACKSON ST	26.96
EVERGY	INV0033839	05/02/2025	1501 RUCKER	85.97
EVERGY	INV0033839	05/02/2025	6TH MADISON SIGNAL	41.98
EVERGY	INV0033839	05/02/2025	1760 W ASH-SIGNAL	72.54
EVERGY	INV0033839	05/02/2025	641 GARFIELD	21.67
EVERGY	INV0033839	05/02/2025	124 E 9TH ST	13.24
EVERGY	INV0033842	05/02/2025	907 MEADOW LN SIREN	26.55
EVERGY	INV0033842	05/02/2025	1016 1/2 N JACKSON ST ST XI...	10.51
EVERGY	INV0033842	05/02/2025	825 N JACKSON ST-ST LIGHTS	10.51
Vendor 043802 - EVERGY Total:				3,295.74
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-222187	04/22/2025	FLEET BATTERY CORE, BATTERY	36.99
FACTORY MOTOR PARTS	8-222272	04/22/2025	FLEET BATTERY CORES	126.20
Vendor 02138 - FACTORY MOTOR PARTS Total:				163.19
Vendor: 01011 - FOLEY EQUIPMENT				
FOLEY EQUIPMENT	PS270080742	04/22/2025	#604 NOZZLE, BRACKET, FILTE...	1,121.01
Vendor 01011 - FOLEY EQUIPMENT Total:				1,121.01
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0087842-IN	04/22/2025	6TH & JACKSON TRAFFIC CABI...	11,014.58
GADES SALES CO.	0087911-IN	04/23/2025	TRAFFIC SUPPLIES	693.58
Vendor 027480 - GADES SALES CO. Total:				11,708.16
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	54576	04/22/2025	PW SHOP SERVICE CALL - ME...	25.00
Vendor 029110 - GLENN'S PLUMBING Total:				25.00
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	656	04/28/2025	2022 TAHOE REPAIR	2,963.30
JIM CLARK AUTO CENTER	732	04/22/2025	2022 CHEVY TAHOE; ANTENNA	76.60
Vendor 014201 - JIM CLARK AUTO CENTER Total:				3,039.90
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033461	04/28/2025	2324 1/2 N JACKSON	193.14
Vendor 043271 - KANSAS GAS SERVICE Total:				193.14
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A17T8190	05/02/2025	A17T8190 Homer's Pond Anal...	17,299.90
KAW VALLEY ENGINEERING, I...	A51229	05/02/2025	MCFARLAND ROUND ABOUT	10,085.70
KAW VALLEY ENGINEERING, I...	A51231	05/02/2025	GIS WORK	975.00
KAW VALLEY ENGINEERING, I...	A51232	05/02/2025	WASHINGTON STREET BRIDGE	4,590.00
KAW VALLEY ENGINEERING, I...	A51233	05/02/2025	GRANT AVE BRIDGE	645.00
KAW VALLEY ENGINEERING, I...	A51236	05/02/2025	A24D2020 Street Maintenance	74,182.50
KAW VALLEY ENGINEERING, I...	A51237	05/02/2025	A24D2047 Brightspeed Fiber ...	332.00
KAW VALLEY ENGINEERING, I...	A51238	05/02/2025	A24D2203 2025 Street Ratings	260.00
KAW VALLEY ENGINEERING, I...	A51240	05/02/2025	A25D2257 2025 Sidewalk CIP	195.00
KAW VALLEY ENGINEERING, I...	A51241	05/02/2025	A25D2258 2025 Alleys CIP	1,755.00
KAW VALLEY ENGINEERING, I...	A51242	05/02/2025	A22T1009 Citywide Driveway ...	812.10
KAW VALLEY ENGINEERING, I...	A51260	05/02/2025	E13TH ST	1,999.00
KAW VALLEY ENGINEERING, I...	A51266	05/02/2025	MCFARLAND RD ROUNDABO...	4,068.50

Appropriations April 15 - May 7, 2025
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KAW VALLEY ENGINEERING, I...	A51267	05/02/2025	WATER/SEWER RATE STUDY	4,372.50
KAW VALLEY ENGINEERING, I...	A51288	05/02/2025	HOMER'S POND ANALYSIS	3,792.80
KAW VALLEY ENGINEERING, I...	A51290	05/02/2025	2024 ALLEY REPAIRS	878.00
KAW VALLEY ENGINEERING, I...	A51323	05/02/2025	2024 ALLEY REPAIRS	12,684.10
KAW VALLEY ENGINEERING, I...	A51324	05/02/2025	2024 STREET MAINTENANCE	610.50
KAW VALLEY ENGINEERING, I...	A51326	05/02/2025	2024 SIDEWALK REPAIRS	7,371.50
KAW VALLEY ENGINEERING, I...	A51327	05/02/2025	NEW EARLY CHILDHOOD CEN...	779.80
KAW VALLEY ENGINEERING, I...	A51328	05/02/2025	FIRE STATION 1& 2 DRIVEWAY...	2,098.00
KAW VALLEY ENGINEERING, I...	A51331	05/02/2025	2025 STREET MAINTENANCE	9,014.90
KAW VALLEY ENGINEERING, I...	A51333	05/02/2025	2025 ON CALL ENGINEERING	2,724.84
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				161,526.64
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR144360	04/28/2025	PW COPY PAPER - 4 BOXES (40...	69.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.90
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	252428	04/22/2025	PW AIR FLOW GUN FOR SETTI...	57.67
MAC TOOLS DISTRIBUTOR	253527	04/22/2025	LARGE TRUCK TIRE BEAD SETT...	237.38
MAC TOOLS DISTRIBUTOR	254642	04/22/2025	PW TRAFFIC HEAT GUN, CORD...	164.79
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				459.84
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - PW	56.86
Vendor 04360 - MARLIN LEASING CORPORATION Total:				56.86
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	692427	04/22/2025	1105 N JEFFERSTON, 3.5 CY	686.25
MIDWEST CONCRETE MATERI...	692957	04/24/2025	11th & JEFFERSON; 2.5 CY	521.75
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				1,208.00
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7536757001	04/22/2025	PW FLEET BLOCK HEATER CO...	65.49
MSC INDUSTRIAL SUPPLY CO	7642784001	04/22/2025	PW FLEET STOCK	260.74
MSC INDUSTRIAL SUPPLY CO	7642784002	04/22/2025	PW FLEET STOCK	33.46
MSC INDUSTRIAL SUPPLY CO	7651361001	04/22/2025	PW BAND SAW BLADES	167.73
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				527.42
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY IN...	IN-210568	04/22/2025	PW TRAFFIC SIGNS	416.12
NATIONAL SIGN COMPANY IN...	IN-210716	04/28/2025	PW TRAFFIC SUPPLIES; WARN...	581.29
Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:				997.41
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, I...	2025-03-10	04/28/2025	TREE SERVICE - REMOVAL/ST...	13,600.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:				13,600.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - Public Works	134.24
Vendor 03830 - PROCOPY, INC. Total:				134.24
Vendor: 02702 - RED EQUIPMENT, LLC				
RED EQUIPMENT, LLC	001774	04/28/2025	#691 COOLING SYSTEM PARTS	3,097.78
Vendor 02702 - RED EQUIPMENT, LLC Total:				3,097.78
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS ...	INV0033452	04/22/2025	VEHICLE SCANNER	724.76
Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:				724.76
Vendor: 02711 - SALISBURY SUPPLY COMPANY, INC.				
SALISBURY SUPPLY COMPANY,...	397928	04/24/2025	BATTERY PACK, TAPE	37.25
SALISBURY SUPPLY COMPANY,...	397929	04/24/2025	EDGER, BROOM, BRACKET	402.08
Vendor 02711 - SALISBURY SUPPLY COMPANY, INC. Total:				439.33
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	37981	04/22/2025	PW WEEKLY MAT SERVICE	9.52
Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:				9.52

Appropriations April 15 - May 7, 2025
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6027884490	04/22/2025	PW OFFICE SUPPLIES	13.12
Vendor 01167 - STAPLES ADVANTAGE Total:				13.12
Vendor: 03877 - THE JUNCTION CITY UNION				
THE JUNCTION CITY UNION	051525	04/22/2025	BALANCE DUE ON RENEWALS ...	2.50
Vendor 03877 - THE JUNCTION CITY UNION Total:				2.50
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones PW -25%	44.91
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.91
Vendor: 00654 - ULINE				
ULINE	191150675	04/22/2025	PW GLOVES	374.16
Vendor 00654 - ULINE Total:				374.16
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	ROBERT HERNANDEZ	04/22/2025	R HERNANDEZ BOOT VOUCHER	144.99
Vendor 01504 - VANDERBILTS Total:				144.99
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033424	04/16/2025	SAMSUNG TAB A2-492-2338	20.02
VERIZON WIRELESS	INV0033424	04/16/2025	LEWIS-761-5415	460.40
VERIZON WIRELESS	INV0033424	04/16/2025	J BERGMANN 761-6813	641.75
VERIZON WIRELESS	INV0033424	04/16/2025	IBARRA-223-1232	660.01
VERIZON WIRELESS	INV0033424	04/16/2025	JC TABLET 473-6377	40.01
VERIZON WIRELESS	INV0033424	04/16/2025	GAGER FLEET-492-2616	20.02
VERIZON WIRELESS	INV0033424	04/16/2025	ON CALL-223-1508	-3.75
VERIZON WIRELESS	INV0033424	04/16/2025	SAMSUNG TAB A1-492-2335	20.02
VERIZON WIRELESS	INV0033424	04/16/2025	ZISHKA STREETS-492-2211	20.02
VERIZON WIRELESS	INV0033424	04/16/2025	STREET CREW-492-2184	20.02
VERIZON WIRELESS	INV0033424	04/16/2025	JC TABLET 473-6099	20.02
VERIZON WIRELESS	INV0033424	04/16/2025	UTILITY 1-223-1241	-1.50
Vendor 00970 - VERIZON WIRELESS Total:				1,917.04
Department 025 - STREET DEPARTMENT Total:				224,316.81
Department: 029 - LEGAL DEPARTMENT				
Vendor: 04006 - BRITAIN STITES				
BRITAIN STITES	INV0033454	04/22/2025	TRAVEL FOR LEAGUE PRESEN...	131.56
Vendor 04006 - BRITAIN STITES Total:				131.56
Vendor: 067805 - CARD CENTER				
CARD CENTER	851571241	04/21/2025	Thomson Reuters CC Invc 851...	391.40
Vendor 067805 - CARD CENTER Total:				391.40
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	05062025	04/28/2025	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.	10251223	04/28/2025	Phones - City Attorney	102.43
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				102.43
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033421	04/16/2025	785-307-0016--CITY PROSECU...	-22.16
Vendor 00970 - VERIZON WIRELESS Total:				-22.16
Department 029 - LEGAL DEPARTMENT Total:				2,936.23
Department: 030 - MUNICIPAL COURT				
Vendor: 04412 - Cierra Elise Marrero				
Cierra Elise Marrero	Rest Case#22-22823B	04/23/2025	Restitution Case #22-22823B ...	600.00
Vendor 04412 - Cierra Elise Marrero Total:				600.00
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2025-03-31-LC190-3-C	04/22/2025	CBK Court- Mar 2025	2,215.95
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				2,215.95

Appropriations April 15 - May 7, 2025
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Vendor Name	Payable Number	Post Date
Vendor: 04399 - CRUZ CASTELLANOS, CARMEN ROSARIO		
CRUZ CASTELLANOS, CARMEN...	25-02096 BONDREFUND	04/15/2025
Vendor: 043802 - EVERGY		
EVERGY	INV0033839	05/02/2025
Vendor: 02855 - FRONTIER SPIRITS		
FRONTIER SPIRITS	REST CASE#24-2259 ADAMS	04/15/2025
FRONTIER SPIRITS	REST CASE#24-2711 ADAMS	04/15/2025
Vendor: 04409 - GARCIA, ANTHONY ROCK		
GARCIA, ANTHONY ROCK	INV0033438	04/21/2025
Vendor: 04397 - HAMILTON, MAKAYLA		
HAMILTON, MAKAYLA	2024-00018424 BR	04/15/2025
Vendor: 04416 - HERRERA, ANTONIO MARTIN		
HERRERA, ANTONIO MARTIN	INV0033467	04/28/2025
Vendor: 04244 - JILL LANGVARDT		
JILL LANGVARDT	Rest Case 2024-00001466	05/01/2025
Vendor: 01469 - JOSHUA DOUGLASS		
JOSHUA DOUGLASS	05062025	04/28/2025
Vendor: 03859 - JUNGHAN'S LIQUOR		
JUNGHAN'S LIQUOR	REST CASE#23-15965 ADAMS	04/15/2025
Vendor: 043271 - KANSAS GAS SERVICE		
KANSAS GAS SERVICE	INV0033427	04/18/2025
Vendor: 04202 - LYDIA FISHER		
LYDIA FISHER	Rest Case#23-13246	04/22/2025
Vendor: 04360 - MARLIN LEASING CORPORATION		
MARLIN LEASING CORPORATI...	40386908	04/28/2025
Vendor: 04405 - Pablo Sustaita		
Pablo Sustaita	Case#22-9176	04/18/2025
Vendor: 03830 - PROCOPY, INC.		
PROCOPY, INC.	019928	04/28/2025
Vendor: 04398 - RODRIGUEZ MARTINEZ, JOSE ANGEL		
RODRIGUEZ MARTINEZ, JOSE ...	2022-00009176 BR	04/15/2025
RODRIGUEZ MARTINEZ, JOSE ...	2022-00009176 BR-R	04/15/2025
Vendor: 04419 - RUBY RIGGINS		
RUBY RIGGINS	REST 22-2166	04/29/2025
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC		
STORMONT VAIL HEALTH FLIN...	INV0033310	04/15/2025

Description (Item)	Amount
CRUZ CASTELLANOS, CARMEN...	85.00
Vendor 04399 - CRUZ CASTELLANOS, CARMEN ROSARIO Total:	85.00
701 N JEFFERSON-MUNICIPAL...	351.63
Vendor 043802 - EVERGY Total:	351.63
REST CASE#24-2259 ADAMS	2.29
REST CASE#24-2711 ADAMS	12.93
Vendor 02855 - FRONTIER SPIRITS Total:	15.22
Case #22-17965 Bond Refund	45.00
Vendor 04409 - GARCIA, ANTHONY ROCK Total:	45.00
HAMILTON, MAKAYLA, 2024-...	767.00
Vendor 04397 - HAMILTON, MAKAYLA Total:	767.00
Case#25-3362A Bond Refund	200.00
Vendor 04416 - HERRERA, ANTONIO MARTIN Total:	200.00
Restitution Case 2024-000014...	80.00
Vendor 04244 - JILL LANGVARDT Total:	80.00
PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:	3,229.16
REST CASE#23-15965 ADAMS	40.06
Vendor 03859 - JUNGHAN'S LIQUOR Total:	40.06
701 N JEFFERSON	171.63
Vendor 043271 - KANSAS GAS SERVICE Total:	171.63
Restitution Case #23-13246 Fi...	432.52
Vendor 04202 - LYDIA FISHER Total:	432.52
Copier Lease - Court	273.00
Vendor 04360 - MARLIN LEASING CORPORATION Total:	273.00
Bond Refund Jose Angel Rodri...	1,000.00
Vendor 04405 - Pablo Sustaita Total:	1,000.00
Print Costs- MC	212.43
Vendor 03830 - PROCOPY, INC. Total:	212.43
RODRIGUEZ MARTINEZ, JOSE ...	1,000.00
RODRIGUEZ MARTINEZ, JOSE ...	-1,000.00
Vendor 04398 - RODRIGUEZ MARTINEZ, JOSE ANGEL Total:	0.00
Restitution Case #22-2166 Un...	30.00
Vendor 04419 - RUBY RIGGINS Total:	30.00
EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:	95.00

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Vendor: 04414 - THOMAS, DAMION ANTHONY				
THOMAS, DAMION ANTHONY	INV0033456	04/24/2025	Case#24-23688 Bond Refund	1,000.00
Vendor 04414 - THOMAS, DAMION ANTHONY Total:				1,000.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Court	203.06
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				203.06
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1126857	04/28/2025	SHREDDING SERVICE FOR M. ...	10.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.00
Vendor: 04417 - VAN BOVEN, JONATHAN DEVON				
VAN BOVEN, JONATHAN DEV...	INV0033468	04/28/2025	Case#25-3727 Bond Refund	200.00
Vendor 04417 - VAN BOVEN, JONATHAN DEVON Total:				200.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033421	04/16/2025	785-530-9541 MUNICIPAL CO...	-22.16
Vendor 00970 - VERIZON WIRELESS Total:				-22.16
Department 030 - MUNICIPAL COURT Total:				11,234.50
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0033444	04/22/2025	135 W 7TH-(OPERA)	3,026.13
Vendor 043802 - EVERGY Total:				3,026.13
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033418	04/16/2025	133 W 7TH-(OPERA)	1,884.97
Vendor 043271 - KANSAS GAS SERVICE Total:				1,884.97
Department 040 - C.L. HOOVER OPERA HOUSE Total:				4,911.10
Department: 048 - RECREATION DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	SCREWS FOR ESPORTS	33.59
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	BIT, DRILL FOR ESPORTS	62.25
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	FLOOR OUTLETS, ESPORTS	3.96
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	BOARD FOR COUNTER, ESPOR...	12.99
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	MOP HEAD TO REFINISH FLO...	13.99
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	SCREWS FOR ESPORTS	13.64
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	BOLTS AND SCREWS, ESPORTS	13.44
CARD CENTER	AGUILAR, MAR 2024	04/21/2025	BOARD, BRACES FOR ESPORTS	82.75
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, LIGHTS	387.80
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, PC WALL MOUNTS, ...	599.90
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, PAINT, SAND PAP...	20.06
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, NETWORK SPLITTER...	8.99
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, GAMING CHAIRS, E...	2,472.80
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, MICE AND KEYBOA...	2,331.60
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, GAMING HEADSETS,..	935.88
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, STEAM CARD GA...	60.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, STEAM CARD GA...	60.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, STEAM CARD GA...	60.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, PS5, ESPORTS	699.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, PS5, STEAM CARD...	759.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, PS5 CONSOLE, ESP...	699.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, HEAD SET HOLDERS,..	336.92
CARD CENTER	GRAY, MAR 2025	04/21/2025	SOARDOGG.COM, MOUSE PA...	354.99
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, PS5 CONSOLE, ES...	699.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, NETWORK CABLE,...	79.52
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, PS5 CONSOLE, ES...	699.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, STEAM CARD GA...	60.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, GROMMETS, LED LI...	86.58
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, PSN CREDIT FOR G...	85.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, STEAM CARD GA...	60.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	AMAZON, EASTER BAGS FOR ...	51.98

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CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, STEAM CARD GA...	60.00
CARD CENTER	GRAY, MAR 2025	04/21/2025	WALMART, STEAM CARD GA...	60.00
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, PS5 CONSOLE FOR...	699.00
CARD CENTER	PICKING, MAR 2025	04/21/2025	WALMART, PADDLES, BALLS, ...	65.15
CARD CENTER	Swhihart-03/2025	04/15/2025	Pancake Dispenser/Easter Bre...	32.87
CARD CENTER	Swhihart-03/2025	04/15/2025	Gaming Mats/ Anti Slip	677.11
CARD CENTER	Swhihart-03/2025	04/15/2025	JBL sounbox	349.95
CARD CENTER	Swhihart-03/2025	04/15/2025	Playstation Console and Game...	849.00
CARD CENTER	Swhihart-03/2025	04/15/2025	Playstation Console and Game...	849.00
CARD CENTER	Swhihart-03/2025	04/15/2025	Open Play- Basketball Hoop a...	165.44
CARD CENTER	Swhihart-03/2025	04/15/2025	Party Lights/ Zumba	71.17
CARD CENTER	Swhihart-03/2025	04/15/2025	Honor Screenprintin/ Staff Wo...	68.53
CARD CENTER	Swhihart-03/2025	04/15/2025	Black lights/ Elementary Schoo...	49.46
CARD CENTER	Swhihart-03/2025	04/15/2025	School Glow Party Supplies/ E...	196.36
CARD CENTER	Swhihart-03/2025	04/15/2025	Easter Backdrop/ Kids Pancake..	27.58
CARD CENTER	Swhihart-03/2025	04/15/2025	Broom and Pan	27.96
CARD CENTER	Swhihart-03/2025	04/15/2025	Drinks	39.95
CARD CENTER	Swhihart-03/2025	04/15/2025	Pizza/Soccer Party	183.85
CARD CENTER	Swhihart-03/2025	04/15/2025	Pizza/Soccer Party	244.00
Vendor 067805 - CARD CENTER Total:				16,560.01
Vendor: 04340 - Demetrious Bradley				
Demetrious Bradley	04252025	04/28/2025	DJ for Glow Dance Party	200.00
Vendor 04340 - Demetrious Bradley Total:				200.00
Vendor: 043802 - EVERGY				
EVERGY	INV0033840	05/02/2025	1002 W 12TH-COMMUNITY/P ...	1,782.75
Vendor 043802 - EVERGY Total:				1,782.75
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033461	04/28/2025	1002 W 12TH	712.10
Vendor 043271 - KANSAS GAS SERVICE Total:				712.10
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A51277	05/02/2025	2024 PLAYGROUND UPDATES	2,518.00
KAW VALLEY ENGINEERING, I...	A51295	05/02/2025	2024 PLAYGROUND UPDATES	1,545.20
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				4,063.20
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0033459	04/28/2025	Instructor Pay	75.00
Vendor 03496 - MARITZA RINEHART Total:				75.00
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - 12th St	22.75
Vendor 04360 - MARLIN LEASING CORPORATION Total:				22.75
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	2489	04/30/2025	LEVER HANDLE LOCK, M.B. C...	111.75
NEKOLOCKS	2502	04/30/2025	LOCK CORE AND KEYS, STORE...	102.30
Vendor 01696 - NEKOLOCKS Total:				214.05
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - 12th ST	101.90
Vendor 03830 - PROCOPY, INC. Total:				101.90
Vendor: 04408 - SUSANNE HUSKEY				
SUSANNE HUSKEY	INV0033460	04/28/2025	Instructor Pay	15.00
Vendor 04408 - SUSANNE HUSKEY Total:				15.00
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0033458	04/28/2025	Instructor Pay	390.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				390.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - 12 ST	102.43
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				102.43

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033423	04/16/2025	3067 REC MGR SWIHART	-15.64
Vendor 00970 - VERIZON WIRELESS Total:				-15.64
Department 048 - RECREATION DEPARTMENT Total:				24,223.55
Fund 001 - GENERAL FUND Total:				1,229,657.96
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0033341	04/18/2025	AFLAC BEFORE TAX	8.12
AMERICAN FAMILY LIFE ASSU...	INV0033779	05/02/2025	AFLAC BEFORE TAX	8.12
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				16.24
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0033343	04/18/2025	BLUE CROSS BLUE SHIELD	417.16
BLUE CROSS BLUE SHIELD OF ...	INV0033345	04/18/2025	BLUE CROSS BLUE SHIELD	25.15
BLUE CROSS BLUE SHIELD OF ...	INV0033781	05/02/2025	BLUE CROSS BLUE SHIELD	417.15
BLUE CROSS BLUE SHIELD OF ...	INV0033783	05/02/2025	BLUE CROSS BLUE SHIELD	25.14
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				884.60
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0033386	04/18/2025	FEDERAL WITHHOLDING	92.12
INTERNAL REVENUE SERVICE	INV0033387	04/18/2025	MEDICARE WITHHOLDING	47.30
INTERNAL REVENUE SERVICE	INV0033825	05/02/2025	FEDERAL WITHHOLDING	88.31
INTERNAL REVENUE SERVICE	INV0033826	05/02/2025	MEDICARE WITHHOLDING	46.32
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				274.05
Vendor: 039125 - JCPOA				
JCPOA	INV0033376	04/18/2025	JCPOA	15.00
JCPOA	INV0033815	05/02/2025	JCPOA	15.00
Vendor 039125 - JCPOA Total:				30.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0033384	04/18/2025	STATE WITHHOLDING	60.50
KANSAS DEPT OF REVENUE	INV0033823	05/02/2025	STATE WITHHOLDING	58.59
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				119.09
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0033368	04/18/2025	KP&F	592.05
KANSAS PUBLIC EMPLOYEES	INV0033807	05/02/2025	KP&F	581.16
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				1,173.21
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0033382	04/18/2025	VSP Vision Insurance Pre-Tax	5.63
VSP INSURANCE CO.	INV0033821	05/02/2025	VSP Vision Insurance Pre-Tax	5.63
Vendor 03938 - VSP INSURANCE CO. Total:				11.26
Department 000 - NON-DEPARTMENTAL Total:				2,508.45
Department: 210 - PARK PROJECTS				
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	115584	04/30/2025	115584-JCPD DepartmentBac...	1,061.14
Vendor 02419 - SIR SPEEDY Total:				1,061.14
Department 210 - PARK PROJECTS Total:				1,061.14
Department: 279 - BULLETPROOF VEST GRANTS				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1111415	04/30/2025	S1111415-Boltz-Vest-2024 Ves..	622.79
GODFREY'S INDOOR SHOOTI...	S1114617	04/30/2025	S1114617-Anthony-Vest-2024...	622.79
GODFREY'S INDOOR SHOOTI...	S1114617	04/30/2025	S1114617-Anthony-Vest-City ...	622.79
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				1,868.37
Department 279 - BULLETPROOF VEST GRANTS Total:				1,868.37
Fund 002 - GRANT FUND Total:				5,437.96

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0033338	04/18/2025	CITY OF JC EMPLOYER PD LIFE	10.37
ADVANCE LIFE INSURANCE	INV0033339	04/18/2025	ADVANCE LIFE INSURANCE BE...	45.90
ADVANCE LIFE INSURANCE	INV0033776	05/02/2025	CITY OF JC EMPLOYER PD LIFE	10.07
ADVANCE LIFE INSURANCE	INV0033777	05/02/2025	ADVANCE LIFE INSURANCE BE...	40.56
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				106.90
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0033379	04/18/2025	CITY OF JC EMPLOYER PAID S...	30.43
ADVANCE SHORT TERM DISAB...	INV0033818	05/02/2025	CITY OF JC EMPLOYER PAID S...	29.36
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				59.79
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0033340	04/18/2025	AFLAC	3.88
AMERICAN FAMILY LIFE ASSU...	INV0033341	04/18/2025	AFLAC BEFORE TAX	88.75
AMERICAN FAMILY LIFE ASSU...	INV0033779	05/02/2025	AFLAC BEFORE TAX	85.65
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				178.28
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0033344	04/18/2025	BLUE CROSS BLUE SHIELD	175.18
BLUE CROSS BLUE SHIELD OF ...	INV0033345	04/18/2025	BLUE CROSS BLUE SHIELD	28.50
BLUE CROSS BLUE SHIELD OF ...	INV0033351	04/18/2025	BLUE CROSS BLUE SHIELD	247.63
BLUE CROSS BLUE SHIELD OF ...	INV0033353	04/18/2025	BLUE CROSS BLUE SHIELD	1,047.44
BLUE CROSS BLUE SHIELD OF ...	INV0033355	04/18/2025	BLUE CROSS BLUE SHIELD	387.58
BLUE CROSS BLUE SHIELD OF ...	INV0033356	04/18/2025	BLUE CROSS BLUE SHIELD	71.50
BLUE CROSS BLUE SHIELD OF ...	INV0033357	04/18/2025	BLUE CROSS BLUE SHIELD	78.93
BLUE CROSS BLUE SHIELD OF ...	INV0033782	05/02/2025	BLUE CROSS BLUE SHIELD	124.73
BLUE CROSS BLUE SHIELD OF ...	INV0033783	05/02/2025	BLUE CROSS BLUE SHIELD	28.51
BLUE CROSS BLUE SHIELD OF ...	INV0033789	05/02/2025	BLUE CROSS BLUE SHIELD	205.87
BLUE CROSS BLUE SHIELD OF ...	INV0033791	05/02/2025	BLUE CROSS BLUE SHIELD	1,059.99
BLUE CROSS BLUE SHIELD OF ...	INV0033793	05/02/2025	BLUE CROSS BLUE SHIELD	387.58
BLUE CROSS BLUE SHIELD OF ...	INV0033794	05/02/2025	BLUE CROSS BLUE SHIELD	66.15
BLUE CROSS BLUE SHIELD OF ...	INV0033795	05/02/2025	BLUE CROSS BLUE SHIELD	76.57
BLUE CROSS BLUE SHIELD OF ...	INV0033827	05/02/2025	BLUE CROSS BLUE SHIELD	73.52
BLUE CROSS BLUE SHIELD OF ...	INV0033828	05/02/2025	BLUE CROSS BLUE SHIELD	4.25
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				4,063.93
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0033363	04/18/2025	FLEX SPENDING-1074334	88.57
CITY OF JC FLEX SPENDING AC...	INV0033801	05/02/2025	FLEX SPENDING-1074334	66.02
CITY OF JC FLEX SPENDING AC...	INV0033829	05/02/2025	FLEX SPENDING-1074334	0.25
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				154.84
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0033364	04/18/2025	CITY OF JUNCTION CITY (G-FEE)	3.76
CITY OF JUNCTION CITY	INV0033378	04/18/2025	TELEPHONE REIMBURSEMENT	21.23
CITY OF JUNCTION CITY	INV0033802	05/02/2025	CITY OF JUNCTION CITY (G-FEE)	4.01
CITY OF JUNCTION CITY	INV0033817	05/02/2025	TELEPHONE REIMBURSEMENT	21.21
Vendor 012130 - CITY OF JUNCTION CITY Total:				50.21
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0033372	04/18/2025	EMPOWER FINANCIAL SERVIC...	224.20
EMPOWER RETIREMENT LLC	INV0033811	05/02/2025	EMPOWER FINANCIAL SERVIC...	218.97
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				443.17
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0033385	04/18/2025	SOCIAL SECURITY WITHHOLDI...	2,155.88
INTERNAL REVENUE SERVICE	INV0033386	04/18/2025	FEDERAL WITHHOLDING	1,154.65
INTERNAL REVENUE SERVICE	INV0033387	04/18/2025	MEDICARE WITHHOLDING	504.28
INTERNAL REVENUE SERVICE	INV0033610	05/02/2025	SOCIAL SECURITY WITHHOLDI...	11.48
INTERNAL REVENUE SERVICE	INV0033611	05/02/2025	FEDERAL WITHHOLDING	10.44
INTERNAL REVENUE SERVICE	INV0033612	05/02/2025	MEDICARE WITHHOLDING	2.70
INTERNAL REVENUE SERVICE	INV0033824	05/02/2025	SOCIAL SECURITY WITHHOLDI...	2,259.78

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INTERNAL REVENUE SERVICE	INV0033825	05/02/2025	FEDERAL WITHHOLDING	1,190.71
INTERNAL REVENUE SERVICE	INV0033826	05/02/2025	MEDICARE WITHHOLDING	528.66
INTERNAL REVENUE SERVICE	INV0033834	05/02/2025	SOCIAL SECURITY WITHHOLDI...	105.58
INTERNAL REVENUE SERVICE	INV0033835	05/02/2025	FEDERAL WITHHOLDING	55.18
INTERNAL REVENUE SERVICE	INV0033836	05/02/2025	MEDICARE WITHHOLDING	24.70
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				8,004.04
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0033383	04/18/2025	QUARTERLY UNEMPLOYMENT ..	17.44
KANSAS DEPARTMENT OF LA...	INV0033608	05/02/2025	QUARTERLY UNEMPLOYMENT ..	0.10
KANSAS DEPARTMENT OF LA...	INV0033822	05/02/2025	QUARTERLY UNEMPLOYMENT ..	18.26
KANSAS DEPARTMENT OF LA...	INV0033832	05/02/2025	QUARTERLY UNEMPLOYMENT ..	0.85
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				36.65
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0033384	04/18/2025	STATE WITHHOLDING	744.61
KANSAS DEPT OF REVENUE	INV0033609	05/02/2025	STATE WITHHOLDING	5.16
KANSAS DEPT OF REVENUE	INV0033823	05/02/2025	STATE WITHHOLDING	787.59
KANSAS DEPT OF REVENUE	INV0033833	05/02/2025	STATE WITHHOLDING	42.34
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				1,579.70
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0033366	04/18/2025	INCOME WITHHOLDING ORD...	81.50
KANSAS PAYMENT CENTER	INV0033367	04/18/2025	GARNISHMENT	96.88
KANSAS PAYMENT CENTER	INV0033805	05/02/2025	INCOME WITHHOLDING ORD...	89.63
KANSAS PAYMENT CENTER	INV0033806	05/02/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				364.89
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0033369	04/18/2025	KPERS #1	318.36
KANSAS PUBLIC EMPLOYEES	INV0033370	04/18/2025	KPERS #2	346.18
KANSAS PUBLIC EMPLOYEES	INV0033371	04/18/2025	KPERS #3	2,149.15
KANSAS PUBLIC EMPLOYEES	INV0033373	04/18/2025	KPERS INSURANCE	163.52
KANSAS PUBLIC EMPLOYEES	INV0033606	05/02/2025	KPERS #3	14.53
KANSAS PUBLIC EMPLOYEES	INV0033607	05/02/2025	KPERS INSURANCE	0.91
KANSAS PUBLIC EMPLOYEES	INV0033808	05/02/2025	KPERS #1	318.34
KANSAS PUBLIC EMPLOYEES	INV0033809	05/02/2025	KPERS #2	289.07
KANSAS PUBLIC EMPLOYEES	INV0033810	05/02/2025	KPERS #3	2,328.75
KANSAS PUBLIC EMPLOYEES	INV0033812	05/02/2025	KPERS INSURANCE	159.53
KANSAS PUBLIC EMPLOYEES	INV0033830	05/02/2025	KPERS #3	135.95
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				6,224.29
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0033381	04/18/2025	UNITED WAY	2.60
UNITED WAY OF JUNCTION CI...	INV0033820	05/02/2025	UNITED WAY	2.60
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.20
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0033382	04/18/2025	VSP Vision Insurance Pre-Tax	55.33
VSP INSURANCE CO.	INV0033821	05/02/2025	VSP Vision Insurance Pre-Tax	54.36
VSP INSURANCE CO.	INV0033831	05/02/2025	VSP Vision Insurance Pre-Tax	2.08
Vendor 03938 - VSP INSURANCE CO. Total:				111.77
Department 000 - NON-DEPARTMENTAL Total:				21,383.66
Department: 010 - PARKS DEPARTMENT				
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLE...	WPF Qtr 1	04/29/2025	WATER PROTECTION 1ST QTR...	6,047.77
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:				6,047.77
Department 010 - PARKS DEPARTMENT Total:				6,047.77
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03864 - ACCURATE CHEMICAL ACQUISITION INC.				
ACCURATE CHEMICAL ACQUIS...	039802	04/28/2025	PW OFFICE SUPPLIES; PAPER ...	60.48
Vendor 03864 - ACCURATE CHEMICAL ACQUISITION INC. Total:				60.48

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 009001 - AIRGAS				
AIRGAS	9159862329	04/22/2025	STINGER GUM FOR 252 MILLE...	83.05
AIRGAS	9160055572	04/22/2025	WELD GUN NOZZLES	9.83
Vendor 009001 - AIRGAS Total:				92.88
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, CONCRETE FORM, ...	139.10
CARD CENTER	J BERGMAN MARCH 2025	04/16/2025	WATERS, STIHL WOODCUTTER...	95.00
CARD CENTER	K LANCASTER MARCH 2025	04/18/2025	WALMART, SUGAR, DISH SOAP..	5.04
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	CHAMPIONS CAR WASH	3.69
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	HYATT REGENCY, HOTEL PARK...	3.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KWRA CONFERENCE REGISTR...	97.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KWRA CONFERENCE REGISTR...	97.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	98.22
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	APWA, PRACTICES GUIDEBOOK	7.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KTA, TOLLS	3.22
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	98.22
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	HYATT REGENCY, HOTEL PARK...	2.00
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	49.11
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	49.11
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	PUMPHOUSE, LUNCH FOR K...	18.13
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	APWA, NATIONAL PW WEEK ...	15.75
Vendor 067805 - CARD CENTER Total:				782.59
Vendor: 068221 - CARLYON & SON'S INC				
CARLYON & SON'S INC	#1	04/28/2025	WATER TAP BORE 139 E 9TH S...	1,500.00
Vendor 068221 - CARLYON & SON'S INC Total:				1,500.00
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	550246	04/22/2025	TIRE REP BROWN STRING FLE...	11.48
CATLETT AUTOMOTIVE, INC.	550248	04/22/2025	#233 ; ENGINE MOUNTS, SPA...	171.77
CATLETT AUTOMOTIVE, INC.	550430	04/22/2025	FLEET SHOP BATT CABLES	6.88
CATLETT AUTOMOTIVE, INC.	550433	04/22/2025	FLEET STOCK DIPSTICK TUBES	9.44
CATLETT AUTOMOTIVE, INC.	550914	04/22/2025	#640 SWAY BAR LIINK REPAIR ...	4.58
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				204.15
Vendor: 02431 - DON'S TRANSMISSION SERVICE				
DON'S TRANSMISSION SERVICE	888 2012 PV	04/22/2025	REPLACE SHIFT SOL	43.75
Vendor 02431 - DON'S TRANSMISSION SERVICE Total:				43.75
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-222187	04/22/2025	FLEET BATTERY CORE, BATTERY	30.82
FACTORY MOTOR PARTS	8-222272	04/22/2025	FLEET BATTERY CORES	105.18
Vendor 02138 - FACTORY MOTOR PARTS Total:				136.00
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	54576	04/22/2025	PW SHOP SERVICE CALL - ME...	25.00
Vendor 029110 - GLENN'S PLUMBING Total:				25.00
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A20D0266.3	04/29/2025	WATER LINE IMPROVEMENTS...	11,618.00
Vendor 038040 - J & K CONTRACTING L.C. Total:				11,618.00
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	656	04/28/2025	2022 TAHOE REPAIR	2,963.29
JIM CLARK AUTO CENTER	732	04/22/2025	2022 CHEVY TAHOE; ANTENNA	76.61
Vendor 014201 - JIM CLARK AUTO CENTER Total:				3,039.90
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A51235	05/02/2025	A24D1846 2024 JCKS Utility In...	1,545.05
KAW VALLEY ENGINEERING, I...	A51239	05/02/2025	A25D2222 2025 JC Utility As-...	178.35
KAW VALLEY ENGINEERING, I...	A51264	05/02/2025	2025 WATER SYSTEM IMPRO...	805.00
KAW VALLEY ENGINEERING, I...	A51291	05/02/2025	2024 SIDEWALK REPAIRS	1,699.20
KAW VALLEY ENGINEERING, I...	A51325	05/02/2025	2024 WATER SYSTEM IMPRO...	1,819.70
KAW VALLEY ENGINEERING, I...	A51333	05/02/2025	2025 ON CALL ENGINEERING	2,724.03
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				8,771.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR144360	04/28/2025	PW COPY PAPER - 4 BOXES (40...	69.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.90
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	253527	04/22/2025	LARGE TRUCK TIRE BEAD SETT...	82.40
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				82.40
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	693410	04/28/2025	138 W 9TH FLOWABLE FILL 3/...	461.00
MIDWEST CONCRETE MATERI...	693411	04/28/2025	139 W 9TH 1 CY	286.50
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				747.50
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7536757001	04/22/2025	PW FLEET BLOCK HEATER CO...	54.56
MSC INDUSTRIAL SUPPLY CO	7642784001	04/22/2025	PW FLEET STOCK	217.29
MSC INDUSTRIAL SUPPLY CO	7642784002	04/22/2025	PW FLEET STOCK	27.88
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				299.73
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA				
MUNICIPAL SUPPLY, INC. OF ...	0940076-IN	04/28/2025	BLUE POLY TUBING	510.00
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA Total:				510.00
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6556958	04/22/2025	948 GRANT, #237; UNION, AD...	235.03
REEVES-WIEDEMAN CO.	6558367	04/22/2025	14TH & EISENHOWER, COMP ...	141.34
REEVES-WIEDEMAN CO.	6561743	04/22/2025	PW STOCK, STIFFENER, ADAPT...	152.15
REEVES-WIEDEMAN CO.	6562930	04/22/2025	131 W 9TH; COMP UNION	59.29
REEVES-WIEDEMAN CO.	6564832	04/23/2025	PATRIOT DRIVE; CURB STOP, ...	708.62
REEVES-WIEDEMAN CO.	6565082	04/23/2025	ADAPTER	29.38
REEVES-WIEDEMAN CO.	6565666	04/28/2025	PATRIOT DR RED BRASS COUP...	30.30
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				1,356.11
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS ...	INV0033452	04/22/2025	VEHICLE SCANNER	724.75
Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:				724.75
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100282811.001	04/22/2025	PW - UTILITIES DEEP SOCKET S...	305.59
SALINA SUPPLY COMPANY	S100283299.001	04/22/2025	PW NOZZLE GASKET, WRENCH	108.88
SALINA SUPPLY COMPANY	S100284120.001	04/28/2025	MUELLER, STIFFENER	406.24
Vendor 069498 - SALINA SUPPLY COMPANY Total:				820.71
Vendor: 02711 - SALISBURY SUPPLY COMPANY, INC.				
SALISBURY SUPPLY COMPANY,...	397928	04/24/2025	BATTERY PACK, TAPE	37.25
Vendor 02711 - SALISBURY SUPPLY COMPANY, INC. Total:				37.25
Vendor: 01740 - SCHULTE SUPPLY CORP.				
SCHULTE SUPPLY CORP.	S1227156.001	04/22/2025	PW PUMP AND 2' HOSE	499.78
Vendor 01740 - SCHULTE SUPPLY CORP. Total:				499.78
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	37981	04/22/2025	PW WEEKLY MAT SERVICE	9.52
Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:				9.52
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6027884490	04/22/2025	PW OFFICE SUPPLIES	13.12
Vendor 01167 - STAPLES ADVANTAGE Total:				13.12
Vendor: 03877 - THE JUNCTION CITY UNION				
THE JUNCTION CITY UNION	051525	04/22/2025	BALANCE DUE ON RENEWALS ...	2.50
Vendor 03877 - THE JUNCTION CITY UNION Total:				2.50
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones PW -25%	44.90
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00654 - ULINE				
ULINE	191150675	04/22/2025	PW GLOVES	374.16
Vendor 00654 - ULINE Total:				374.16
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033424	04/16/2025	Daubig 682-561-3246	816.63
VERIZON WIRELESS	INV0033424	04/16/2025	SAMSUNG TAB A5-210-4887	20.02
VERIZON WIRELESS	INV0033424	04/16/2025	TABLETS FOR METER READERS...	20.02
VERIZON WIRELESS	INV0033424	04/16/2025	TABLETS FOR METER READERS...	20.02
Vendor 00970 - VERIZON WIRELESS Total:				876.69
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	439317	04/17/2025	PUBLIC WORKS-2324 N JACKS...	728.84
Vendor 01345 - WOODRIVER ENERGY LLC Total:				728.84
Department 532 - WATER DISTRIBUTION SYSTEM Total:				33,471.94
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0033445	04/22/2025	902 W Spruce	587.31
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 8	194.04
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 20	2,229.39
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 19	89.64
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 2	67.86
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 9	798.33
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 7	53.19
EVERGY	INV0033462	04/28/2025	2101 N Jackson St Plant	17,426.60
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 1	43.82
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 6	1,121.28
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 4	26.55
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 3	26.55
EVERGY	INV0033462	04/28/2025	2101 N Jackson St 5	39.77
EVERGY	INV0033843	05/02/2025	920 W Spruce	70.73
Vendor 043802 - EVERGY Total:				22,775.06
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A23D1572.8	04/23/2025	2024 WATER SYSTEM IMPRO...	94,404.60
Vendor 038040 - J & K CONTRACTING L.C. Total:				94,404.60
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033419	04/16/2025	2101 N Jackson St	205.41
KANSAS GAS SERVICE	INV0033428	04/18/2025	2101 N Jackson St	706.41
Vendor 043271 - KANSAS GAS SERVICE Total:				911.82
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000209285	04/18/2025	March Payables	161,462.87
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				161,462.87
Department 533 - WATER PLANT OPERATIONS Total:				279,554.35
Department: 534 - WATER ADMINISTRATION				
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2025-03-31-LC190-1-C	04/28/2025	COLLECTION FEES MARCH 20...	2,803.65
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				2,803.65
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0033469	04/29/2025	Storm sirens	21.87
Vendor 03776 - CONNECT PARENT CORPORATION Total:				21.87
Vendor: 043802 - EVERGY				
EVERGY	INV0033839	05/02/2025	2232 W ASH-WATER TOWER	260.64
EVERGY	INV0033839	05/02/2025	2100 N JACKSON-WATER	243.60
Vendor 043802 - EVERGY Total:				504.24
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200712811	04/15/2025	WATER TREATMENT PLANT C...	6,737.15
Vendor 01662 - HDR ENGINEERING INC Total:				6,737.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN5834118	04/28/2025	Customer Service Copier Over...	27.52
Vendor 03270 - IMAGEQUEST INC. Total:				27.52
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033461	04/28/2025	900 W SPRUCE	45.78
KANSAS GAS SERVICE	INV0033461	04/28/2025	2232 W ASH TOWER	44.76
Vendor 043271 - KANSAS GAS SERVICE Total:				90.54
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - CS - Printer	7.73
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - PW	56.88
Vendor 04360 - MARLIN LEASING CORPORATION Total:				64.61
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1027341715	04/28/2025	Printhead	11.49
Vendor 063666 - PITNEY BOWES INC Total:				11.49
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	inv486532	04/28/2025	Cooler rent 4/9-5/5	7.50
PRAIRIEFIELD WATER, INC.	INV491189	04/28/2025	5 bottled water	15.75
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				23.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - Customer Service	45.53
PROCOPY, INC.	019928	04/28/2025	Print Costs - Public Works	134.23
Vendor 03830 - PROCOPY, INC. Total:				179.76
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones - Customer Service	176.66
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				176.66
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1126858	04/28/2025	Shred Service 64 gallon - 5516	5.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033421	04/16/2025	785-307-4403-JUNCTION CITY...	40.01
VERIZON WIRELESS	INV0033421	04/16/2025	785-307-7019--JUNCTION CITY..	40.01
Vendor 00970 - VERIZON WIRELESS Total:				80.02
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLE...	WPF Qtr 1	04/29/2025	CLEAN DRINKING WATER FEE ...	5,669.79
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:				5,669.79
Department 534 - WATER ADMINISTRATION Total:				16,395.55
Fund 014 - WATER UTILITY FUND Total:				356,853.27
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0033338	04/18/2025	CITY OF JC EMPLOYER PD LIFE	10.67
ADVANCE LIFE INSURANCE	INV0033339	04/18/2025	ADVANCE LIFE INSURANCE BE...	45.57
ADVANCE LIFE INSURANCE	INV0033776	05/02/2025	CITY OF JC EMPLOYER PD LIFE	10.22
ADVANCE LIFE INSURANCE	INV0033777	05/02/2025	ADVANCE LIFE INSURANCE BE...	41.52
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				107.98
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0033379	04/18/2025	CITY OF JC EMPLOYER PAID S...	30.93
ADVANCE SHORT TERM DISAB...	INV0033818	05/02/2025	CITY OF JC EMPLOYER PAID S...	30.12
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				61.05
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0033340	04/18/2025	AFLAC	3.88
AMERICAN FAMILY LIFE ASSU...	INV0033341	04/18/2025	AFLAC BEFORE TAX	98.52
AMERICAN FAMILY LIFE ASSU...	INV0033779	05/02/2025	AFLAC BEFORE TAX	95.00
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				197.40

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0033344	04/18/2025	BLUE CROSS BLUE SHIELD	124.73
BLUE CROSS BLUE SHIELD OF ...	INV0033345	04/18/2025	BLUE CROSS BLUE SHIELD	31.85
BLUE CROSS BLUE SHIELD OF ...	INV0033351	04/18/2025	BLUE CROSS BLUE SHIELD	259.49
BLUE CROSS BLUE SHIELD OF ...	INV0033353	04/18/2025	BLUE CROSS BLUE SHIELD	1,135.76
BLUE CROSS BLUE SHIELD OF ...	INV0033355	04/18/2025	BLUE CROSS BLUE SHIELD	387.54
BLUE CROSS BLUE SHIELD OF ...	INV0033356	04/18/2025	BLUE CROSS BLUE SHIELD	66.07
BLUE CROSS BLUE SHIELD OF ...	INV0033357	04/18/2025	BLUE CROSS BLUE SHIELD	82.16
BLUE CROSS BLUE SHIELD OF ...	INV0033782	05/02/2025	BLUE CROSS BLUE SHIELD	124.73
BLUE CROSS BLUE SHIELD OF ...	INV0033783	05/02/2025	BLUE CROSS BLUE SHIELD	31.86
BLUE CROSS BLUE SHIELD OF ...	INV0033789	05/02/2025	BLUE CROSS BLUE SHIELD	205.85
BLUE CROSS BLUE SHIELD OF ...	INV0033791	05/02/2025	BLUE CROSS BLUE SHIELD	1,123.19
BLUE CROSS BLUE SHIELD OF ...	INV0033793	05/02/2025	BLUE CROSS BLUE SHIELD	387.54
BLUE CROSS BLUE SHIELD OF ...	INV0033794	05/02/2025	BLUE CROSS BLUE SHIELD	66.13
BLUE CROSS BLUE SHIELD OF ...	INV0033795	05/02/2025	BLUE CROSS BLUE SHIELD	79.04
BLUE CROSS BLUE SHIELD OF ...	INV0033827	05/02/2025	BLUE CROSS BLUE SHIELD	73.52
BLUE CROSS BLUE SHIELD OF ...	INV0033828	05/02/2025	BLUE CROSS BLUE SHIELD	4.25
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				4,183.71
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0033363	04/18/2025	FLEX SPENDING-1074334	82.45
CITY OF JC FLEX SPENDING AC...	INV0033801	05/02/2025	FLEX SPENDING-1074334	64.93
CITY OF JC FLEX SPENDING AC...	INV0033829	05/02/2025	FLEX SPENDING-1074334	0.25
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				147.63
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0033364	04/18/2025	CITY OF JUNCTION CITY (G-FEE)	3.74
CITY OF JUNCTION CITY	INV0033378	04/18/2025	TELEPHONE REIMBURSEMENT	20.53
CITY OF JUNCTION CITY	INV0033802	05/02/2025	CITY OF JUNCTION CITY (G-FEE)	3.49
CITY OF JUNCTION CITY	INV0033817	05/02/2025	TELEPHONE REIMBURSEMENT	21.86
Vendor 012130 - CITY OF JUNCTION CITY Total:				49.62
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0033372	04/18/2025	EMPOWER FINANCIAL SERVIC...	224.20
EMPOWER RETIREMENT LLC	INV0033811	05/02/2025	EMPOWER FINANCIAL SERVIC...	218.97
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				443.17
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0033385	04/18/2025	SOCIAL SECURITY WITHHOLDI...	2,189.78
INTERNAL REVENUE SERVICE	INV0033386	04/18/2025	FEDERAL WITHHOLDING	1,160.74
INTERNAL REVENUE SERVICE	INV0033387	04/18/2025	MEDICARE WITHHOLDING	512.14
INTERNAL REVENUE SERVICE	INV0033610	05/02/2025	SOCIAL SECURITY WITHHOLDI...	10.92
INTERNAL REVENUE SERVICE	INV0033611	05/02/2025	FEDERAL WITHHOLDING	9.92
INTERNAL REVENUE SERVICE	INV0033612	05/02/2025	MEDICARE WITHHOLDING	2.56
INTERNAL REVENUE SERVICE	INV0033824	05/02/2025	SOCIAL SECURITY WITHHOLDI...	2,317.38
INTERNAL REVENUE SERVICE	INV0033825	05/02/2025	FEDERAL WITHHOLDING	1,205.55
INTERNAL REVENUE SERVICE	INV0033826	05/02/2025	MEDICARE WITHHOLDING	541.84
INTERNAL REVENUE SERVICE	INV0033834	05/02/2025	SOCIAL SECURITY WITHHOLDI...	105.58
INTERNAL REVENUE SERVICE	INV0033835	05/02/2025	FEDERAL WITHHOLDING	55.18
INTERNAL REVENUE SERVICE	INV0033836	05/02/2025	MEDICARE WITHHOLDING	24.70
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				8,136.29
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0033383	04/18/2025	QUARTERLY UNEMPLOYMENT ..	17.62
KANSAS DEPARTMENT OF LA...	INV0033608	05/02/2025	QUARTERLY UNEMPLOYMENT ..	0.08
KANSAS DEPARTMENT OF LA...	INV0033822	05/02/2025	QUARTERLY UNEMPLOYMENT ..	18.61
KANSAS DEPARTMENT OF LA...	INV0033832	05/02/2025	QUARTERLY UNEMPLOYMENT ..	0.85
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				37.16
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0033384	04/18/2025	STATE WITHHOLDING	755.70
KANSAS DEPT OF REVENUE	INV0033609	05/02/2025	STATE WITHHOLDING	4.92
KANSAS DEPT OF REVENUE	INV0033823	05/02/2025	STATE WITHHOLDING	807.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0033833	05/02/2025	STATE WITHHOLDING	42.34
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				1,610.11
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0033366	04/18/2025	INCOME WITHHOLDING ORD...	81.50
KANSAS PAYMENT CENTER	INV0033367	04/18/2025	GARNISHMENT	96.88
KANSAS PAYMENT CENTER	INV0033805	05/02/2025	INCOME WITHHOLDING ORD...	73.37
KANSAS PAYMENT CENTER	INV0033806	05/02/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				348.63
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0033369	04/18/2025	KPERS #1	318.30
KANSAS PUBLIC EMPLOYEES	INV0033370	04/18/2025	KPERS #2	318.99
KANSAS PUBLIC EMPLOYEES	INV0033371	04/18/2025	KPERS #3	2,217.86
KANSAS PUBLIC EMPLOYEES	INV0033373	04/18/2025	KPERS INSURANCE	166.05
KANSAS PUBLIC EMPLOYEES	INV0033606	05/02/2025	KPERS #3	13.84
KANSAS PUBLIC EMPLOYEES	INV0033607	05/02/2025	KPERS INSURANCE	0.89
KANSAS PUBLIC EMPLOYEES	INV0033808	05/02/2025	KPERS #1	318.32
KANSAS PUBLIC EMPLOYEES	INV0033809	05/02/2025	KPERS #2	261.88
KANSAS PUBLIC EMPLOYEES	INV0033810	05/02/2025	KPERS #3	2,430.90
KANSAS PUBLIC EMPLOYEES	INV0033812	05/02/2025	KPERS INSURANCE	164.19
KANSAS PUBLIC EMPLOYEES	INV0033830	05/02/2025	KPERS #3	135.95
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				6,347.17
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0033381	04/18/2025	UNITED WAY	2.45
UNITED WAY OF JUNCTION CI...	INV0033820	05/02/2025	UNITED WAY	2.45
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				4.90
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0033382	04/18/2025	VSP Vision Insurance Pre-Tax	58.47
VSP INSURANCE CO.	INV0033821	05/02/2025	VSP Vision Insurance Pre-Tax	56.76
VSP INSURANCE CO.	INV0033831	05/02/2025	VSP Vision Insurance Pre-Tax	2.08
Vendor 03938 - VSP INSURANCE CO. Total:				117.31
Department 000 - NON-DEPARTMENTAL Total:				21,792.13
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A51333	05/02/2025	2025 ON CALL ENGINEERING	2,724.03
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				2,724.03
Department 532 - WATER DISTRIBUTION SYSTEM Total:				2,724.03
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 03864 - ACCURATE CHEMICAL ACQUISITION INC.				
ACCURATE CHEMICAL ACQUIS...	039802	04/28/2025	PW OFFICE SUPPLIES; PAPER ...	60.48
Vendor 03864 - ACCURATE CHEMICAL ACQUISITION INC. Total:				60.48
Vendor: 000966 - ACE PIPE CLEANING, INC.				
ACE PIPE CLEANING, INC.	150521	04/22/2025	SEGMENT #3 SANITARY SEWE...	98,761.79
Vendor 000966 - ACE PIPE CLEANING, INC. Total:				98,761.79
Vendor: 009001 - AIRGAS				
AIRGAS	9159862329	04/22/2025	STINGER GUM FOR 252 MILLE...	83.05
AIRGAS	9160055572	04/22/2025	WELD GUN NOZZLES	9.83
Vendor 009001 - AIRGAS Total:				92.88
Vendor: 067805 - CARD CENTER				
CARD CENTER	K LANCASTER MARCH 2025	04/18/2025	WALMART, SUGAR, DISH SOAP..	5.04
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	CHAMPIONS CAR WASH	3.69
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	APWA, NATIONAL PW WEEK ...	15.75
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KWRA CONFERENCE REGISTR...	97.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KWRA CONFERENCE REGISTR...	97.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	98.24
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	98.24
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	HYATT REGENCY, HOTEL PARK...	2.00
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	HYATT REGENCY, HOTEL PARK...	3.50

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CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	49.12
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	49.12
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KTA, TOLLS	3.22
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	PUMPHOUSE, LUNCH FOR K...	18.13
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	APWA, PRACTICES GUIDEBOOK	7.50
Vendor 067805 - CARD CENTER Total:				548.55
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	550246	04/22/2025	TIRE REP BROWN STRING FLE...	11.48
CATLETT AUTOMOTIVE, INC.	550248	04/22/2025	#233 ; ENGINE MOUNTS, SPA...	171.78
CATLETT AUTOMOTIVE, INC.	550430	04/22/2025	FLEET SHOP BATT CABLES	6.88
CATLETT AUTOMOTIVE, INC.	550433	04/22/2025	FLEET STOCK DIPSTICK TUBES	9.44
CATLETT AUTOMOTIVE, INC.	550914	04/22/2025	#640 SWAY BAR LIINK REPAIR ...	4.58
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				204.16
Vendor: 02431 - DON'S TRANSMISSION SERVICE				
DON'S TRANSMISSION SERVICE	888 2012 PV	04/22/2025	REPLACE SHIFT SOL	43.75
Vendor 02431 - DON'S TRANSMISSION SERVICE Total:				43.75
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	185383	04/22/2025	MANHOLE ROLLER GUIDE	518.71
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				518.71
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z22187	04/22/2025	FLEET BATTERY CORE, BATTERY	30.82
FACTORY MOTOR PARTS	8-Z22272	04/22/2025	FLEET BATTERY CORES	105.18
Vendor 02138 - FACTORY MOTOR PARTS Total:				136.00
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	54576	04/22/2025	PW SHOP SERVICE CALL - ME...	25.00
Vendor 029110 - GLENN'S PLUMBING Total:				25.00
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200712808	04/15/2025	WASTEWATER TREATMENT P...	125,202.50
Vendor 01662 - HDR ENGINEERING INC Total:				125,202.50
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	656	04/28/2025	2022 TAHOE REPAIR	2,963.29
JIM CLARK AUTO CENTER	732	04/22/2025	2022 CHEVY TAHOE; ANTENNA	76.61
Vendor 014201 - JIM CLARK AUTO CENTER Total:				3,039.90
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A23D1611	05/02/2025	A23D1611 2024 Sidewalk Repa..	412.50
KAW VALLEY ENGINEERING, I...	A51235	05/02/2025	A24D1846 2024 JCKS Utility In...	1,545.05
KAW VALLEY ENGINEERING, I...	A51239	05/02/2025	A25D2222 2025 JC Utility As-...	178.35
KAW VALLEY ENGINEERING, I...	A51293	05/02/2025	SOUTH SEWER PLANT BANK S...	472.90
KAW VALLEY ENGINEERING, I...	A51296	05/02/2025	A23C1572 2024 Water System...	1,113.71
KAW VALLEY ENGINEERING, I...	A51299	05/02/2025	A25D2266 Animal Shelter	840.00
KAW VALLEY ENGINEERING, I...	A51315	05/02/2025	A22D0846 Stormwater manag...	330.00
KAW VALLEY ENGINEERING, I...	A51316	05/02/2025	A23D1610 2024 Alley Repairs	5,963.00
KAW VALLEY ENGINEERING, I...	A51318	05/02/2025	A24D1954 2025 Alley Repairs	5,417.50
KAW VALLEY ENGINEERING, I...	A51319	05/02/2025	A24D2059 2025 Street Maint...	3,836.50
KAW VALLEY ENGINEERING, I...	A51320	05/02/2025	A24D2060 City Infrastructure ...	2,155.00
KAW VALLEY ENGINEERING, I...	A51321	05/02/2025	A24D2132 2024 Playground U...	2,990.00
KAW VALLEY ENGINEERING, I...	A51322	05/02/2025	A25D2212 2025 Street Maint ...	10,374.10
KAW VALLEY ENGINEERING, I...	A51330	05/02/2025	SOUTH SEWER PLANT BANK S...	3,767.70
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				39,396.31
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR144360	04/28/2025	PW COPY PAPER - 4 BOXES (40...	69.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.90
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	253527	04/22/2025	LARGE TRUCK TIRE BEAD SETT...	82.40
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				82.40
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7536757001	04/22/2025	PW FLEET BLOCK HEATER CO...	54.56

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MSC INDUSTRIAL SUPPLY CO	7642784001	04/22/2025
MSC INDUSTRIAL SUPPLY CO	7642784002	04/22/2025

Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA

MUNICIPAL SUPPLY, INC. OF ...	0939266-IN	04/22/2025
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Vendor: 03283 - PRAIRIEFIELD WATER, INC.

PRAIRIEFIELD WATER, INC.	inv486532	04/28/2025
PRAIRIEFIELD WATER, INC.	INV491189	04/28/2025

Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS

ROGER CRANSTON DBA RNS ...	INV0033452	04/22/2025
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Vendor: 02711 - SALISBURY SUPPLY COMPANY, INC.

SALISBURY SUPPLY COMPANY,...	397928	04/24/2025
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Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.

SHELBYVILLE LAUNDRY, INC.	37981	04/22/2025
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Vendor: 072298 - SMITH & LOVELESS, INC

SMITH & LOVELESS, INC	184051	04/22/2025
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Vendor: 01167 - STAPLES ADVANTAGE

STAPLES ADVANTAGE	6027884490	04/22/2025
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Vendor: 03877 - THE JUNCTION CITY UNION

THE JUNCTION CITY UNION	051525	04/22/2025
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Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.

TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025
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Vendor: 00654 - ULINE

ULINE	191150675	04/22/2025
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Vendor: 00970 - VERIZON WIRELESS

VERIZON WIRELESS	INV0033424	04/16/2025
VERIZON WIRELESS	INV0033424	04/16/2025

Department: 541 - WASTEWATER ADMINISTRATION
Vendor: 03776 - CONNECT PARENT CORPORATION

CONNECT PARENT CORPORAT...	INV0033469	04/29/2025
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Vendor: 03270 - IMAGEQUEST INC.

IMAGEQUEST INC.	IN5834118	04/28/2025
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Vendor: 04360 - MARLIN LEASING CORPORATION

MARLIN LEASING CORPORATI...	40386908	04/28/2025
MARLIN LEASING CORPORATI...	40386908	04/28/2025

Vendor: 063666 - PITNEY BOWES INC

PITNEY BOWES INC	1027341715	04/28/2025
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Vendor: 03830 - PROCOPY, INC.

PROCOPY, INC.	019928	04/28/2025
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Description (Item)	Amount
PW FLEET STOCK	217.29
PW FLEET STOCK	27.88
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	299.73

RINGS, COVERS, LIDS	4,647.69
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA Total:	4,647.69

Cooler rent 4/9-5/5	7.50
5 bottled water	15.75
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	23.25

VEHICLE SCANNER	724.75
Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:	724.75

BATTERY PACK, TAPE	37.25
Vendor 02711 - SALISBURY SUPPLY COMPANY, INC. Total:	37.25

PW WEEKLY MAT SERVICE	9.52
Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:	9.52

PW LIFT STATION PARTS, HDW..	309.93
Vendor 072298 - SMITH & LOVELESS, INC Total:	309.93

PW OFFICE SUPPLIES	13.12
Vendor 01167 - STAPLES ADVANTAGE Total:	13.12

BALANCE DUE ON RENEWALS ...	2.50
Vendor 03877 - THE JUNCTION CITY UNION Total:	2.50

Phones PW -25%	44.91
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	44.91

PW GLOVES	374.16
Vendor 00654 - ULINE Total:	374.16

MARSTON-761-5354	-3.75
SAMSUNG TAB A4-492-2782	20.02
Vendor 00970 - VERIZON WIRELESS Total:	16.27

Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total: 274,685.41

Storm sirens	21.87
Vendor 03776 - CONNECT PARENT CORPORATION Total:	21.87

Customer Service Copier Over...	26.72
Vendor 03270 - IMAGEQUEST INC. Total:	26.72

Copier Lease - PW	56.88
Copier Lease - CS - Printer	7.51
Vendor 04360 - MARLIN LEASING CORPORATION Total:	64.39

Printhead	11.50
Vendor 063666 - PITNEY BOWES INC Total:	11.50

Print Costs - Public Works	134.23
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PROCOPY, INC.	019928	04/28/2025	Print Costs - Customer Service	44.18
Vendor 03830 - PROCOPY, INC. Total:				178.41
Department 541 - WASTEWATER ADMINISTRATION Total:				302.89
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	P17	04/22/2025	WWTP IMPROVEMENTS PHAS...	1,048,376.87
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				1,048,376.87
Vendor: 043802 - EVERGY				
EVERGY	INV0033446	04/22/2025	427 Grant Ave	10,916.19
EVERGY	INV0033446	04/22/2025	427 Grant Ave South Pump	556.45
Vendor 043802 - EVERGY Total:				11,472.64
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0033430	04/18/2025	427 Grant Ave	540.00
Vendor 043271 - KANSAS GAS SERVICE Total:				540.00
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1126858	04/28/2025	Shred Service 64 gallon - 5516	5.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.00
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000209285	04/18/2025	March Payables	232,803.86
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				232,803.86
Department 547 - WASTEWATER PLANT OPERATIONS Total:				1,293,198.37
Fund 015 - WASTEWATER UTILITY FUND Total:				1,592,702.83
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0033338	04/18/2025	CITY OF JC EMPLOYER PD LIFE	2.84
ADVANCE LIFE INSURANCE	INV0033339	04/18/2025	ADVANCE LIFE INSURANCE BE...	33.79
ADVANCE LIFE INSURANCE	INV0033776	05/02/2025	CITY OF JC EMPLOYER PD LIFE	2.86
ADVANCE LIFE INSURANCE	INV0033777	05/02/2025	ADVANCE LIFE INSURANCE BE...	33.79
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				73.28
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0033379	04/18/2025	CITY OF JC EMPLOYER PAID S...	7.87
ADVANCE SHORT TERM DISAB...	INV0033818	05/02/2025	CITY OF JC EMPLOYER PAID S...	7.90
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				15.77
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0033341	04/18/2025	AFLAC BEFORE TAX	17.94
AMERICAN FAMILY LIFE ASSU...	INV0033779	05/02/2025	AFLAC BEFORE TAX	17.98
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				35.92
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0033344	04/18/2025	BLUE CROSS BLUE SHIELD	49.89
BLUE CROSS BLUE SHIELD OF ...	INV0033345	04/18/2025	BLUE CROSS BLUE SHIELD	6.70
BLUE CROSS BLUE SHIELD OF ...	INV0033351	04/18/2025	BLUE CROSS BLUE SHIELD	28.22
BLUE CROSS BLUE SHIELD OF ...	INV0033353	04/18/2025	BLUE CROSS BLUE SHIELD	113.58
BLUE CROSS BLUE SHIELD OF ...	INV0033356	04/18/2025	BLUE CROSS BLUE SHIELD	2.64
BLUE CROSS BLUE SHIELD OF ...	INV0033357	04/18/2025	BLUE CROSS BLUE SHIELD	9.31
BLUE CROSS BLUE SHIELD OF ...	INV0033782	05/02/2025	BLUE CROSS BLUE SHIELD	49.89
BLUE CROSS BLUE SHIELD OF ...	INV0033783	05/02/2025	BLUE CROSS BLUE SHIELD	6.71
BLUE CROSS BLUE SHIELD OF ...	INV0033789	05/02/2025	BLUE CROSS BLUE SHIELD	29.42
BLUE CROSS BLUE SHIELD OF ...	INV0033791	05/02/2025	BLUE CROSS BLUE SHIELD	113.57
BLUE CROSS BLUE SHIELD OF ...	INV0033794	05/02/2025	BLUE CROSS BLUE SHIELD	2.67
BLUE CROSS BLUE SHIELD OF ...	INV0033795	05/02/2025	BLUE CROSS BLUE SHIELD	9.38
BLUE CROSS BLUE SHIELD OF ...	INV0033827	05/02/2025	BLUE CROSS BLUE SHIELD	14.70
BLUE CROSS BLUE SHIELD OF ...	INV0033828	05/02/2025	BLUE CROSS BLUE SHIELD	0.85
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				437.53
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0033363	04/18/2025	FLEX SPENDING-1074334	9.50

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CITY OF JC FLEX SPENDING AC...	INV0033801	05/02/2025	FLEX SPENDING-1074334	9.50
CITY OF JC FLEX SPENDING AC...	INV0033829	05/02/2025	FLEX SPENDING-1074334	0.05
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				19.05
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0033364	04/18/2025	CITY OF JUNCTION CITY (G-FEE)	0.50
CITY OF JUNCTION CITY	INV0033378	04/18/2025	TELEPHONE REIMBURSEMENT	2.66
CITY OF JUNCTION CITY	INV0033802	05/02/2025	CITY OF JUNCTION CITY (G-FEE)	0.50
CITY OF JUNCTION CITY	INV0033817	05/02/2025	TELEPHONE REIMBURSEMENT	2.66
Vendor 012130 - CITY OF JUNCTION CITY Total:				6.32
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0033372	04/18/2025	EMPOWER FINANCIAL SERVIC...	103.85
EMPOWER RETIREMENT LLC	INV0033811	05/02/2025	EMPOWER FINANCIAL SERVIC...	103.87
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				207.72
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0033385	04/18/2025	SOCIAL SECURITY WITHHOLDI...	818.94
INTERNAL REVENUE SERVICE	INV0033386	04/18/2025	FEDERAL WITHHOLDING	446.81
INTERNAL REVENUE SERVICE	INV0033387	04/18/2025	MEDICARE WITHHOLDING	191.50
INTERNAL REVENUE SERVICE	INV0033824	05/02/2025	SOCIAL SECURITY WITHHOLDI...	809.24
INTERNAL REVENUE SERVICE	INV0033825	05/02/2025	FEDERAL WITHHOLDING	437.75
INTERNAL REVENUE SERVICE	INV0033826	05/02/2025	MEDICARE WITHHOLDING	189.28
INTERNAL REVENUE SERVICE	INV0033834	05/02/2025	SOCIAL SECURITY WITHHOLDI...	21.12
INTERNAL REVENUE SERVICE	INV0033835	05/02/2025	FEDERAL WITHHOLDING	11.04
INTERNAL REVENUE SERVICE	INV0033836	05/02/2025	MEDICARE WITHHOLDING	4.94
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,930.62
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0033384	04/18/2025	STATE WITHHOLDING	306.46
KANSAS DEPT OF REVENUE	INV0033823	05/02/2025	STATE WITHHOLDING	302.07
KANSAS DEPT OF REVENUE	INV0033833	05/02/2025	STATE WITHHOLDING	8.47
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				617.00
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0033367	04/18/2025	GARNISHMENT	38.75
KANSAS PAYMENT CENTER	INV0033806	05/02/2025	GARNISHMENT	38.75
Vendor 014435 - KANSAS PAYMENT CENTER Total:				77.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0033369	04/18/2025	KPERS #1	54.38
KANSAS PUBLIC EMPLOYEES	INV0033370	04/18/2025	KPERS #2	90.17
KANSAS PUBLIC EMPLOYEES	INV0033371	04/18/2025	KPERS #3	904.99
KANSAS PUBLIC EMPLOYEES	INV0033373	04/18/2025	KPERS INSURANCE	60.55
KANSAS PUBLIC EMPLOYEES	INV0033808	05/02/2025	KPERS #1	54.38
KANSAS PUBLIC EMPLOYEES	INV0033809	05/02/2025	KPERS #2	90.17
KANSAS PUBLIC EMPLOYEES	INV0033810	05/02/2025	KPERS #3	892.82
KANSAS PUBLIC EMPLOYEES	INV0033812	05/02/2025	KPERS INSURANCE	59.78
KANSAS PUBLIC EMPLOYEES	INV0033830	05/02/2025	KPERS #3	27.19
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,234.43
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0033381	04/18/2025	UNITED WAY	1.00
UNITED WAY OF JUNCTION CI...	INV0033820	05/02/2025	UNITED WAY	1.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0033382	04/18/2025	VSP Vision Insurance Pre-Tax	11.39
VSP INSURANCE CO.	INV0033821	05/02/2025	VSP Vision Insurance Pre-Tax	11.40
VSP INSURANCE CO.	INV0033831	05/02/2025	VSP Vision Insurance Pre-Tax	0.42
Vendor 03938 - VSP INSURANCE CO. Total:				23.21
Department 000 - NON-DEPARTMENTAL Total:				6,680.35
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A51263	05/02/2025	A24D1964 2024 Stormwater ...	1,693.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KAW VALLEY ENGINEERING, I...	A51265	05/02/2025	SOUTH PARK STORM PIPE IM...	5,455.00
KAW VALLEY ENGINEERING, I...	A51284	05/02/2025	A25S2269 2025 Stormwater I...	4,656.90
KAW VALLEY ENGINEERING, I...	A51329	05/02/2025	2024 STORMWATER IMPROV...	3,197.20
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				15,002.80
Department 619 - STORM WATER DISTRIBUTION Total:				15,002.80
Fund 018 - STORM WATER UTILITY FUND Total:				21,683.15

Fund: 019 - ECONOMIC DEVELOPMENT FUND
Department: 120 - ECONOMIC DEVELOPMENT
Vendor: 01223 - EMPRISE BANK

EMPRISE BANK	05012025	04/22/2025	Loan #22334130	5,131.71
EMPRISE BANK	05012025	04/22/2025	Loan #22334130	28,897.03
Vendor 01223 - EMPRISE BANK Total:				34,028.74
Department 120 - ECONOMIC DEVELOPMENT Total:				34,028.74
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				34,028.74

Fund: 022 - SPECIAL HIGHWAY FUND
Department: 043 - 043
Vendor: 02567 - FLINT HILLS METROPOLITAN PLANNING ORGANIZATION

FLINT HILLS METROPOLITAN P...	20201142	04/22/2025	JC MATCH DUE	6,751.78
Vendor 02567 - FLINT HILLS METROPOLITAN PLANNING ORGANIZATION Total:				6,751.78
Department 043 - 043 Total:				6,751.78

Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS
Vendor: 01581 - APAC KANSAS, INC.

APAC KANSAS, INC.	A23D1375.5	04/29/2025	2024 STREET MAINTENANCE	35,581.00
Vendor 01581 - APAC KANSAS, INC. Total:				35,581.00
Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:				35,581.00
Fund 022 - SPECIAL HIGHWAY FUND Total:				42,332.78

Fund: 023 - SANITATION FUND
Department: 000 - NON-DEPARTMENTAL
Vendor: 043380 - ADVANCE LIFE INSURANCE

ADVANCE LIFE INSURANCE	INV0033338	04/18/2025	CITY OF JC EMPLOYER PD LIFE	8.80
ADVANCE LIFE INSURANCE	INV0033339	04/18/2025	ADVANCE LIFE INSURANCE BE...	105.57
ADVANCE LIFE INSURANCE	INV0033776	05/02/2025	CITY OF JC EMPLOYER PD LIFE	8.52
ADVANCE LIFE INSURANCE	INV0033777	05/02/2025	ADVANCE LIFE INSURANCE BE...	100.20
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				223.09

Vendor: 03161 - ADVANCE SHORT TERM DISABILITY

ADVANCE SHORT TERM DISAB...	INV0033379	04/18/2025	CITY OF JC EMPLOYER PAID S...	24.03
ADVANCE SHORT TERM DISAB...	INV0033818	05/02/2025	CITY OF JC EMPLOYER PAID S...	23.10
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				47.13

Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY

AMERICAN FAMILY LIFE ASSU...	INV0033340	04/18/2025	AFLAC	30.45
AMERICAN FAMILY LIFE ASSU...	INV0033341	04/18/2025	AFLAC BEFORE TAX	118.08
AMERICAN FAMILY LIFE ASSU...	INV0033778	05/02/2025	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0033779	05/02/2025	AFLAC BEFORE TAX	113.90
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				287.69

Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC

BLUE CROSS BLUE SHIELD OF ...	INV0033344	04/18/2025	BLUE CROSS BLUE SHIELD	49.88
BLUE CROSS BLUE SHIELD OF ...	INV0033345	04/18/2025	BLUE CROSS BLUE SHIELD	10.07
BLUE CROSS BLUE SHIELD OF ...	INV0033348	04/18/2025	BLUE CROSS BLUE SHIELD	528.61
BLUE CROSS BLUE SHIELD OF ...	INV0033351	04/18/2025	BLUE CROSS BLUE SHIELD	983.43
BLUE CROSS BLUE SHIELD OF ...	INV0033353	04/18/2025	BLUE CROSS BLUE SHIELD	492.11
BLUE CROSS BLUE SHIELD OF ...	INV0033356	04/18/2025	BLUE CROSS BLUE SHIELD	2.65
BLUE CROSS BLUE SHIELD OF ...	INV0033357	04/18/2025	BLUE CROSS BLUE SHIELD	123.09
BLUE CROSS BLUE SHIELD OF ...	INV0033782	05/02/2025	BLUE CROSS BLUE SHIELD	49.88
BLUE CROSS BLUE SHIELD OF ...	INV0033783	05/02/2025	BLUE CROSS BLUE SHIELD	10.04
BLUE CROSS BLUE SHIELD OF ...	INV0033786	05/02/2025	BLUE CROSS BLUE SHIELD	528.61
BLUE CROSS BLUE SHIELD OF ...	INV0033789	05/02/2025	BLUE CROSS BLUE SHIELD	926.42

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0033791	05/02/2025	BLUE CROSS BLUE SHIELD	492.13
BLUE CROSS BLUE SHIELD OF ...	INV0033794	05/02/2025	BLUE CROSS BLUE SHIELD	2.55
BLUE CROSS BLUE SHIELD OF ...	INV0033795	05/02/2025	BLUE CROSS BLUE SHIELD	119.78
BLUE CROSS BLUE SHIELD OF ...	INV0033827	05/02/2025	BLUE CROSS BLUE SHIELD	14.72
BLUE CROSS BLUE SHIELD OF ...	INV0033828	05/02/2025	BLUE CROSS BLUE SHIELD	0.85
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				4,334.82
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0033363	04/18/2025	FLEX SPENDING-1074334	203.82
CITY OF JC FLEX SPENDING AC...	INV0033801	05/02/2025	FLEX SPENDING-1074334	180.49
CITY OF JC FLEX SPENDING AC...	INV0033829	05/02/2025	FLEX SPENDING-1074334	0.05
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				384.36
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0033364	04/18/2025	CITY OF JUNCTION CITY (G-FEE)	10.50
CITY OF JUNCTION CITY	INV0033378	04/18/2025	TELEPHONE REIMBURSEMENT	7.24
CITY OF JUNCTION CITY	INV0033802	05/02/2025	CITY OF JUNCTION CITY (G-FEE)	10.50
CITY OF JUNCTION CITY	INV0033817	05/02/2025	TELEPHONE REIMBURSEMENT	4.60
Vendor 012130 - CITY OF JUNCTION CITY Total:				32.84
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0033372	04/18/2025	EMPOWER FINANCIAL SERVIC...	160.89
EMPOWER RETIREMENT LLC	INV0033811	05/02/2025	EMPOWER FINANCIAL SERVIC...	153.84
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				314.73
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0033358	04/18/2025	DEPENDENT CARE ACCT 1074...	127.08
FLEXIBLE SPENDING ACCOUNT...	INV0033796	05/02/2025	DEPENDENT CARE ACCT 1074...	127.08
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				254.16
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0033385	04/18/2025	SOCIAL SECURITY WITHHOLDI...	1,887.00
INTERNAL REVENUE SERVICE	INV0033386	04/18/2025	FEDERAL WITHHOLDING	1,049.89
INTERNAL REVENUE SERVICE	INV0033387	04/18/2025	MEDICARE WITHHOLDING	441.20
INTERNAL REVENUE SERVICE	INV0033824	05/02/2025	SOCIAL SECURITY WITHHOLDI...	1,745.70
INTERNAL REVENUE SERVICE	INV0033825	05/02/2025	FEDERAL WITHHOLDING	916.92
INTERNAL REVENUE SERVICE	INV0033826	05/02/2025	MEDICARE WITHHOLDING	408.18
INTERNAL REVENUE SERVICE	INV0033834	05/02/2025	SOCIAL SECURITY WITHHOLDI...	21.12
INTERNAL REVENUE SERVICE	INV0033835	05/02/2025	FEDERAL WITHHOLDING	11.03
INTERNAL REVENUE SERVICE	INV0033836	05/02/2025	MEDICARE WITHHOLDING	4.92
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				6,485.96
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0033383	04/18/2025	QUARTERLY UNEMPLOYMENT ..	15.04
KANSAS DEPARTMENT OF LA...	INV0033822	05/02/2025	QUARTERLY UNEMPLOYMENT ..	13.94
KANSAS DEPARTMENT OF LA...	INV0033832	05/02/2025	QUARTERLY UNEMPLOYMENT ..	0.18
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				29.16
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0033384	04/18/2025	STATE WITHHOLDING	624.34
KANSAS DEPT OF REVENUE	INV0033823	05/02/2025	STATE WITHHOLDING	565.25
KANSAS DEPT OF REVENUE	INV0033833	05/02/2025	STATE WITHHOLDING	8.47
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				1,198.06
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0033366	04/18/2025	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0033367	04/18/2025	GARNISHMENT	243.74
KANSAS PAYMENT CENTER	INV0033805	05/02/2025	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0033806	05/02/2025	GARNISHMENT	243.74
Vendor 014435 - KANSAS PAYMENT CENTER Total:				979.48
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0033369	04/18/2025	KPERS #1	54.38
KANSAS PUBLIC EMPLOYEES	INV0033370	04/18/2025	KPERS #2	900.64
KANSAS PUBLIC EMPLOYEES	INV0033371	04/18/2025	KPERS #3	1,579.33
KANSAS PUBLIC EMPLOYEES	INV0033373	04/18/2025	KPERS INSURANCE	122.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0033808	05/02/2025	KPERS #1	54.38
KANSAS PUBLIC EMPLOYEES	INV0033809	05/02/2025	KPERS #2	773.06
KANSAS PUBLIC EMPLOYEES	INV0033810	05/02/2025	KPERS #3	1,521.07
KANSAS PUBLIC EMPLOYEES	INV0033812	05/02/2025	KPERS INSURANCE	113.02
KANSAS PUBLIC EMPLOYEES	INV0033830	05/02/2025	KPERS #3	27.19
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				5,145.81
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0033381	04/18/2025	UNITED WAY	1.50
UNITED WAY OF JUNCTION CI...	INV0033820	05/02/2025	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0033382	04/18/2025	VSP Vision Insurance Pre-Tax	50.14
VSP INSURANCE CO.	INV0033821	05/02/2025	VSP Vision Insurance Pre-Tax	48.55
VSP INSURANCE CO.	INV0033831	05/02/2025	VSP Vision Insurance Pre-Tax	0.42
Vendor 03938 - VSP INSURANCE CO. Total:				99.11
Department 000 - NON-DEPARTMENTAL Total:				19,819.40
Department: 644 - SANITATION OPERATIONS				
Vendor: 009001 - AIRGAS				
AIRGAS	9159862329	04/22/2025	STINGER GUM FOR 252 MILLE...	83.05
AIRGAS	9160055572	04/22/2025	WELD GUN NOZZLES	9.84
Vendor 009001 - AIRGAS Total:				92.89
Vendor: 067805 - CARD CENTER				
CARD CENTER	K LANCASTER MARCH 2025	04/18/2025	WALMART, SUGAR, DISH SOAP..	5.04
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	CHAMPIONS CAR WASH	3.68
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	49.12
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	49.12
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	PUMPHOUSE, LUNCH FOR K...	18.13
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	APWA, NATIONAL PW WEEK ...	15.75
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KTA, TOLLS	3.22
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	HYATT REGENCY, HOTEL PARK...	2.00
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	APWA, PRACTICES GUIDEBOOK	7.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	HYATT REGENCY, HOTEL PARK...	3.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	98.24
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	LAQUINTA, HOTEL STAY FOR ...	98.24
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KWRA CONFERENCE REGISTR...	97.50
CARD CENTER	R IBARRA MARCH 2025	04/18/2025	KWRA CONFERENCE REGISTR...	97.50
Vendor 067805 - CARD CENTER Total:				548.54
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	550246	04/22/2025	TIRE REP BROWN STRING FLE...	11.49
CATLETT AUTOMOTIVE, INC.	550430	04/22/2025	FLEET SHOP BATT CABLES	5.51
CATLETT AUTOMOTIVE, INC.	550914	04/22/2025	#640 SWAY BAR LIINK REPAIR ...	4.58
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				21.58
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0033469	04/29/2025	Storm sirens	21.87
Vendor 03776 - CONNECT PARENT CORPORATION Total:				21.87
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z22187	04/22/2025	FLEET BATTERY CORE, BATTERY	24.66
FACTORY MOTOR PARTS	8-Z22272	04/22/2025	FLEET BATTERY CORES	84.14
Vendor 02138 - FACTORY MOTOR PARTS Total:				108.80
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	54576	04/22/2025	PW SHOP SERVICE CALL - ME...	25.00
Vendor 029110 - GLENN'S PLUMBING Total:				25.00
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	656	04/28/2025	2022 TAHOE REPAIR	2,963.29
JIM CLARK AUTO CENTER	732	04/22/2025	2022 CHEVY TAHOE; ANTENNA	76.61
Vendor 014201 - JIM CLARK AUTO CENTER Total:				3,039.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR144360	04/28/2025	PW COPY PAPER - 4 BOXES (40...	69.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.90
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	253527	04/22/2025	LARGE TRUCK TIRE BEAD SETT...	82.40
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				82.40
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7536757001	04/22/2025	PW FLEET BLOCK HEATER CO...	43.65
MSC INDUSTRIAL SUPPLY CO	7642784001	04/22/2025	PW FLEET STOCK	173.83
MSC INDUSTRIAL SUPPLY CO	7642784002	04/22/2025	PW FLEET STOCK	22.30
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				239.78
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6558259	04/22/2025	#585 HYDRAULIC LINE CLAMPS	28.76
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				28.76
Vendor: 01509 - REHRIG PACIFIC COMPANY				
REHRIG PACIFIC COMPANY	50472126	04/22/2025	95 GALLON ROLLOUT CARTS (...)	13,777.52
Vendor 01509 - REHRIG PACIFIC COMPANY Total:				13,777.52
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS ...	INV0033452	04/22/2025	VEHICLE SCANNER	724.75
Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:				724.75
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3040767607	04/22/2025	#580 HARNESS, BLOWER MO...	896.58
RUSH TRUCK CENTERS OF KA...	3041359149	04/22/2025	#588 GASKETS	37.48
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				934.06
Vendor: 02711 - SALISBURY SUPPLY COMPANY, INC.				
SALISBURY SUPPLY COMPANY,...	397928	04/24/2025	BATTERY PACK, TAPE	37.25
Vendor 02711 - SALISBURY SUPPLY COMPANY, INC. Total:				37.25
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	37981	04/22/2025	PW WEEKLY MAT SERVICE	9.53
Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:				9.53
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6027884490	04/22/2025	PW OFFICE SUPPLIES	13.13
Vendor 01167 - STAPLES ADVANTAGE Total:				13.13
Vendor: 03877 - THE JUNCTION CITY UNION				
THE JUNCTION CITY UNION	051525	04/22/2025	BALANCE DUE ON RENEWALS ...	2.50
Vendor 03877 - THE JUNCTION CITY UNION Total:				2.50
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10251223	04/28/2025	Phones PW -25%	44.91
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.91
Vendor: 00654 - ULINE				
ULINE	191150675	04/22/2025	PW GLOVES	374.17
ULINE	191276698	04/22/2025	PW TRASH LINERS	1,062.23
Vendor 00654 - ULINE Total:				1,436.40
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0033424	04/16/2025	UTILITY 2-223-1337	-1.50
VERIZON WIRELESS	INV0033424	04/16/2025	SANITATION 1-223-1758	-1.50
VERIZON WIRELESS	INV0033424	04/16/2025	MERRIT-223-2022	-1.50
VERIZON WIRELESS	INV0033424	04/16/2025	TODD BARRIGER-223-1759	-7.49
VERIZON WIRELESS	INV0033424	04/16/2025	DOWNS-307-6183	-7.49
VERIZON WIRELESS	INV0033424	04/16/2025	SAMSUNG TAB A3-492-2762	20.02
Vendor 00970 - VERIZON WIRELESS Total:				0.54
Department 644 - SANITATION OPERATIONS Total:				21,260.01

Appropriations April 15 - May 7, 2025

Post Dates: 4/15/2025 - 5/7/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN5834118	04/28/2025	Customer Service Copier Over...	26.72
Vendor 03270 - IMAGEQUEST INC. Total:				26.72
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - CS - Printer	7.51
MARLIN LEASING CORPORATI...	40386908	04/28/2025	Copier Lease - PW	56.88
Vendor 04360 - MARLIN LEASING CORPORATION Total:				64.39
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	019928	04/28/2025	Print Costs - Public Works	134.23
PROCOPY, INC.	019928	04/28/2025	Print Costs - Customer Service	44.18
Vendor 03830 - PROCOPY, INC. Total:				178.41
Department 645 - SANITATION ADMINISTRATION Total:				269.52
Fund 023 - SANITATION FUND Total:				41,348.93
Fund: 025 - CAPITAL IMPROVEMENT FUND				
Department: 800 - CAPITAL IMPROVEMENT				
Vendor: 039599 - INTERSTATE GLASS CO.				
INTERSTATE GLASS CO.	J58162	04/30/2025	2 MAGIC FORCE PUSH PLATES	9,464.00
Vendor 039599 - INTERSTATE GLASS CO. Total:				9,464.00
Department 800 - CAPITAL IMPROVEMENT Total:				9,464.00
Fund 025 - CAPITAL IMPROVEMENT FUND Total:				9,464.00
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	04.17.2025	04/29/2025	CLAIMS WEEK OF 04.17.2025	2,338.36
FREEDOM CLAIMS MGT.INC C...	911152-04-25-25	04/28/2025	CLAIMS WEEK OF 04.25.2025	1,425.48
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				3,763.84
Department 140 - EMPLOYEE BENEFITS Total:				3,763.84
Fund 035 - EMPLOYEE BENEFITS FUND Total:				3,763.84
Grand Total:				3,337,273.46

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,229,832.96
002 - GRANT FUND	5,437.96
014 - WATER UTILITY FUND	356,853.27
015 - WASTEWATER UTILITY FUND	1,592,702.83
018 - STORM WATER UTILITY FUND	21,683.15
019 - ECONOMIC DEVELOPMENT FUND	34,028.74
022 - SPECIAL HIGHWAY FUND	42,332.78
023 - SANITATION FUND	41,348.93
025 - CAPITAL IMPROVEMENT FUND	9,464.00
035 - EMPLOYEE BENEFITS FUND	3,763.84
Grand Total:	3,337,448.46

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	100.70
001-2-00000-0250	F.I.T PAYABLE	66,265.87
001-2-00000-0251	FICA PAYABLE	65,660.70
001-2-00000-0252	SIT PAYABLE	40,084.87
001-2-00000-0254	UNITED WAY PAYABLE	26.90
001-2-00000-0255	KPERS PAYABLE	48,764.77
001-2-00000-0256	KPFR PAYABLE	188,352.86
001-2-00000-0257	EMP MEDICAL INS PAYA...	112,665.65
001-2-00000-0259	GARNISHMENTS PAYABLE	3,446.13
001-2-00000-0260	JCPOA UNION DUES PAY...	1,770.00
001-2-00000-0261	AETNA DEFERRED COMP...	21,933.21
001-2-00000-0267	DENTAL INSURANCE PAY	8,970.25
001-2-00000-0275	I.A.F.F.	3,531.00
001-2-00000-0276	FIREMANS RELIEF ASSN	1,051.11
001-2-00000-0279	GARNISHMENT FEE	58.00
001-2-00000-0735	TELEPHONE REIMBURS...	295.51
001-2-00000-1282	AFLAC	3,617.68
001-2-00000-1283	GOLF COURSE FEES	642.44
001-2-00000-1287	ADVANCE LIFE	3,015.96
001-2-00000-2377	MED REIMB/DEP CARE	7,325.64
001-2-00000-2380	P & F INS. ASSOCIATION	1,596.28
001-2-03000-0198	CBK COLLECTION FEES	2,215.95
001-2-03000-9203	COURT REFUNDS	4,494.80
001-5-00200-0000-0714	REP & MAINT OF DATA ...	1,320.00
001-5-00200-0000-0735	TELEPHONE	987.98
001-5-00200-0000-0749	OTHER SERVICES	7,363.63
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.12
001-5-00300-0000-0735	TELEPHONE	1,158.13
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,708.50
001-5-00300-0000-0737	GAS UTILITIES	2,091.22
001-5-00300-0000-0749	OTHER SERVICES	1,300.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	545.32
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	0.00
001-5-00300-0000-0773	PROPERTY TAX	244.23
001-5-00302-0000-0730	HEALTH AND WELLNESS ...	272.00
001-5-00800-0000-0603	BUILDING MAINTENANC...	327.65
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	818.11
001-5-00800-0000-0652	TOOLS	145.03
001-5-00800-0000-0735	TELEPHONE	41.52
001-5-01000-0000-0603	BUILDING MAINTENANC...	1,624.81
001-5-01000-0000-0610	CHEMICALS	55.01
001-5-01000-0000-0614	LANDSCAPING	30.00
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	690.32

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0651	PARTS FOR VEHICLES, E...	1,139.67
001-5-01000-0000-0652	TOOLS	591.54
001-5-01000-0000-0666	SUBSCRIPTIONS, BOOKS...	63.94
001-5-01000-0000-0670	MISC. & SAFETY SUPPLIES	610.75
001-5-01000-0000-0680	IRRIGATION REPAIR	1,044.64
001-5-01000-0000-0735	TELEPHONE	126.69
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,119.12
001-5-01000-0000-0737	GAS UTILITIES	1,580.97
001-5-01000-0000-0747	MAINT & REPAIR EQUIP...	716.45
001-5-01000-0000-0749	OTHER SERVICES	2,199.23
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	74.84
001-5-01100-0000-0622	RECREATION SUPPLIES &...	319.99
001-5-01100-0000-0646	OPERATIONAL SUPPLIES	220.00
001-5-01100-0000-0735	TELEPHONE	26.06
001-5-01100-0000-0736	ELECTRIC UTILITIES	73.88
001-5-01100-0000-0737	GAS UTILITIES	44.76
001-5-01300-0000-0603	BUILDING MAINTENANC...	175.84
001-5-01300-0000-0622	RECREATION SUPPLIES &...	14.94
001-5-01300-0000-0646	OPERATIONAL SUPPLIES	250.00
001-5-01300-0000-0673	FOOD SUPPLIES	808.26
001-5-01300-0000-0735	TELEPHONE	93.64
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,361.80
001-5-01300-0000-0737	GAS UTILITIES	910.81
001-5-01400-0000-0736	ELECTRIC UTILITIES	521.85
001-5-01400-0000-0737	GAS UTILITIES	327.95
001-5-01400-0000-0738	INSURANCE & BONDS	4,446.00
001-5-01400-0000-0749	OTHER SERVICES	1,401.06
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01700-0000-0610	CHEMICALS	10,254.95
001-5-01700-0000-0614	LANDSCAPING	970.56
001-5-01700-0000-0648	MOTOR FUEL	989.88
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	559.21
001-5-01700-0000-0671	GOLF SUPPLIES	1,434.52
001-5-01700-0000-0673	FOOD SUPPLIES	3,448.67
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	2,592.64
001-5-01700-0000-0677	MERCHANDISE FOR RES...	2,289.04
001-5-01700-0000-0680	IRRIGATION REPAIR	1,205.11
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	1,310.00
001-5-01700-0000-0735	TELEPHONE	182.21
001-5-01700-0000-0749	OTHER SERVICES	1,127.50
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,266.35
001-5-01700-0000-0835	CAPITAL EQUIPMENT	159,650.00
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,883.26
001-5-01800-0000-0682	UNIFORMS	59.99
001-5-01800-0000-0714	REP & MAINT OF DATA ...	131.98
001-5-01800-0000-0715	BUILDING MAINT. & RE...	277.50
001-5-01800-0000-0735	TELEPHONE	244.81
001-5-01800-0000-0736	ELECTRIC UTILITIES	854.25
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	248.19
001-5-01800-0000-0910	INTEREST EXPENSE	6,196.94
001-5-01800-0000-0985	LEASE FINANCING PRINC...	36,392.31
001-5-01900-0000-0610	CHEMICALS	180.94
001-5-01900-0000-0616	ANIMAL MED SUPPLIES ...	1,437.55
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	3,780.11
001-5-01900-0000-0639	MATERIAL - BUILDING	15.33
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	110.52
001-5-01900-0000-0667	OFFICE SUPPLIES	89.38
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	245.10

Account Summary

Account Number	Account Name	Payment Amount
001-5-01900-0000-0715	BUILDING MAINT. & RE...	109.21
001-5-01900-0000-0725	VET MEDICAL EXPENSES	1,003.99
001-5-01900-0000-0735	TELEPHONE	75.43
001-5-01900-0000-0737	GAS UTILITIES	128.67
001-5-01900-0000-0749	OTHER SERVICES	222.36
001-5-02200-0000-0735	TELEPHONE	1,564.33
001-5-02200-0000-0744	BLIGHT CONDEMNATION	300.00
001-5-02200-0000-0749	OTHER SERVICES	95.00
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	419.86
001-5-02300-0000-0603	BUILDING MAINTENANC...	974.45
001-5-02300-0000-0630	COMPUTER HARDWARE	1,820.44
001-5-02300-0000-0639	MATERIAL - BUILDING	32.62
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	560.22
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	1,610.71
001-5-02300-0000-0652	VEHICLE SUPPLIES	193.53
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	56.81
001-5-02300-0000-0667	OFFICE SUPPLIES	10.98
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	355.69
001-5-02300-0000-0673	FOOD SUPPLIES	246.00
001-5-02300-0000-0682	UNIFORMS	2,529.52
001-5-02300-0000-0703	ADVERTISEMENTS & PRI...	100.00
001-5-02300-0000-0707	TOWING FEES	85.00
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	52,246.44
001-5-02300-0000-0713	REP. & MAINT. OF COM...	300.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	998.20
001-5-02300-0000-0715	BUILDING MAINT. & RE...	1,999.00
001-5-02300-0000-0731	PRISONER EXPENSES	471.41
001-5-02300-0000-0735	TELEPHONE	9,933.52
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,441.99
001-5-02300-0000-0737	GAS UTILITIES	949.23
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	1,749.53
001-5-02300-0000-0749	OTHER SERVICES	270.00
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	813.55
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	1,438.67
001-5-02300-0000-0768	DUES	200.00
001-5-02310-0000-0667	OFFICE SUPPLIES	114.99
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	1,219.87
001-5-02400-0000-0645	OIL, ANTI-FREEZE, GRE...	98.48
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	1,224.32
001-5-02400-0000-0670	MISC. & SAFETY SUPPLIES	157.81
001-5-02400-0000-0682	UNIFORMS	107.99
001-5-02400-0000-0683	PROTECTIVE GEAR	350.00
001-5-02400-0000-0714	REP & MAINT OF DATA ...	131.98
001-5-02400-0000-0715	BUILDING MAINT. & RE...	277.50
001-5-02400-0000-0735	TELEPHONE	118.43
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,686.80
001-5-02400-0000-0737	GAS UTILITIES	272.78
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	1,178.50
001-5-02400-0000-0747	MAINT & REPAIR EQUIP...	212.12
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	248.25
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	40.00
001-5-02500-0000-0603	BUILDING MAINTENANC...	60.46
001-5-02500-0000-0611	GASES & WELDING SUPP...	108.79
001-5-02500-0000-0632	STREET MAINTENANCE(...	1,594.95
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	11,014.58
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GRE...	275.94
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	1,340.36
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	6,281.75

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0652	TOOLS	1,950.72
001-5-02500-0000-0666	SUBSCRIPTIONS, BOOKS...	2.50
001-5-02500-0000-0667	OFFICE SUPPLIES	158.00
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	95.00
001-5-02500-0000-0672	SIGNS	997.41
001-5-02500-0000-0682	UNIFORMS	519.15
001-5-02500-0000-0715	BUILDING MAINT. & RE...	34.52
001-5-02500-0000-0728	ENGINEERING SERVICES	155,056.14
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	693.58
001-5-02500-0000-0735	TELEPHONE	1,983.82
001-5-02500-0000-0736	ELECTRIC UTILITIES	337.39
001-5-02500-0000-0737	GAS UTILITIES	193.14
001-5-02500-0000-0739	SIREN ELECTRICITY	425.65
001-5-02500-0000-0746	MAINTAIN & REPAIR VEH..	3,131.09
001-5-02500-0000-0749	OTHER SERVICES	19,100.25
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	191.10
001-5-02500-0000-0762	STREET LIGHTING	1,892.64
001-5-02500-0000-0765	TRAVEL & TRAINING EXP...	539.82
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	640.06
001-5-02500-0000-0797	CONTRACT OPERATIONS	15,698.00
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS...	391.40
001-5-02900-0000-0702	CONTRACTOR SERVICES ...	2,333.00
001-5-02900-0000-0735	TELEPHONE	80.27
001-5-02900-0000-0765	TRAVEL & TRAINING EXP...	131.56
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0735	TELEPHONE	180.90
001-5-03000-0000-0736	ELECTRIC UTILITIES	351.63
001-5-03000-0000-0737	GAS UTILITIES	171.63
001-5-03000-0000-0749	GENERAL FUNDS/ OTHER	105.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	485.43
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,026.13
001-5-04000-0000-0737	GAS UTILITIES	1,884.97
001-5-04800-0000-0603	BUILDING MAINTENANC...	387.80
001-5-04800-0000-0622	RECREATION SUPPLIES &...	15,676.45
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	27.96
001-5-04800-0000-0673	FOOD SUPPLIES	467.80
001-5-04800-0000-0715	BUILDING MAINT. & RE...	111.75
001-5-04800-0000-0720	REC INSTRUCTORS FEE	480.00
001-5-04800-0000-0735	TELEPHONE	86.79
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,782.75
001-5-04800-0000-0737	GAS UTILITIES	712.10
001-5-04800-0000-0749	OTHER SERVICES	4,365.50
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	124.65
002-2-00000-0250	F.I.T PAYABLE	180.43
002-2-00000-0251	FICA PAYABLE	93.62
002-2-00000-0252	SIT PAYABLE	119.09
002-2-00000-0256	KPFR PAYABLE	1,173.21
002-2-00000-0257	EMP MEDICAL INS PAYA...	834.31
002-2-00000-0260	JCPOA UNION DUES PAY...	30.00
002-2-00000-0267	DENTAL INSURANCE PAY	50.29
002-2-00000-1282	AFLAC	27.50
002-5-21000-0000-0749	OTHER SERVICES	1,061.14
002-5-27900-0000-0682	UNIFORMS	1,868.37
014-2-00000-0249	LEASES PAYABLE- CURR...	36.65
014-2-00000-0250	F.I.T PAYABLE	2,410.98
014-2-00000-0251	FICA PAYABLE	5,593.06
014-2-00000-0252	SIT PAYABLE	1,579.70
014-2-00000-0254	UNITED FUND PAYABLE	5.20

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0255	KPERS PAYABLE	6,224.29
014-2-00000-0257	EMP MEDICAL INS PAYA...	3,709.52
014-2-00000-0259	GARNISHMENTS PAYABLE	364.89
014-2-00000-0261	AETNA DEFERRED COMP...	443.17
014-2-00000-0267	DENTAL INSURANCE PAY	354.41
014-2-00000-0279	GARNISHMENT FEE	7.77
014-2-00000-0735	TELEPHONE REIMBURS...	42.44
014-2-00000-1282	AFLAC	290.05
014-2-00000-1287	ADVANCE LIFE	166.69
014-2-00000-2377	MED REIMB/DEP CARE	154.84
014-2-01000-0281	WATER PROTECTION FEE	6,047.77
014-5-53200-0000-0603	BUILDING MAINTENANC...	60.48
014-5-53200-0000-0611	GASES & WELDING SUPP...	92.88
014-5-53200-0000-0632	STREET MAINTENANCE	1,699.20
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	3,658.73
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	639.88
014-5-53200-0000-0652	TOOLS	1,258.87
014-5-53200-0000-0666	SUBSCRIPTIONS, BOOKS...	2.50
014-5-53200-0000-0667	OFFICE SUPPLIES	88.06
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	95.00
014-5-53200-0000-0682	UNIFORMS	374.16
014-5-53200-0000-0715	BUILDING MAINT. & RE...	34.52
014-5-53200-0000-0728	ENGINEERING SERVICES	7,072.13
014-5-53200-0000-0735	TELEPHONE	921.59
014-5-53200-0000-0737	GAS UTILITIES	728.84
014-5-53200-0000-0746	MAINTAIN & REPAIR VEH..	3,087.34
014-5-53200-0000-0749	OTHER SERVICES	13,118.00
014-5-53200-0000-0765	TRAVEL & TRAINING EXP...	539.76
014-5-53300-0000-0736	ELETRIC UTILITIES	22,775.06
014-5-53300-0000-0737	GAS UTILITIES	911.82
014-5-53300-0000-0797	CONTRACT OPERATIONS	255,867.47
014-5-53400-0000-0703	ADVERTISEMENTS & PRI...	27.52
014-5-53400-0000-0735	TELEPHONE	278.55
014-5-53400-0000-0736	ELECTRIC UTILITIES	504.24
014-5-53400-0000-0737	GAS UTILITIES	90.54
014-5-53400-0000-0747	MAINT & REPAIR EQUIP...	11.49
014-5-53400-0000-0749	OTHER SERVICES	2,831.90
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	244.37
014-5-53400-0000-0776	SALES USE TAX	5,669.79
014-5-53400-0000-0836	CAPITAL IMPROVEMENT	6,737.15
015-2-00000-0249	LEASE PAYABLE-CURRENT	37.16
015-2-00000-0250	F.I.T PAYABLE	2,431.39
015-2-00000-0251	FICA PAYABLE	5,704.90
015-2-00000-0252	SIT PAYABLE	1,610.11
015-2-00000-0254	UNITED FUND PAYABLE	4.90
015-2-00000-0255	KPERS PAYABLE	6,347.17
015-2-00000-0257	EMP MEDICAL INS PAYA...	3,822.35
015-2-00000-0259	GARNISHMENTS PAYABLE	348.63
015-2-00000-0261	AETNA DEFERRED COMP...	443.17
015-2-00000-0267	DENTAL INSURANCE PAY	361.36
015-2-00000-0279	GARNISHMENT FEE	7.23
015-2-00000-0735	TELEPHONE REIMBURS...	42.39
015-2-00000-1282	AFLAC	314.71
015-2-00000-1287	ADVANCE LIFE	169.03
015-2-00000-2377	MED REIMB/DEP CARE	147.63
015-5-53200-0000-0728	ENGINEERING SERVICES	2,724.03
015-5-54000-0000-0603	BUILDING MAINTENANC...	60.48
015-5-54000-0000-0611	GASES & WELDING SUPP...	92.88

Account Summary

Account Number	Account Name	Payment Amount
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	4,957.62
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	639.89
015-5-54000-0000-0652	TOOLS	1,363.11
015-5-54000-0000-0666	SUBSCRIPTIONS, BOOKS...	2.50
015-5-54000-0000-0667	OFFICE SUPPLIES	88.06
015-5-54000-0000-0682	UNIFORMS	374.16
015-5-54000-0000-0715	BUILDING MAINT. & RE...	34.52
015-5-54000-0000-0728	ENGINEERING SERVICES	39,396.31
015-5-54000-0000-0735	TELEPHONE	61.18
015-5-54000-0000-0746	MAINTAIN & REPAIR VEH..	3,087.34
015-5-54000-0000-0749	OTHER SERVICES	98,785.04
015-5-54000-0000-0765	TRAVEL & TRAINING EXP...	539.82
015-5-54000-0000-0836	CAPITAL IMPROVEMENT	125,202.50
015-5-54100-0000-0703	ADVERTISEMENTS & PRI...	26.72
015-5-54100-0000-0735	TELEPHONE	21.87
015-5-54100-0000-0747	MAINT & REPAIR EQUIP...	11.50
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	242.80
015-5-54700-0000-0736	ELECTRIC UTILITIES	11,472.64
015-5-54700-0000-0737	GAS UTILITIES	540.00
015-5-54700-0000-0749	OTHER SERVICES	5.00
015-5-54700-0000-0797	CONTRACT OPERATIONS	232,803.86
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	1,048,376.87
018-2-00000-0250	F.I.T. PAYABLE	895.60
018-2-00000-0251	FICA PAYABLE	2,035.02
018-2-00000-0252	SIT PAYABLE	617.00
018-2-00000-0254	UNITED FUND PAYALBE	2.00
018-2-00000-0255	KPERS PAYABLE	2,234.43
018-2-00000-0257	EMP MEDICAL INS PAYA...	399.27
018-2-00000-0259	GARNISHMENTS	77.50
018-2-00000-0261	DEFERRED COMP	207.72
018-2-00000-0267	DENTAL INSURANCE PAY	38.26
018-2-00000-0279	GARNISHMENT FEE	1.00
018-2-00000-0735	TELEPHONE REIMBURS...	5.32
018-2-00000-1282	AFLAC	59.13
018-2-00000-1287	ADVANCE LIFE	89.05
018-2-00000-2377	FLEX SPENDING	19.05
018-5-61900-0000-0728	ENGINEERING SERVICES	15,002.80
019-5-12000-0000-0905	BONDS	34,028.74
022-5-04300-0000-0768	DUES	6,751.78
022-5-62500-0000-0728	ENGINEERING SERVICES	35,581.00
023-2-00000-0249	CURRENT LEASES PAYAB...	29.16
023-2-00000-0250	F.I.T PAYABLE	1,977.84
023-2-00000-0251	FICA PAYABLE	4,508.12
023-2-00000-0252	SIT PAYABLE	1,198.06
023-2-00000-0254	UNITED FUND PAYABLE	3.00
023-2-00000-0255	KPERS PAYABLE	5,145.81
023-2-00000-0257	EMP MEDICAL INS PAYA...	4,065.79
023-2-00000-0259	GARNISHMENTS PAYABLE	979.48
023-2-00000-0261	AETNA DEFERRED COMP...	314.73
023-2-00000-0267	DENTAL INSURANCE PAY	269.03
023-2-00000-0279	GARNISHMENT FEE	21.00
023-2-00000-0735	TELEPHONE REIMBURS...	11.84
023-2-00000-1282	AFLAC	386.80
023-2-00000-1287	ADVANCE LIFE	270.22
023-2-00000-2377	MED REIMB/DEP CARE	638.52
023-5-64400-0000-0611	WELDING SUPPLIES	92.89
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	14,839.75
023-5-64400-0000-0651	PARTS FOR VEHICLES	1,332.98

Account Summary

Account Number	Account Name	Payment Amount
023-5-64400-0000-0652	TOOLS	844.40
023-5-64400-0000-0666	SUBSCRIPTIONS, BOOKS...	2.50
023-5-64400-0000-0667	OFFICE SUPPLIES	88.07
023-5-64400-0000-0682	UNIFORMS	374.17
023-5-64400-0000-0715	BUILDING MAINT. & RE...	34.53
023-5-64400-0000-0735	TELEPHONE	67.32
023-5-64400-0000-0746	MAINT & REPAIR VEHICL...	3,043.58
023-5-64400-0000-0765	TRAVEL & TRAINING EXP...	539.82
023-5-64500-0000-0703	ADVERTISEMENTS & PRI...	26.72
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	242.80
025-5-80000-0000-0803	BUILDING AND STRUCT...	9,464.00
035-5-14000-0000-0749	OTHER SERVICES	3,763.84
Grand Total:		3,337,448.46

Project Account Summary

Project Account Key	Payment Amount
None	3,334,518.95
2024 VEST GRANT 00252790000000682	1,868.37
PD2023JAG 00252100000000749	1,061.14
Grand Total:	3,337,448.46



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 04/15/2025 - 05/07/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
04/18/2025		DFT0015974	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
04/18/2025		DFT0015975	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
04/18/2025		DFT0015976	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
04/18/2025		DFT0015977	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-498.90
04/18/2025		DFT0015978	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-33.53
04/18/2025		DFT0015979	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-528.61
04/18/2025		DFT0015980	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.55
04/18/2025		DFT0015981	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-882.30
04/18/2025		DFT0015982	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.17
04/18/2025		DFT0015983	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-52.89
04/18/2025		DFT0015984	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-68.00
04/18/2025		DFT0015985	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-366.76
04/18/2025		DFT0015986	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,838.31
04/18/2025		DFT0015987	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-140.37
04/18/2025		DFT0015988	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-30.22
04/18/2025		DFT0015989	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-50.59
04/18/2025		DFT0015990	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-13.02
04/18/2025		DFT0015991	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-619.23
04/18/2025		DFT0015992	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,614.54
04/18/2025		DFT0015993	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-903.91
04/18/2025		DFT0015994	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-377.58
04/18/2025		DFT0015995	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-253.74
04/18/2025		DFT0015996	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-847.38
04/18/2025		DFT0015997	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.69
04/18/2025		DFT0015998	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,109.70
04/18/2025		DFT0015999	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,112.44
04/18/2025		DFT0016000	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,982.40
04/18/2025		DFT0016001	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-737.66
04/18/2025		DFT0016002	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-610.63
04/18/2025		DFT0016003	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-323.74
04/18/2025		DFT0016004	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,700.27
04/18/2025		DFT0016005	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-365.50
04/18/2025		DFT0016006	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-495.70
04/18/2025		DFT0016007	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,117.10

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/18/2025		DFT0016008	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.39
04/18/2025		DFT0016009	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-20,443.59
04/18/2025		DFT0016010	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,346.50
04/18/2025		DFT0016011	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-12,401.92
04/18/2025		DFT0016012	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,062.71
04/18/2025		DFT0016013	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,700.00
04/18/2025		DFT0016014	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-92,979.30
04/18/2025		DFT0016015	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,338.73
04/18/2025		DFT0016016	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,468.17
04/18/2025		DFT0016017	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-21,163.76
04/18/2025		DFT0016018	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-10,321.00
04/18/2025		DFT0016019	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,549.28
04/18/2025		DFT0016020	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,350.00
04/18/2025		DFT0016021	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-718.76
04/18/2025		DFT0016022	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
04/18/2025		DFT0016023	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-1,005.78
04/18/2025		DFT0016024	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-474.66
04/18/2025		DFT0016025	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-21,323.52
04/18/2025		DFT0016026	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-24,953.58
04/18/2025		DFT0016027	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,826.06
04/18/2025		DFT0016028	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-13,880.38
04/18/2025		DFT0016029	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-3.54
04/18/2025		DFT0016030	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-130.86
04/18/2025		DFT0016031	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-208.50
04/18/2025		DFT0016032	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-253.20
04/18/2025		DFT0016033	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-103.64
04/18/2025		DFT0016034	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-197.49
04/18/2025		DFT0016035	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.62
04/18/2025		DFT0016036	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-18.00
04/22/2025		DFT0016038	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-34,028.74
05/02/2025		DFT0016039	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
05/02/2025		DFT0016040	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
05/02/2025		DFT0016041	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
05/02/2025		DFT0016042	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-498.90
05/02/2025		DFT0016043	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-33.53
05/02/2025		DFT0016044	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-528.61
05/02/2025		DFT0016045	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.55
05/02/2025		DFT0016046	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-882.30
05/02/2025		DFT0016047	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-504.78
05/02/2025		DFT0016048	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-52.89
05/02/2025		DFT0016049	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-68.00
05/02/2025		DFT0016050	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-419.98
05/02/2025		DFT0016051	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,772.75

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/02/2025		DFT0016052	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-139.58
05/02/2025		DFT0016053	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-25.72
05/02/2025		DFT0016054	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-50.59
05/02/2025		DFT0016055	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-12.93
05/02/2025		DFT0016056	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-614.87
05/02/2025		DFT0016057	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,604.82
05/02/2025		DFT0016058	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-895.08
05/02/2025		DFT0016059	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-375.32
05/02/2025		DFT0016138	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-28.37
05/02/2025		DFT0016139	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1.80
05/02/2025		DFT0016141	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.18
05/02/2025		DFT0016142	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-10.08
05/02/2025		DFT0016143	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-22.40
05/02/2025		DFT0016144	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20.36
05/02/2025		DFT0016145	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-5.26
05/02/2025		DFT0016257	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-250.54
05/02/2025		DFT0016258	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-847.38
05/02/2025		DFT0016259	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.69
05/02/2025		DFT0016260	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,109.70
05/02/2025		DFT0016261	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,112.44
05/02/2025		DFT0016262	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,811.50
05/02/2025		DFT0016263	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-721.13
05/02/2025		DFT0016264	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-610.63
05/02/2025		DFT0016265	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-323.74
05/02/2025		DFT0016266	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,171.66
05/02/2025		DFT0016267	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-328.95
05/02/2025		DFT0016268	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-247.85
05/02/2025		DFT0016269	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,117.10
05/02/2025		DFT0016270	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.39
05/02/2025		DFT0016271	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-19,938.81
05/02/2025		DFT0016272	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,346.50
05/02/2025		DFT0016273	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-12,401.92
05/02/2025		DFT0016274	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,062.71
05/02/2025		DFT0016275	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,666.00
05/02/2025		DFT0016276	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-96,349.28
05/02/2025		DFT0016277	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,350.44
05/02/2025		DFT0016278	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,396.63
05/02/2025		DFT0016279	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-21,663.52
05/02/2025		DFT0016280	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-10,321.00
05/02/2025		DFT0016281	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,534.21
05/02/2025		DFT0016282	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,350.00
05/02/2025		DFT0016283	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-709.76
05/02/2025		DFT0016284	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/02/2025		DFT0016285	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-993.82
05/02/2025		DFT0016286	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-493.18
05/02/2025		DFT0016287	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-22,340.91
05/02/2025		DFT0016288	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-25,483.34
05/02/2025		DFT0016289	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-37,042.78
05/02/2025		DFT0016290	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-14,315.90
05/02/2025		DFT0016291	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-294.10
05/02/2025		DFT0016292	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17.00
05/02/2025		DFT0016293	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-543.81
05/02/2025		DFT0016294	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-8.33
05/02/2025		DFT0016295	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-4.14
05/02/2025		DFT0016296	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-169.36
05/02/2025		DFT0016297	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-512.34
05/02/2025		DFT0016298	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-220.72
05/02/2025		DFT0016299	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-119.82
Bank Draft Total: (135)							-663,552.65
Check							
04/15/2025		386557	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-211.90
04/15/2025		386558	AIR FILTER PLUS INC	Accounts Payable	Outstanding	Check	-1,165.92
04/15/2025		386559	AIRGAS	Accounts Payable	Outstanding	Check	-407.74
04/15/2025		386560	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-2,563.00
04/15/2025		386561	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-630.81
04/15/2025		386562	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-333.00
04/15/2025		386563	AMY CLAIRE COPPOLA	Accounts Payable	Outstanding	Check	-125.00
04/15/2025		386564	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-94,484.36
04/15/2025		386565	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,376.52
04/15/2025		386566	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-1,002.60
04/15/2025		386567	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,137.10
04/15/2025		386568	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
04/15/2025		386569	CATHY FAHEY	Accounts Payable	Outstanding	Check	-26.80
04/15/2025		386570	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-113.66
04/15/2025		386571	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-46,250.00
04/15/2025		386572	COMMERCE BANK	Accounts Payable	Outstanding	Check	-207,163.42
04/15/2025		386573	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
04/15/2025		386574	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,196.85
04/15/2025		386575	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-780.00
04/15/2025		386576	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-852.18
04/15/2025		386577	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-350.00
04/15/2025		386578	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-55,038.05
04/15/2025		386579	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-4,843.76
04/15/2025		386580	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-4,250.60
04/15/2025		386581	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-289.16

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/15/2025		386582	FARMERS ALLIANCE MUTUAL INSURANCE COMPANY	Accounts Payable	Outstanding	Check	-100.00
04/15/2025		386583	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-730.10
04/15/2025		386584	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-2,564.79
04/15/2025		386585	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-43,167.36
04/15/2025		386586	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-56.29
04/15/2025		386587	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,362.13
04/15/2025		386588	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,041.23
04/15/2025		386589	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-7,500.00
04/15/2025		386590	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-5,233.91
04/15/2025		386591	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-10,774.49
04/15/2025		386592	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-9,854.95
04/15/2025		386593	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-10.46
04/15/2025		386594	HESS & SONS SALVAGE INC	Accounts Payable	Outstanding	Check	-40.00
04/15/2025		386595	HONOR SCREENPRINTING & EMBROIDERY LLC	Accounts Payable	Outstanding	Check	-1,337.19
04/15/2025		386596	IRVINE LAW LLC	Accounts Payable	Outstanding	Check	-1,505.00
04/15/2025		386597	J & A TRAFFIC PRODUCTS	Accounts Payable	Outstanding	Check	-1,197.00
04/15/2025		386598	JAMES GERMANN	Accounts Payable	Outstanding	Check	-1,150.00
04/15/2025		386599	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-206.85
04/15/2025		386600	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-4,881.11
04/15/2025		386601	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,362.64
04/15/2025		386602	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-473.48
04/15/2025		386603	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-81.50
04/15/2025		386604	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-237.50
04/15/2025		386605	KRISTA KINSGBURY	Accounts Payable	Outstanding	Check	-247.17
04/15/2025		386606	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-500.00
04/15/2025		386607	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-175.00
04/15/2025		386608	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-797.24
04/15/2025		386609	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
04/15/2025		386610	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-928.03
04/15/2025		386611	MIDSTATES ORGANIZED CRIME	Accounts Payable	Outstanding	Check	-2,170.00
04/15/2025		386612	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-868.57
04/15/2025		386613	OLGOONIK ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-172,571.90
04/15/2025		386614	PAXTON WELDING	Accounts Payable	Outstanding	Check	-1,803.40
04/15/2025		386615	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-190.45
04/15/2025		386616	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-2,088.00
04/15/2025		386617	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-95.55
04/15/2025		386618	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-578.28
04/15/2025		386619	PRAETORIAN GROUP, INC.	Accounts Payable	Outstanding	Check	-6,842.70
04/15/2025		386620	PRAIRIE STONE, INC.	Accounts Payable	Outstanding	Check	-840.47
04/15/2025		386621	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-109.00
04/15/2025		386622	RED EQUIPMENT, LLC	Accounts Payable	Outstanding	Check	-1,419.50
04/15/2025		386623	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-972.09
04/15/2025		386624	RILEY CONSTRUCTION COMPANY INC.	Accounts Payable	Outstanding	Check	-7,380.00

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/15/2025		386625	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-932.85
04/15/2025		386626	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,101.59
04/15/2025		386627	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-1,389.66
04/15/2025		386628	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-36.24
04/15/2025		386629	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-13,293.30
04/15/2025		386630	SIR SPEEDY	Accounts Payable	Outstanding	Check	-3,253.03
04/15/2025		386631	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,857.83
04/15/2025		386632	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-226.80
04/15/2025		386633	SMARTSAFETY SOFTWARE, INC.	Accounts Payable	Outstanding	Check	-4,656.64
04/15/2025		386634	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-1,174.56
04/15/2025		386635	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-690.00
04/15/2025		386636	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-400.10
04/15/2025		386637	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-592.22
04/15/2025		386638	T-MOBILE USA INC.	Accounts Payable	Outstanding	Check	-11,439.78
04/15/2025		386639	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-200.00
04/15/2025		386640	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,185.25
04/15/2025		386641	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-29,017.50
04/15/2025		386642	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
04/15/2025		386643	VERTEX CORPORATION	Accounts Payable	Outstanding	Check	-220.00
04/15/2025		386644	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-1,080.00
04/15/2025		386645	WHITE STAR	Accounts Payable	Outstanding	Check	-571.98
04/15/2025		386646	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	Check	-601.98
04/15/2025		386647	WORKING FIRE FURNITURE & MATTRESS CO. INC.	Accounts Payable	Outstanding	Check	-6,841.02
04/15/2025		386648	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-385.60
04/15/2025		386655	JUNGHAN'S LIQUOR	Accounts Payable	Outstanding	Check	-40.06
04/15/2025		386656	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-2.29
04/15/2025		386657	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-12.93
04/16/2025		386658	CRUZ CASTELLANOS, CARMEN ROSARIO	Accounts Payable	Outstanding	Check	-85.00
04/16/2025		386659	HAILTON, MAKAYLA NMN	Accounts Payable	Outstanding	Check	-767.00
04/16/2025		386660	RODRIGUEZ MARTINEZ, JOSE ANGEL	Accounts Payable	Outstanding	Check	-1,000.00
04/16/2025		386661	COOK, ADDIE BEATRICE	Accounts Payable	Outstanding	Check	-200.00
04/17/2025		386706	Demetrious Bradley	Accounts Payable	Outstanding	Check	-1.00
04/17/2025		386714	BRIANNA TORRES	Accounts Payable	Outstanding	Check	-180.00
04/18/2025		386707	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
04/18/2025		386708	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-275.98
04/18/2025		386709	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,969.00
04/18/2025		386710	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-275.48
04/18/2025		386711	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-798.14
04/18/2025		386712	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
04/18/2025		386713	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
04/18/2025		386715	Pablo Sustaita	Accounts Payable	Outstanding	Check	-1,000.00
04/22/2025		386716	LYDIA FISHER	Accounts Payable	Outstanding	Check	-432.52
04/22/2025		386717	GARCIA, ANTHONY ROCK	Accounts Payable	Outstanding	Check	-45.00

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/22/2025		386718	DELL MARKETING LP	Accounts Payable	Outstanding	Check	-10,182.20
04/22/2025		386720	EVERGY	Accounts Payable	Outstanding	Check	-15,372.21
04/22/2025		386721	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-3,941.57
04/22/2025		386722	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-14,598.84
04/22/2025		386723	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-5,001.02
04/23/2025		386724	Cierra Elise Marrero	Accounts Payable	Outstanding	Check	-600.00
04/25/2025		386725	THOMAS, DAMION ANTHONY	Accounts Payable	Outstanding	Check	-1,000.00
04/29/2025		386726	HERRERA, ANTONIO MARTIN	Accounts Payable	Outstanding	Check	-200.00
04/29/2025		386727	VAN BOVEN, JONATHAN DEVON	Accounts Payable	Outstanding	Check	-200.00
04/29/2025		386728	RUBY RIGGINS	Accounts Payable	Outstanding	Check	-30.00
04/30/2025		386729	EVERGY	Accounts Payable	Outstanding	Check	-22,117.02
04/30/2025		386730	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,596.84
04/30/2025		386731	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-11,717.56
04/30/2025		386732	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-87.48
05/01/2025		386875	JILL LANGVARDT	Accounts Payable	Outstanding	Check	-80.00
05/02/2025		386867	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
05/02/2025		386868	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-275.98
05/02/2025		386869	H KENT HOLLINS	Accounts Payable	Outstanding	Check	-322.62
05/02/2025		386870	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,969.00
05/02/2025		386871	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-133.25
05/02/2025		386872	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-798.14
05/02/2025		386873	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
05/02/2025		386874	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
05/06/2025		386754	ACCURATE CHEMICAL ACQUISITION INC.	Accounts Payable	Outstanding	Check	-241.90
05/06/2025		386755	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-98,761.79
05/06/2025		386756	AIR FILTER PLUS INC	Accounts Payable	Outstanding	Check	-121.56
05/06/2025		386757	AIRGAS	Accounts Payable	Outstanding	Check	-371.52
05/06/2025		386758	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-325.00
05/06/2025		386759	AMERICAN EQUIPMENT CO	Accounts Payable	Outstanding	Check	-1,329.17
05/06/2025		386760	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-35,581.00
05/06/2025		386761	ASSOCIATED INSULATION INC	Accounts Payable	Outstanding	Check	-985.00
05/06/2025		386762	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,594.95
05/06/2025		386763	BLUEVILLE NURSERY	Accounts Payable	Outstanding	Check	-13,740.00
05/06/2025		386764	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,764.26
05/06/2025		386765	BPW MASONRY INC	Accounts Payable	Outstanding	Check	-987.75
05/06/2025		386766	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-573.82
05/06/2025		386767	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
05/06/2025		386768	BRIDGESTONE GOLF, INC	Accounts Payable	Outstanding	Check	-323.32
05/06/2025		386769	BRITAIN STITES	Accounts Payable	Outstanding	Check	-131.56
05/06/2025		386770	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-1,366.20
05/06/2025		386771	CARLYON & SON'S INC	Accounts Payable	Outstanding	Check	-1,500.00
05/06/2025		386772	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-3,448.67
05/06/2025		386773	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/06/2025		386774	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-819.81
05/06/2025		386775	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-45,346.44
05/06/2025		386776	CENTRAL LINKS GOLF	Accounts Payable	Outstanding	Check	-765.00
05/06/2025		386777	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-10,314.26
05/06/2025		386778	COMMERCE BANK	Accounts Payable	Outstanding	Check	-42,589.25
05/06/2025		386779	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-690.00
05/06/2025		386780	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,048,376.87
05/06/2025		386781	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,547.06
05/06/2025		386782	DELL MARKETING LP	Accounts Payable	Outstanding	Check	-3,820.88
05/06/2025		386783	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-350.00
05/06/2025		386784	Demetrious Bradley	Accounts Payable	Outstanding	Check	-200.00
05/06/2025		386785	DIGITAL ALLY, INC	Accounts Payable	Outstanding	Check	-6,900.00
05/06/2025		386786	DON'S TIRE AND SUPPLY INC.	Accounts Payable	Outstanding	Check	-1,454.57
05/06/2025		386787	DON'S TRANSMISSION SERVICE	Accounts Payable	Outstanding	Check	-175.00
05/06/2025		386788	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
05/06/2025		386789	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-1,434.52
05/06/2025		386790	ELIZABETH HAMILTON	Accounts Payable	Outstanding	Check	-30.00
05/06/2025		386791	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-518.71
05/06/2025		386792	Estate of Josephine Rago c/o Hoover, Schermerhorn, Edwa	Accounts Payable	Outstanding	Check	-100.70
05/06/2025		386793	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-543.99
05/06/2025		386794	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
05/06/2025		386795	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,045.58
05/06/2025		386796	FLINT HILLS METROPOLITAN PLANNING ORGANIZATION	Accounts Payable	Outstanding	Check	-6,751.78
05/06/2025		386797	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-1,121.01
05/06/2025		386798	GADES SALES CO.	Accounts Payable	Outstanding	Check	-11,708.16
05/06/2025		386799	GEARY COUNTY K-STATE RESEARCH & EXTENSION OFFICE	Accounts Payable	Outstanding	Check	-152.00
05/06/2025		386800	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-244.23
05/06/2025		386801	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-100.00
05/06/2025		386802	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,644.65
05/06/2025		386803	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,812.63
05/06/2025		386804	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-85.00
05/06/2025		386805	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
05/06/2025		386806	HAPDA	Accounts Payable	Outstanding	Check	-200.00
05/06/2025		386807	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-10,254.95
05/06/2025		386808	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-268.65
05/06/2025		386809	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-80.96
05/06/2025		386810	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-9,464.00
05/06/2025		386811	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-106,022.60
05/06/2025		386812	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-599.52
05/06/2025		386813	JASON HASLOUER	Accounts Payable	Outstanding	Check	-40.00
05/06/2025		386814	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-12,159.60
05/06/2025		386815	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
05/06/2025		386816	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-161,282.90

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/06/2025		386817	KANSAS LOGOS, INC	Accounts Payable	Outstanding	Check	-960.00
05/06/2025		386818	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-279.60
05/06/2025		386819	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
05/06/2025		386820	LOUIS D. HICKS	Accounts Payable	Outstanding	Check	-300.00
05/06/2025		386821	LUKE ENGEL	Accounts Payable	Outstanding	Check	-300.00
05/06/2025		386822	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-707.04
05/06/2025		386823	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
05/06/2025		386824	MES I ACQUISITION INC.	Accounts Payable	Outstanding	Check	-212.12
05/06/2025		386825	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
05/06/2025		386826	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-989.88
05/06/2025		386827	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,926.06
05/06/2025		386828	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-535.71
05/06/2025		386829	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,366.66
05/06/2025		386830	MUNICIPAL SUPPLY, INC. OF WICHITA	Accounts Payable	Outstanding	Check	-5,157.69
05/06/2025		386831	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-997.41
05/06/2025		386832	NEKOLOCKS	Accounts Payable	Outstanding	Check	-214.05
05/06/2025		386833	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-580.00
05/06/2025		386834	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-15,110.00
05/06/2025		386835	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-31.98
05/06/2025		386836	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-246.00
05/06/2025		386837	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-22.99
05/06/2025		386838	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,221.13
05/06/2025		386839	RADIOLOGY AND NUCLEAR MEDICINE	Accounts Payable	Outstanding	Check	-5.19
05/06/2025		386840	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-82.00
05/06/2025		386841	RED EQUIPMENT, LLC	Accounts Payable	Outstanding	Check	-3,097.78
05/06/2025		386842	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-2,244.34
05/06/2025		386843	ROGER CRANSTON DBA RNS TOOLS	Accounts Payable	Outstanding	Check	-2,899.01
05/06/2025		386844	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-137.00
05/06/2025		386845	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-934.06
05/06/2025		386846	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-820.71
05/06/2025		386847	SALISBURY SUPPLY COMPANY, INC.	Accounts Payable	Outstanding	Check	-551.08
05/06/2025		386848	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-499.78
05/06/2025		386849	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-38.09
05/06/2025		386850	SIR SPEEDY	Accounts Payable	Outstanding	Check	-1,061.14
05/06/2025		386851	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,205.11
05/06/2025		386852	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-309.93
05/06/2025		386853	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-52.49
05/06/2025		386854	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-843.48
05/06/2025		386855	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-292.74
05/06/2025		386856	THE JUNCTION CITY UNION	Accounts Payable	Outstanding	Check	-10.00
05/06/2025		386857	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-230.00
05/06/2025		386858	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-277.06
05/06/2025		386859	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,003.99

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/06/2025		386860	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-9,281.06
05/06/2025		386861	ULINE	Accounts Payable	Outstanding	Check	-2,558.88
05/06/2025		386862	VANDERBILTS	Accounts Payable	Outstanding	Check	-144.99
05/06/2025		386863	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-2,484.77
05/06/2025		386864	WHITE STAR	Accounts Payable	Outstanding	Check	-682.45
05/06/2025		386865	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-607.50
05/06/2025		386876	CARDINAL INSURANCE Corp	Accounts Payable	Outstanding	Check	-4,446.00
05/06/2025		386877	EVERGY	Accounts Payable	Outstanding	Check	-19,487.15
Check Total: (248)							-2,698,892.93
EFT							
04/16/2025		10003284	BRIGHTSPEED OF KANSAS, INC.	Accounts Payable	Outstanding	EFT	-5,299.15
04/16/2025		10003285	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
04/16/2025		10003286	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-79.16
04/16/2025		10003287	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-446.59
04/16/2025		10003288	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	EFT	-44,029.23
04/16/2025		10003289	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
04/16/2025		10003290	KANSAS DEPT OF TRANSPORTATION	Accounts Payable	Outstanding	EFT	-61,040.00
04/16/2025		10003291	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-8,767.72
04/16/2025		10003292	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-75.00
04/16/2025		10003293	NINJAONE, LLC	Accounts Payable	Outstanding	EFT	-560.00
04/16/2025		10003294	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-3,006.25
04/16/2025		10003295	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-21.00
04/16/2025		10003296	STATE OF KANSAS	Accounts Payable	Outstanding	EFT	-1,257.53
04/16/2025		10003297	STRYKER SALES CORPORATION	Accounts Payable	Outstanding	EFT	-55,140.24
04/16/2025		10003298	T & M CONCRETE CONSTRUCTION CO	Accounts Payable	Outstanding	EFT	-28,017.21
04/16/2025		10003299	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-300.00
04/16/2025		10003300	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-30.00
04/16/2025		10003301	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-316.88
04/16/2025		10003302	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-942.99
04/18/2025		10003305	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-356.24
04/18/2025		10003306	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,555.95
04/18/2025		10003307	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-243.75
04/18/2025		10003308	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.42
04/18/2025		10003309	JCPOA	Accounts Payable	Outstanding	EFT	-900.00
04/18/2025		10003310	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,782.00
04/18/2025		10003311	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-275.00
04/18/2025		10003312	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-321.22
04/23/2025		10003313	CARD CENTER	Accounts Payable	Outstanding	EFT	-64,958.98
04/30/2025		10003314	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-3,763.84
05/02/2025		10003328	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-356.24
05/02/2025		10003329	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,465.29
05/02/2025		10003330	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-248.75

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/02/2025		10003331	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
05/02/2025		10003332	JCPOA	Accounts Payable	Outstanding	EFT	-900.00
05/02/2025		10003333	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,749.00
05/02/2025		10003334	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-270.00
05/02/2025		10003335	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-321.22
05/07/2025		10003315	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
05/07/2025		10003316	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-131,939.65
05/07/2025		10003317	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
05/07/2025		10003318	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-75.00
05/07/2025		10003319	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-46.50
05/07/2025		10003320	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
05/07/2025		10003321	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	EFT	-13,777.52
05/07/2025		10003322	SUSANNE HUSKEY	Accounts Payable	Outstanding	EFT	-15.00
05/07/2025		10003323	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-390.00
05/07/2025		10003324	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-60.00
05/07/2025		10003325	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.38
05/07/2025		10003326	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-394,266.73
05/07/2025		10003327	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-1,119.00
05/07/2025		10003336	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-231,484.31
EFT Total: (51)							-1,080,744.95
Outstanding Total: (434)							-4,443,190.53
Accounts Payable Total: (434)							-4,443,190.53

Payroll

Outstanding

EFT	Number	Description	Module	Status	Type	Amount
04/18/2025	EFT0000414	Payroll EFT	Payroll	Outstanding	EFT	-9,659.01
04/18/2025	EFT0000415	Payroll EFT	Payroll	Outstanding	EFT	-350,345.00
04/18/2025	EFT0000416	Payroll EFT	Payroll	Outstanding	EFT	-3,005.20
04/18/2025	EFT0000417	Payroll EFT	Payroll	Outstanding	EFT	-567.25
05/02/2025	EFT0000418	Payroll EFT	Payroll	Outstanding	EFT	-9,604.54
05/02/2025	EFT0000422	Payroll EFT	Payroll	Outstanding	EFT	-125.52
05/02/2025	EFT0000427	Payroll EFT	Payroll	Outstanding	EFT	-360,646.83
05/02/2025	EFT0000428	Payroll EFT	Payroll	Outstanding	EFT	-3,217.96
EFT Total: (8)						-737,171.31
Outstanding Total: (8)						-737,171.31
Payroll Total: (8)						-737,171.31
Report Total: (442)						-5,180,361.84

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	442	-5,180,361.84
Report Total:	442	-5,180,361.84

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	442	-5,180,361.84
Report Total:	442	-5,180,361.84

Transaction Type	Count	Amount
Bank Draft	135	-663,552.65
Check	248	-2,698,892.93
EFT	59	-1,817,916.26
Report Total:	442	-5,180,361.84

City of Junction City

City Commission

Agenda Memo

April 1, 2025

From: Chris Srackangast, Community Development Director
To: The Governing Body
Subject: Special Event Permit – Freedom Fest JC – Balloons, Blues, and BBQ

Objective: The consideration and approval of the Freedom Fest JC – Balloons, Blues and BBQ Special Event Permit application for May 10, 2025.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Freedom Fest JC – Balloons, Blues and BBQ. This event will be held May 10, 2025. The event will take place at Freeman Field, 540 Airport Rd. They will have hot air balloon rides, BBQ vendors, craft vendors, children's bounce houses, a car show and live music. This event will be held from 8:00 am – 11:00pm.

The CMB request will come at a later date once all required submittals have been obtained.

Budget Impact: The standard fee for a Type 5 Special Event is \$150.00. **A fee waiver request has been made.**

Alternatives:

1. Approve Freedom Fest JC – Balloons, Blues and BBQ Special Event Permit application on May 10, 2025, and waive the \$150 permit fee.
2. Disapprove Freedom Fest JC – Balloons, Blues and BBQ Special Event Permit application on May 10, 2025, and waive of the \$150.00 permit fee.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Balloons, Blues and BBQ on May 10, 2025, and waive the \$150.00 permit fee.

Enclosures: Special Event Permit Application, Event Map, and Fee Waiver Request.

City of Junction City

City Commission

Agenda Memo

June 17, 2025

From: Chris Srackangast, Community Development Director
To: The Governing Body
Subject: Special Event Permit – Freedom Fest JC – Fourth of July Event

Objective: The consideration and approval of the Freedom Fest JC – Fourth of July Special Event Permit application from July 2, 2025 – July 6, 2025.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Freedom Fest JC – Fourth of July for July 2, 2025 – July 6, 2025. The event will be set up at Heritage Park and the surrounding area. This special event is an Independence Day festival featuring a carnival, music, entertainment, kids show, food vendors, and fireworks.

This is for the event only; a Cereal Malt Beverage request will come later.

Budget Impact: The standard fee for a Type 5 Special Event is \$150.00. **A fee waiver request has been made.**

Alternatives:

1. Approve the Freedom Fest JC – Fourth of July Special Event Permit application from July 2, 2025 – July 6, 2025, and waive the \$150.00 fee.
2. Disapprove the Freedom Fest JC – Fourth of July Special Event Permit application from July 2, 2025 – July 6, 2025, and waive the \$150.00 fee.
3. Modify the request.
4. Table the request.

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

Enclosures: Special Event Permit Application, Event Drawing, Fee Waiver

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: NATE BUTLER

Address: 910 Countryside Court, Junction City KS

Email Address: nathan.butler365@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-8160 Fax: _____

Alternate Applicant Name: Bob Story

Address: _____

Email Address: bstory5@yahoo.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-226-1620 Fax: _____

Organization Name: Freedom Fest Inc, Inc

Address: _____

Phone Numbers: Office: 785-307-8160 Fax: _____

Event On-Site Contact Person: Nate Butler

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-8160

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

Event Name: Freedom Fest Inc

Event Location: Downtown Junction City

Event Date(s) and Time(s): June 30 - July 6 Road Closure

Event is July 2 - July 6

Estimated Number of Attendees: 50,000 over 5 Days

Event Description: Bands, Carnival, Food Vendors, Craft vendors
Beer Tent, Games, Parade, X-Game Motocross,
Helicopter Rider

Parade will go from N Eisenhower down
6th Street to Adams Street starts @ 10:00 AM 4/24/14

(Use additional paper if necessary.)

Additional Required Documents:

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

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

NATHAN BUTLER
(Applicant Name - Printed)


Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

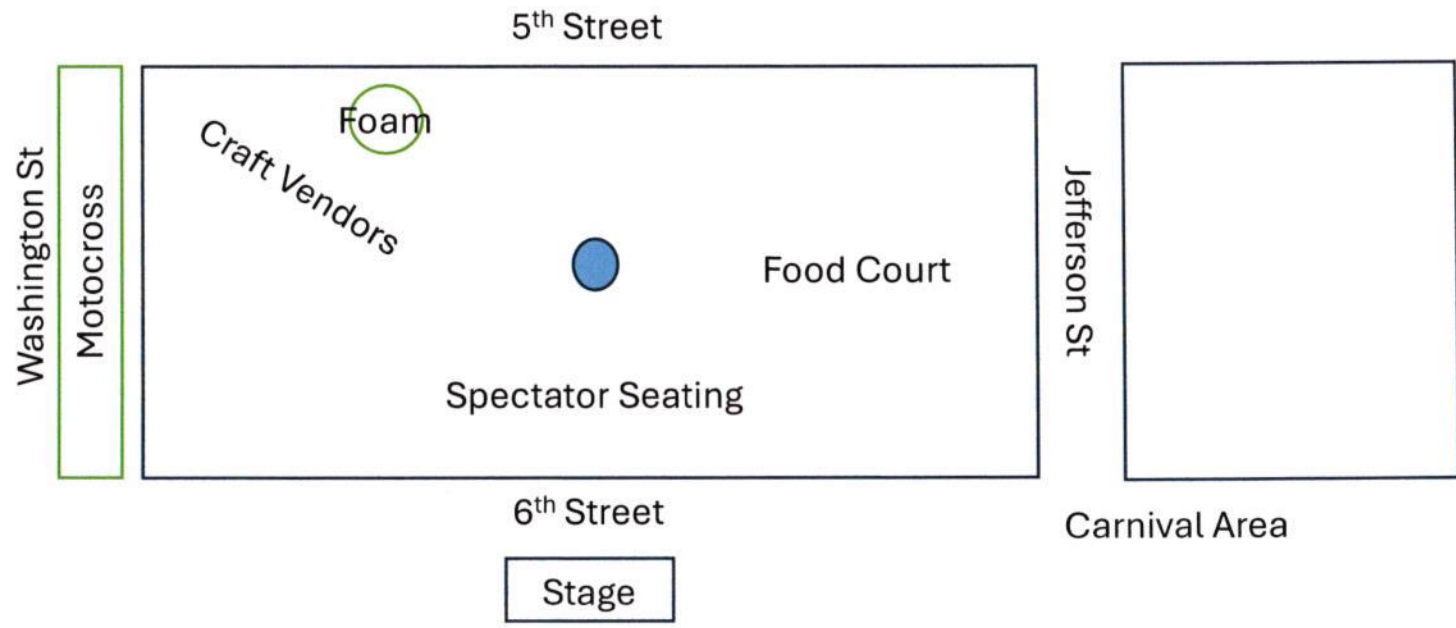
This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the _____ day of _____, 20____. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$_____.

☐ Approved ☐ Disapproved

Code Administrator

Date

Freedom Fest JC 2025
Heritage Park
2 -6 July 2025





March 12, 2025

City of Junction City
700 North Jefferson
Junction City, KS 66441

To Whom It May Concern:

Freedom Fest JC, Inc requests a waiver for the special events applications. Freedom Fest JC, Inc is a signature event in Junction City, bringing thousands of patrons to our downtown area. This event also brings in revenue to the city, through sales of food, crafts, and carnival tickets. Approximately 80 rooms are secured for the bands, placing heads on beds.

This request is for:

Balloons, Blues, and BBQ – May 10, 2025

Mud Bog – June 7,, 2025

Freedom Fest JC, Inc – June 2 – 6, 2025

Thank you for your consideration of this request.


Kate Butler
Freedom Fest Co -Chair

City of Junction City

City Commission

Agenda Memo

May 6, 2025

From: Chris Srackangast, Community Development Director

To: The Governing Body

Subject: Special Event Permit – Freedom Fest JC Mud Bog

Objective: The consideration and approval of the Freedom Fest JC – Mud Bog Special Event Permit application to be held on June 7, 2025.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for a Mud Bog to be held on June 7, 2025, 6:00 am to 10:00 pm. As a part of Freedom Fest JC. The event will be held on Grant Ave. They will be holding a competition for trucks driving through mud, food vendors, craft vendors, and activities for children.

This is for the event only; a Cereal Malt Beverage request will come later.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is \$150.00. **A fee waiver request has been made.**

Alternatives:

1. Approve Freedom Fest JC – Mud Bog Special Event Permit application to be held on June 7, 2025, and waive the \$150.00 permit fee.
2. Disapprove Freedom Fest JC – Mud Bog Special Event Permit application to be held on June 7, 2025, and the waiver of the \$150.00 permit fee.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Mud Bog on June 7, 2025, and waive the \$150.00 permit fee.

Enclosures: Special Event Permit Application, Event Map, and Fee Waiver Request.

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: NATE BUTLER

Address: 910 Countryside Court, Junction City KS

Email Address: Nathan.butler365@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-8160 Fax: _____

Alternate Applicant Name: Bob Story

Address: _____

Email Address: bstory5@yahoo.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-226-1620 Fax: _____

Organization Name: Freedom Fest JC Inc

Address: 700 N Jefferson JC

Phone Numbers: Office: 785-307-8160 Fax: _____

Event On-Site Contact Person: Nate Butler

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-8160

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

Event Name: mud Bog

Event Location: Grant Ave Field

Event Date(s) and Time(s): 7 June 6:00 AM - 10:00 PM

Estimated Number of Attendees: 1000

Event Description: Trucks, ~~mud~~ mud, Food Vendor,
Craft Vendor, additional events possible.

(Use additional paper if necessary.)

Additional Required Documents:

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

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

Nathan Butler
(Applicant Name - Printed)

[Signature]
Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

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

Name

☐ Approved ☐ Disapproved

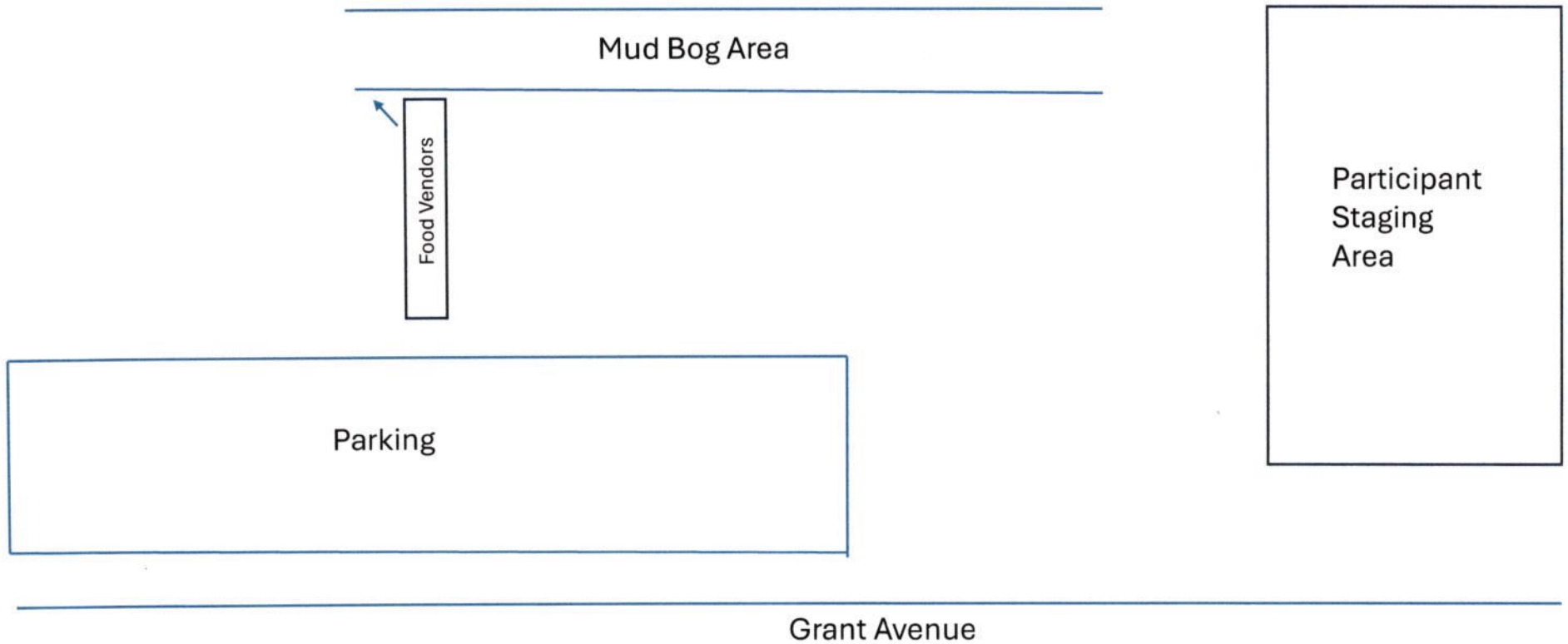
Title

Code Administrator

Date

Mud Bog

7 June 2025





March 12, 2025

City of Junction City
700 North Jefferson
Junction City, KS 66441

To Whom It May Concern:

Freedom Fest JC, Inc requests a waiver for the special events applications. Freedom Fest JC, Inc is a signature event in Junction City, bringing thousands of patrons to our downtown area. This event also brings in revenue to the city, through sales of food, crafts, and carnival tickets. Approximately 80 rooms are secured for the bands, placing heads on beds.

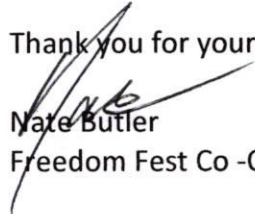
This request is for:

Balloons, Blues, and BBQ – May 10, 2025

Mud Bog – June 7,, 2025

Freedom Fest JC, Inc – June 2 – 6, 2025

Thank you for your consideration of this request.


Nate Butler
Freedom Fest Co -Chair

City of Junction City

City Commission

Agenda Memo

May 6, 2025

From: Chris Srackangast, Community Development Director

To: The Governing Body

Subject: The Catfish Festival - Cereal Malt Beverage License

Objective: To request approval for The Catfish Festival Cereal Malt Beverage license for July 26, 2025.

Explanation of Issue: City staff has received an application for a Special Event Cereal Malt Beverage for The Catfish Festival. The application is to sell Cereal Malt Beverages at Heritage Park, 500 N Washington St on July 26, 2025.

This is only for the Cereal Malt Beverage License.

Budget Impact: A General Cereal Malt Beverage license, which is to sell and consume on the premises, is \$200.00. There is a \$25.00 investigation fee, there is also a state stamp fee of \$25.00 which is reimbursed by each license holder.

Alternatives:

1. Approve the Catfish Festival Cereal Malt Beverage license for July 26, 2025
2. Disapprove the Catfish Festival Cereal Malt Beverage license July 26, 2025.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the Catfish Festival Cereal Malt Beverage license for July 26, 2025.

City of Junction City

City Commission

Agenda Memo

May 6, 2025

From: Chris Srackangast, Community Development Director
To: The Governing Body
Subject: Special Event Permit- Arts on 7th

Objective: The consideration and approval of the Junction City Arts Council Arts on 7th St Special Event Permit application for June 7, 2025.

Explanation of Issue: The Building and Codes Department has received a Special Event application for Arts on 7th. Arts on 7th is a public community event set for Saturday, June 7, 2025, from 3 PM to 7 PM, taking place in the Arts District on 7th Street, between N Jefferson and Washington Street.

Inspired by the spirit of Oktoberfest, this celebration will feature local arts and crafts vendors, food trucks, and live community performances. The event is designed to support local artists and small businesses while offering a safe, family-friendly atmosphere for neighbors to come together and enjoy.

To accommodate vendor booths and performance areas, 7th Street between N Jefferson and Washington Street will be temporarily closed to traffic during the event, with rerouting in place for the safety and convenience of attendees.

Budget Impact: The standard fee for a Type 3 Special Event is \$75.00. **A fee waiver request has been made.**

Alternatives:

1. Approve Junction City Arts Council Arts on 7th St Special Event Permit application for June 7, 2025, and the fee waiver.
2. Disapprove Junction City Arts Council Arts on 7th St Special Event Permit application for June 7, 2025, and the fee waiver.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve Arts on 7th on June 7, 2025.

Enclosures: Special Event Permit Application, Vendor Map, Map of Event, Fee Waiver



Special Event Permit Application - 100 W 7th St, Junction City, KS 66441, USA

Submitted By : JCARTS
Status : License

Required Information

Applicant First Name	Applicant Last Name	Applicant Phone Number
Sherry	Frewerd	(785) 375-6681
Applicant Address		Applicant Email
1336 Rockledge Dr, Junction City, KS 66441, USA		sherryfrewerd@gmail.com
Organization Name	Organization Number	
Junction City Arts Council	(785) 375-6681	
Organization Address		
135 W 7th St, Junction City, KS 66441, USA		

Event On-Site Contact(s)

Contact Name	Contact Phone Number
Sherry Frewerd	(785) 375-6681

Event Name	Event Location	Estimated Number of Attendees
Arts on 7th	100 W 7th St, Junction City, KS 66441, USA	1000

Detailed Description of Event

Arts on 7th is a public event scheduled for Saturday, June 7, 2025, from 3 PM to 7 PM in the Arts District on 7th Street (100 block.) Similar to Oktoberfest, the event will include arts and crafts vendors, food trucks, and community performances. The event aims to promote local arts and small businesses while providing an opportunity for the community to gather in a safe and family-friendly environment. Vendor booths and performance spaces will be set up along the 100 block of 7th Street, requiring temporary street closures and traffic rerouting for the duration of the event.

Date(s) and Time(s) of Event

Date	Start Time	End Time
06-07-2025	03:00 PM	07:00 PM

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

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

File Name	Size
Arts on 7th Map.pdf	150.95 kB

File Name	Size
Arts on 7th Note to Building and Codes.pdf	10.55 kB

Acknowledgment

☒ I have read and understand the [Special Events Regulations Code](#).

Signature

Print First and Last Name

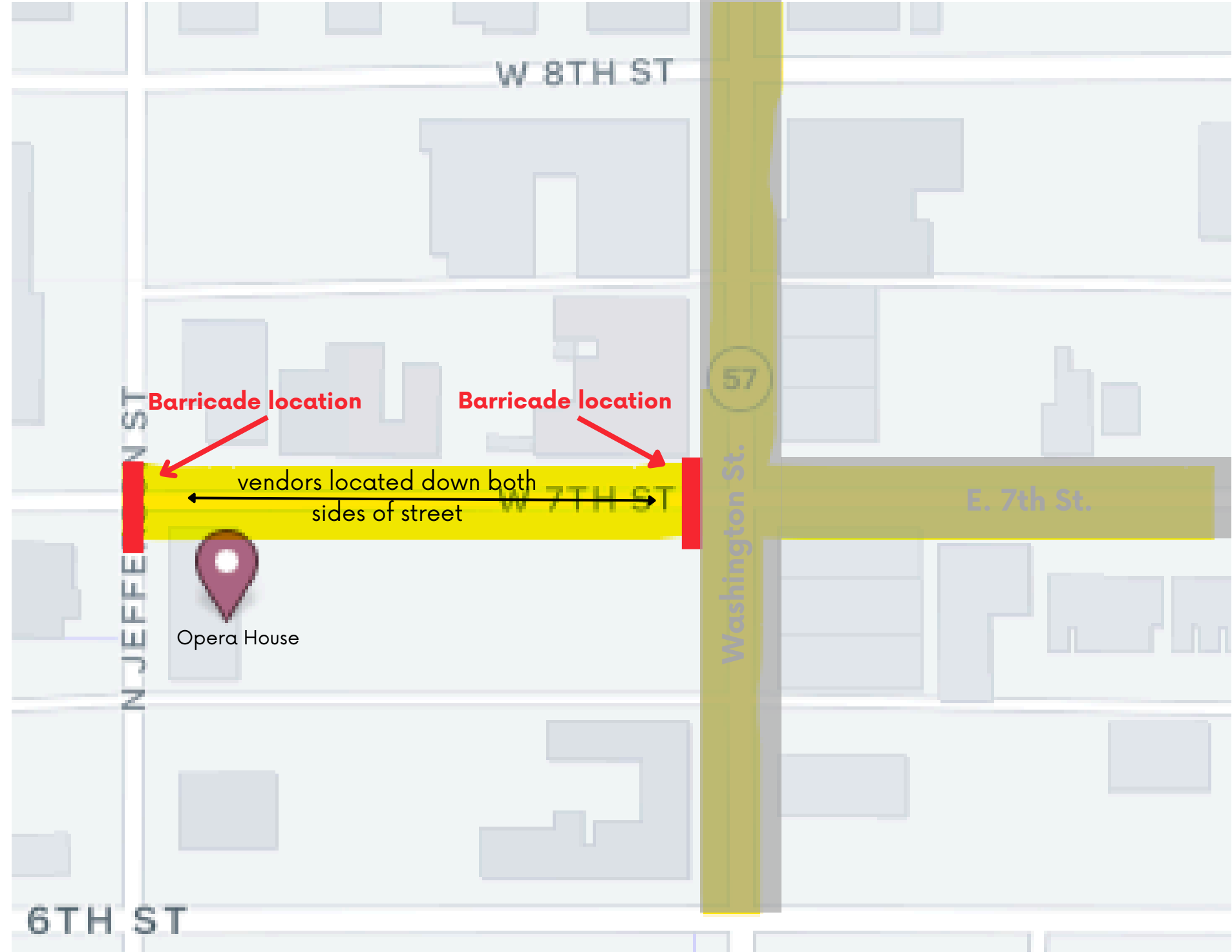
Sherry Frewerd

Date

02/16/2025

Page 81 of 260

Arts on 7th Event on June 7, 2025. 3pm to 7pm



Re: [External - Email] Arts on 7th event



Sherry Frewerd <sherryfrewerd@gmail.com>

To  Parker, Elizabeth



Mon 4/21/2025 1:36 PM

To: City of Junction City, Kansas

From: Sherry Frewerd, Director, Junction City Arts Council

Date: 4/21/2025

Subject: Request for Fee Waiver – *Arts on 7th* Event

I'm requesting a waiver of any fees related to our *Arts on 7th* event on June 7, 2025. This is a free, community arts event hosted by the Junction City Arts Council.

Thank you.

Sherry Frewerd

Director, JCAC

Let me know if you want to add anything like "setup permits" or "barricade fees" specifically.

City of Junction City

City Commission

Agenda Memo

May 6, 2025

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Special Event Permit – Cups of Culture

Objective: Consideration and approval to move Cups of Culture from May 2, 2025, to May 9, 2025.

Explanation of Issue: The Commission approved *Cups of Culture* on March 18, 2025, originally scheduled for May 2, 2025, but the applicant has requested to move it to May 9, 2025, due to scheduling conflicts.

Cups of Culture is a ticketed, 21+ event that highlights local businesses through beverage and appetizer tastings, combined with a city-wide puzzle to encourage downtown exploration. Attendees will check in at 129 W 7th Street for ID verification, receive a wristband, an event cup, and a map of participating businesses.

Approximately 20 local storefronts will offer 1 oz alcoholic samples and small bites. All alcohol must be consumed on-site, with no open containers allowed outside. The event spans downtown, from 6th and Washington, north on N Jefferson, east on 10th, and south on N Franklin.

Budget Impact: There will be no budget impact, as *Cups of Culture* was previously approved on March 18, 2025.

Alternatives:

1. Approve the new Cups of Culture date from May 2, 2025, to May 9, 2025.
2. Disapprove the new Cups of Culture date from May 2, 2025, to May 9, 2025.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the new date for Cups of Culture on May 9, 2025.

City of Junction City

City Commission

Agenda Memo

May 6, 2025

From: Chris Srackangast, Community Development Director

To: The Governing Body

Subject: Special Event Permit – Armed Forces Day

Objective: The consideration and approval of Armed Forces Day Special Event Permit.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Armed Forces Day. The Junction City Area Chamber of Commerce is proud to host an event in honor of the dedicated men and women serving in the United States Armed Forces. This special occasion is an opportunity to recognize their service and sacrifice, and to express our gratitude to both military personnel and their families.

The event will take place on **Saturday, May 17, 2025**, from **9:00 AM to 4:00 PM**, at **920 N Washington St.** Attendees can enjoy **live music, local vendors**, and a day of celebration in support of our armed forces community.

Budget Impact: The standard fee for a Type 5 Special Event is \$150.00. **A fee waiver request has been made.**

Alternatives:

1. Approve Armed Forces Day Special Event May 17, 2025, and waive the \$150 permit fee.
2. Disapprove Armed Forces Day Special Event May 17, 2025, and waive the \$150 permit fee.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the Armed Forces Day Special Event May 17, 2025, and waive the \$150 permit fee., and waive the \$150.00 permit fee.

Enclosures: Special Event Permit Application, Event Map, and Fee Waiver Request.

SPECIAL EVENT PERMIT APPLICATION

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

Applicant Name: ROBERT Wilson
Address: 222 W 6th St, Junction City, KS 66441
Email Address: MACDIRECTOR@JCACC.ORG
Phone Numbers: Home: 907-750-2155 Office: _____
Cellular: _____ Fax: _____

Alternate Applicant Name: _____
Address: _____
Email Address: _____
Phone Numbers: Home: _____ Office: _____
Cellular: _____ Fax: _____

Organization Name: JUNCTION CITY CHAMBER OF COMMERCE
Address: 222 W 6th
Phone Numbers: Office: 907-750-2155 Fax: _____

Event On-Site Contact Person: ROBERT Wilson
Phone Numbers: Home: 907-750-2155 Office: _____
Cellular: _____

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

Event Name: ARMED FORCES DAY
Event Location: 920 N. Washington St
Event Date(s) and Time(s): MAY 17th 0900 - 400pm

Estimated Number of Attendees: 1500

Event Description: Event to pay tribute to the
military personnel serving in the
United States Armed Forces. We will
have vendors and live music throughout
the day to celebrate our soldiers
and family.

(Use additional paper if necessary.)

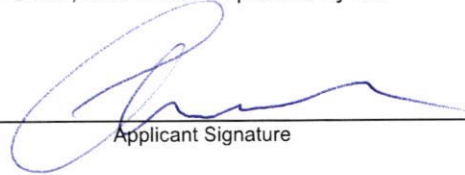
Additional Required Documents:

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

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

Robert Wilson

(Applicant Name - Printed)



Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

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

☐

Approved

☐

Disapproved

Name

Title

Code Administrator

Date

JUNCTION CITY AREA CHAMBER OF COMMERCE

Military Affairs Council



ROB WILSON CSM (RET)

DIRECTOR OF MILITARY AFFAIRS

OFFICE: 785.530.5858

CELL: 907-750-2155

MACDIRECTOR@JCACC.ORG

April 30th, 2025

To Whom It May Concern:

We are requesting that all fees be waived that are associated with the Armed Forces Day Event Permits. We appreciate your assistance on this matter. Please reach out to the numbers and email listed above should you have any questions or concerns, thank you.

Respectfully,

Rob Wilson
CSM (RET)
MAC Director



JUNCTION CITY
GEARY COUNTY
K A N S A S

MILITARY
AFFAIRS
COUNCIL

Armed Forces Day Celebration

17 May 2025, 0900-1600, 920 N. Washington St. Junction City, KS



Robert Wilson, Director of Military Affairs

E: MacDirector@jcacc.org

C: 757-567-4963

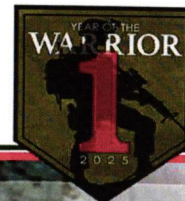


At the Junction City
Main Street Market



JUNCTION CITY
GEARY COUNTY
KANSAS
MILITARY
AFFAIRS
COUNCIL

Armed Forces Day
17 May 2025, 0900-1600, 920 N. Washington St. Junction
City, KS 66551



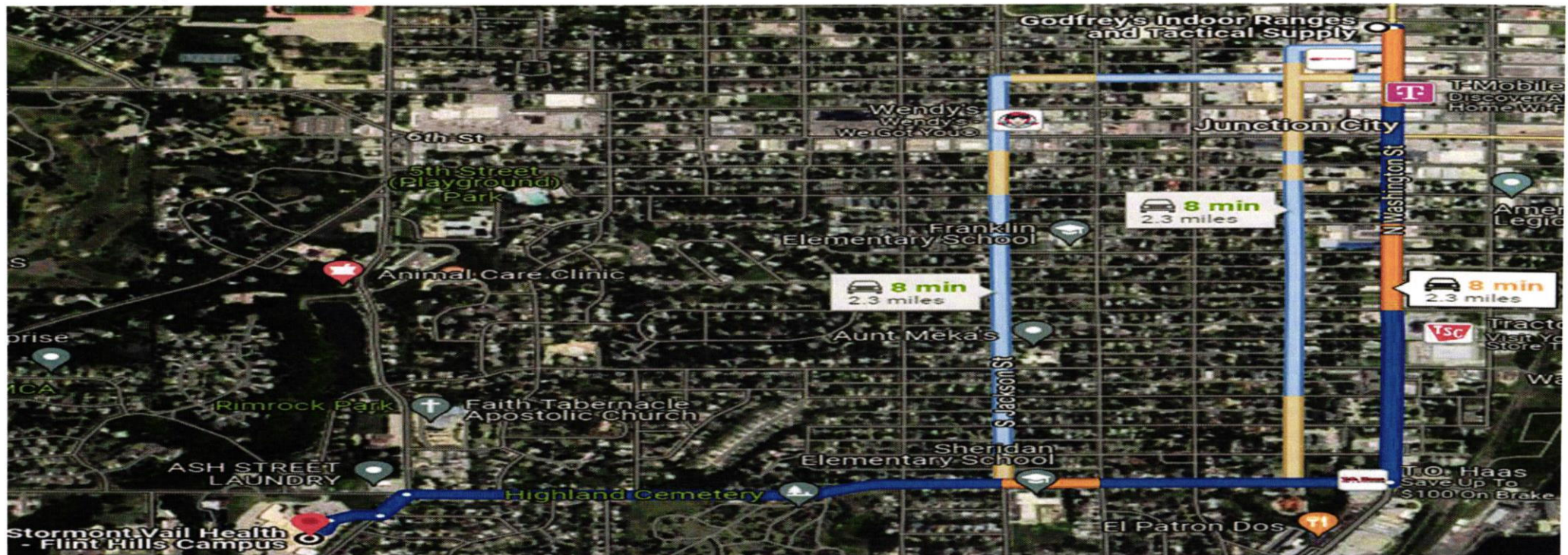
Map Key:



UNCLASSIFIED//NONE

Emergency Route 1: Event → Stormont Vail Emergency Room

1. Head south on US-77 ALT/N Washington St. toward E. 9th St. (1.1 mi)
2. Turn right onto W. Ash St. (1.0 mi)
3. Turn left onto St. Marys Rd. (315 ft)
4. Turn Right (305 ft)
5. Turn left (144 ft)



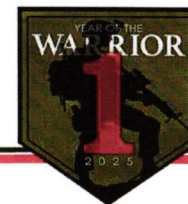
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JUNCTION CITY
GEARY COUNTY
KANSAS

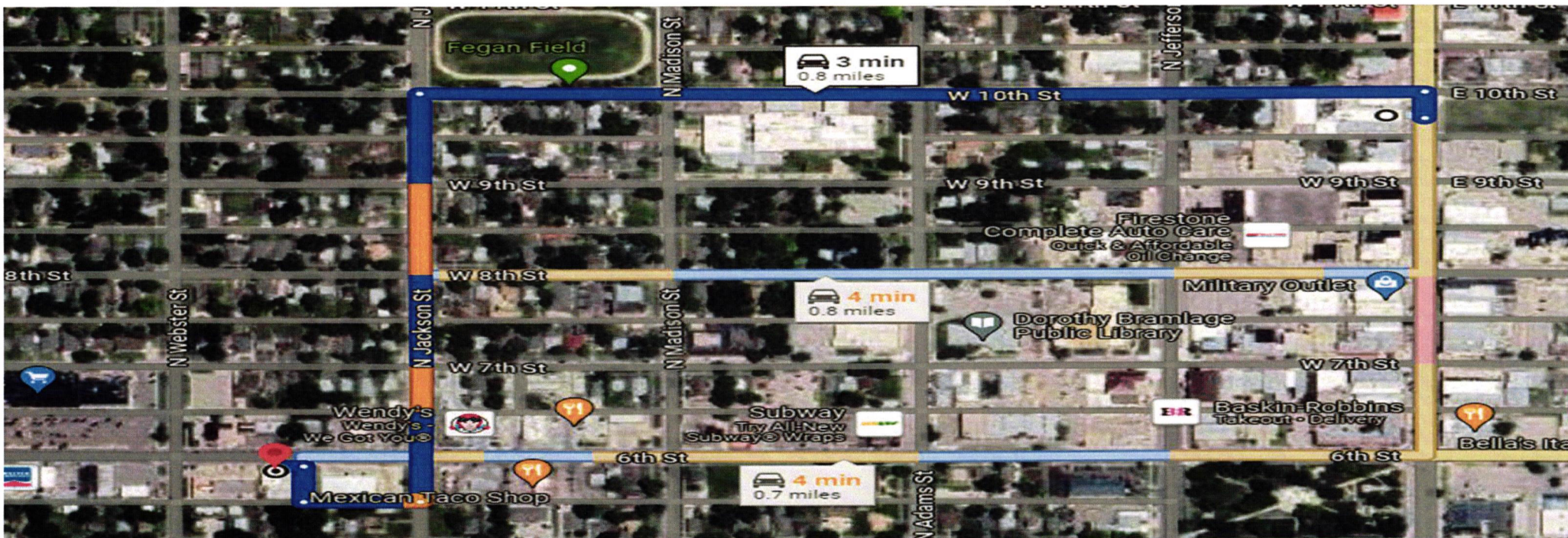
MILITARY
AFFAIRS
COUNCIL

Armed Forces Day
17 May 2025, 0900-1600, 920 N. Washington St. Junction
City, KS 66551



Emergency Route 2: Event → Xpress Wellness Urgent Care - JC

1. Head north on N. Washington St. toward E 10th St. (112 ft)
2. Turn left at the 1st cross street onto W St. (0.4 mi)
3. Turn left onto N Jackson St. (0.3 mi)
4. Turn Right (256 ft)
5. Turn right (154 ft)
6. Turn left (49 ft)



UNCLASSIFIED//NONE

City of Junction City

City Commission

Agenda Memo

May 1, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Change Order #6 for the 2024 Water System Improvements**

Objective: The consideration and approval for Change Order #6 for the 2024 Water System Improvements in the amount of \$104,894.00.

Explanation of Issue: On December 17, 2024, the City Commission approved Change Order #5 in the amount of \$7,977.50 for additional valve work on Eisenhower from 8th Street to 11th Street locating missing valve, valve installation, concrete paving patch, pavement removal and granular fill.

Change Order #6 is for installing new 6-inch water main, additional valve work and service line taps and meters on Country Club Lane. The reason for the Change Order was to repair the 6-inch water main that has been repaired 4 times in the last two years and to complete this work before milling and overlay of Country Club Lane and Country Club Terrace that is on the 2025 Street Maintenance Program.

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

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

Recommendation: City Staff recommends approval of Change Order #6 to J & K Contracting, L.C. in the amount of \$104,894.00.

Suggested Motion: Commissioner _____ moves to approve Change Order #6 for the 2024 Water System Improvements in the amount not to exceed \$104,894.00 to J & K Contracting L.C. as presented.

Commissioner _____seconded the motion.

Enclosures: Change Order #6 and Justification Sheets and Pay request #8

00430
CHANGE ORDER

Order No. Six (6)

Date: April 22, 2025

Agreement Date: June 12, 2024

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

Owner: City of Junction City

Contractor: J & K Contracting, L.C.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

See attached.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$1,022,515.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$1,542,186.60

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$104,894.00

The new Contract Price including this CHANGE ORDER will be \$1,647,080.60

Change to CONTRACT TIME:

The CONTRACT TIME will be increased.

The date for completion of all work will be June 1, 2025.

Requested by: J & K Contracting, L.C.

(Signature)

4/23/25

(Date)

Recommended by: Kaw Valley Engineering, Inc.

(Signature)

4/23/25

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Change Order No. 6 Justification

2024 Water System Improvements

Junction City, Kansas

1. Bid item quantity increases and additional items due to multiple water line failures.

Country Club Lane 6" Water Main

Bid Item No. 2	Connect to Existing Water Main	4	Each	@	\$2,600.00	\$10,400.00
Bid Item No. 5	6" C900 Water Main (directional drill)	511	L.F.	@	\$69.00	\$35,259.00
Bid Item No. 7	1" Copper Service Line	65	L.F.	@	\$32.00	\$2,080.00
Bid Item No. 8	Service Line Tap and Meter	4	Each	@	\$800.00	\$3,200.00
Bid Item No. 10	Fire Hydrant with Gate Valve	1	Each	@	\$6,900.00	\$6,900.00
Bid Item No. 15	6" Gate Valve	3	Each	@	\$1,850.00	\$5,550.00
Bid Item No. 17	2" Gate Valve	2	Each	@	\$1,000.00	\$2,000.00
Bid Item No. 21	Valve Installation (2" through 8")	4	Each	@	\$3,100.00	\$12,400.00
Bid Item No. 28	Concrete Paving Patch (6")	6	S.Y.	@	\$125.00	\$750.00
Bid Item No. 30	Off Season Asphalt Patch	2	C.Y.	@	\$300.00	\$600.00
Bid Item No. 33	Pavement Removal	16	S.Y.	@	\$30.00	\$480.00
Bid Item No. 34	Abandon Existing Line	1	Each	@	\$1,500.00	\$1,500.00
Bid Item No. 35	Abandon Existing Valve	2	Each	@	\$1,200.00	\$2,400.00
Bid Item No. 36	Abandoned Valve/Hydrant Retrieval	3	Each	@	\$800.00	\$2,400.00
Bid Item No. 37	Granular Fill	23	C.Y.	@	\$75.00	\$1,725.00
	Reset Hydrant at East End	1	L.S.	@	\$3,000.00	\$3,000.00
	Additional Fittings	1	L.S.	@	\$7,500.00	\$7,500.00
	Additional Erosion Control	1	L.S.	@	\$750.00	\$750.00
	Additional Traffic Control	1	L.S.	@	\$1,000.00	\$1,000.00
	Additional Seeding	1	L.S.	@	\$5,000.00	\$5,000.00

Total for Change Order No. 6\$104,894.00

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: April 18, 2025 Page: 1 of 4
Request No.: Eight (8) From: 01/28/2025 To: 04/18/2025 Project No.: A23D1572
Location: Junction City, Kansas
Contractor: J & K Contracting LC
Improvement: 2024 Water System Improvements

Bid Item No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	\$14,000.00	\$14,000.00	0.50	\$7,000.00
2.	Connection to Existing Water Main	6	Each	\$2,600.00	\$15,600.00	3	\$7,800.00
3.	6" C900 Water Main (open cut)	182	L.F.	\$68.00	\$12,376.00	182	\$12,376.00
4.	4" C900 Water Main (open cut)	203	L.F.	\$60.00	\$12,180.00	35	\$2,100.00
5.	6" C900 Water Main (directional drill)	1,680	L.F.	\$69.00	\$115,920.00	1,680	\$115,920.00
6.	4" C900 Water Main (directional drill)	1329	L.F.	\$45.00	\$59,805.00		\$0.00
7.	1" Copper Service Line	2,077	L.F.	\$32.00	\$66,464.00	1,480	\$47,360.00
8.	Service Line Tap & Meter Connections	95	Each	\$800.00	\$76,000.00	57	\$45,600.00
9.	Meter Can Relocation	10	Each	\$650.00	\$6,500.00	9	\$5,850.00
10.	Fire Hydrant with Gate Valve	5	Each	\$6,900.00	\$34,500.00	4	\$27,600.00
11.	Fittings	1	L.S.	\$18,000.00	\$18,000.00	0.70	\$12,600.00
12.	12" Gate Valve	1	Each	\$5,750.00	\$5,750.00	1	\$5,750.00
13.	10" Gate Valve	5	Each	\$3,950.00	\$19,750.00	5	\$19,750.00
14.	8" Gate Valve	3	Each	\$2,700.00	\$8,100.00	3	\$8,100.00
15.	6" Gate Valve	19	Each	\$1,850.00	\$35,150.00	19	\$35,150.00
16.	4" Gate Valve	26	Each	\$1,450.00	\$37,700.00	26	\$37,700.00
17.	2" Gate Valve	4	Each	\$1,000.00	\$4,000.00	4	\$4,000.00
18.	Riser Only Repair	6	Each	\$1,200.00	\$7,200.00	6	\$7,200.00
19.	Missing Valve Locate	21	Each	\$1,000.00	\$21,000.00	21	\$21,000.00
20.	Valve Installation (10" through 14")	6	Each	\$3,500.00	\$21,000.00	3	\$10,500.00
21.	Valve Installation (2" through 8")	52	Each	\$3,100.00	\$161,200.00	49	\$151,900.00
22.	Erosion Control	1	L.S.	\$6,500.00	\$6,500.00		\$0.00
23.	Traffic Control	1	L.S.	\$20,000.00	\$20,000.00		\$0.00
24.	Seeding	1	L.S.	\$12,000.00	\$12,000.00		\$0.00
25.	Concrete Curb & Gutter	85	L.F.	\$80.00	\$6,800.00	19	\$1,520.00
26.	Asphalt Paving Patch (6")	186	S.Y.	\$125.00	\$23,250.00	186	\$23,250.00
27.	Asphalt Paving Patch (8")	25	S.Y.	\$150.00	\$3,750.00		\$0.00
28.	Concrete Paving Patch (6")	210	S.Y.	\$125.00	\$26,250.00	89	\$11,125.00
29.	Concrete Paving Patch (8")	29	S.Y.	\$150.00	\$4,350.00		\$0.00
30.	Off Season Asphalt Patch	57	C.Y.	\$300.00	\$17,100.00		\$0.00
31.	Sidewalk	25	S.Y.	\$90.00	\$2,250.00		\$0.00
32.	Sidewalk Ramp	15	S.Y.	\$250.00	\$3,750.00		\$0.00
33.	Pavement Removal	469	S.Y.	\$30.00	\$14,070.00	320.4	\$9,612.00
34.	Abandon Existing Line	3	Each	\$1,500.00	\$4,500.00		\$0.00
35.	Abandon Existing Valve	2	Each	\$1,200.00	\$2,400.00	2	\$2,400.00
36.	Abandoned Valve/Hydrant Retrieval	11	Each	\$800.00	\$8,800.00		\$0.00
37.	Granular Fill	250	C.Y.	\$75.00	\$18,750.00	250	\$18,750.00
38.	14" Inserta Valve	1	Each	\$42,000.00	\$42,000.00		\$0.00
39.	12" Inserta Valve	1	Each	\$21,000.00	\$21,000.00		\$0.00
40.	10" Inserta Valve	1	Each	\$18,000.00	\$18,000.00		\$0.00
41.	8" Inserta Valve	1	Each	\$14,800.00	\$14,800.00		\$0.00

Bid Item No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
CO1	Additional Work - parking space expansion along 5th St.						
	Bid Item No. 2 - Connect to Existing Water Main	4	Each	\$2,600.00	\$10,400.00	4	\$10,400.00
	Bid Item No. 5 - 6" C900 Water Main (directional drill)	1,635	L.F.	\$69.00	\$112,815.00	1,635	\$112,815.00
	Bid Item No. 7 - 1" Copper Service Line	655	L.F.	\$32.00	\$20,960.00	655	\$20,960.00
	Bid Item No. 8 - Service Line Tap and Meter	17	Each	\$800.00	\$13,600.00	17	\$13,600.00
	Bid Item No. 9 - Meter Can Relocation	2	Each	\$650.00	\$1,300.00		\$0.00
	Bid Item No. 10 - Fire Hydrant with Gate Valve	1	Each	\$6,900.00	\$6,900.00	1	\$6,900.00
	Bid Item No. 11 - Fittings	1	L.S.	\$10,153.35	\$10,153.35	1	\$10,153.35
	Bid Item No. 15 - 6" Gate Valve	3	Each	\$1,850.00	\$5,550.00	3	\$5,550.00
	Bid Item No. 16 - 4" Gate Valve	3	Each	\$1,450.00	\$4,350.00	3	\$4,350.00
	Bid Item No. 21 - Valve Installation (2" through 8")	6	Each	\$3,100.00	\$18,600.00	6	\$18,600.00
	Bid Item No. 22 - Erosion Control	1	L.S.	\$500.00	\$500.00	1	\$500.00
	Bid Item No. 23 - Traffic Control	1	L.S.	\$2,000.00	\$2,000.00	1	\$2,000.00
	Bid Item No. 24 - Seeding	1	L.S.	\$500.00	\$500.00	1	\$500.00
CO2	Additional Work - Other Repair Locations due to unknown conditions						
	Bid Item No. 2 - Connect to Existing Water Main	15	Each	\$2,600.00	\$39,000.00	15	\$39,000.00
	Bid Item No. 3 - 6" C900 Water Main (open cut)	10	L.F.	\$68.00	\$680.00	10	\$680.00
	3 Man Crew & Equipment	18	Hrs	\$375.00	\$6,750.00	18	\$6,750.00
	Additional Fittings	1	L.S.	\$5,200.00	\$5,200.00	1	\$5,200.00
	Additional Traffic Control	1	L.S.	\$7,200.00	\$7,200.00	1	\$7,200.00
	Concrete Encasement of Storm & Sanitary Sewer at	1	L.S.	\$1,500.00	\$1,500.00	1	\$1,500.00
	Additional Work - 6th Street Emergency Waterline Replacement						
	Initial Response & Repair						
	Bid Item No. 2 - Connect to Existing Water Main	2	Each	\$2,600.00	\$5,200.00	2	\$5,200.00
	Bid Item No. 4 - 4" C900 Water Main (open cut)	11	L.F.	\$60.00	\$660.00	11	\$660.00
	3 Man Crew & Equipment	7.50	Hrs	\$375.00	\$2,812.50	7.50	\$2,812.50
	Replacement of C900 PVC & water services in agreed upon location						
	Bid Item No. 2 - Connect to Existing Water Main	2	Each	\$2,600.00	\$5,200.00	2	\$5,200.00
	Bid Item No. 5 - 6" C900 Water Main (directional drill)	260	L.F.	\$69.00	\$17,940.00	260	\$17,940.00
	Bid Item No. 7 - 1" Copper Service Line	187	L.F.	\$32.00	\$5,984.00	187	\$5,984.00
	Bid Item No. 8 - Service Line Tap and Meter	4	Each	\$800.00	\$3,200.00	4	\$3,200.00
	Bid Item No. 21 - Valve Installation (2" through 8")	1	Each	\$3,100.00	\$3,100.00	1	\$3,100.00
	Bid Item No. 26 - Asphalt Paving Patch (6")	91.50	S.Y.	\$125.00	\$11,437.50	91.50	\$11,437.50
	Bid Item No. 33 - Pavement Removal	91.50	S.Y.	\$30.00	\$2,745.00	91.50	\$2,745.00
	Bid Item No. 34 - Abandon Existing Line	1	Each	\$1,500.00	\$1,500.00	1	\$1,500.00
	Bid Item No. 37 - Granular Fill	257.50	C.Y.	\$75.00	\$19,312.50	257.50	\$19,312.50
	3 Man Crew & Equipment (08/14-08/22)	11	Hrs	\$375.00	\$4,125.00	11	\$4,125.00
	Install Non Diggable Flowable Fill	10	C.Y.	\$250.00	\$2,500.00	10	\$2,500.00
	Additional Fittings	1	L.S.	\$2,500.00	\$2,500.00	1	\$2,500.00
	Additional Traffic Control	1	L.S.	\$2,500.00	\$2,500.00	1	\$2,500.00
CO3	Additional Work - due to unknown site conditions						
	9th & Adams broken fire hydrant / 8th & Jackson leaded fittings						
	Bid Item No. 3 - 6" C900 Water Main (open cut)	70	L.F.	\$68.00	\$4,760.00	70	\$4,760.00
	Bid Item No. 10 - Fire Hydrant with Gate Valve	1	Each	\$6,900.00	\$6,900.00	1	\$6,900.00
	3 Man Crew & Equipment	16	Hrs	\$375.00	\$6,000.00	16	\$6,000.00
	Additional Fittings	1	L.S.	\$1,300.00	\$1,300.00	1	\$1,300.00
	Parking space expansion along 5th Street						
	Bid Item No. 2 - Connect to Existing Water Main	2	Each	\$2,600.00	\$5,200.00	2	\$5,200.00
	Bid Item No. 7 - 1" Copper Service Line	394	L.F.	\$32.00	\$12,608.00	394	\$12,608.00
	Bid Item No. 8 - Service Line Tap and Meter	7	Each	\$800.00	\$5,600.00	7	\$5,600.00
	5th Street Expansion						
	Bid Item No. 4 - 4" C900 Water Main (open cut)	13	L.F.	\$60.00	\$780.00	13	\$780.00
	Bid Item No. 34 - Abandon Existing Line	2	Each	\$1,500.00	\$3,000.00	2	\$3,000.00

Bid Item No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
CO3 cont.							
	Bid Item No. 35 - Abandon Existing Valve	1	Each	\$1,200.00	\$1,200.00	1	\$1,200.00
	Bid Item No. 37 - Granular Fill	226.55	C.Y.	\$75.00	\$16,991.25	226.55	\$16,991.25
	3 Man Crew & Equipment	20	Hrs	\$375.00	\$7,500.00	20	\$7,500.00
	Additional Fittings	1	L.S.	\$1,250.00	\$1,250.00	1	\$1,250.00
CO4	Additional Work - due to unknown site conditions						
	<i>Valve Work - 7th & Adams, 7th & Washington, 7th & Monroe, 7th & Franklin</i>						
	Bid Item No. 2 - Connect to Existing Water Main	3	Each	\$2,600.00	\$7,800.00	3	\$7,800.00
	Bid Item No. 11 - Fittings	1	L.S.	\$2,400.00	\$2,400.00	1	\$2,400.00
	Bid Item No. 18 - Riser Only Repair	14	Each	\$1,200.00	\$16,800.00	14	\$16,800.00
	Bid Item No. 26 - Asphalt Paving Patch (6")	15	S.Y.	\$125.00	\$1,875.00	15	\$1,875.00
	Bid Item No. 35 - Abandon Existing Valve	1	Each	\$1,200.00	\$1,200.00	1	\$1,200.00
	Bid Item No. 37 - Granular Fill	212	C.Y.	\$75.00	\$15,900.00	212	\$15,900.00
	10" C900 PVC	14	L.F.	\$100.00	\$1,400.00	14	\$1,400.00
	3 Man Crew & Equipment	22	Hrs	\$375.00	\$8,250.00	22	\$8,250.00
	Diggable Flowable Fill	5	C.Y.	\$150.00	\$750.00	5	\$750.00
	<i>Valve Work - 8th & Eisenhower to 14th & Eisenhower</i>						
	Bid Item No. 18 - Riser Only Repair	1	Each	\$1,200.00	\$1,200.00	1	\$1,200.00
	Bid Item No. 19 - Missing Valve Locate	2	Each	\$1,000.00	\$2,000.00	2	\$2,000.00
	Bid Item No. 20 - Valve Installation (10" through 14")	1	Each	\$3,500.00	\$3,500.00	1	\$3,500.00
	Bid Item No. 25 - Concrete Curb & Gutter	8	L.F.	\$80.00	\$640.00	8	\$640.00
	Bid Item No. 31 - Sidewalk	7	S.Y.	\$90.00	\$630.00	7	\$630.00
	Bid Item No. 33 - Pavement Removal	7	S.Y.	\$30.00	\$210.00	7	\$210.00
	Bid Item No. 37 - Granular Fill	5	C.Y.	\$75.00	\$375.00	5	\$375.00
	3 Man Crew & Equipment	6	Hrs	\$375.00	\$2,250.00	6	\$2,250.00
	<i>Concrete & Asphalt surfacing on Garfield at 4th & 5th Streets</i>						
	Bid Item No. 25 - Concrete Curb & Gutter	57	L.F.	\$80.00	\$4,560.00	57	\$4,560.00
	Bid Item No. 26 - Asphalt Paving Patch (6")	31	S.Y.	\$125.00	\$3,875.00	31	\$3,875.00
	Bid Item No. 28 - Concrete Paving Patch (6")	11	S.Y.	\$125.00	\$1,375.00	11	\$1,375.00
	Bid Item No. 31 - Sidewalk	7	S.Y.	\$90.00	\$630.00	7	\$630.00
	Bid Item No. 32 - Sidewalk Ramp	3	S.Y.	\$250.00	\$750.00	3	\$750.00
	Bid Item No. 33 - Pavement Removal	52	S.Y.	\$30.00	\$1,560.00	52	\$1,560.00
CO5	Additional Work - due to unknown site conditions						
	<i>Valve Work - Eisenhower from 8th Street to 11th Street</i>						
	Bid Item No. 19 - Missing Valve Locate	1	Each	\$1,000.00	\$1,000.00	1	\$1,000.00
	Bid Item No. 21 - Valve Installation (2" through 8")	1	Each	\$3,100.00	\$3,100.00	1	\$3,100.00
	Bid Item No. 28 - Concrete Paving Patch (6")	3	S.Y.	\$125.00	\$375.00	3	\$375.00
	Bid Item No. 33 - Pavement Removal	3	S.Y.	\$30.00	\$90.00	3	\$90.00
	Bid Item No. 37 - Granular Fill	8	C.Y.	\$75.00	\$600.00	8	\$600.00
	3 Man Crew & Equipment	7.50	Hrs	\$375.00	\$2,812.50	7.50	\$2,812.50
CO6	Additional Work - Country Club Lane 6" Water Main						
	Bid Item No. 2 - Connect to Existing Water Main	4	Each	\$2,600.00	\$10,400.00	4	\$10,400.00
	Bid Item No. 5 - 6" C900 Water Main (directional drill)	511	L.F.	\$69.00	\$35,259.00	511	\$35,259.00
	Bid Item No. 7 - 1" Copper Service Line	65	L.F.	\$32.00	\$2,080.00	65	\$2,080.00
	Bid Item No. 8 - Service Line Tap and Meter	4	Each	\$800.00	\$3,200.00	4	\$3,200.00
	Bid Item No. 10 - Fire Hydrant with Gate Valve	1	Each	\$6,900.00	\$6,900.00	1	\$6,900.00
	Bid Item No. 15 - 6" Gate Valve	3	Each	\$1,850.00	\$5,550.00	3	\$5,550.00
	Bid Item No. 17 - 2" Gate Valve	2	Each	\$1,000.00	\$2,000.00	2	\$2,000.00
	Bid Item No. 21 - Valve Installation (2" through 8")	4	Each	\$3,100.00	\$12,400.00	4	\$12,400.00
	Bid Item No. 28 - Concrete Paving Patch	6	S.Y.	\$125.00	\$750.00	6	\$750.00
	Bid Item No. 30 - Off Season Asphalt Patch	2	C.Y.	\$300.00	\$600.00	2	\$600.00
	Bid Item No. 33 - Pavement Removal	16	S.Y.	\$30.00	\$480.00	16	\$480.00
	Bid Item No. 34 - Abandon Existing Line	1	Each	\$1,500.00	\$1,500.00	1	\$1,500.00
	Bid Item No. 35 - Abandon Existing Valve	2	Each	\$1,200.00	\$2,400.00	2.00	\$2,400.00

Bid Item No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
CO6 cont.	Bid Item No. 36 - Abandoned Valve/Hydrant Retrieval	3	Each	\$800.00	\$2,400.00	3	\$2,400.00
	Bid Item No. 37 - Granular Fill	23	C.Y.	\$75.00	\$1,725.00	23	\$1,725.00
	Reset Hydrant @ East End	1	L.S.	\$3,000.00	\$3,000.00	1	\$3,000.00
	Additional Fittings	1	L.S.	\$7,500.00	\$7,500.00	1	\$7,500.00
	Additional Erosion Control	1	L.S.	\$750.00	\$750.00	1	\$750.00
	Additional Traffic Control	1	L.S.	\$1,000.00	\$1,000.00	1	\$1,000.00
	Additional Seeding	1	L.S.	\$5,000.00	\$5,000.00	1	\$5,000.00
Unused and Accepted Material on Hand							\$29,266.35

Amount of Contract: \$1,647,080.60

Value of Work Done & Materials on Hand: \$1,304,444.95

Contract Time: MUST BE COMPLETED

Percent to be Retained (5% or 10%): \$130,444.50

Time Expired: BY APRIL 1, 2025 JUNE 1, 2025

Other Deductions: _____

Time Remaining: _____

Previous Payments: \$1,079,595.86

79.2% Complete as of this Request

TOTAL DEDUCTIONS: \$1,210,040.36

Amount Due Contractor this Request: \$94,404.60

Approved:

Accepted by Contractor:

By: [Signature]
Kaw Valley Engineering, Inc.

By: [Signature]
J & K Contracting LC

Date: 4/23/2025

Date: 4/23/25

By: _____
City Manager

Date: _____

Date Request Approved by City Commission: _____

City of Junction City

City Commission

Agenda Memo

May 2, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Allowance Authorization #3 for the Wastewater Treatment Plant Improvements Phase 2**

Objective: The consideration and approval for Allowance Authorization #3 for the Wastewater Treatment Plant Improvements Phase 2 in a deduct amount of \$115,300.00 and no change to the Contract Time.

Explanation of Issue: The Contract for the Wastewater Treatment Plant Improvements Phase 2 has in place an Allowance Authorization for \$1,000,000.00 to have the ability to cover unexpected issues that should arise during the improvements to allow the project to continue without any delays.

Allowance Authorization #3 incorporates four Change Proposal Requests (CPRs) which are:

- Change Proposal Request (CPR) #9—PWMH-5a Manhole Removal—decrease in the Allowance (cost) of \$19,970.00.
- Change Proposal Request (CPR) #18—Series 143 8-IN Plug Valve—decrease in the Allowance (cost) of \$2,863.00.
- Change Proposal Request (CPR) #19—Series 110 8-IN-PW Service Saddle—is an increase in the Allowance (credit) of \$563.00.
- Change Proposal Request (CPR) #20—East Plant Electrical & Generator Loads—decrease in the Allowance (cost) of \$93,030.00.

Allowance Authorization #3 would result in a net reduction to the Allowance of \$115,300.00 and no change to the Contract Time. The new Allowance Balance would be \$929,622.00.

Budget Impact: No impact on budget.

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

Recommendation: City Staff recommends approval of Allowance Authorization #3 Wastewater Treatment Plant Improvements Phase 2 and no change to the Contract Time.

Suggested Motion: Commissioner _____ moves to approve Allowance Authorization #3 for the Wastewater Treatment Plant Improvements Phase 2 in the deducted amount \$115,300.00 to HDR as presented.

Commissioner _____ seconded the motion.

Enclosures: HDR Allowance Authorization #3 letter date 4/8/25 and Allowance Authorization #3



April 8, 2025

Kim Zimmerman
City Manager
City of Junction City
700 N. Jefferson
Junction City, KS 66441

Re: City of Junction City
Wastewater Treatment Plant Improvements Phase 2
KWPCRLF Project Number C20 1973 02
HDR Project #10216572
Allowance Authorization No. 3 Transmittal

Mr. Zimmerman:

Enclosed for your review and the City's approval is one signed copy of Allowance Authorization No. 3 for the Junction City Wastewater Treatment Plant Improvements Phase 2 Project. Please see the following summary of items associated with Allowance Authorization No. 3 which incorporates the following Change Proposal Requests (CPRs) associated with changes to the Project:

- CPR #09, #18, #19, #20

A summary of each of these CPRs follows:

- Change Proposal Requests (CPR) #09 – PWMH-5a Manhole Removal
This CPR provides for the work required to remove PWMH-5a due to the shift of the Series 212 Process Screening Building, the addition of the associated 8" BD piping, concrete encasement for the existing 8" SWW, and the redirection of the Series 212 4" SAN to PWMH-6. The value of this CPR is a decrease in the Allowance (cost) of \$19,970.00. There is no change in the Contract Time associated with this CPR.
- Change Proposal Requests (CPR) #18 – Series 143 8-IN Plug Valve
This CPR provides for the addition of one 8IN plug valve at Series 143 Sludge Unloading Building. The addition of this valve allows operators the flexibility to fully isolate Sludge Storage Tank No. 3 from within the Sludge Unloading Building for maintenance of downstream piping and valves. The value of this CPR is a decrease in the Allowance (cost) of \$2,863.00. There is no change in the Contract Time associated with this CPR.
- Change Proposal Requests (CPR) #19 – Series 110 8IN-PW Service Saddle
This CPR provides a credit for the changes of points 508 and 512 to service saddles on the 8"-PW line at the East WWTP. The value of this CPR is an



increase in the Allowance (credit) of \$563.00. There is no change in the Contract Time associated with this CPR.

- Change Proposal Requests (CPR) #20 – East Plant Electrical & Generator Loads
This CPR provides for the work required to relocate circuits P-126MSB01-6 (power to Series 122 Blower Building) and P-126MSB01-7 (power to Series 125 RAS/WAS Building) so that they are powered through 143-MCC10 in lieu of 126-MSB01, provide updated Short Circuit Coordination Study Report, add circuit P-126MSB01-6 to repower existing lighting panel LP3 from 126-MSB01 at the East WWTP. The value of this CPR is a decrease in the Allowance (cost) of \$93,030.00. There is no change in the Contract Time associated with this CPR.

Allowance Authorization No. 3 is recommended for approval and results in a net reduction to the Allowance of \$115,300.00 and no change to the Contract Time. The new Allowance Balance is \$929,622.00

Please return the City approved copy of this Allowance Authorization and the included Change Proposal Requests, and I will transmit it to KDHE for their approval. If you have any questions while reviewing Allowance Authorization No. 3, please contact me.

Sincerely,

D. Matt Bond, P. E.
Project Manager



City of Junction City – City Commission Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #7 & #8 2025

Objective: The consideration and approval of Payroll #7 & #8 for the month of April '25.

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

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

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

Recommendation: City Staff recommends the City Commission approve the April 2025 Payrolls.

Enclosures:

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

Employer Paid Wages & Benefits

Payroll # 7 2025

Payroll # 8 2025



Retirement Contributions

KPERS Tier 1	\$ 2,694.97	\$ 2,681.67
KPERS Tier 2	\$ 3,319.20	\$ 2,988.37
KPERS Tier 3	\$ 13,497.94	\$ 14,217.05
KPERS Retired	\$ -	\$ -
KP&F	\$ 72,375.30	\$ 71,274.11

Social Security	\$ 13,861.37	\$ 13,388.31
Medicare	\$ 7,353.88	\$ 7,189.80

BCBS Dental	\$ 2,992.00	\$ 3,026.00
Freedom Claims/BCBS	\$ 50,111.54	\$ 50,355.73
Advance (BCBS)	\$ 268.14	\$ 266.54

Employee Salary	\$ 369,853.99	\$ 363,576.46
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Employee Full Name	Position Title	Period Start Date	Period End Date	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$2,526.00
AGUILAR, LEEJ	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,599.97
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	3/17/2025	3/30/2025	\$2,134.10
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	3/17/2025	3/30/2025	\$470.73
ALLEN, JOSHUA G	FF ENGINEER/AEMT	3/17/2025	3/30/2025	\$3,235.20
ANDERSON, DJ	FF/PARAMEDIC	3/17/2025	3/30/2025	\$4,004.95
ANTHONY, RUBEN	POLICE OFFICER	3/17/2025	3/30/2025	\$2,234.66
ARMS, JOEY	POLICE OFFICER	3/17/2025	3/30/2025	\$2,842.49
ARNOLD, CLINTON R	DETECTIVE	3/17/2025	3/30/2025	\$3,110.17
AVINA, KAIYA	LEGAL ASSISTANT	3/17/2025	3/30/2025	\$1,348.84
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	3/17/2025	3/30/2025	\$3,376.20
BATES, ROBERT LEE	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,718.10
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	3/17/2025	3/30/2025	\$3,680.63
BERGES, TRAVIS M	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$2,792.86
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	3/17/2025	3/30/2025	\$2,397.23
BERGMAN, KYLE D	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$2,323.70
BLAKE, NICHOLAS J	DETECTIVE	3/17/2025	3/30/2025	\$4,809.18
BOGENHAGEN, TODD A	FF/PARAMEDIC	3/17/2025	3/30/2025	\$3,413.07
BOHANAN, TERRY R	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$2,328.57
BOLAND, BRIAN T	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,440.80
BOLTZ, KAITLYNN M	POLICE OFFICER	3/17/2025	3/30/2025	\$2,789.67
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	3/17/2025	3/30/2025	\$5,104.19
BORGES, ELIEL	SERGEANT	3/17/2025	3/30/2025	\$3,645.96
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	3/17/2025	3/30/2025	\$3,992.83
BRENNAN, NOAH	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,399.95
BROWN, HERBERT	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,908.99
BROWN, KRISTIN	POLICE OFFICER	3/17/2025	3/30/2025	\$2,441.65
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	3/17/2025	3/30/2025	\$2,731.68
BUDZINSKI, CONNOR	POLICE OFFICER	3/17/2025	3/30/2025	\$2,563.91
BUNCH, ALEXANDER	CART ATTENDANT	3/17/2025	3/30/2025	\$504.00
BUNKER, ALEXA	KENNEL TECHNICIAN	3/17/2025	3/30/2025	\$1,200.00
BYRD, RAMAR	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,626.31
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	3/17/2025	3/30/2025	\$3,615.51
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	3/17/2025	3/30/2025	\$1,818.12
CARR, SEAN S	FF/PARAMEDIC	3/17/2025	3/30/2025	\$3,006.60
CATHEY, DOUGLAS G	POLICE LIEUTENANT	3/17/2025	3/30/2025	\$3,525.16
CHIASSON, CARTER	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,125.24
CHILSON, SYDNEY A	POLICE OFFICER	3/17/2025	3/30/2025	\$2,460.29
CLARK, BLAKE C	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,348.32
COLE, MATHEW E	ASSISTANT CODES ADMINISTRATOR	3/17/2025	3/30/2025	\$1,923.20
COLEMAN, LYNDSEY E	COURT ADMIN	3/17/2025	3/30/2025	\$2,104.67
CONTRERAS, MICHAEL	POLICE OFFICER	3/17/2025	3/30/2025	\$2,240.12
COOK, JESSICA D	DETECTIVE	3/17/2025	3/30/2025	\$2,480.86
COPPOLA, ABBEY C	CSI EVIDENCE CUSTODIAN	3/17/2025	3/30/2025	\$1,924.79
CORONA, JAMMIE	PRO SHOP CLERK	3/17/2025	3/30/2025	\$228.00
CRABLE, COLTON	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$1,908.13
CRAIG, DANIEL B	MAINT. WORKER II	3/17/2025	3/30/2025	\$1,790.00
CROWLEY, NEIL	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,387.75
CRUZ, VIRGINIA	CUSTODIAN	3/17/2025	3/30/2025	\$1,762.25
DARROW, ANDREW	DIRECTOR - IT	3/17/2025	3/30/2025	\$4,380.77
DAUBIG, CHASE A	UTILITY MAINT SUPR.	3/17/2025	3/30/2025	\$2,159.31
DAVIS, DERRICK T	DETECTIVE	3/17/2025	3/30/2025	\$3,157.44
DELPEDANG, RUSSELL	GROUNDKEEPER - PT	3/17/2025	3/30/2025	\$294.00
DENTON, JAMES	PROSHOP CLERK	3/17/2025	3/30/2025	\$63.00
DEWITT, JACK THOMAS	POLICE OFFICER	3/17/2025	3/30/2025	\$2,184.20
DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK SALARIED	3/17/2025	3/30/2025	\$2,772.31
DIAZ-BLISS, KAYLYNN K	DETECTIVE	3/17/2025	3/30/2025	\$2,809.32
DOWNS, MICHAEL B	SANITATION DRIVER	3/17/2025	3/30/2025	\$2,510.52
DRAPER, BRADLEY	POLICE OFFICER	3/17/2025	3/30/2025	\$2,472.10
DUSSEAU, MASON	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,408.18
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	3/17/2025	3/30/2025	\$3,076.44
EDDINGTON, JALEN	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,165.03
EGYIR, CHARLES	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,326.19
FAHEY, CATHY L	ADMIN. SECRETARY II	3/17/2025	3/30/2025	\$2,060.24
FARR, JAMES C	FF/PARAMEDIC	3/17/2025	3/30/2025	\$3,284.81
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	3/17/2025	3/30/2025	\$561.63
FLORES, MELISSA	CUSTOMER SERVICE REP	3/17/2025	3/30/2025	\$1,480.53
GALAZ, ALYSSA	CART ATTENDANT	3/17/2025	3/30/2025	\$699.00
GASTON, HUNTER	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,348.40
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	3/17/2025	3/30/2025	\$2,588.65

GOCOBACHI, CRYSTALYN	COURT CLERK	3/17/2025	3/30/2025	\$760.00
GODWIN, KEVIN DWAYNE	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,788.37
GOODYEAR, ETHAN	CART ATTENDANT	3/17/2025	3/30/2025	\$345.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	3/17/2025	3/30/2025	\$2,035.20
GRAY, JOSHUA B	PARKS & REC DIRECTOR/DEPUTY PUBLIC WORKS DIRECTOR	3/17/2025	3/30/2025	\$3,466.38
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	3/17/2025	3/30/2025	\$2,460.83
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	3/17/2025	3/30/2025	\$2,090.00
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	3/17/2025	3/30/2025	\$2,631.82
HANLON, CERSI	CUSTOMER SERVICE LEAD	3/17/2025	3/30/2025	\$1,611.20
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	3/17/2025	3/30/2025	\$1,959.54
HARALSON, ELI	SANITATION DRIVER	3/17/2025	3/30/2025	\$1,893.27
HASLOUER, JASON W	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$2,787.60
HAUG, ZACHARY L	POLICE OFFICER	3/17/2025	3/30/2025	\$2,169.82
HAYDEN, JESSICA	PARKS MAINTENANCE I	3/17/2025	3/30/2025	\$1,283.93
HEINDEL, KELLY A	ADMIN. SECRETARY II	3/17/2025	3/30/2025	\$2,551.92
HERNANDEZ, ROBERT	MAINT. WORKER I	3/17/2025	3/30/2025	\$666.19
HESS, BRANDON L	FLEET MECHANIC I	3/17/2025	3/30/2025	\$1,840.47
HESTER, JORDI D	FLEET & FACILITIES MANAGER	3/17/2025	3/30/2025	\$2,160.00
HICKEY, NAYOMIE	KENNEL TECHNICIAN	3/17/2025	3/30/2025	\$630.00
HUNT, JORDAN	CART ATTENDANT	3/17/2025	3/30/2025	\$72.00
HUNT, MEGAN	MECHANIC I	3/17/2025	3/30/2025	\$1,405.76
HURST, LON J	DETECTIVE	3/17/2025	3/30/2025	\$2,439.50
IBARRA, RAY J	DIRECTOR, PW	3/17/2025	3/30/2025	\$4,452.71
IRWIN, JACOB	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,643.23
JACKSON, JASMIN N	POLICE OFFICER	3/17/2025	3/30/2025	\$2,453.20
JACKSON, TROY	GROUNDKEEPER	3/17/2025	3/30/2025	\$1,480.50
JEFFERSON, MICHAEL L	COURT SECURITY OFFICER	3/17/2025	3/30/2025	\$750.00
KELLER, TARYN	ADMIN. SECRETARY I	3/17/2025	3/30/2025	\$1,622.20
KEYS, RON	POLICE OFFICER	3/17/2025	3/30/2025	\$3,786.51
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	3/17/2025	3/30/2025	\$2,136.11
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	3/17/2025	3/30/2025	\$1,862.65
LANCASTER, KAY	ADMIN. SECRETARY I	3/17/2025	3/30/2025	\$1,717.32
LANKAS, JASON E	FIRE CHIEF	3/17/2025	3/30/2025	\$4,333.42
LARSON, GABRIEL	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$1,962.18
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	3/17/2025	3/30/2025	\$2,845.80
LEWIS, GEOFFERY J	MECHANIC II	3/17/2025	3/30/2025	\$2,383.95
LINGLE, JACQUELINE	PROSHOP CLERK	3/17/2025	3/30/2025	\$243.00
LOVELESS, ALICIA D	RECORDS CLERK I	3/17/2025	3/30/2025	\$1,656.00
LOW, CHRISTOPHER	POLICE OFFICER	3/17/2025	3/30/2025	\$2,260.16
MARSTON, DOUGLAS D	MAINT. WORKER II	3/17/2025	3/30/2025	\$2,334.15
MARSTON, MITCHELL L	POLICE LIEUTENANT	3/17/2025	3/30/2025	\$3,503.93
MARTINEZ, IRENE	RECORDS CLERK I	3/17/2025	3/30/2025	\$1,581.76
MATHENY, RANDY	CART ATTENDANT	3/17/2025	3/30/2025	\$243.00
MATTHEWS, BROOKLIN	KENNEL TECHNICIAN	3/17/2025	3/30/2025	\$420.00
MAU, BRANDON	PATROL LIEUTENANT	3/17/2025	3/30/2025	\$3,389.75
MAZZARA, JUSTIN R	FIREFIGHTER/PARAMEDIC	3/17/2025	3/30/2025	\$2,889.39
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	3/17/2025	3/30/2025	\$3,866.40
MCCORMICK, SOMMER	ADMIN. SECRETARY I	3/17/2025	3/30/2025	\$1,577.81
MCKIM, JENNIFER J	COURT CLERK	3/17/2025	3/30/2025	\$1,629.98
MCKONE, MICHAEL P	MUN. COURT JUDGE	3/17/2025	3/30/2025	\$3,253.85
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	3/17/2025	3/30/2025	\$2,436.68
MELIA, PATRICK W	FF ENGINEER/AEMT	3/17/2025	3/30/2025	\$3,166.60
MELTON, TAMMY Y	HR DIRECTOR	3/17/2025	3/30/2025	\$19,937.92
MENELEE, BECKY	COURT LIAISON/COURT BAILIFF	3/17/2025	3/30/2025	\$1,696.00
MICKLE, MERCY	KENNEL TECHNICIAN	3/17/2025	3/30/2025	\$1,200.00
MILLER, SCOTT	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,526.79
MONSER, TANYA	CITY TREASURER	3/17/2025	3/30/2025	\$2,435.88
MORGAN, BRANDON	ANIMAL CONTROL	3/17/2025	3/30/2025	\$1,440.00
MORTIMER, DAVID M	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$2,566.56
MOWERY, SHANE	POLICE OFFICER	3/17/2025	3/30/2025	\$2,891.93
MULLER, MAYGAN E	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	3/17/2025	3/30/2025	\$2,027.86
MUNGER, LEVI C	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,684.46
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	3/17/2025	3/30/2025	\$3,993.03
MYERS, ALALA D.	GOLF CART ATTENDANT	3/17/2025	3/30/2025	\$510.00
MYERS, BYRON	SUPERVISOR	3/17/2025	3/30/2025	\$456.00
NABUS, RANDAL A	CAPTAIN/AEMT	3/17/2025	3/30/2025	\$3,060.48
NELSON, DAVID L	FIRE MARSHAL	3/17/2025	3/30/2025	\$3,505.53
NEWAY, ANDREW	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,468.50
NEWMAN, JAMES E	PRO SHOP CLERK	3/17/2025	3/30/2025	\$208.82
NICHOLS, KIRT D	POLICE CHIEF	3/17/2025	3/30/2025	\$4,892.31
NOLTING, DAVID J	PATROL SERGEANT	3/17/2025	3/30/2025	\$2,357.87

NORTH, NOAH B	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,332.38
NUTTER, NICHOLAS A	CAPTAIN/AEMT	3/17/2025	3/30/2025	\$2,863.68
ODELL, CORY D	ASSISTANT POLICE CHIEF	3/17/2025	3/30/2025	\$4,482.22
OLSON, EMILY	SERGEANT DETECTIVE	3/17/2025	3/30/2025	\$2,785.20
ORTIZ, TRISTIN	CART ATTENDANT	3/17/2025	3/30/2025	\$219.00
PAINTIN, SHAWNNA	POLICE OFFICER	3/17/2025	3/30/2025	\$2,266.12
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	3/17/2025	3/30/2025	\$3,993.04
PAREDES, CARLOS	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,449.94
PARKER, ELIZABETH A	PERMIT TECHNICIAN	3/17/2025	3/30/2025	\$1,280.83
PATE, KAYLEE A	CUSTOMER SERVICE REP	3/17/2025	3/30/2025	\$1,120.00
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$2,191.49
PICKING, SHELLY S	ADMINISTRATIVE ASSISTANT II	3/17/2025	3/30/2025	\$1,202.25
PICOU-WARD, TANARIKA S	SUPERVISOR	3/17/2025	3/30/2025	\$382.84
POWERS, ADAM R	FF/PARAMEDIC	3/17/2025	3/30/2025	\$2,939.83
POWERS, DEREK J	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,678.02
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	3/17/2025	3/30/2025	\$2,766.32
RADLEY, DENNIS P	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$3,027.60
RANGEL, ASHLEY	PROSHOP CLERK	3/17/2025	3/30/2025	\$402.00
RATLIFF, KATELYNN	BUILDING INSPECTOR I	3/17/2025	3/30/2025	\$1,760.00
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	3/17/2025	3/30/2025	\$3,446.40
RAY, LAMONT	SUPERVISOR	3/17/2025	3/30/2025	\$270.00
RILEY, SHARON K	DIRECTOR, PD COMM	3/17/2025	3/30/2025	\$2,676.80
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$1,993.53
ROBBINS, DONNA	PROSHOP CLERK	3/17/2025	3/30/2025	\$468.54
ROBINSON, ANDREW	POLICE OFFICER	3/17/2025	3/30/2025	\$2,047.92
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	3/17/2025	3/30/2025	\$1,356.25
ROSS, JEREMY L	CAPTAIN/AEMT	3/17/2025	3/30/2025	\$3,571.51
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	3/17/2025	3/30/2025	\$3,166.60
RUBASH, CALEB	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,396.40
RUIZ-CALDERON, GERARDO	POLICE OFFICER	3/17/2025	3/30/2025	\$2,456.23
SANCHEZ, JASON S.	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,962.93
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	3/17/2025	3/30/2025	\$2,802.83
SANNER, CADIN D	CRIME ANALYST	3/17/2025	3/30/2025	\$2,010.72
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$3,980.32
SCHULTZ, KATHLEEN	LEAD KENNEL TECHNICIAN	3/17/2025	3/30/2025	\$1,280.00
SEVERSON, KERRY	COURT CLERK	3/17/2025	3/30/2025	\$1,488.68
SHANNON, DIANA	CART ATTENDANT	3/17/2025	3/30/2025	\$659.19
SHARP, SILVIA	ADMIN. SECRETARY II	3/17/2025	3/30/2025	\$663.83
SHELTROWN, DONALD AARON	ESPORTS COORDINATOR INTERNSHIP	3/17/2025	3/30/2025	\$701.25
SHEPEK, JOHN W	FF ENGINEER/AEMT	3/17/2025	3/30/2025	\$4,765.76
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	3/17/2025	3/30/2025	\$2,931.33
SLOAN, DAVID M	POLICE LIEUTENANT	3/17/2025	3/30/2025	\$3,562.58
SMALL, AUBREY E	GROUNDKEEPER - PT	3/17/2025	3/30/2025	\$453.04
SMITH, FRANK J	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,902.19
SNYDER, SHADD W	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$3,061.87
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,084.40
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	3/17/2025	3/30/2025	\$2,788.46
STAMM, DEVIN J	POLICE OFFICER	3/17/2025	3/30/2025	\$2,608.16
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	3/17/2025	3/30/2025	\$2,381.05
STEWART, BRETT M	FIREFIGHTER/AEMT	3/17/2025	3/30/2025	\$2,538.00
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	3/17/2025	3/30/2025	\$4,614.67
STREMMING, DONALD B	CAPTAIN/AEMT	3/17/2025	3/30/2025	\$3,722.40
STRICKLAND, IAN D	CHIEF OF OPERATIONS	3/17/2025	3/30/2025	\$3,629.67
SUTTON, JEREMY M	FF ENGINEER/AEMT	3/17/2025	3/30/2025	\$3,259.20
SWIHART, DONNA L	FACILITY MANAGER - HOURLY	3/17/2025	3/30/2025	\$2,060.17
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	3/17/2025	3/30/2025	\$3,019.52
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	3/17/2025	3/30/2025	\$2,299.86
THOMAS, LLOYD	GROUNDKEEPER - PT	3/17/2025	3/30/2025	\$183.00
TILSON, LEETTA	LEGAL ASSISTANT	3/17/2025	3/30/2025	\$1,545.45
TORRES, DANIEL	PROSHOP CLERK	3/17/2025	3/30/2025	\$330.00
TORRES, EDGAR A	DARE/SRO OFFICER	3/17/2025	3/30/2025	\$3,436.56
TREVINO, ANGEL	CUSTOMER SERVICE REP	3/17/2025	3/30/2025	\$1,348.83
TURNER, MICHAEL S	SANITATION DRIVER	3/17/2025	3/30/2025	\$1,924.75
VACANTI, MICHAEL	IT SPECIALIST-SALARY	3/17/2025	3/30/2025	\$2,843.96
VINCENT, ALEX	POLICE OFFICER	3/17/2025	3/30/2025	\$2,099.30
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	3/17/2025	3/30/2025	\$2,431.99
VOTH, WYATT D	FIREFIGHTER/PARAMEDIC	3/17/2025	3/30/2025	\$2,572.45
WALKER III, BOBBY	POLICE OFFICER	3/17/2025	3/30/2025	\$2,324.86
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	3/17/2025	3/30/2025	\$3,010.30
WIETMAN, DUSTIN	PROSHOP CLERK	3/17/2025	3/30/2025	\$235.96
WIGTON, JAY M	DARE/SRO OFFICER	3/17/2025	3/30/2025	\$3,298.34

WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	3/17/2025	3/30/2025	\$3,465.90
WILKINSON, NATHAN A	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,634.64
WILLIAMS, JOHN	MAINT. WORKER I	3/17/2025	3/30/2025	\$1,683.08
WILLIAMS, LEIGHTON	SANITATION DRIVER	3/17/2025	3/30/2025	\$1,803.24
WING, BRIAN	FIREFIGHTER/EMT	3/17/2025	3/30/2025	\$2,390.40
WISDOM, ASHLEY	CART ATTENDANT	3/17/2025	3/30/2025	\$522.47
WOLNIK, DEANNA	RECORDS CLERK I	3/17/2025	3/30/2025	\$1,540.00
WRIGHT, TREVOR	PARKS MAINTENANCE I	3/17/2025	3/30/2025	\$986.25
YOUNG, GLORIA L	DISCOVERY CLERK I	3/17/2025	3/30/2025	\$725.85
ZANDER, ZACH	MAINT. WORKER II	3/17/2025	3/30/2025	\$1,758.26
ZIEGLER, MARISSA A	PATROL SERGEANT	3/17/2025	3/30/2025	\$3,216.85
ZIMMERMAN, KIM D	CITY MANAGER	3/17/2025	3/30/2025	\$6,261.54
ZISHKA, DAVID	EQUIPMENT OPERATOR	3/17/2025	3/30/2025	\$2,105.72
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	3/17/2025	3/30/2025	\$507.44

Employee Full Name	Position Title	Period Start Date	Period End Date	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 2,526.00
AGUILAR, LEEJ	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,599.97
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	3/31/2025	4/13/2025	\$ 2,134.10
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	3/31/2025	4/13/2025	\$ 470.73
ALLEN, JOSHUA G	FF ENGINEER/AEMT	3/31/2025	4/13/2025	\$ 3,235.20
ANDERSON, DJ	FF/PARAMEDIC	3/31/2025	4/13/2025	\$ 4,004.95
ANTHONY, RUBEN	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,234.66
ARMS, JOEY	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,842.49
ARNOLD, CLINTON R	DETECTIVE	3/31/2025	4/13/2025	\$ 3,110.17
AVINA, KAIYA	LEGAL ASSISTANT	3/31/2025	4/13/2025	\$ 1,348.84
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	3/31/2025	4/13/2025	\$ 3,376.20
BATES, ROBERT LEE	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,718.10
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	3/31/2025	4/13/2025	\$ 3,680.63
BERGES, TRAVIS M	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 2,792.86
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	3/31/2025	4/13/2025	\$ 2,397.23
BERGMAN, KYLE D	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 2,323.70
BLAKE, NICHOLAS J	DETECTIVE	3/31/2025	4/13/2025	\$ 4,809.18
BOGENHAGEN, TODD A	FF/PARAMEDIC	3/31/2025	4/13/2025	\$ 3,413.07
BOHANAN, TERRY R	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 2,328.57
BOLAND, BRIAN T	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,440.80
BOLTZ, KAITLYNN M	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,789.67
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	3/31/2025	4/13/2025	\$ 5,104.19
BORGES, ELIEL	SERGEANT	3/31/2025	4/13/2025	\$ 3,645.96
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	3/31/2025	4/13/2025	\$ 3,992.83
BRENNAN, NOAH	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,399.95
BROWN, HERBERT	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,908.99
BROWN, KRISTIN	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,441.65
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	3/31/2025	4/13/2025	\$ 2,731.68
BUDZINSKI, CONNOR	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,563.91
BUNCH, ALEXANDER	CART ATTENDANT	3/31/2025	4/13/2025	\$ 504.00
BUNKER, ALEXA	KENNEL TECHNICIAN	3/31/2025	4/13/2025	\$ 1,200.00
BYRD, RAMAR	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,626.31
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	3/31/2025	4/13/2025	\$ 3,615.51
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	3/31/2025	4/13/2025	\$ 1,818.12
CARR, SEAN S	FF/PARAMEDIC	3/31/2025	4/13/2025	\$ 3,006.60
CATHEY, DOUGLAS G	POLICE LIEUTENANT	3/31/2025	4/13/2025	\$ 3,525.16
CHIASSON, CARTER	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,125.24
CHILSON, SYDNEY A	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,460.29
CLARK, BLAKE C	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,348.32
COLE, MATHEW E	ASSISTANT CODES ADMINISTRATOR	3/31/2025	4/13/2025	\$ 1,923.20
COLEMAN, LYNDSEY E	COURT ADMIN	3/31/2025	4/13/2025	\$ 2,104.67
CONTRERAS, MICHAEL	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,240.12
COOK, JESSICA D	DETECTIVE	3/31/2025	4/13/2025	\$ 2,480.86
COPPOLA, ABBEY C	CSI EVIDENCE CUSTODIAN	3/31/2025	4/13/2025	\$ 1,924.79
CORONA, JAMMIE	PRO SHOP CLERK	3/31/2025	4/13/2025	\$ 228.00
CRABLE, COLTON	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 1,908.13
CRAIG, DANIEL B	MAINT. WORKER II	3/31/2025	4/13/2025	\$ 1,790.00
CROWLEY, NEIL	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,387.75
CRUZ, VIRGINIA	CUSTODIAN	3/31/2025	4/13/2025	\$ 1,762.25
DARROW, ANDREW	DIRECTOR - IT	3/31/2025	4/13/2025	\$ 4,380.77
DAUBIG, CHASE A	UTILITY MAINT SUPR.	3/31/2025	4/13/2025	\$ 2,159.31
DAVIS, DERRICK T	DETECTIVE	3/31/2025	4/13/2025	\$ 3,157.44
DELPEDANG, RUSSELL	GROUNDKEEPER - PT	3/31/2025	4/13/2025	\$ 294.00
DENTON, JAMES	PROSHOP CLERK	3/31/2025	4/13/2025	\$ 63.00
DEWITT, JACK THOMAS	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,184.20
DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK SALARIED	3/31/2025	4/13/2025	\$ 2,772.31
DIAZ-BLISS, KAYLYNN K	DETECTIVE	3/31/2025	4/13/2025	\$ 2,809.32
DOWNS, MICHAEL B	SANITATION DRIVER	3/31/2025	4/13/2025	\$ 2,510.52
DRAPER, BRADLEY	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,472.10
DUSSEAULT, MASON	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,408.18
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	3/31/2025	4/13/2025	\$ 3,076.44
EDDINGTON, JALEN	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,165.03
EGYIR, CHARLES	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,326.19
FAHEY, CATHY L	ADMIN. SECRETARY II	3/31/2025	4/13/2025	\$ 2,060.24
FARR, JAMES C	FF/PARAMEDIC	3/31/2025	4/13/2025	\$ 3,284.81
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	3/31/2025	4/13/2025	\$ 561.63
FLORES, MELISSA	CUSTOMER SERVICE REP	3/31/2025	4/13/2025	\$ 1,480.53
GALAZ, ALYSSA	CART ATTENDANT	3/31/2025	4/13/2025	\$ 699.00
GASTON, HUNTER	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,348.40
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	3/31/2025	4/13/2025	\$ 2,588.65

GOCOBACHI, CRYSTALYN	COURT CLERK	3/31/2025	4/13/2025	\$ 760.00
GODWIN, KEVIN DWAYNE	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,788.37
GOODYEAR, ETHAN	CART ATTENDANT	3/31/2025	4/13/2025	\$ 345.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	3/31/2025	4/13/2025	\$ 2,035.20
GRAY, JOSHUA B	PARKS & REC DIRECTOR/DEPUTY PUBLIC WORKS DIRECTOR	3/31/2025	4/13/2025	\$ 3,466.38
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	3/31/2025	4/13/2025	\$ 2,460.83
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	3/31/2025	4/13/2025	\$ 2,090.00
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	3/31/2025	4/13/2025	\$ 2,631.82
HANLON, CERSI	CUSTOMER SERVICE LEAD	3/31/2025	4/13/2025	\$ 1,611.20
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	3/31/2025	4/13/2025	\$ 1,959.54
HARALSON, ELI	SANITATION DRIVER	3/31/2025	4/13/2025	\$ 1,893.27
HASLOUER, JASON W	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 2,787.60
HAUG, ZACHARY L	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,169.82
HAYDEN, JESSICA	PARKS MAINTENANCE I	3/31/2025	4/13/2025	\$ 1,283.93
HEINDEL, KELLY A	ADMIN. SECRETARY II	3/31/2025	4/13/2025	\$ 2,551.92
HERNANDEZ, ROBERT	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 666.19
HESS, BRANDON L	FLEET MECHANIC I	3/31/2025	4/13/2025	\$ 1,840.47
HESTER, JORDI D	FLEET & FACILITIES MANAGER	3/31/2025	4/13/2025	\$ 2,160.00
HICKEY, NAYOMIE	KENNEL TECHNICIAN	3/31/2025	4/13/2025	\$ 630.00
HUNT, JORDAN	CART ATTENDANT	3/31/2025	4/13/2025	\$ 72.00
HUNT, MEGAN	MECHANIC I	3/31/2025	4/13/2025	\$ 1,405.76
HURST, LON J	DETECTIVE	3/31/2025	4/13/2025	\$ 2,439.50
IBARRA, RAY J	DIRECTOR, PW	3/31/2025	4/13/2025	\$ 4,452.71
IRWIN, JACOB	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,643.23
JACKSON, JASMIN N	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,453.20
JACKSON, TROY	GROUNDKEEPER	3/31/2025	4/13/2025	\$ 1,480.50
JEFFERSON, MICHAEL L	COURT SECURITY OFFICER	3/31/2025	4/13/2025	\$ 750.00
KELLER, TARYN	ADMIN. SECRETARY I	3/31/2025	4/13/2025	\$ 1,622.20
KEYS, RON	POLICE OFFICER	3/31/2025	4/13/2025	\$ 3,786.51
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	3/31/2025	4/13/2025	\$ 2,136.11
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	3/31/2025	4/13/2025	\$ 1,862.65
LANCASTER, KAY	ADMIN. SECRETARY I	3/31/2025	4/13/2025	\$ 1,717.32
LANKAS, JASON E	FIRE CHIEF	3/31/2025	4/13/2025	\$ 4,333.42
LARSON, GABRIEL	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 1,962.18
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	3/31/2025	4/13/2025	\$ 2,845.80
LEWIS, GEOFFERY J	MECHANIC II	3/31/2025	4/13/2025	\$ 2,383.95
LINGLE, JACQUELINE	PROSHOP CLERK	3/31/2025	4/13/2025	\$ 243.00
LOVELESS, ALICIA D	RECORDS CLERK I	3/31/2025	4/13/2025	\$ 1,656.00
LOW, CHRISTOPHER	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,260.16
MARSTON, DOUGLAS D	MAINT. WORKER II	3/31/2025	4/13/2025	\$ 2,334.15
MARSTON, MITCHELL L	POLICE LIEUTENANT	3/31/2025	4/13/2025	\$ 3,503.93
MARTINEZ, IRENE	RECORDS CLERK I	3/31/2025	4/13/2025	\$ 1,581.76
MATHENY, RANDY	CART ATTENDANT	3/31/2025	4/13/2025	\$ 243.00
MATTHEWS, BROOKLIN	KENNEL TECHNICIAN	3/31/2025	4/13/2025	\$ 420.00
MAU, BRANDON	PATROL LIEUTENANT	3/31/2025	4/13/2025	\$ 3,389.75
MAZZARA, JUSTIN R	FIREFIGHTER/PARAMEDIC	3/31/2025	4/13/2025	\$ 2,889.39
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	3/31/2025	4/13/2025	\$ 3,866.40
MCCORMICK, SOMMER	ADMIN. SECRETARY I	3/31/2025	4/13/2025	\$ 1,577.81
MCKIM, JENNIFER J	COURT CLERK	3/31/2025	4/13/2025	\$ 1,629.98
MCKONE, MICHAEL P	MUN. COURT JUDGE	3/31/2025	4/13/2025	\$ 3,253.85
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	3/31/2025	4/13/2025	\$ 2,436.68
MELIA, PATRICK W	FF ENGINEER/AEMT	3/31/2025	4/13/2025	\$ 3,068.40
MELTON, TAMMY Y	HR DIRECTOR	3/31/2025	4/13/2025	\$ 19,937.92
MENELEE, BECKY	COURT LIAISON/COURT BAILIFF	3/31/2025	4/13/2025	\$ 1,696.00
MICKLE, MERCY	KENNEL TECHNICIAN	3/31/2025	4/13/2025	\$ 1,200.00
MILLER, SCOTT	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,526.79
MONSER, TANYA	CITY TREASURER	3/31/2025	4/13/2025	\$ 2,435.88
MORGAN, BRANDON	ANIMAL CONTROL	3/31/2025	4/13/2025	\$ 1,440.00
MORTIMER, DAVID M	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 2,566.56
MOWERY, SHANE	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,891.93
MULLER, MAYGAN E	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	3/31/2025	4/13/2025	\$ 2,027.86
MUNGER, LEVI C	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,684.46
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	3/31/2025	4/13/2025	\$ 3,993.03
MYERS, ALALA D.	GOLF CART ATTENDANT	3/31/2025	4/13/2025	\$ 510.00
MYERS, BYRON	SUPERVISOR	3/31/2025	4/13/2025	\$ 456.00
NABUS, RANDAL A	CAPTAIN/AEMT	3/31/2025	4/13/2025	\$ 3,060.48
NELSON, DAVID L	FIRE MARSHAL	3/31/2025	4/13/2025	\$ 3,505.53
NEWWEY, ANDREW	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,468.50
NEWMAN, JAMES E	PRO SHOP CLERK	3/31/2025	4/13/2025	\$ 208.82
NICHOLS, KIRT D	POLICE CHIEF	3/31/2025	4/13/2025	\$ 4,892.31
NOLTING, DAVID J	PATROL SERGEANT	3/31/2025	4/13/2025	\$ 2,357.87

NORTH, NOAH B	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,332.38
NUTTER, NICHOLAS A	CAPTAIN/AEMT	3/31/2025	4/13/2025	\$ 2,863.68
ODELL, CORY D	ASSISTANT POLICE CHIEF	3/31/2025	4/13/2025	\$ 4,482.22
OLSON, EMILY	SERGEANT DETECTIVE	3/31/2025	4/13/2025	\$ 2,785.20
ORTIZ, TRISTIN	CART ATTENDANT	3/31/2025	4/13/2025	\$ 219.00
PAINTIN, SHAWNNA	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,266.12
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	3/31/2025	4/13/2025	\$ 3,993.04
PAREDES, CARLOS	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,449.94
PARKER, ELIZABETH A	PERMIT TECHNICIAN	3/31/2025	4/13/2025	\$ 1,280.83
PATE, KAYLEE A	CUSTOMER SERVICE REP	3/31/2025	4/13/2025	\$ 1,120.00
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 2,191.49
PICKING, SHELLY S	ADMINISTRATIVE ASSISTANT II	3/31/2025	4/13/2025	\$ 1,202.25
PICOU-WARD, TANARIKA S	SUPERVISOR	3/31/2025	4/13/2025	\$ 382.84
POWERS, ADAM R	FF/PARAMEDIC	3/31/2025	4/13/2025	\$ 2,939.83
POWERS, DEREK J	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,678.02
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	3/31/2025	4/13/2025	\$ 2,766.32
RADLEY, DENNIS P	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 3,027.60
RANGEL, ASHLEY	PROSHOP CLERK	3/31/2025	4/13/2025	\$ 402.00
RATLIFF, KATELYNN	BUILDING INSPECTOR I	3/31/2025	4/13/2025	\$ 1,760.00
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	3/31/2025	4/13/2025	\$ 3,446.40
RAY, LAMONT	SUPERVISOR	3/31/2025	4/13/2025	\$ 270.00
RILEY, SHARON K	DIRECTOR, PD COMM	3/31/2025	4/13/2025	\$ 2,676.80
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 1,993.53
ROBBINS, DONNA	PROSHOP CLERK	3/31/2025	4/13/2025	\$ 468.54
ROBINSON, ANDREW	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,047.92
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	3/31/2025	4/13/2025	\$ 1,356.25
ROSS, JEREMY L	CAPTAIN/AEMT	3/31/2025	4/13/2025	\$ 3,571.51
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	3/31/2025	4/13/2025	\$ 3,166.60
RUBASH, CALEB	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,396.40
RUIZ-CALDERON, GERARDO	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,456.23
SANCHEZ, JASON S.	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,962.93
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	3/31/2025	4/13/2025	\$ 2,802.83
SANNER, CADIN D	CRIME ANALYST	3/31/2025	4/13/2025	\$ 2,010.72
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 3,980.32
SCHULTZ, KATHLEEN	LEAD KENNEL TECHNICIAN	3/31/2025	4/13/2025	\$ 1,280.00
SEVERSON, KERRY	COURT CLERK	3/31/2025	4/13/2025	\$ 1,488.68
SHANNON, DIANA	CART ATTENDANT	3/31/2025	4/13/2025	\$ 659.19
SHARP, SILVIA	ADMIN. SECRETARY II	3/31/2025	4/13/2025	\$ 663.83
SHELTROWN, DONALD AARON	ESPORTS COORDINATOR INTERNSHIP	3/31/2025	4/13/2025	\$ 701.25
SHEPEK, JOHN W	FF ENGINEER/AEMT	3/31/2025	4/13/2025	\$ 4,765.76
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	3/31/2025	4/13/2025	\$ 2,931.33
SLOAN, DAVID M	POLICE LIEUTENANT	3/31/2025	4/13/2025	\$ 3,562.58
SMALL, AUBREY E	GROUNDKEEPER - PT	3/31/2025	4/13/2025	\$ 453.04
SMITH, FRANK J	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,902.19
SNYDER, SHADD W	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 3,061.87
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,084.40
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	3/31/2025	4/13/2025	\$ 2,788.46
STAMM, DEVIN J	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,608.16
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	3/31/2025	4/13/2025	\$ 2,381.05
STEWART, BRETT M	FIREFIGHTER/AEMT	3/31/2025	4/13/2025	\$ 2,538.00
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	3/31/2025	4/13/2025	\$ 4,614.67
STREMMING, DONALD B	CAPTAIN/AEMT	3/31/2025	4/13/2025	\$ 3,722.40
STRICKLAND, IAN D	CHIEF OF OPERATIONS	3/31/2025	4/13/2025	\$ 3,629.67
SUTTON, JEREMY M	FF ENGINEER/AEMT	3/31/2025	4/13/2025	\$ 3,259.20
SWIHART, DONNA L	FACILITY MANAGER - HOURLY	3/31/2025	4/13/2025	\$ 2,060.17
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	3/31/2025	4/13/2025	\$ 3,019.52
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	3/31/2025	4/13/2025	\$ 2,299.86
THOMAS, LLOYD	GROUNDKEEPER - PT	3/31/2025	4/13/2025	\$ 183.00
TILSON, LEETTA	LEGAL ASSISTANT	3/31/2025	4/13/2025	\$ 1,545.45
TORRES, DANIEL	PROSHOP CLERK	3/31/2025	4/13/2025	\$ 330.00
TORRES, EDGAR A	DARE/SRO OFFICER	3/31/2025	4/13/2025	\$ 3,436.56
TREVINO, ANGEL	CUSTOMER SERVICE REP	3/31/2025	4/13/2025	\$ 1,348.83
TURNER, MICHAEL S	SANITATION DRIVER	3/31/2025	4/13/2025	\$ 1,924.75
VACANTI, MICHAEL	IT SPECIALIST-SALARY	3/31/2025	4/13/2025	\$ 2,843.96
VINCENT, ALEX	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,099.30
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	3/31/2025	4/13/2025	\$ 2,431.99
VOTH, WYATT D	FIREFIGHTER/PARAMEDIC	3/31/2025	4/13/2025	\$ 2,572.45
WALKER III, BOBBY	POLICE OFFICER	3/31/2025	4/13/2025	\$ 2,324.86
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	3/31/2025	4/13/2025	\$ 3,010.30
WIETMAN, DUSTIN	PROSHOP CLERK	3/31/2025	4/13/2025	\$ 235.96
WIGTON, JAY M	DARE/SRO OFFICER	3/31/2025	4/13/2025	\$ 3,298.34

WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	3/31/2025	4/13/2025	\$ 3,465.90
WILKINSON, NATHAN A	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,634.64
WILLIAMS, JOHN	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 1,683.08
WILLIAMS, LEIGHTON	SANITATION DRIVER	3/31/2025	4/13/2025	\$ 1,803.24
WING, BRIAN	FIREFIGHTER/EMT	3/31/2025	4/13/2025	\$ 2,390.40
WISDOM, ASHLEY	CART ATTENDANT	3/31/2025	4/13/2025	\$ 522.47
WOLNIK, DEANNA	RECORDS CLERK I	3/31/2025	4/13/2025	\$ 1,540.00
WRIGHT, TREVOR	PARKS MAINTENANCE I	3/31/2025	4/13/2025	\$ 986.25
YOUNG, GLORIA L	DISCOVERY CLERK I	3/31/2025	4/13/2025	\$ 725.85
ZANDER, ZACH	MAINT. WORKER II	3/31/2025	4/13/2025	\$ 1,758.26
ZIEGLER, MARISSA A	PATROL SERGEANT	3/31/2025	4/13/2025	\$ 3,216.85
ZIMMERMAN, KIM D	CITY MANAGER	3/31/2025	4/13/2025	\$ 6,261.54
ZISHKA, DAVID	EQUIPMENT OPERATOR	3/31/2025	4/13/2025	\$ 2,105.72
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	3/31/2025	4/13/2025	\$ 507.44

CITY COMMISSION MINUTES

April 15, 2025

7:00 p.m.

CALL TO ORDER

The following members of the Commission were present: Pat Landes, Al Gordon, Ronna Larson, Richard Pinaire, and Ricardo Gutierrez. Staff present was: City Manager Zimmerman, Finance Director/Deputy City Manager Wilcox, City Clerk Diaz Lorenzo De Barreto, and City Attorney Stites.

SPECIAL PRESENTATIONS

Mayor Landes signed a proclamation declaring April 25th, 2025 the 153rd Anniversary celebration of Arbor Day.

Jim Prichard of Columbia Capital presented the City Financial Overview Report.

AGENDA COMMENT

Desree Pettera, 3224 Old Highway, Junction City Kansas, discussed her objection to the McFarland Roundabout.

Steve Roesler, 622 Hawthorne Circle, Junction City Kansas, discussed his support for the McFarland Roundabout.

Shawn Chauncey, 2728 Samantha Drive, Junction City Kansas discussed property taxes.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-8 dated – April 1, 2025 – April 16, 2025, in the amount of \$1,058,404.58.
- b. Consideration and approval of the Nappy Rewtz Turns ONE Special Event Permit application for May 17, 2025.
- c. Consideration and approval of the Freedom Fest JC – Balloons, Blues & BBQ Special Event Permit application for May 10, 2025.
- d. Consideration of Change Order No. for the 2024 Stormwater Improvement Phase 1 project deduction in the amount of \$11,920.

April 15, 2025

- e. Consideration of the City Commission Minutes for the April 1st, 2025 Meeting.

NEW BUSINESS

- A. Commissioner Gutierrez moved to approve the \$150 Catfish Festival Special Event Permit Fee waiver, seconded by Commissioner Gordon. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.
- B. Commissioner Gordon moved to award the bid for the contractual mowing for Vacant Streets to Munie Greencare Professional in the amount of \$1,408 per mowing, seconded by Commissioner Larson. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.
- C. Commissioner Gordon moved to award the bid for the contractual mowing for Blights to Munie Greencare Professional in the amount of \$68 per mowing, seconded by Commissioner Gutierrez. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.
- D. Commissioner Pinaire moved to approve the JCFD request to apply for the Safe Streets & Roads for ALL (SS4A) Grant Program, seconded by Commissioner Gordon. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.
- E. Commissioner Gutierrez moved to approve Change Order No. 1 for the Bank Stabilization project in the amount of \$7,405, seconded by Commissioner Larson. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.
- F. Commissioner Larson moved to approve the JCPD request to purchase a Skydio x10 quadcopter drone in the amount of \$26,863.47 with annual costs of \$1,270 to cover software subscriptions & cloud storage, seconded by Commissioner Gutierrez. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.
- G. Commissioner Gordon moved to approve the Biller Agreement with Invoice Cloud, seconded by Commissioner Gutierrez. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.
- H. Jordan McCane of Mainstreet discussed CDBG grant opportunity.

Commissioner Gordon moved to approve the request for City's support in securing a Community Development Block Grant for Downtown revitalization, seconded by Commissioner Gutierrez. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.

April 15, 2025

UNFINISHED BUSINESS

- A. Mr. Srackangast & property owner, Mr. Toth discussed updates on property.

Commissioner Gordon moved to approve the 6-month extension for the Dangerous and Unsafe structure located at 338 West 15th Street, seconded by Commissioner Gutierrez. Ayes: Larson, Landes, Gutierrez, & Gordon. Nays: None. Pinaire Abstained. Motion Carried.

- B. Mr. Srackangast & property owner, Mr. Taylor discussed updates on property.

Commissioner Gordon moved to approve the 6-month extension for the Dangerous and Unsafe structure located at 430 West 12th Street with a 90-day update, seconded by Commissioner Larson. Ayes: Larson, Landes, Gutierrez, & Gordon. Nays: None. Pinaire Abstained. Motion Carried.

- C. Mr. Srackangast & property owner, Mr. Taylor discussed updates on property.

Commissioner Gordon moved to approve the 6-month extension for the Dangerous and Unsafe structure located at 432 West 12th Street with a 90-day update, seconded by Commissioner Gutierrez. Ayes: Larson, Landes, Gutierrez, & Gordon. Nays: None. Pinaire Abstained. Motion Carried.

- D. Commissioner Gordon moved to not approve the KDOT Agreement for a roundabout at McFarland Road & Eisenhower Drive. Motion died to lack of a second.

Commissioner Gutierrez moved to approve the KDOT Agreement for a roundabout at McFarland Road & Eisenhower Drive, seconded by Commissioner Larson. Ayes: Larson, Landes, & Gutierrez. Nays: Gordon & Pinaire. Motion Carried.

- E. Commissioner Larson moved to award the bid for the airport obstruction to May Excavating, Inc. in the amount of \$682,617.50, seconded by Commissioner Gutierrez. Ayes: Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.

- F. Commissioner Larson moved to approve the Engineering Agreement for the Obstruction Removal at Freeman Field in the amount of \$95,415 to Alfred Benesch & Company, seconded by Commissioner Pinaire. Ayes:

Landes, Gordon, Larson, Pinaire, & Gutierrez. Nays: None. Motion Carried.

PUBLIC COMMENT

Amanda Beck, 2719 Hackberry Drive, Junction City Kansas, discussed the fencing near the McFarland roundabout and chicken ordinance.

Gary Olds, 3308 Frontier Circle, Manhattan Kansas, discussed the surplus, 2025 budget, reducing mil levy, property taxes, public comment, town cleanup, sidewalks and apologized to Vice-Mayor Gordon and Commissioner Pinaire for previous comments.

Shawn Chauncey, 2728 Samantha Drive, Junction City Kansas, discussed issues with quality issues of homes being built in Junction City regarding siding, income tax, and Senate Bills.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Gordon moved, seconded by Commissioner Pinaire to adjourn at 9:28 p.m. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 6TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 15TH, 2025.

Ariana Diaz Lorenzo De Barreto, Deputy City Clerk

Pat Landes, Mayor

April 15, 2025

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

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

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

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

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

*May 15th, 2025
PEACE OFFICERS' MEMORIAL DAY
&
May 11th - 17th, 2025
POLICE WEEK*

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

***GIVEN**, under my hand and official this 6th day of May 2025*

Mayor Pat Landes

ATTEST

Arianna Diaz-Lorenzo, City Clerk



City of Junction City

Proclamation

National Public Works Week

May 18-24, 2025

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

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

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

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

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

Whereas, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association,

Now, Therefore, I, Pat Landes, Mayor of the City of Junction City do hereby proclaim the week of May 18-24, 2025

“NATIONAL PUBLIC WORKS WEEK”

IN THE

CITY OF JUNCTION CITY

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

Given under my hand and Seal of the City of Junction City, State of Kansas, this 6th Day of May 2025.

Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

May 1, 2025

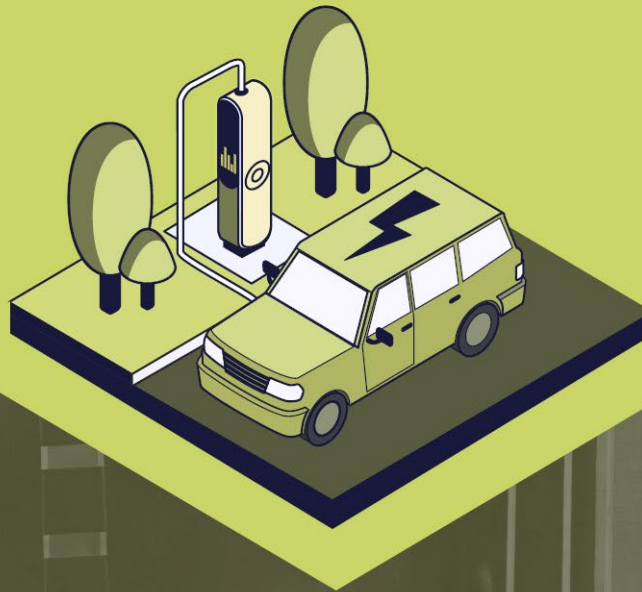
From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Reading and Signing of the National Public Works Proclamation**

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

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

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

Enclosures: National Public Works Proclamation



FLINT HILLS ELECTRIC VEHICLE READINESS PLAN

PREPARED FOR:

FLINT HILLS METROPOLITAN
PLANNING ORGANIZATION
MANHATTAN, KANSAS

olsson®





NOTE



Not promoting or pushing EVs



This is not an action plan (no projects or funding)

Rather, this report is to:

1

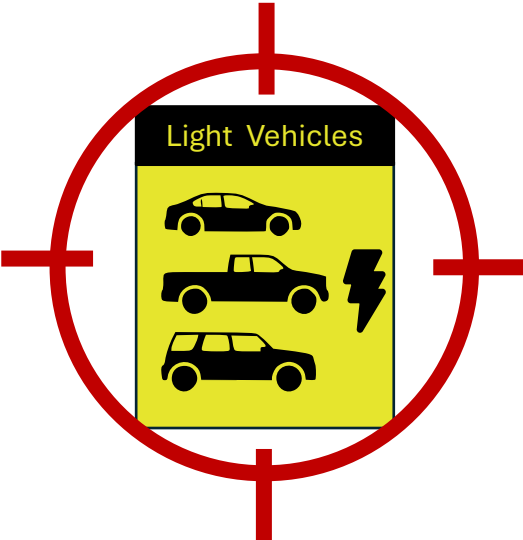
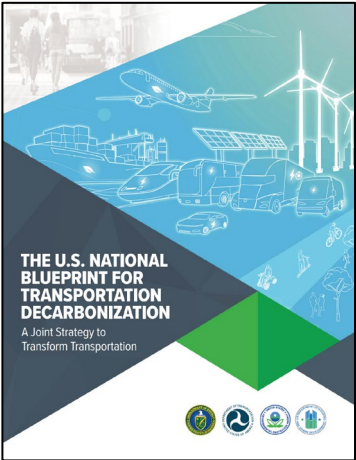
Gauge **where our region is today** on the topic of EVs

2

Inform what **policies & infrastructure** may be needed **if, and when** EVs become a major factor in the Flint Hills region



PLAN FOCUS



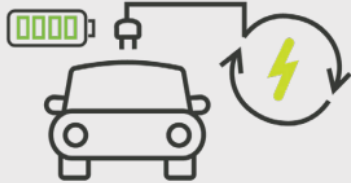
Not the focus for EVs.

- Have you ever driven or ridden in an EV?

Types of EVs

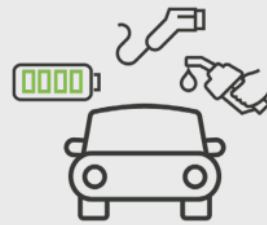
Electric Vehicles contain batteries that power the vehicle in place of, or in addition to, traditional internal combustion engines (which use gasoline or diesel fuel). Two types of EVs require charging stations:

BATTERY ELECTRIC VEHICLE (BEV)



BEVs are powered entirely by electricity stored in on-board batteries. Range capability varies based on model but is generally anywhere from 100 to 400 miles.

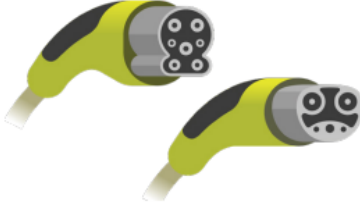
PLUG-IN HYBRID ELECTRIC VEHICLE (PHEV)

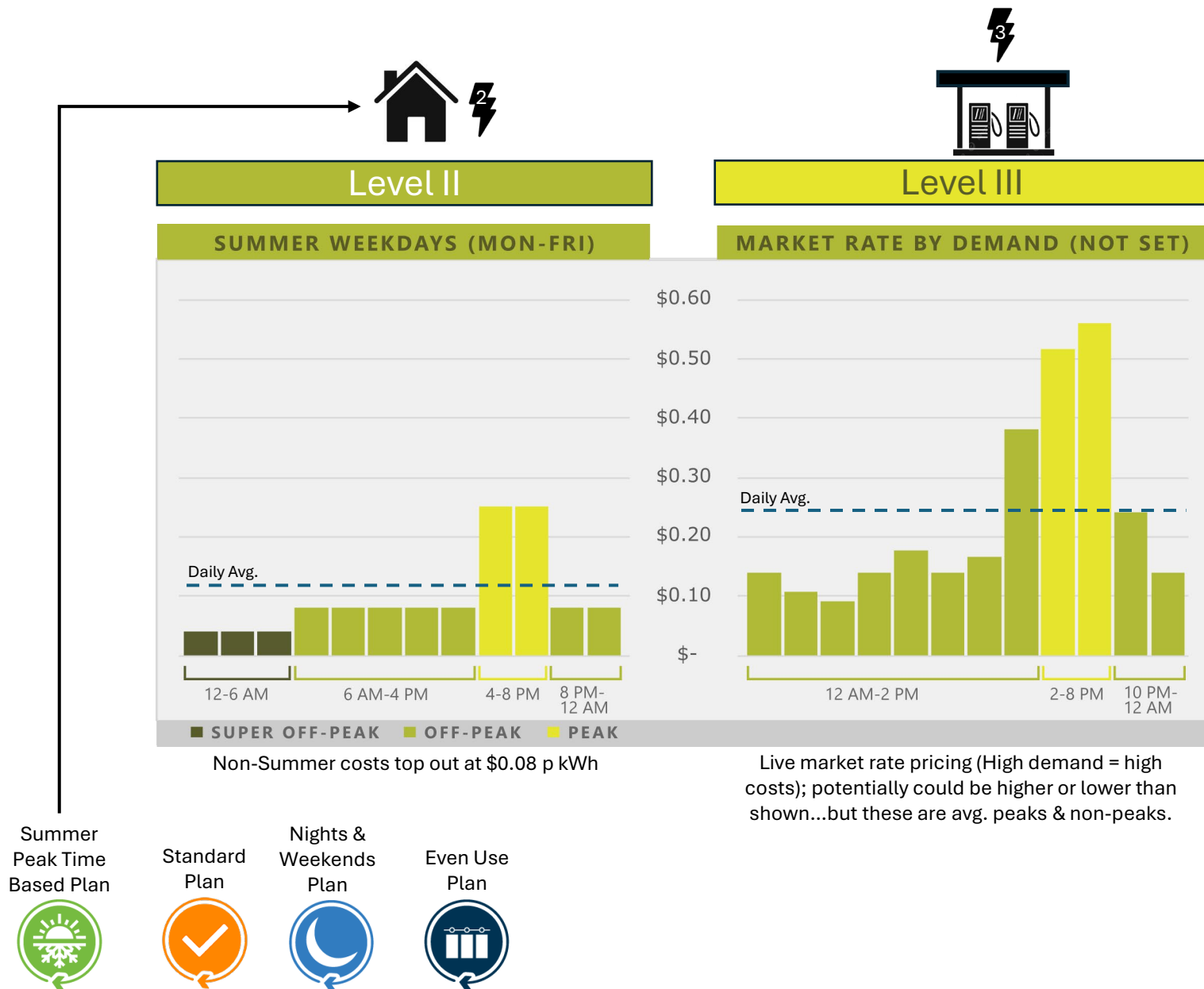


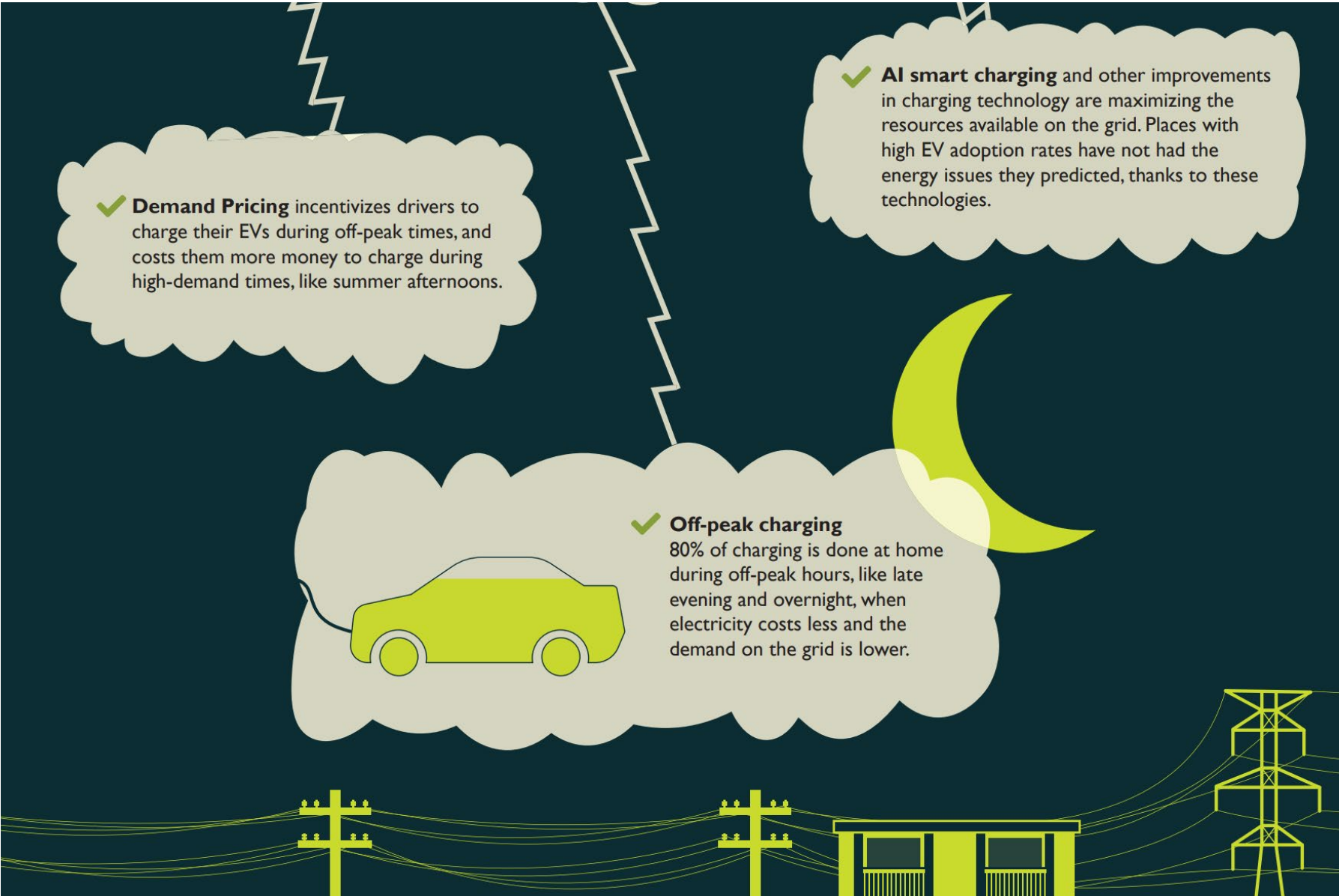
PHEVs are powered in part by electricity stored in on-board batteries with short range. Once the battery energy is exhausted, the vehicle automatically switches to the gas engine. The fully electric range is 40 miles, and combined range can reach 600 miles.

Charging Infrastructure

Various electric charging infrastructure is available to charge EVs. Infrastructure selection depends on intended application and available electrical infrastructure. Two common types of charging are summarized below:

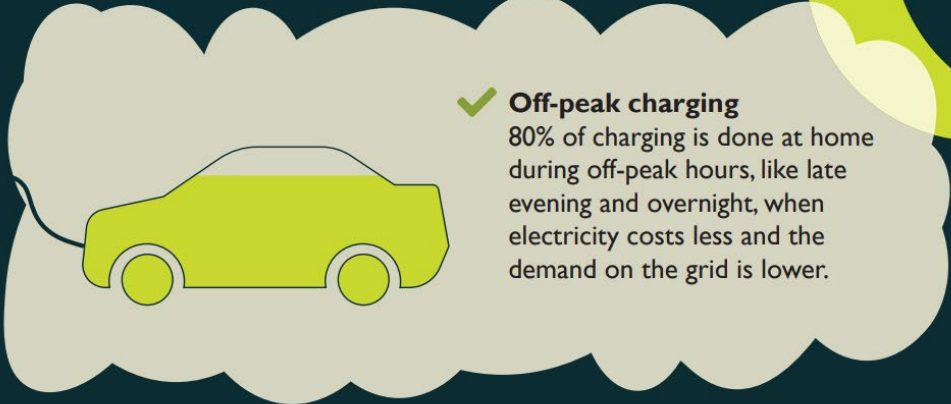
	LEVEL I	LEVEL II	LEVEL III DIRECT CURRENT FAST CHARGER (DCFC)
Charge Rate	3-7 Miles of Range Per Hour	20- 60 Miles of Range Per Hour	175-500 Miles of Range Per Hour
Typical Vehicle Charge Time	23-60 Hours	2-8 Hours	10-40 Minutes
Use Cases	Overnight or Emergencies	Overnight Parking / Retail Parking	On-route Charging
Supply Voltage / Amperage	120-Volt / 15 amps	240-Volt / 48-100 amps	480-Volt 3 Phase / 80-260 amps
Charger Plug Examples			
Locations			
Driving Types		Day-to-Day Driving. Hotels & K-State Games	Longer Trips





✓ **Demand Pricing** incentivizes drivers to charge their EVs during off-peak times, and costs them more money to charge during high-demand times, like summer afternoons.

✓ **AI smart charging** and other improvements in charging technology are maximizing the resources available on the grid. Places with high EV adoption rates have not had the energy issues they predicted, thanks to these technologies.

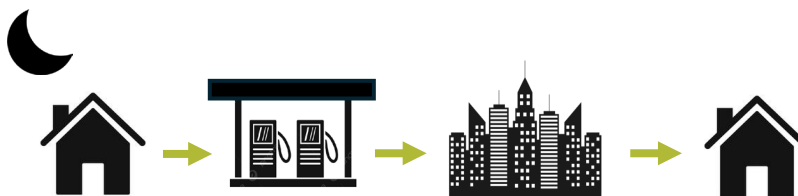


✓ **Off-peak charging**
80% of charging is done at home during off-peak hours, like late evening and overnight, when electricity costs less and the demand on the grid is lower.

Day-to-Day Driving

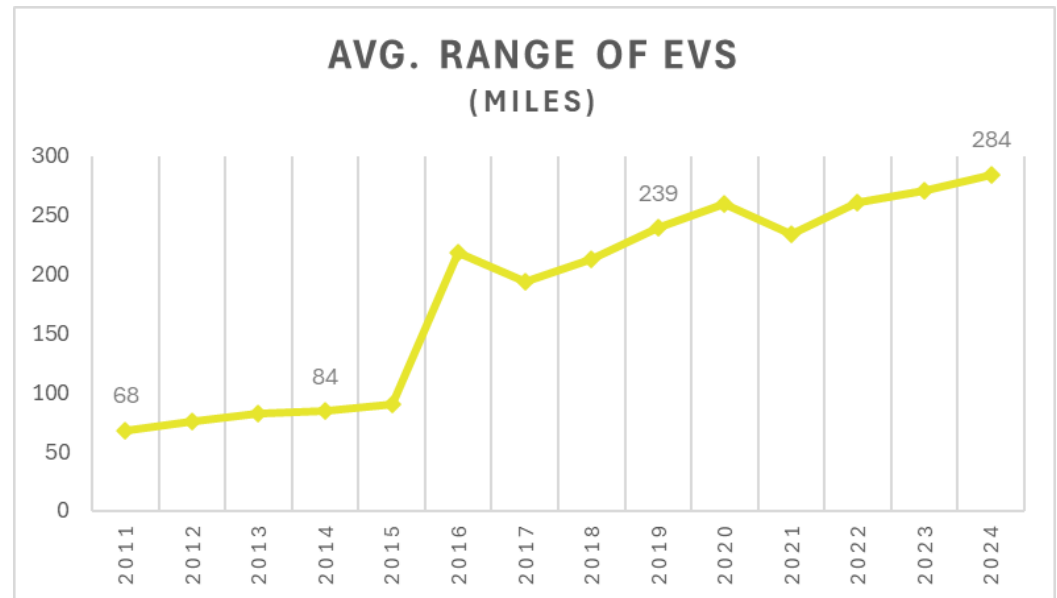


      	Day 1	    
    	Day 2	    
    	Day 3	    
    	Day 4	    
      	Day 5	    
Gas Station	Model	Cell Phone

Longer Trip (>350 miles)

>95% of vehicle trips are less than 100 miles

Avg. EV Range:
284 miles



Chevy Equinox EV



1LT – 319 miles
2LT – 319 miles
3LT – 319 miles

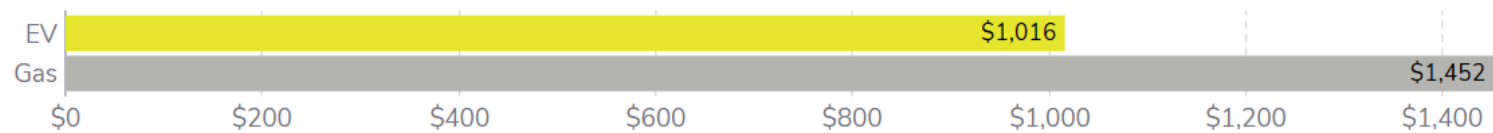
Tesla 3



RWD – 363 miles
AWD – 346 miles
Performance AWD – 296 miles

On average EVs have **30% lower** overall maintenance costs than gas vehicles

Annual Avg. Maintenance Costs



Data: AAA and US Dept. of Energy (2024)

Basic Comparison: Powertrain Components

Gas Vehicle

1,400 Components

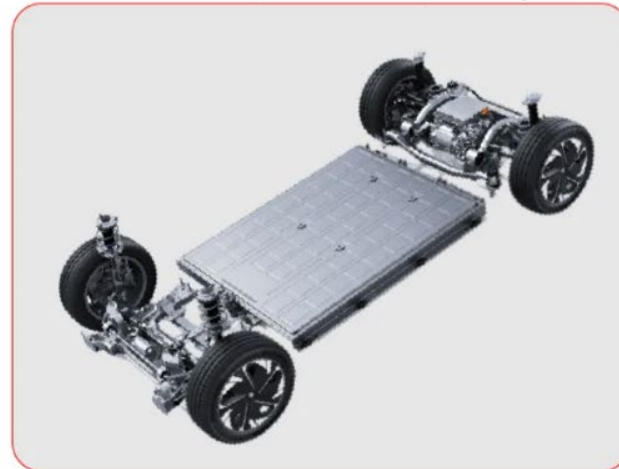
Engine, Exhaust, Transmission/Drivetrain



Electric Vehicle

200 Components

Electric Motor (+ Electronics), Battery Pack



		Engine - Motor					Tires & Brakes				* Regenerative braking captures energy when a vehicle slows down & converts it into energy, greatly reducing brake wear.
		Internal Combustion Engine	Electric Motor	Oil Change & Filter	Spark Plugs	Timing Belts	Tire Rotation & Replacement	Brake Pads & Rotors	Brake Fluid	Regenerative Braking*	
Gas											
EV											

		Transmission			Fuel/Power & Exhaust				Cooling System		
		Transmission (Multi-gear or CVT)	Single Speed Gearbox	Transmission Fluid	Muffler & Pipes	Catalytic Converter	Gas Tank & Pump	Battery Pack	Radiator - Heat Exchanger	Water Pump & Thermostat	Coolant Fluid
Gas											
EV											

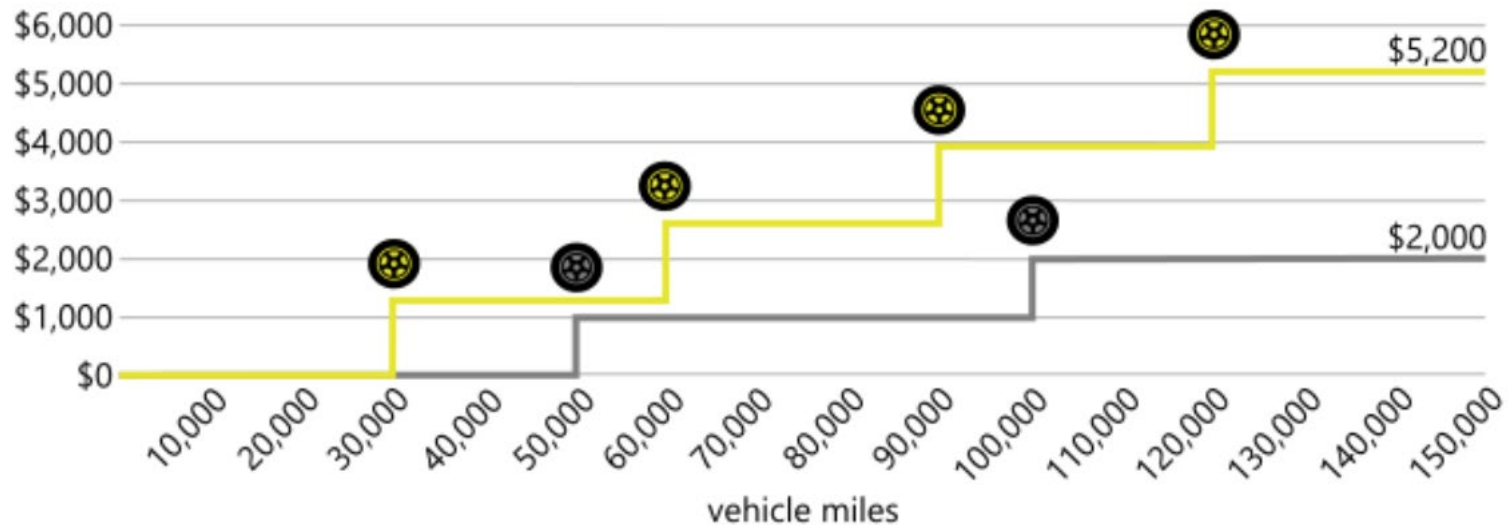
Tire Costs

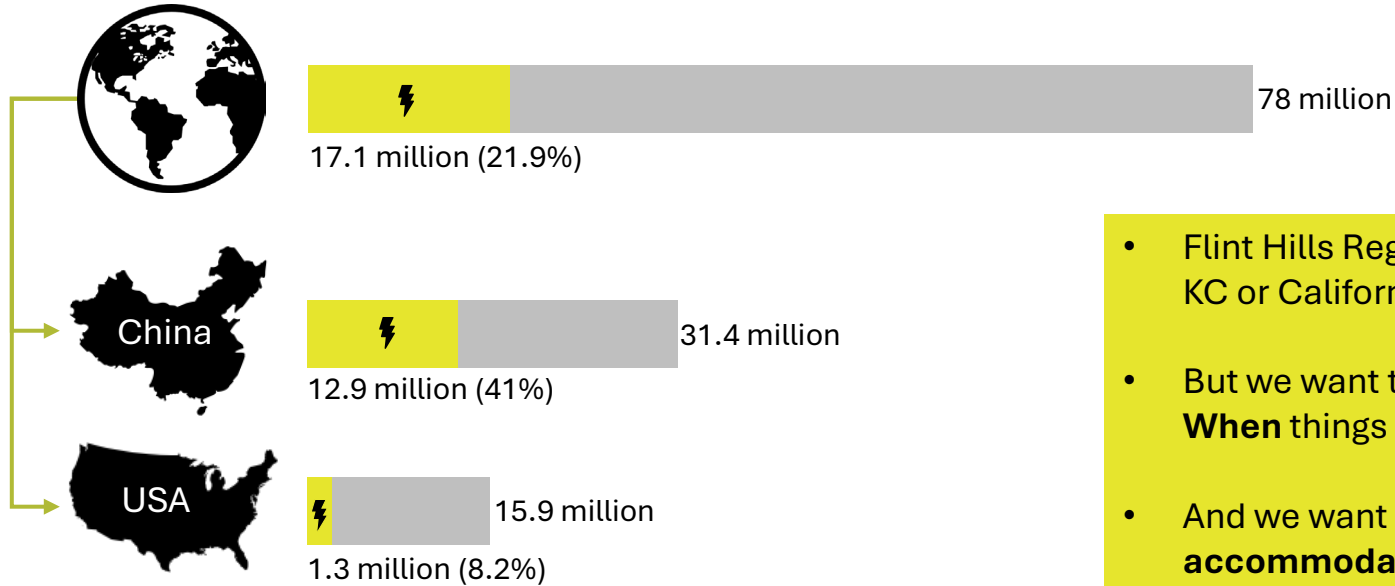
On average **EV tires cost 30% more** than gas vehicle tires. These costs are due to special materials & manufacturing processes that are required for 3 reasons:

1. EV tires have specialized engineering for lower rolling resistance (better efficiency)
2. EVs have higher torque that tires must handle
3. EVs are heavier than gas vehicles due to batteries

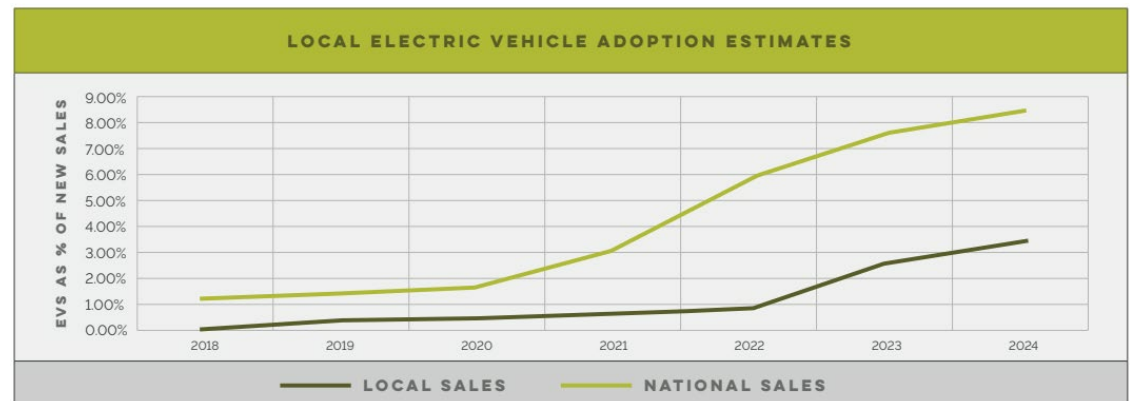
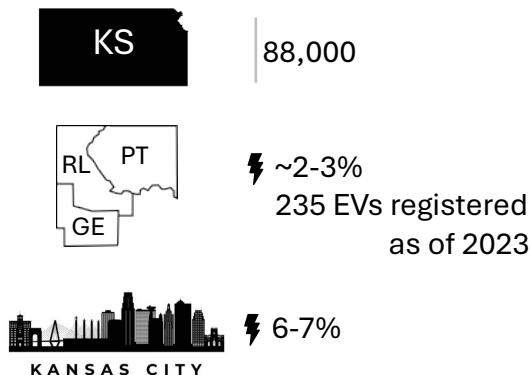
Tire Mileage

EV tires average **30,000 miles** before replacement, far less than standard gas vehicle tires (~50,000 miles). The graph below shows how tire costs and mileage play out over the 150,000-mile life of a vehicle

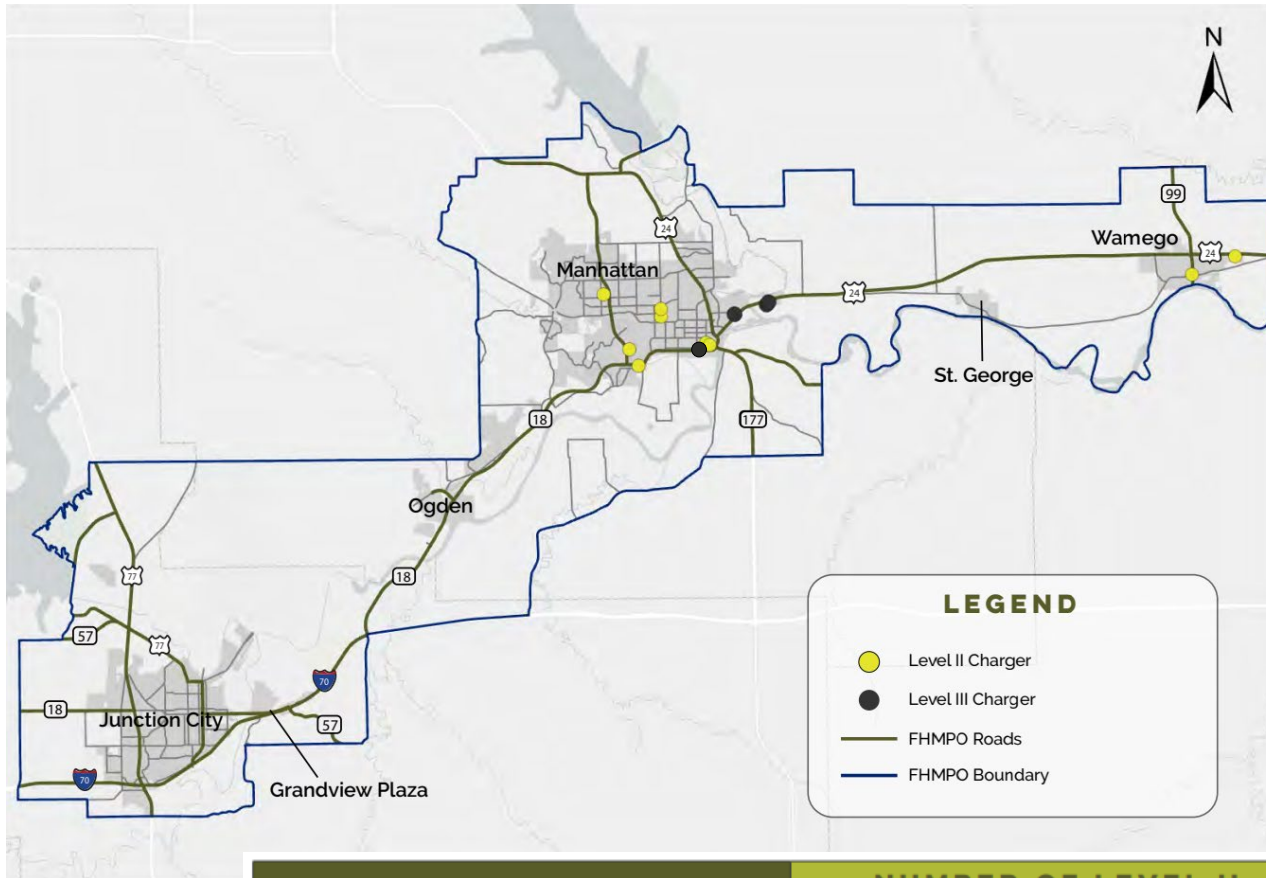




- Flint Hills Region is not KC or California or China.
- But we want to be ready **If & When** things change.
- And we want to **accommodate** and **profit** from visitors who do own EVs.



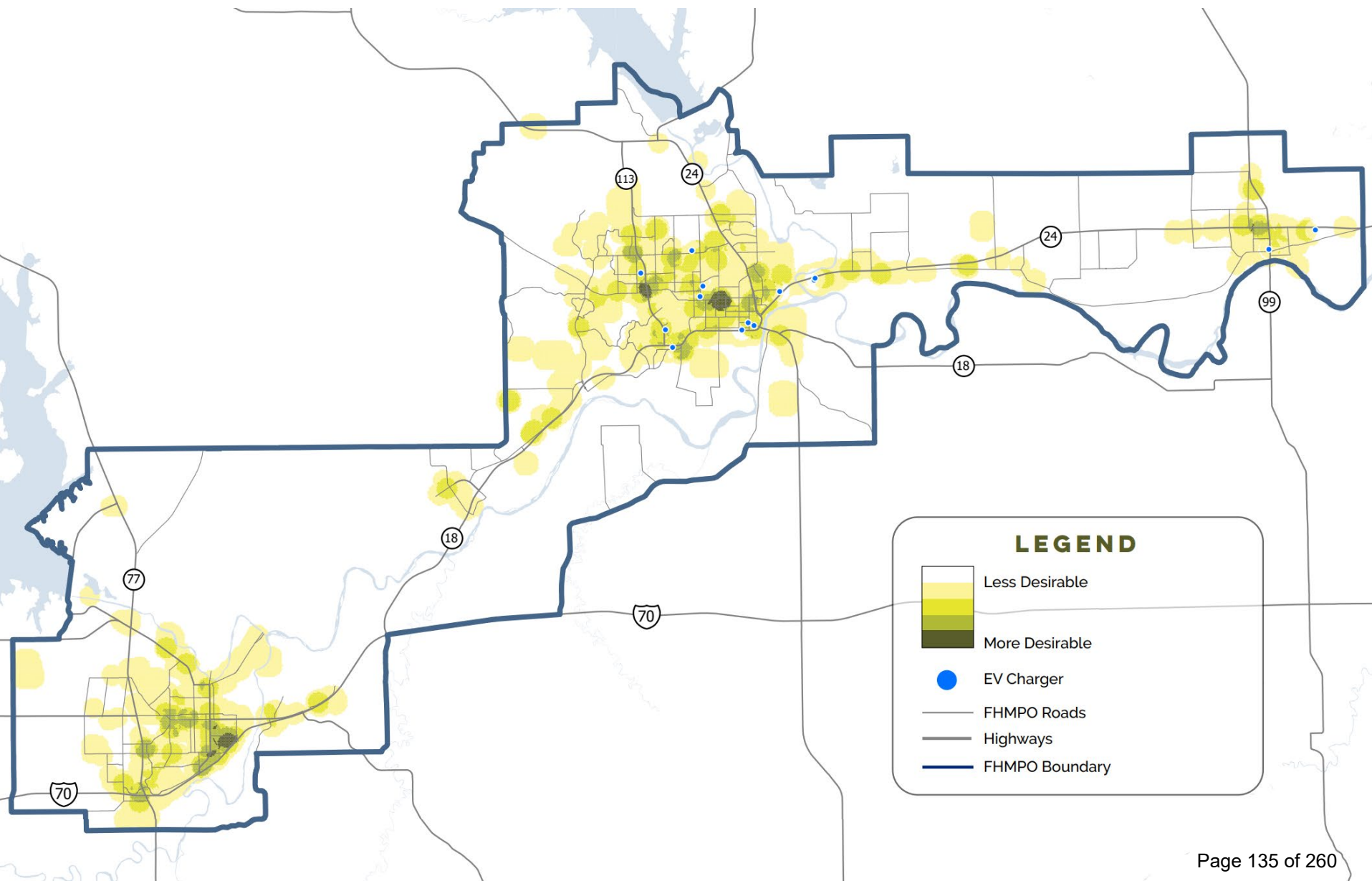
B EXISTING CHARGERS

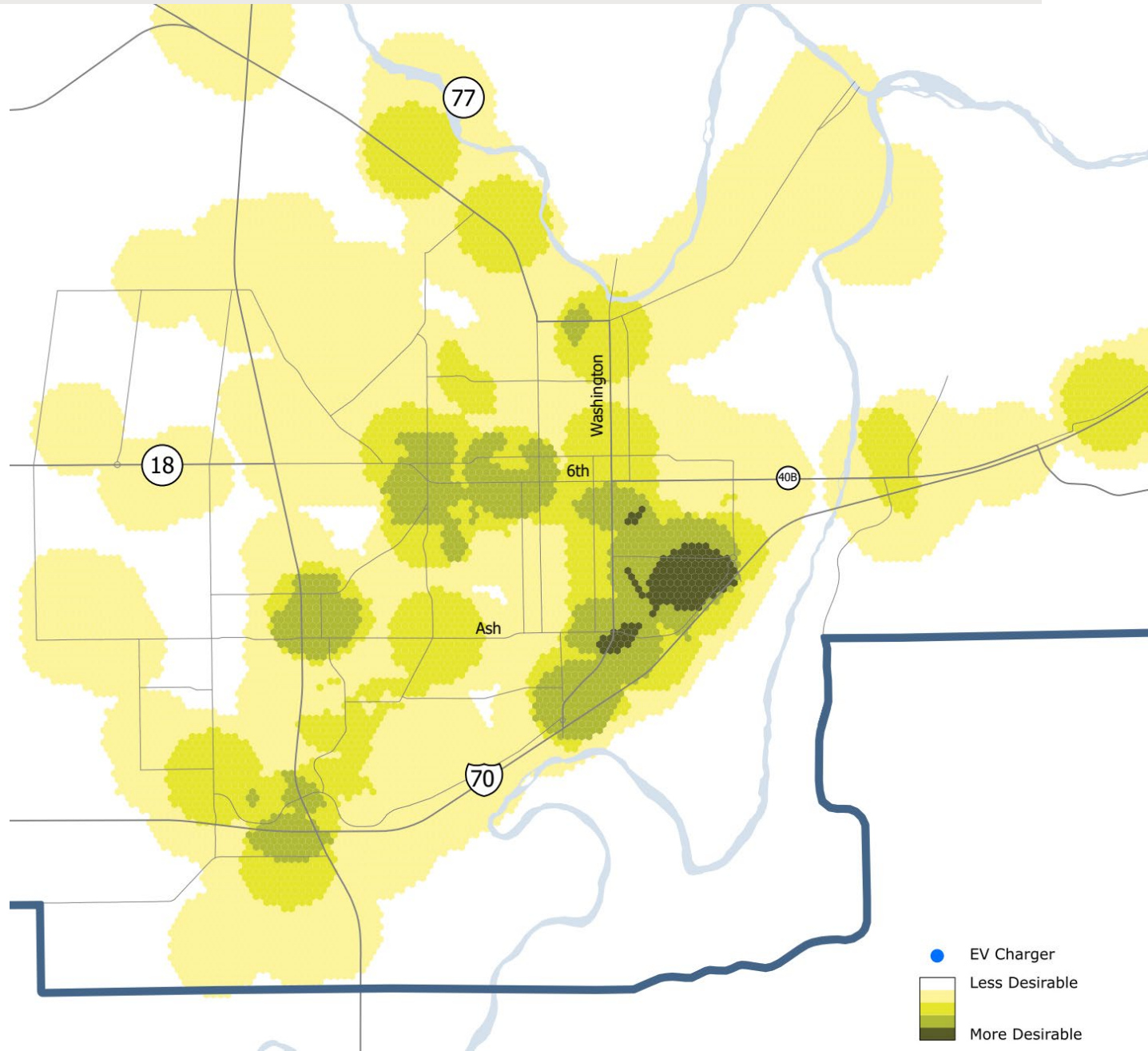


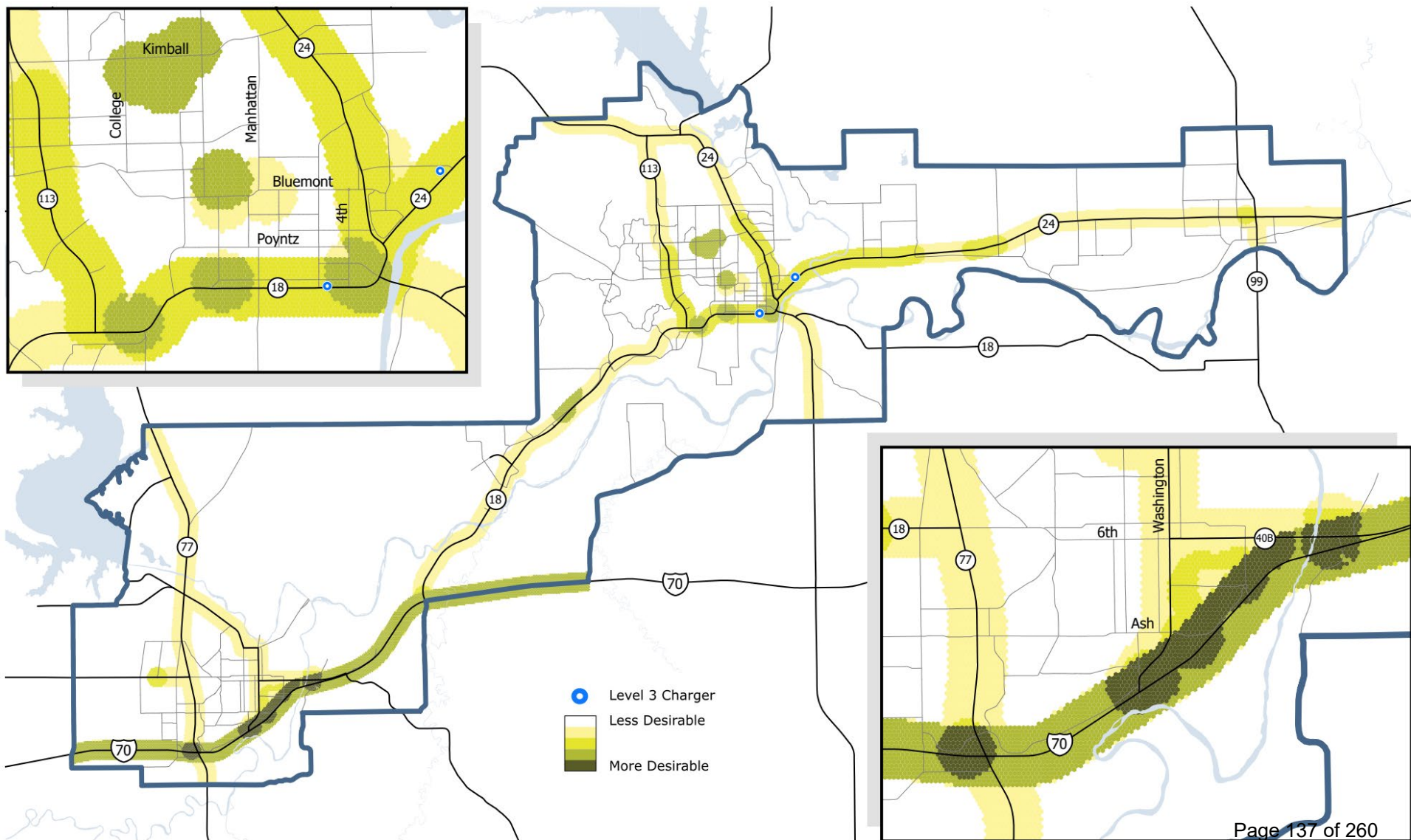
Local Cities or Counties **DO NOT** want to be involved in owning or operating EV chargers.

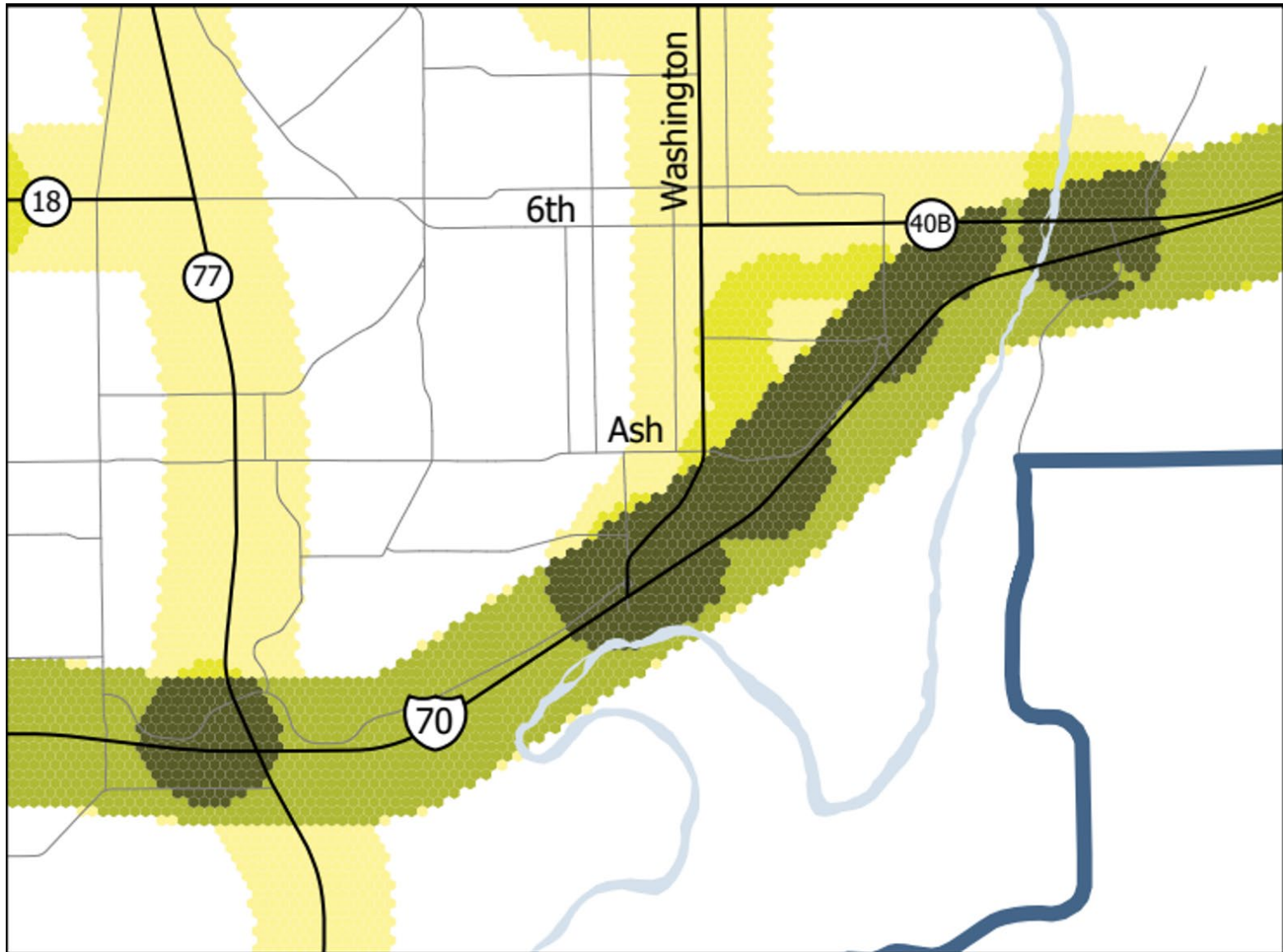
Rather they want to be **prepared & support private businesses** should they wish to install them; Same model as gas station permitting, construction, & operation.

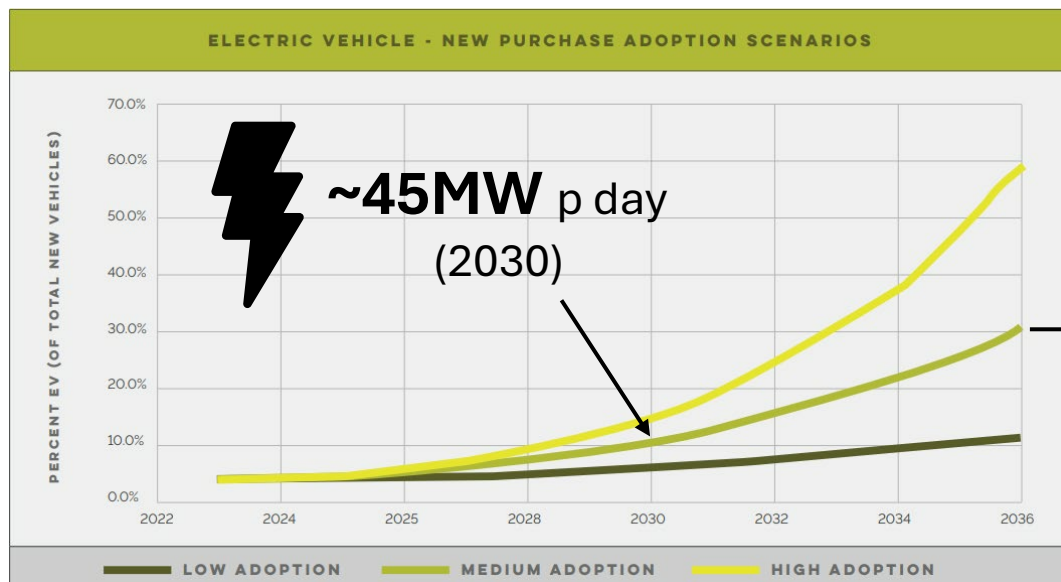
LOCATION	NUMBER OF LEVEL II CHARGING STATIONS	NUMBER OF LEVEL III CHARGING STATIONS
Manhattan	12 (17 plugs)	3 (6 plugs)
Wamego	2 (3 plugs)	0
Ogden	0	0
Junction City	0	0
Grandview Plaza	0	0
St. George	0	0









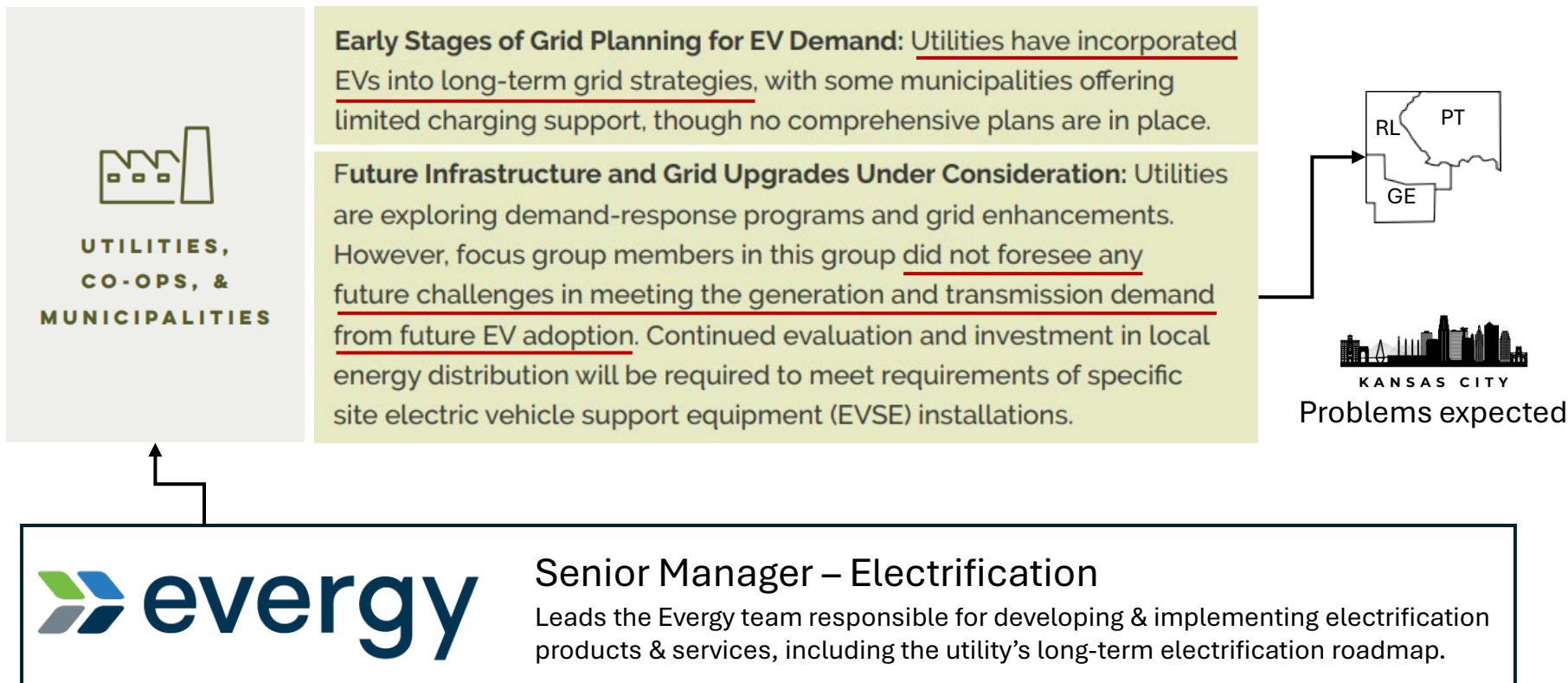
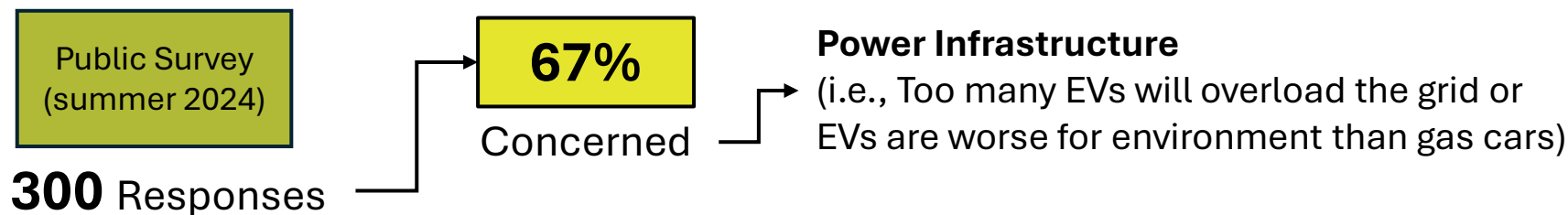


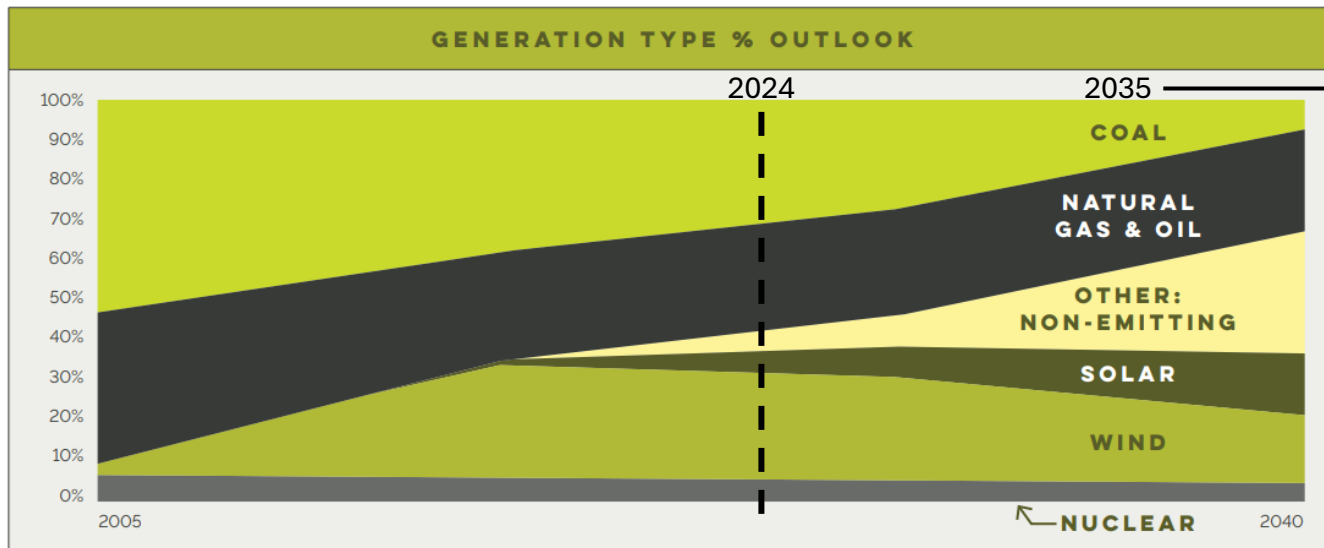
Modeled
Adoption
Scenario

ELECTRIC VEHICLE COMPOSITION		PERCENTAGE
PEV Sedans		25.0%
PEV C/SUVs		40.0%
PEV Pickups		30.0%
PEV Vans		5.0%
Total		100.0%
CHARGING PROFILE CHARACTERISTICS		
Average station utilization (%)		25.0%
Vehicle access to home charging (%)		88.0%
Public charging for home charging access group (%)		10.0%

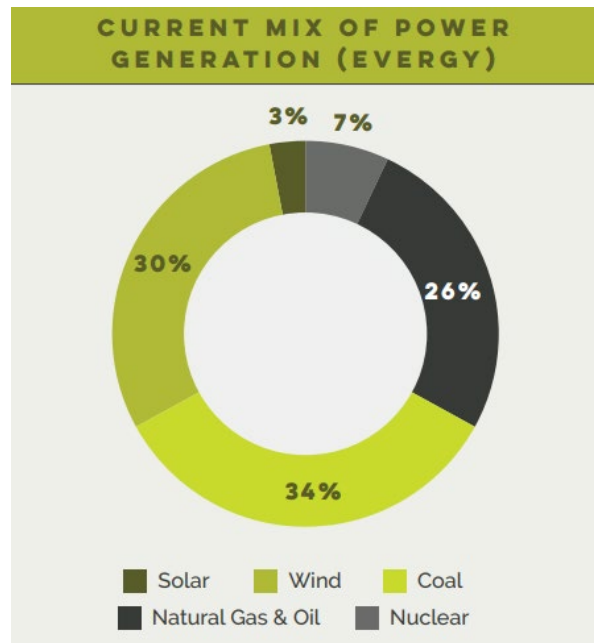
CURRENT CHARGING NEED:
43 Level II Stations
(Gap of 20 Stations)

PROJECTED 2030 NEED:
215 Level II Stations





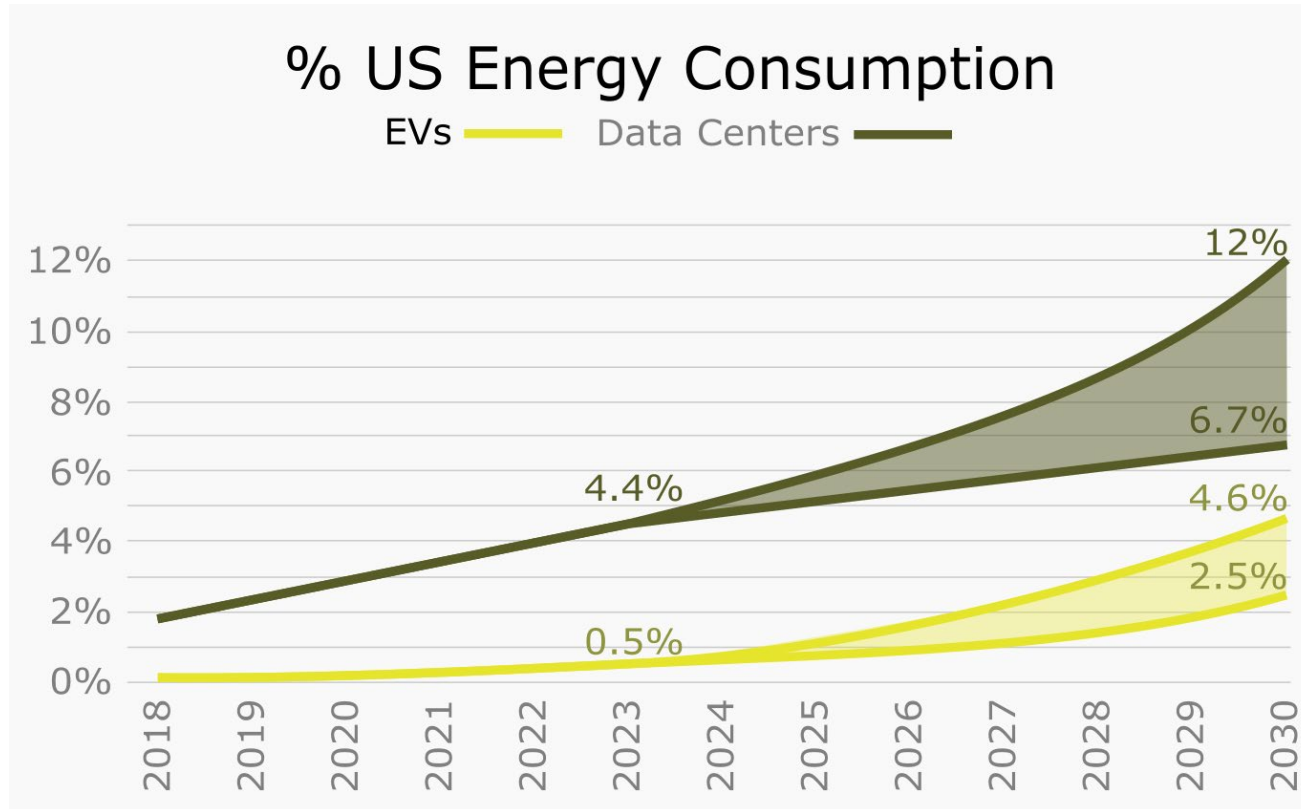
+360MW
in generation*



New energy demands related to EV growth are expected to be modest compared to Evergy generation growth.
EV load demands of ~45Mwh/ day by 2030 are modest compared to plans to grow generation by 360MW over the next 10 years. Especially considering 80 percent of charging will occur overnight when demand is low.

* In Oct. 2024 Evergy announced construction of two combined-cycle natural gas plants with 1,410MW of generation. ~60% less CO₂ pollution than coal.

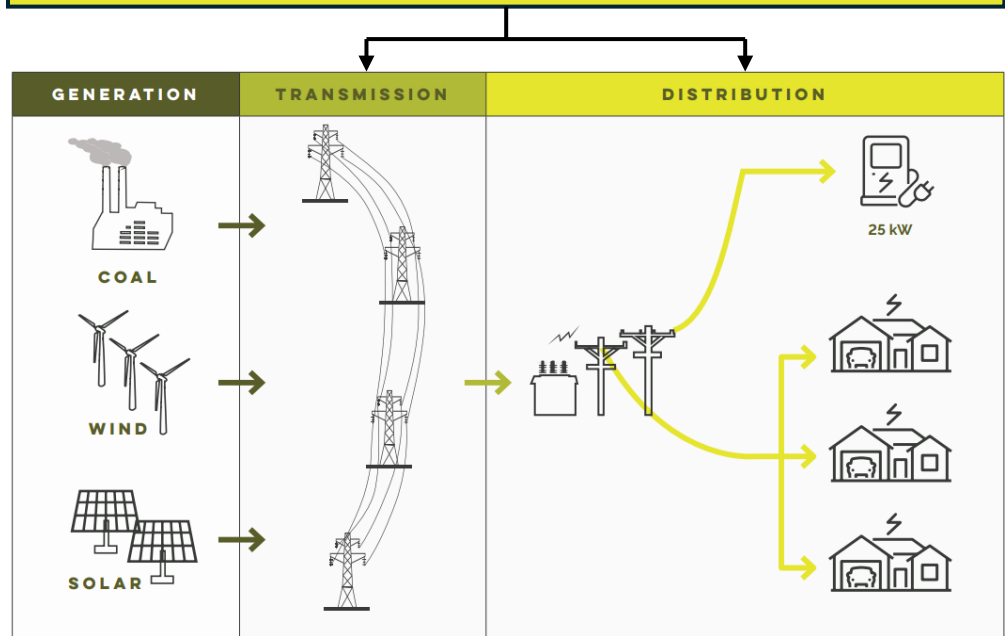
C POWER CONSUMPTION COMPARISON



A ChatGPT query requires ~10x more electricity than a Google search

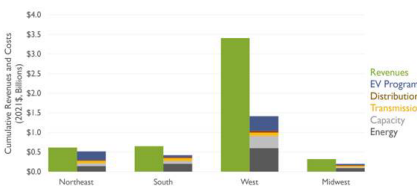
- Revenues from EV charging have **more than paid back** investment costs.
- These profits are expected to potentially **drive down costs for All** electricity customers (not just EV owners)*.
- These investments, driven by EV demand, are modernizing & upgrading the grid, something that is needed, regardless of EVs.

Investment & upgrades will be required for EVs

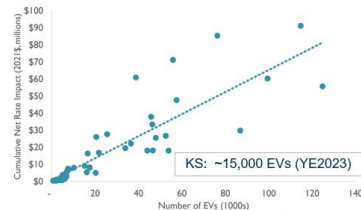


A recently updated study by Synapse concluded that EV revenues have thus far exceeded costs across the U.S.

Total costs plus EV program expenditures, versus total revenues of EV charging across the U.S. per year from 2011-2021



Correlation between the number of EVs in a state and the cumulative net rate impact



METHODOLOGY

Costs and revenues were calculated based on the >2M passenger EVs sold between 2012 and 2021. Costs included energy (hourly), generation capacity, transmission, distribution, and utility programs. Revenues were calculated using the average residential retail rates specific to each state.

<https://www.synapse-energy.com/sites/default/files/Electricity%20Vehicle%20Costs%20and%20Revenue%20from%202012%20to%202021%20Customer%20Load%20and%202021-0331.pdf>

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KCC Update / June 2024



Similar, forward-looking findings from California's Public Advocates Office and collaborated by a separate CPUC report

BACKGROUND

- CPAO projected the cost of grid upgrades for CA's three largest IOUs
- Analysis is based on California's 2035 EV adoption goal

RESULT HIGHLIGHTS

- CPAO predicts electrification will result in downward pressure on residential rates for each IOU (i.e., PG&E, SCE, and SDG&E)
- Five key model assumptions
 - Distribution infrastructure expansion costs (e.g., feeders, substations)
 - Utility infrastructure investment – amount and location
 - Load growth due to electrification
 - Existing utility programs will not be meaningfully expanded
 - Residential charging load shapes (peak vs off-peak)

<https://www.publicadvocates.org/ca.gov/press-room/reports-and-analysis/distribution-grid-electrification-model-findings>

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KCC Update / June 2024



Distribution Grid Electrification Model

Study and Report

Our mission is to advocate for the lowest possible bills for customers of California's regulated utilities consistent with safety, reliability, and the state's climate goals.

August 2023

The Public Advocates Office

1000 California Street, Suite 1000

San Francisco, CA 94108

415.774.2000

www.publicadvocates.org





1. REVIEW AND UPDATE ZONING REQUIREMENTS

- Identify and revise zoning restrictions that might hinder the deployment of EV charging infrastructure.
- Permit EV chargers as accessory uses in all zoning districts to simplify approval processes.

Discussed with Community Development staff: minimal MDC updates needed.



2. INCORPORATE EV CHARGING IN PARKING STANDARDS

- Reduce minimum parking requirements by weighting EV charging stalls as more than one space.
- Include accessible ADA parking spots with chargers as multiple parking spaces when minimum requirements apply. See Appendix G.

- 1 EV space = 2+ parking spaces (Developer puts money into chargers instead of more parking)
- All New Parking Lots: designed with 10-40% of spaces to be EV ready, whether or NOT EV chargers are being installed:
 - Require conduit installation at construction
 - Coordinate with Evergy on local transformers & power line needs during planning/design phase (know for future charger installs)
- Adopt Accessible EVE Charging standards



3. DEVELOP STANDARDS FOR SPECIFIC HOUSING AND CURBSIDE INSTALLATIONS

- Create guidelines for installing charging infrastructure in affordable multifamily housing and areas reliant on curbside parking.
- Encourage open network charging systems to ensure universal accessibility.

Kansas City, Missouri, Streetlight Electric Vehicle Charging

*Strategies and challenges for site selection
of streetlight electric vehicle infrastructure
in Kansas City, Missouri*



D POLICY & CODE RECOMMENDATIONS



4. STREAMLINE PERMITTING AND INSPECTION PROCESSES

- Train staff on permitting and inspection best practices, ensuring clarity and efficiency in handling EV infrastructure applications.



5. INCORPORATE EV POLICIES INTO LONG-TERM PLANNING

- Include goals and policies supporting EVs and charging infrastructure in urban area comprehensive plans to ensure alignment with sustainability objectives.

Develop an EV charger specific application/permit.
Make it easy for businesses to plan, permit, & install

1. Ensure EVs are included in All planning & construction projects: Part of Development Review for parking lots, buildings, & parks... Both City Depts., developers, & businesses
2. Buildings
 - Plan for future Electrical Panel expansion due to EVs
 - Require Evergy contact for EV planning on all projects
 - Design & install conduit for future EV chargers
 - Level II for retail, offices, & hotels
 - Level III for gas stations

P

Parking Garages

- Review parking garage plans to evaluate EV readiness
- Develop priority EV parking spaces within garages
- Prepare plans and cost estimates to retrofit or upgrade garages*

i

EV Point Person

- Designate a point person for
 - EVsCity as a whole, or
 - Each Dept. (Risk Reduction, ComDev, PW, Parks, etc.)
- Join MPO's upcoming EV Technical Advisory Committee

i

Chamber of Commerce

- Serve as EV information hub & connection to businesses

Every Fleet Advisory Tool

Going electric starts with understanding the needs of your business.

Our new tool empowers your business to visualize what it takes and how much it will save you, to electrify the vehicles serving your business needs. Start your electric journey today:

5.4 MULTI-UNIT DWELLING PERMITTING

When considering the development and promotion of multi-unit dwelling (MUD) charging station permitting policies, several key considerations and potential programs can help facilitate the transition to widespread EV adoption in residential areas. These considerations and programs can improve the accessibility and practicality of charging infrastructure for residents in multi-family housing, who may not have access to personal garages or dedicated parking spaces.

PROGRAM	CONSIDERATIONS
EQUITABLE ACCESS & FAIR DISTRIBUTION	- Ensure that charging stations are accessible to all residents, especially in historically underserved areas or low-income communities. - Address the needs of different types of residents (e.g., renters, low-income, and apartment dwellers), ensuring that policies don't favor single-family homeowners over multi-family residents.
INFRASTRUCTURE READINESS	- Consider existing electrical capacity in MUDs and the cost of upgrades to accommodate EV chargers. - Evaluate whether there's sufficient parking infrastructure to support EV charging stations and plan for shared charging resources when space is limited.
BUILDING & ELECTRICAL CODE COMPLIANCE	- Align with local building codes, fire codes, and electrical safety standards when developing permitting policies for MUD charging stations. - Ensure that installation of chargers in common spaces does not pose a safety risk, such as overloaded circuits or hazards in areas with high foot traffic.
COST SHARING MODELS	- Develop incentives or policies that encourage developers, landlords, and property managers to invest in charging infrastructure. - Promote cost-sharing models that distribute the installation and operational costs of charging stations among residents, property owners, and utilities.
LONG-TERM MAINTENANCE & MANAGEMENT	- Address who will manage the charging stations, including maintenance, billing, and customer service. - Ensure systems are in place for ongoing operational support and for residents to report issues with charging equipment.
ADAPTABILITY FOR FUTURE GROWTH	- Account for the future growth of EV adoption. Ensure that policies and programs allow flexibility in scaling the infrastructure as demand increases. - Consider whether chargers should be installed with "future-proofing" in mind, such as installing wiring in anticipation of future EVs or upgrades.
PARKING & CHARGING SPACE ALLOCATION	- Implement systems to ensure fair and effective allocation of charging spaces, particularly in buildings with limited parking. This allocation could include priority access for residents who own electric vehicles or creating systems for reserving charging stations. - Consider options for shared-use chargers in areas with limited dedicated spaces.
DATA COLLECTION & REPORTING	- Establish data collection mechanisms to track the effectiveness of charging station installations, usage patterns, and the cost-benefit analysis of EV infrastructure in MUDs. - Use this data to continuously improve permitting processes, identify areas of need, and support future investment in charging infrastructure.

5.5 COMMERCIAL AND PUBLIC CHARGER PERMITTING



When permitting commercial and/or public charging stations it is important to consider the following questions:

1. DOES YOUR BUSINESS OWN OR LEASE ITS FACILITIES?

Building Owners: Businesses that own their facility and parking areas will face fewer challenges when implementing vehicle charging infrastructure. It's essential to involve key stakeholders early, including PEV drivers, operations supervisors, building/facility managers, facility technicians, and legal counsel.

Building Tenants: Businesses leasing their facilities may need to obtain approval from the property owner to install charging stations. If an agreement with the owner is not possible, consider partnering with neighboring parking lot owners or nearby businesses to establish a cooperative PEV charging program.

2. WHAT TYPE OF CHARGING IS NEEDED?

Business owners should evaluate their facility's electrical capacity to determine the appropriate charging levels. Refer to **Table 2**, to identify the type of charging infrastructure suitable for the site's location and use type.

3. WHO WILL PAY FOR THE CHARGING?

Business owners can decide whether to cover the electricity costs and offer free charging or pass the costs to consumers by implementing a fee-for-use model to recoup expenses.

D POLICY & CODE RECOMMENDATIONS

PRIORITY	ACTION ID	RECOMMENDATION ACTIONS	BARRIERS ADDRESSED				
			EDUCATIONAL AWARENESS	RANGE ANXIETY	ADOPTION	INFRASTRUCTURE	COST
 1. COMMUNITY OUTREACH	1.1	Promote and educate the community about smart chargers and vehicle to grid technology to offset or mitigate strain on the electrical grid as a part of EV education and awareness programming.					
	1.2	Provide information about EVs that can be shared with school programs, science fairs, or school events to reach families and younger generations.					
	1.3	Communicate advancements in EV battery technology and range capabilities, dispelling outdated perceptions about limited range.					
	1.4	Ensure the public is aware of rebates or tax incentives for installing Level II home chargers, which provide faster charging times and reduce the need for public chargers during daily commutes.					
 2. COMMUNITY EDUCATION	2.1	Encourage the installation of highway signage to inform drivers about upcoming charging stations, similar to gas station signs, reducing anxiety about finding the next charger.					
	2.2	Provide cities/ towns within the MPA clear guidance on available state, local, and federal incentives for purchasing EVs and installing charging equipment for fleet electrification and public charging.					
	2.3	Support programs to that provide incentives for installing charging stations in apartment complexes and condos, so more residents can charge overnight.					
	2.4	Reach out to local business and property owners within key areas highlighted in this plan to install workplace chargers, reducing concerns about running out of charge during the day.					

PRIORITY	ACTION ID	RECOMMENDATION ACTIONS	BARRIERS ADDRESSED				
			EDUCATIONAL AWARENESS	RANGE ANXIETY	ADOPTION	INFRASTRUCTURE	COST
 3. MONITOR PROGRESS	3.1	Regularly update maps or webpages that show the location of public charging stations and upcoming charging infrastructure projects.					
	3.2	Gather charging data from available stations and communicate sustainable impacts of local charging infrastructure.					
	3.3	Generate local performance measures and targets and monitor progress on these routinely.					
 4. LEAD BY EXAMPLE	4.1	Evaluate opportunities for transit electrification (fixed route and on-demand services).					
	4.2	Identify grant opportunities which MPO (or partner communities) can apply for to contribute funds towards infrastructure build out.					
	4.3	Establish local EV Technical Advisory Committee (TAC) with key implementation partners (K-State, local business councils, Evergy, etc.).					
	4.4	Work with local governments and encourage regular coordination with local utilities such as Evergy and others to assess and upgrade grid infrastructure where EV charging stations are planned.					
	4.5	Encourage and provide support to cities and counties on the expansion of EV infrastructure to key areas recommended in this plan.					
	4.6	Work with environmental groups, chambers of commerce, and advocacy organizations to identify and share success stories on EV implementation.					
	4.7	Work with regional communities to highlight EV-friendly policies (such as special parking spots, updated parking policies, zoning and lower parking fees for EV owners) that are recommended in this EV Readiness Plan.					

E COST CALCULATORS



Lifetime Ownership Cost Comparison Calculator

This interactive calculator allows you to compare the lifetime costs of ownership for comparable gas & electric vehicles, including purchase price, gas/electricity, maintenance, etc.



Kansas City Trip Cost Comparison Calculator

Trips to Kansas City from the Flint Hills Region are common for innumerable reasons. The Kansas City Trip calculator allows you to enter in information about your current gas powered vehicle, and compare those costs to a trip in an EV.



Annual Fuel/Power Cost Comparison Calculator

This interactive calculator allows you to compare a full year of your current gas vehicles fuel cost, versus an equivalent EV.

1 Select your vehicle type

What type of vehicle do you want to purchase?

SUV - M

Set EV charging options

% Home Charging

80%

Home Charge Timing (Required to run calculator)

☒ Off-Peak

☐ Peak (4p - 8p)

DC Fast Charge Timing (Required to run calculator)

☒ Off-Peak

☐ Peak (4p-8p)

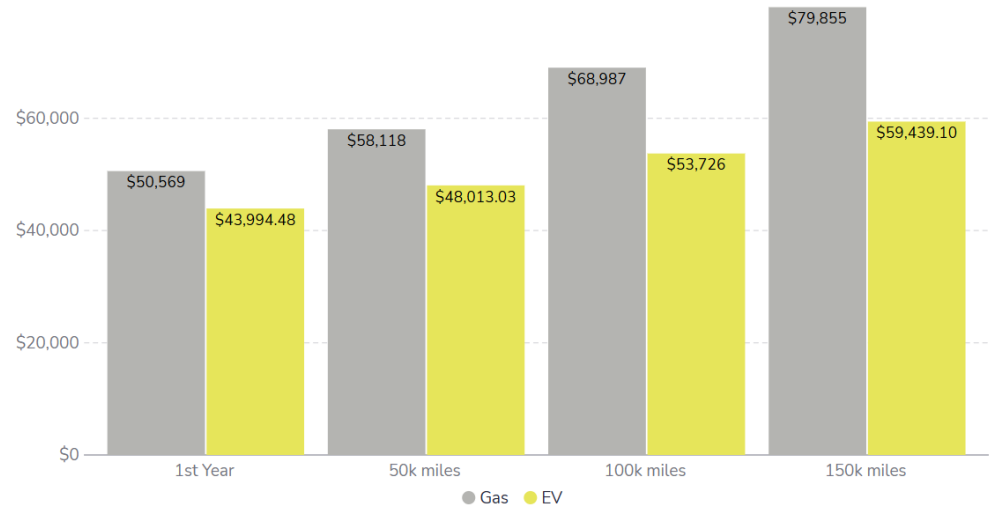
Set the cost of Gas

Cost of Gas? \$ p gallon

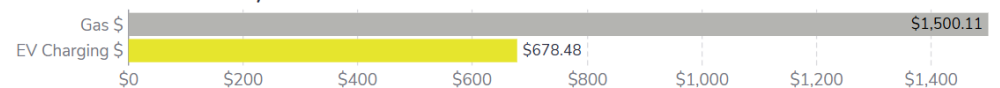
\$2.80

In 2024, the average gallon of gas in Kansas cost \$2.91, with a low of \$2.70 in Dec. and a high of \$3.18 in July.

Ownership costs over time



Annual Gas vs Electricity Costs



• EV Savings: \$821.63



ELECTRIC VEHICLE READINESS PLAN



The region's first Electric Vehicle (EV) Readiness Plan will comprehensively examine existing infrastructure and policies, identifying key future needs and strategies that will help our region be better prepared for electric vehicles.

EV Readiness Plan Document



[See the EV Readiness Plan >](#)



1. Electric Vehicles Are Driving Rates Down for All Customers

<https://www.synapse-energy.com/sites/default/files/Electric%20Vehicles%20Are%20Driving%20Rates%20Down%20for%20All%20Customer%20Update%20Jan%202024%2021-032.pdf>



Distribution Grid Electrification Model Findings

<https://www.publicadvocates.cpuc.ca.gov/press-room/reports-and-analyses/distribution-grid-electrification-model-findings>



<https://blog.ucs.org/dave-reichmuth/driving-on-electricity-is-now-much-cleaner-than-using-a-gasoline-car/>



Electric Vehicles Are Way, Way More Energy-Efficient Than Internal Combustion Vehicles

<https://www.motortrend.com/news/evs-more-efficient-than-internal-combustion-engines/>



You're Being Lied to About Electric Cars

<https://www.motortrend.com/features/truth-about-electric-cars-ad-why-you-are-being-lied-to/>

- ★ All utilities (including Investor-Owned Utilities) are required to get approval on rate structures from Public Utilities Commissions as utilities are essentially managed monopolies.

As a utility sells more energy (kWh) they generate higher revenue. That higher revenue can then be invested into additional infrastructure deployment (generation plants, transmission lines, substations etc) or used to maintain reasonable rate structures. Getting back to that issue of WHEN people charge their vehicles.... If additional load (kW) comes overnight or off-peak, then the utilities don't need to create new generation, transmission, substations etc. because they are essentially balancing that energy across the full 24-hour period. So in this case... the utility is using the same infrastructure but selling more energy thus in a regulated rate environment in 'theory' rates could decrease. Although, in reality rates will stay the same or grow slower than inflation/capital investments.



6. **Kansas City, Missouri,
Streetlight Electric
Vehicle Charging**

<https://www.flinthillsmmpo.org/evrp>

THANK YOU!



JARED TREMBLAY, Planning Manager
Tremblay@FlintHillsMPO.org

FlintHillsMPO.org



Geary County Employee Task Force
200 E 8th Street
Junction City, KS 66441
Phone: 785-238-5700

Dear friend and supporter of the youth in Geary County,

04/10/2025

I hope this letter finds you well. I am writing to ask for your support and contributions to the 3rd Annual Geary County Youth Fundraiser Golf Tournament. This is an annual charity fundraising golf tournament held each year at Rolling Meadows Golf Course in Junction City, Kansas. One hundred percent of the proceeds are provided to a local youth organization, and over the past 2 years, over \$12,000 has been donated directly into programs benefiting Geary County youth.

Each year, the Geary County Employee Task Force selects a youth organization to fundraise for. For the first year, the benefactor of this tournament was selected to be the USD475/McKinney-Vento Program, which provides support for the homeless youth in Geary County. Following the success of the first year, after much deliberation over very deserving organizations, Big Brothers/Big Sisters was selected for sponsorship in the second year. The goal of our efforts was to provide enough funding to restart the Geary County Big Brothers/Big Sisters program. Several years ago, the program in Geary County began to fall to the wayside due to lack of funding and falling participation by both "Bigs" and "Littles". The Big Brothers/Big Sisters program offers one-to-one mentoring in a community setting for at-risk youth between the ages of 6 and 18. It allows disadvantaged youth the opportunity to form a relationship with someone who can act as a role model and guide for their future. This provides a positive, supportive mentoring relationship with a child who may otherwise be left behind. Contributions from last year are already paying dividends as Big Brothers/Big Sisters is having a revitalization in Geary County; beginning with the implementation of "Bigs in Blue" which is well underway and already beginning to form a valuable partnership between local Law Enforcement and the youth in USD 475. In the spirit of keeping this momentum going, and to encourage participation from outside of Law Enforcement as well, the Geary County Employee Task Force has once again selected Big Brothers/Big Sisters as the benefactor of this year's Geary County Youth Fundraiser Golf Tournament.

Your contribution to this fundraiser will allow us to ensure adequate funding to keep this program growing in an upward trajectory. If you are interested in sponsoring this tournament, there are several ways to do so:

- **Platinum Sponsorship: \$1,000** – Benefits: Included team sponsorship, Hole sponsorships on 4 holes, Social Media/Publication/Day-of Recognition, Recognition Signage/Advertisement during and prior to tournament
- **Gold Sponsorship: \$500** – Benefits: Hole Sponsorships on 3 holes, Social Media/Publication/Day-of Recognition, Recognition Signage/Advertisement during and prior to tournament
- **Silver Sponsorship: \$250** – Benefits: Hole Sponsorships on 1 hole, Social Media/Publication/Day-of Recognition, Recognition Signage/Advertisement during and prior to tournament
- **Bronze Sponsorship: \$100** – Benefits: Recognition Signage/Advertisement during and prior to tournament

To provide a sponsorship for this amazing event, or to make a donation/in kind donation to this effort, please contact our organizers at GETaskForce@gearycounty.org, or by telephone at (785) 238-5700.

On behalf of all of Geary County, I wish to once again thank you for your support and look forward to your continued support to make future fundraising events a success.

Justin Stopper, on behalf of the Geary County Employee Task Force

3RD ANNUAL GEARY COUNTY YOUTH FUNDRAISER 4-PERSON SCRAMBLE



PRIZES

- Closest to Pin(x2)
- Long Drive
- Longest Putt
- Flight payouts
- 50/50 Raffle

Date: June 7th, 2025

- ♦ Shotgun start at 10:00 am.
- ♦ Entry fee of \$80/person or \$320/team. Entry fee includes cart rental, course fees, and lunch.
- ♦ All proceeds benefit Geary County Big Brothers/Big Sisters. For more information about this program, please visit www.kansasbigs.org/north-central-manhattan
- ♦ Limited to first 25 teams, so make sure to pre-register!
- ♦ Raffles, Mulligans, and Hole Games!

To pre-register, or to sponsor the tournament, contact the Geary County Task Force

Email:

**GETaskForce
@gearycounty.org**

Or Call:

(785) 238-5700

GIVE
gratefully



CITY OF JUNCTION CITY DONATION REQUEST

Date 5/1/2025

Name of Requesting Organization, Organization's Mission and Organization's 2025 Goals:

Junction City Family YMCA

Mission: The Junction City Family YMCA is an association of persons of all ages, ethnic groups and religious affiliations who are united in a common effort to put Christian principles into practice and to enrich the quality of spiritual, mental, physical and social life of our families, our community and ourselves.

Goals: Our goals for this year are to continue to provide quality programming to all members of the community as well and surrounding communities at a cost that all can afford.

Amount of Request: **\$15,000 requested** Total Project: **\$60,372.97**

We are in need of re-surfacing our basketball floor. We currently have 1830 facility members. In the 2024 year we had a total of 63,111 program members. A few of our programs include youth sports, fitness classes, swim lessons, birthday parties, after school program and our food program. Our gym gets used by our Taekwondo program, aerobics classes, homeschool PE groups and our youth sports programs.

DETAILED BUDGET:

Vinyl interlocking floor planks - \$58,297.07

Basketball Line Paint kit - \$1,179.95

Volleyball Line Paint kit - \$895.95

We hope to continue to see an increase in memberships and program usage. We can only see these increases by maintaining our facility and offering programs that community members want to participate in. The majority of our membership and program participants reside in Junction City and Geary County. I believe that most of the citizens of Junction City are either directly or indirectly affected by the programs that we offer. We have participants who come from Morris, Clay, Dickinson, Riley and Pottawatomie Counties as well. We have even provided services to people in Smith, Washington, Atchison and Republic Counties. Members who come from different counties usually do additional things in Junction City after leaving our facility. You can walk into any restaurant after one of our youth sporting events and see families eating lunch; after coming into a water fitness class in the morning members will run to Walmart to do their grocery shopping; members schedule doctor's appointments prior to coming to the YMCA.

Contact Information

Amber Stanley 785-762-4780

City of Junction City

City Commission

Agenda Memo

05/06/2025

From: Susan Moyer, Director of Dorothy Bramlage Public Library
To: Board of Commissioners
Subject: Library Board Appointment

Objective: To appoint a new member to the Library Board.

Explanation of Issue: John Triplett moved to Junction City in `1978 to teach debate, speech and English at Junction City High School. He retired in 2009. He has worked at Fort Riley Post Library, Brown-Mackie Library, and Manhattan Catholic Schools library. He has served and acted as President for the Junction City Education Association, the Junction City Arts Council, the Junction City Little Theater, and the Friends of the Dorothy Bramlage Public Library. He has also served on the Library Foundation and the Geary County Reading Association boards. He strongly believes in the right to read.

John Triplett is the candidate for the library board that we are putting forward for appointment. His short biographical statement is below. He will appoint for a four year term to begin May 1 and end 4/30/29. Let me know if you need anything we else from me for this. Thanks!

City of Junction City

City Commission

Agenda Memo

May 6, 2025

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Amendments to Chapter 510 – Appeals Board

Objective: The consideration and approval of Ordinance G-1313, amendments to Chapter 510, Article I, Code Appeals Board.

Explanation of Issue: Historically, the City maintained a Codes Appeals Board; however, due to administrative challenges within the Building and Codes Department, the Board became inactive. As efforts are now underway to reestablish the Board, a comprehensive review of the existing ordinance, specifically Chapter 510, Article I, was conducted.

City Staff, including the Community Development Director, Assistant Code Administrator, Fire Chief, Fire Marshal, Public Works Director, Contracted Engineer, collaborated to assess and revise the ordinance. The changes have been reviewed by the City Attorney. During this process, several improvements were made, including adjustments to the number of board members and the removal of redundant language.

As a result, Chapter 510, Article I has been thoroughly updated and streamlined to better support the reactivation and long-term effectiveness of the Code Appeals Board.

Alternatives:

1. Approve Ordinance G-1313, amendments to Chapter 510, Article I, Code Appeals Board.
2. Disapprove Ordinance G-1313, amendments to Chapter 510, Article I, Code Appeals Board.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve Ordinance G-1313, amendments to Chapter 510, Article I, Code Appeals Board.

Enclosures: Ordinance G-1313

- CODE OF ORDINANCES
TITLE V. - BUILDING AND CONSTRUCTION ORDINANCE AND CODES
CHAPTER 510: - [APPEALS BOARD]
ARTICLE I. CODE APPEALS BOARD

ORDINANCE G-1313

AN ORDINANCE AMENDING ORDINANCES CONCERNING ORGANIZATION OF THE CITY ADMINISTRATION OF ARTICLE I, ENTITLED "CODE APPEALS BOARD" OF CHAPTER 510, ENTITLED "APPEALS BOARD" OF TITLE V, ENTITLED "BUILDING AND CONSTRUCTION" AND OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

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

SECTION 1: Ordinances 510.010 through 510.140 of the Code of Ordinances of the City of Junction City, Kansas are hereby amended or drafted to read as follows:

SECTION 510.010: CODE APPEALS BOARD

1. The purpose of the Code Appeals Board is to hear and decide appeals of orders, decisions, or determinations made by the code administrator or their designee or another employee of Building and Codes Department relative to the application and interpretation of the code and to provide technical expertise and guidance as a code committee recommending to the City Commission any changes necessary for the adoption of technical codes.
2. The Code Appeals Board shall consist of a minimum of seven (7) members, each of whom are qualified by experience, licensed through the City of Junction City Codes and Building Inspections Division, and trained on matters contained in the city's technical codes.
3. The members appointed shall be comprised of:
 - (1) One (1) Master Electrician.
 - (2) One (1) Master Plumber.
 - (3) One (1) Master Mechanical.
 - (4) One (1) General Contractor Residential.
 - (5) One (1) General Contractor Commercial.
 - (6) One (1) General Contractor Residential/Commercial.
 - (7) One (1) Structural Trades Engineer.
4. The members of the Code Appeals Board shall serve for three (3) year terms; provided however, that for the initial appointment, the Engineer and the General Contractor Commercial shall serve for three (3) year terms, the General Contractor Residential, and the Master Mechanical shall serve for two (2) year terms, and the General Contractor Residential/Commercial, Master Electrician, and the Master Plumber shall serve for a one (1) year term.
5. Members of the Codes Appeal Board shall be appointed for terms of three (3) year with terms expiring on December thirty-first (31st) of each calendar year.
 - (1) Applications shall be admitted to the Codes Administrator for review for completeness and current are qualified by experience and training to pass upon matters contained in the city's technical codes.

-
- (2) The applicants will be presented to the City Manager for review.
 - (3) The acceptable applicants shall be presented to the City Commission for approval
 6. No more than Three (3) member's terms shall expire at one time:
 - (1) First Members Expiration: Master Electrician and Master Plumber
 - (2) Second Members Expiration: General Contractor Residential and Master Mechanical
 - (3) Third Members Expiration: Engineer, General Contractor Commercial, and General Contractor Residential/Commercial
 7. The Code Administrator shall serve as Mediator/Facilitator with no vote.
 8. The Permit Technician of the Building and Codes Division shall act as Record Secretary to the Board.
 9. Planning and Zoning Director shall serve as a subject matter expert for their discipline with no vote.
 10. Chair Person shall rotate through the Board of Appeals members for a one (1) year term based upon a vote by the Code Appeals Board at its first meeting of each year. Following the numerical order listed above.

[REPEALED][REPEALED AND RESERVED]

SECTION 510.025: LIMITATION OF AUTHORITY

1. No Code Appeals Board member shall have authority relative to interpretation of the administration of Codes and Ordinances,
2. No Code Appeals Board member shall have authority to waive requirements of Codes and Ordinances.

SECTION 510.030: RULES, MEETING AND RECORDS

1. Meetings of a Code Appeals Board shall be held quarterly and at the call of the Codes Administrator and/or the Chairperson of the Board.
2. Meetings of a Code Appeals Board shall be publicized a minimum of ten (10) days prior to any meeting.
3. Emergency Meetings of a Code Appeals Board may be called by the Code Administrator and or the Chairperson of the Board at other times as the Board may determine.
4. The Permit Technician of the Building and Codes Division shall assist all Boards with keeping of minutes of its proceedings, showing the vote of each member upon every question, and if absent or failing to vote, indicate such facts.
5. The Code Administrator shall keep records of hearings, examinations, and other actions. Such minutes and such records shall be public record.
6. Each appellant decision of a Code Appeals Board shall be by majority vote of the members of the Board present and voting.
7. The decision on the use of alternate materials and types of construction shall be by majority vote and, if not permitted by any code referenced herein, shall become effective only when authorized by an amendment to the Code and approved by the City Commission.
8. After receiving the written appeal, the Board having jurisdiction shall set a date, time, and place for the hearing of the appeal. Such date shall not be more than ten (10) days from the date the appeal was filed with the administrative authority.
9. After hearing the evidence the Code Appeals Board shall reach a decision on the appeal within five (5) days.
 - (1) If a decision is not reached or rendered within 5 days the Code Appeals Board shall convene with all concerned parties to render a decision which shall be recorded by the Secretary.

-
- (2) The Code Appeals Board shall reach a decision by vote of all members present.
10. Continuances may be granted for good cause concerning hearings and renderings of decisions.

SECTION 510.040: CODE APPEALS BOARD ADDITIONAL RESPONSIBILITY

1. If it appears that the provisions of this Code do not definitively cover a method of construction, construction material, or other subject regulated by the International Code Council and National Fire Protection Association, the Code Appeals Board may present a recommended interpretation of the provisions of International Code Council and National Fire Protection Association in a manner consistent with the intent of those codes and to prevent manifest injustice.
2. The presented interpretation of the subject regulated by the International Code Council and National Fire Protection Association, will be reviewed by the Code Administrator and presented to the City Commission to be approved as an amendment to the City Code of Ordinance.

SECTION 510.050: DISQUALIFICATION OF MEMBER

A member shall not hear an appeal in which that member has a personal, professional, or financial interest.

SECTION 510.060: OPEN HEARING

All hearings before a Board of Appeals shall be open to the public. The appellant, the appellant's representative, and any person whose interests are affected shall be given an opportunity to be heard.

SECTION 510.070: PROCEDURE

1. Code Appeals Board shall adopt and make available to the public through the Building and Codes Division procedures under which a hearing will be conducted.
2. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.

SECTION 510.080: POSTPONED HEARING

When two (2) members are not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.

SECTION 510.090: CODE APPEALS BOARD DECISION.

1. A copy of the decision of the Code Appeals Board and the reasons therefore shall be delivered to the appellant personally or sent by certified mail, postage prepaid, return receipt requested.
2. Failure of any person to file an appeal as set out above shall constitute a waiver of the right to an administrative hearing and adjudication of the notice and order or to any portion thereof.

SECTION 510.100: RESOLUTION

Certified copies of the Code Appeals Board decision shall be furnished to the appellant and to the Code Administrator. Code Appeals Board may recommend to the City Commission such new legislation as is consistent with the intent of this Title.

SECTION 510.110: COURT REVIEW

Any person aggrieved by a decision of the Code Appeals Board shall have the right to appeal said decision to District Court. Appeals to District Court shall be made in the manner and time required by law following the filing of the written decision of the Board of Appeals.

SECTION 510.120: APPLICATION FOR APPEAL

1. A person shall have the right to appeal a decision of the Code Administrator to the Board of Appeals having jurisdiction over the appeal, as set forth in this Title.
2. An application for appeal shall be based on a claim that the true intent of this Title or the rules legally adopted there under have been incorrectly interpreted, the provisions of this Title do not fully apply, or an equally good or better form of construction is proposed.
3. An appeal shall only be permitted after written notification of the final determination has been made by the Code Administrator.
4. Said written notification by the Code Administrator must be made within ten (10) working days of the determination or stop work order concerning such matter.
5. The application to the Code Appeals Board having jurisdiction shall contain the following:
 - (1) A brief statement setting forth the legal interest of each of the appellants in the building and or involved in the notice and order.
 - (2) A brief statement, in ordinary and concise language of that specific order or action protested, together with any material facts claimed to support the contentions of the appellants.
 - (3) Only those matters or issues specifically listed by the appellant shall be considered in the hearing of the appeal.
 - (4) A brief statement, in ordinary and concise language, of the relief sought and the reasons why it is claimed the protested order or action should be reversed, modified, or otherwise set aside.
 - (5) The signatures of all parties named as appellants and their official mailing addresses.

SECTION 510.130: ADMINISTRATION

1. The application shall be filed with the Code Administrator within twenty (20) days of the date of the written notice from the Code Administrator.
2. Notice shall be placed on the next available regular meeting date of the Board of Code Appeals.
3. It shall be the responsibility of the applicant to notify other interested parties they would like present at the meeting.
4. Failure of any person to file an appeal as set out in this Chapter shall constitute a waiver of the right to an administrative hearing and adjudication of the notice and order or to any portion thereof.

SECTION 510.140: TEST AND EVIDENCE

The appellant shall cause to be made, at his or her own expense, any tests, research or evidence required by the Board of Code Appeals to substantiate his claims.

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

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this ____ day of ____, 2025.

CITY OF JUNCTION CITY, KANSAS

Pat Landes, Mayor

ATTEST: (Seal)

Ariana Lorenzo Diaz De Barreto, City Clerk

City of Junction City

City Commission

Agenda Memo

06 MAY 2025

From: Christopher Srackangast, Community Development Director

To: Governing Body

Subject: Consider adopting Ordinance No. S-3306

Objective: Consider adopting Ordinance No. S-3306

Explanation of Issue: The Planning Commission received a request to rezone a tract of land on 409 Skyline Dr. from IL to CS.

Planning Commission recommends that the parcel be rezoned

Budget Impact: No impact.

Options: The following actions may be taken.

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

Recommendation: Staff recommend a motion to approve that parcel located at 409 Skyline Dr. be rezoned from IL to CS per the recommendation for the Junction City Planning Commission

Enclosures: Ordinance No. S-3306, packet from Planning Commission.



ORDINANCE NO. S-3306

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

WHEREAS, application has been made by Leopold Pugh, agent for One Accord Enterprises, owner, to rezone property from “IL” Light Industrial District to “CS” Service Commercial District with the common address 409 Skyline Dr. and,

WHEREAS, the Metropolitan Commission of Junction City conducted a public hearing on this case, following publication in accordance with K.S.A. 12-741, et. Seq., as amended, on Wednesday 2. 2025; and

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approved the rezoning of the property located in area on from “IL” Light Industrial District to “CS” Service Commercial District with the common address 409 Skyline Dr.; and

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

Section 1. The following described property located area be rezoned from “IL” Light Industrial District to “CS” Service Commercial District with the common address 409 Skyline Dr with the legal description of ROY WESTOVER ADD, BLOCK 4, Lot 1 & 2, SECTION 14 TOWNSHIP 12 RANGE 05 to the City of Junction City, KS.

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

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

PASSED AND ADOPTED THIS 6TH DAY OF MAY 2025

Pat Landes, Mayor

ATTEST:

Ariana Diaz Lorenzo De Barreto, City Clerk



(Published in the Junction City Union on Wednesday, February 19, 2025)
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, April 2, 2025, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. **One Accord Enterprises:** Request for zoning change from "IL" Light Industrial District to "CS" Service Commercial District for property having a legal description of: ROY WESTOVER ADD, BLOCK 4, Lot 1 & 2, SECTION 14 TOWNSHIP 12 RANGE 05. This property has a common address of 409 Skyline Dr., Junction City, KS.

All interested parties are encouraged to submit written comments to the Planning Commission prior to the public hearing or to present both written and oral comments during the hearing. After the hearing, the Junction City Planning Commission may either make a recommendation to the City Commission regarding the Special Use Permit or defer the matter for further consideration at a later date without additional notice.

Dated this 10th day of February 2025.

A handwritten signature in black ink, appearing to read "Chris Srackangast".

Christopher Srackangast
Community Development Director
City of Junction City

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

APPLICATION FORM

DATE: _____

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: One Accord Enterprises Phone: (785) 375-4255
(please print name)

Email: Leepughboy@yahoo.com
(mail)

Address: 931 Chisholm Trail, Junction City, KS 66441 P.O. Box 1074

Signature: _____
Street/City/State/Zip Please Print

Leopold Pugh
(Printed Signature)

Agent (if applicable) _____ Phone: _____
Print Name

Address: _____

Street/City/State/Zip Please Print

Signature: _____

LEOPOLD PUGH
(Printed Signature)

This form MUST be completed and filed at the City Codes Department, located in the Municipal Building at 700 N. Jefferson, Junction City, KS 66441, in accordance with directions on the accompanying instruction sheet. Check the appropriate box below for type of application being submitted.

SECTION 1

This property is located within: _____ Junction City

Planning Commission

- ☒ Zone Change from U.S. to U.S.
- ☐ Special Use Permit
- ☐ Site Plan/Development Plan
- ☐ Plat ~ preliminary ____; or final ____
- ☐ Vacation
- ☐ Other _____

Board of Zoning Appeals

- ☐ Conditional Use Permit
- ☐ Variance
- ☐ Appeal (e.g. decision/interpretation of Person administering zoning regulations.)
- ☐ Special Exception
- ☐ Other _____

SECTION II

1. Legal description: _____
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 409 Skyline Dr., JC, KS 66441 which is
generally located at (relation to nearest streets/roads) _____
3. Application area contains _____ acres or square footage.
4. Request filed for the following reasons: WULD LIKE TO RELOCATE SINK/
PLUMBING TO DIFFERENT LOCATION, REQUIRES ADDITIONAL LINE.

(Attach additional sheets, if need; and any supporting documentation {e.g., site plan or drawing}
or other applicable information.)

6. Applicant acknowledges receipt of the *instruction sheet* explaining the method of submitting this application. Applicant realizes this application cannot be processed unless it is completely filled in; is accompanied by all required documents (e.g., *written statement explaining reason for request; authorization letter; development plan, etc.*); and the *appropriate fee*. Applicant further certifies that the foregoing information is true and correct to the best of his knowledge. Applicant authorizes unannounced inspections of the subject property by City staff for the purpose of collecting information to review and analyze this request. Applicant further acknowledges that the Planning Commission, Board of Zoning Appeals or Governing Body shall have authority to impose such conditions as it deems necessary in order to serve the public interest and welfare. Applicant further acknowledges he has been advised of his *right to appeal* a decision of the Board of Zoning Appeals to the District Court.

Signature of applicant or agent or property owner

Date

SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the _____ day of _____, 20____; at _____ (time). This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$ 100.00.

Case No. Assigned: _____

Name

Title

Last Updated 10/06/2023



**Junction City Planning Commission/Board of Zoning Appeals Meeting
April 2, 2025**

C. Public Hearing to Consider a Request for a zoning change from “IL” Light Industrial District to “CS” Service Commercial District for property having a legal description of: ROY WESTOVER ADD, BLOCK 4, Lot 1 & 2, SECTION 14 TOWNSHIP 12 RANGE 05. This property has a common address of 409 Skyline Dr., Junction City, KS.

Description of Request: Accord Enterprises: Request for zoning change from “IL” Light Industrial District to “CS” Service Commercial District for property having a legal description of: ROY WESTOVER ADD, BLOCK 4, Lot 1 & 2, SECTION 14 TOWNSHIP 12 RANGE 05. This property has a common address of 409 Skyline Dr., Junction City, KS.

Staff Review and Recommendations: The property is situated amidst residential, light industrial, and commercial zones, with nearby properties being utilized as public storage facilities. In Junction City and the surrounding towns, there are seven event and banquet halls available for public use, catering to a variety of events.

As detailed in the case note, I have provided an analysis of the potential budget income, which can vary based on the type of event space. It is also worth considering that the revenue generated could lead to an increase in sales tax and benefit local businesses, contributing positively to the city's economic growth.

However, there are some concerns associated with this location. Two neighboring properties are designated for light industrial use, which could pose challenges in terms of compatibility. Another issue is parking availability. In the event of a large gathering, the current parking infrastructure may not be sufficient to accommodate attendees, vendors, and event staff, potentially leading to significant parking challenges. Additionally, the property would need to be brought into compliance with current zoning regulations and ensure full adherence to ADA standards.

Actions to be Taken:

1. Approve the Special Use Permit to allow a tattoo parlor at 131 W. 9th St.
2. Deny the Special Use Permit to allow a tattoo parlor at 131 W. 9th St.
3. Table for further Discussion

Estimating the potential revenue of a **19,500 sq ft banquet hall in Junction City, Kansas** involves considering several local market factors, such as population size, demand for event space, rental rates, and competition. While Junction City is smaller compared to major metropolitan areas, there is still potential for a successful banquet hall, especially with a well-strategized approach.

Key Factors to Consider for Junction City, Kansas:

- **Population:** Junction City has a population of around **25,000–30,000 people**. While this is relatively small, the town is close to Fort Riley, a significant military base, which could provide additional event demand from military personnel, families, and associated businesses.
- **Local Market Demand:** The demand for large event spaces in a smaller town can be driven by local community events, weddings, military-related gatherings, conferences, and regional visitors.
- **Competition:** A large banquet hall in Junction City might face less competition compared to larger cities, potentially giving it a competitive advantage in terms of event space availability.
- **Event Frequency:** With a smaller population, the number of events might be lower than in larger metropolitan areas, but this could be mitigated by serving niche markets such as military events or regional conferences.

Revenue Streams to Consider:

Let's break down the potential revenue for this banquet hall based on local market dynamics.

1. Event Rental Revenue

- Given the large size (19,500 sq ft), this hall could accommodate **500–1,000+ guests**, which would justify higher rental prices.
- In a smaller market like Junction City, rental rates are likely to be more modest than in major metropolitan areas but can still command substantial fees due to the size and versatility of the venue.
- **Average rental rate:** Rental fees in smaller towns may range from **\$2,500 to \$7,500 per event**, depending on the event size, services offered, and time of year.

Let's assume an average rental rate of **\$5,000 per event**.

- **Event frequency:** A busy banquet hall might host **15–25 events per month** in a smaller town like Junction City, considering the population and local demand.

Estimated monthly rental revenue:

- If the hall hosts **20 events per month** at **\$5,000 per event**:
\$5,000 x 20 = \$100,000 per month.

Estimated annual rental revenue:

- $\$100,000 \times 12 = \$1.2 \text{ million annually.}$

2. Catering Revenue

- Many banquet halls also offer catering services, which can significantly increase revenue. Catering prices vary, but an average rate could be around **\$30 to \$50 per person.**
- **Average event size:** A 19,500 sq ft venue could host large events with **300–500 people** on average.
- **Catering revenue per event:** Assuming **\$40 per person for 400 people:**
 - $\$40 \times 400 = \$16,000 \text{ per event in catering revenue.}$
- If the hall hosts **20 events per month**, catering revenue could be:
 - $\$16,000 \times 20 = \$320,000 \text{ per month.}$

Estimated annual catering revenue:

- $\$320,000 \times 12 = \$3.84 \text{ million annually.}$

3. Additional Services (AV, Decor, Staffing, etc.)

- Additional services such as audio-visual equipment rental, event coordination, decor, and staffing can generate additional revenue.
- For a large banquet hall, these services could add **\$5,000 to \$15,000 per event**, depending on the services chosen.

Let's assume **\$7,500 per event** in additional services.

Estimated additional services revenue per month:

- $\$7,500 \times 20 \text{ events} = \$150,000 \text{ per month.}$

Estimated annual additional services revenue:

- $\$150,000 \times 12 = \$1.8 \text{ million annually.}$

Total Estimated Annual Revenue:

Combining all the revenue streams:

1. **Event rental revenue:** \$1.2 million annually
2. **Catering revenue:** \$3.84 million annually
3. **Additional services revenue:** \$1.8 million annually

Total potential annual revenue: $\$1.2 \text{ million} + \$3.84 \text{ million} + \$1.8 \text{ million} = \$6.84 \text{ million annually.}$

Key Considerations:

1. **Population and Market Demand:** Junction City's smaller population means fewer events per month compared to larger cities. However, the nearby **Fort Riley military base** could provide consistent demand for events, especially for military-related functions, conferences, and family gatherings.
2. **Event Types:** Weddings, military reunions, corporate events, and local community functions will drive revenue. The hall might also cater to smaller, more intimate events in addition to large conferences and galas.
3. **Competition:** Depending on what other event venues are in the area, the banquet hall may need to offer competitive pricing and exceptional services to stand out.
4. **Seasonality:** Like most banquet halls, demand may fluctuate with peak seasons (e.g., summer weddings, holiday events) and off-peak periods.

Conclusion:

A **19,500 sq ft banquet hall in Junction City, Kansas** could potentially generate **\$5 million to \$7 million annually** in revenue, depending on the number of events, pricing, and service offerings. The key to success in a smaller town is tapping into regional demand, offering attractive services, and maintaining a steady flow of events throughout the year. The presence of nearby **Fort Riley** offers a unique advantage, especially for military-related events.





City of Junction City

City Commission

Agenda Memo

06 MAY 2025

From: Christopher Srackangast, Community Development Director
To: Governing Body
Subject: Consider adopting Ordinance No. S-3308

Objective: Consider returning the issue to Planning Commission Ordinance No. S-3308

Explanation of Issue: The Planning Commission received a request to rezone a tract of land on 2504 & 2530 K-18 HWY from CN to RS.

Budget Impact: No impact.

Options: The following actions may be taken.

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

Recommendation: Staff recommend a motion to return the issue to the Planning Commission for reconsideration due to new information after the hearing.

Enclosures: Ordinance No. S-3308, packet from Planning Commission.



ORDINANCE NO. S-3308

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

WHEREAS, application has been made by Dave Alexander, agent for Out West Investments, LLC, owner, to rezone property from “CN” Neighborhood Commercial District to “RS” Suburban Residential District with the common address 2504 & 2530 K-18 Hwy and,

WHEREAS, the Planning Commission of Junction City conducted a public hearing on this case, following publication in accordance with K.S.A. 12-741, et. Seq., as amended, on Wednesday April 2, 2025; and

WHEREAS, the Planning Commission has recommended the City Commission of the City of Junction City, Kansas, deny the rezoning of the property located in area on from “CN” Neighborhood Commercial District to “RS” Suburban Residential District with the common address 2504 & 2530 K-18 Hwy.; and

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

Section 1. The following described property located area be rezoned from “CN” Neighborhood Commercial District to “RS” Suburban Residential District with the common address 2504 & 2530 K-18 Hwy with the legal description of W ACRES SUB RP, ACRES 1, LOT 4 SECTION 04 TOWNSHIP 12 RANGE 05 and W ACRES SUB RP, LOT 5 SECTION 04 TOWNSHIP 12 RANGE 05 to the City of Junction City, KS.

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

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

PASSED AND ADOPTED THIS 6TH DAY OF MAY 2025

Pat Landes, Mayor

ATTEST:

Ariana Diaz Lorenzo De Barreto, City Clerk



(Published in the Junction City Union on Wednesday, February 19, 2025)
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, April 2, 2025, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. **Out West Investment, LLC:** Request for zoning change from “CN” Neighborhood Commercial District to “RS” Suburban Residential District for property having a legal description of: JD MONTGOMERY ANX, ACRES 7.93, COMM 99 S NW COR, E175 to POB: E 1110 S 241 W 189 SW 105 W 103 SW 128 W 44 S 25 SW 74 NW 73 NNW 103 NW 190 W 287 N 250 to POB. SECTION 11 TOWNSHIP 12 RANGE 05. This property has a common address of 424 N Eisenhower Dr., Junction City, KS.

All interested parties are encouraged to submit written comments to the Planning Commission prior to the public hearing or to present both written and oral comments during the hearing. After the hearing, the Junction City Planning Commission may either make a recommendation to the City Commission regarding the Special Use Permit or defer the matter for further consideration at a later date without additional notice.

Dated this 10th day of February 2025.

Christopher Srackangast
Community Development Director
City of Junction City

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

APPLICATION FORM

DATE: _____

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Out West Investments, LLC Phone: 785-375-5824
(please print name)

Email: _____

Address: 424 N Eisenhower Dr - Junction City - Ks - 66441

Signature: Street/City/State/Zip --- Please Print David Alexander
(Printed Signature)

Agent (if applicable) Kaw Valley Engineering Phone: 785-762-5040

Address: 2319 N Jackson St - Junction City - Ks - 66441
Street/City/State/Zip --- Please Print

Signature: _____ Alan Zumbrunn
(Printed Signature)

This form MUST be completed and filed at the City Codes Department, located in the Municipal Building at 700 N. Jefferson, Junction City, KS 66441, in accordance with directions on the accompanying instruction sheet. Check the appropriate box below for type of application being submitted.

SECTION 1

This property is located within: X Junction City

Planning Commission

X Zone Change from CN to RS
____ Special Use Permit
____ Site Plan/Development Plan
____ Plat ~ preliminary ____; or final ____
____ Vacation
____ Other _____

Board of Zoning Appeals

____ Conditional Use Permit
____ Variance
____ Appeal (e.g. decision/interpretation of
Person administering zoning regulations.)
____ Special Exception
____ Other _____

SECTION II

1. Legal description: Tracts 4 & 5 of West Acres Replat of Subdivision No. 1
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 2504 & 2530 K-18 Hwy - Junction City Ks which is
generally located at (relation to nearest streets/roads) North of Hwy K18 and West of Spring Valley Road
3. Application area contains 81,175 sqft acres or square footage.
4. Request filed for the following reasons: Property is being used for residential purposes

(Attach additional sheets, if need; and any supporting documentation {e.g., site plan or drawing} or other applicable information.)

6. Applicant acknowledges receipt of the *instruction sheet* explaining the method of submitting this application. Applicant realizes this application cannot be processed unless it is completely filled in; is accompanied by all required documents (e.g., *written statement explaining reason for request; authorization letter; development plan, etc.*); and the *appropriate fee*. Applicant further certifies that the foregoing information is true and correct to the best of his knowledge. Applicant authorizes unannounced inspections of the subject property by City staff for the purpose of collecting information to review and analyze this request. Applicant further acknowledges that the Planning Commission, Board of Zoning Appeals or Governing Body shall have authority to impose such conditions as it deems necessary in order to serve the public interest and welfare. Applicant further acknowledges he has been advised of his *right to appeal* a decision of the Board of Zoning Appeals to the District Court.


Signature of applicant or agent or property owner

1-23-25
Date

SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the _____ day of _____, 20____; at _____ (time). This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$_____.

Case No. Assigned: _____

Name

Title



City of Junction City
P.O. Box 287
Junction City, KS 66441-0287
Phone: 785-238-3103

INVOICE

Billed To:
Out West Investments, LLC
424 N Eisenhower Dr
Junction City, KS 66441-3301

DATE: 1/23/2025
INVOICE #: INV07651
DUE DATE: 2/24/2025
TOTAL DUE: 100.00

CUSTOMER ACCOUNT # : 01-01196

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
AR-ZONING APP FEE	1.00	100.00	100.00
TOTAL THIS INVOICE			100.00

REMIT TO:

City of Junction City
P.O. Box 287
Junction City, KS 66441-0287

A copy of this invoice should accompany your check. Thank you!



**Junction City Planning Commission/Board of Zoning Appeals Meeting
April 2, 2025**

D. Public Hearing to Consider a Request for a zoning change from “CN” Neighborhood Commercial District to “RS” Suburban Residential District for property having a legal description of: W ACRES SUB RP, ACRES 1, LOT 4 SECTION 04 TOWNSHIP 12 RANGE 05 and W ACRES SUB RP, LOT 5 SECTION 04 TOWNSHIP 12 RANGE 05. This property has a common address of 2504 and 2530 K-18 Hwy., Junction City, KS.

Description of Request: Out West Investment, LLC: Request for zoning change from “CN” Neighborhood Commercial District to “RS” Suburban Residential District for property having a legal description of: JD MONTGOMERY ANX, ACRES 7.93, COMM 99 S NW COR, E175 to POB: E 1110 S 241 W 189 SW 105 W 103 SW 128 W 44 S 25 SW 74 NW 73 NNW 103 NW 190 W 287 N 250 to POB. SECTION 11 TOWNSHIP 12 RANGE 05. This property has a common address of 424 N Eisenhower Dr., Junction City, KS

Staff Review and Recommendations: The properties in question are currently zoned under the “CN” Neighborhood Commercial District, which does not permit residential principal building use. However, these properties have been grandfathered due to their existing use as single-family dwellings. According to Section 425.050 of the City Ordinance, a building within this zoning district should be damaged by fifty percent or more, the property must comply with the current zoning regulations.

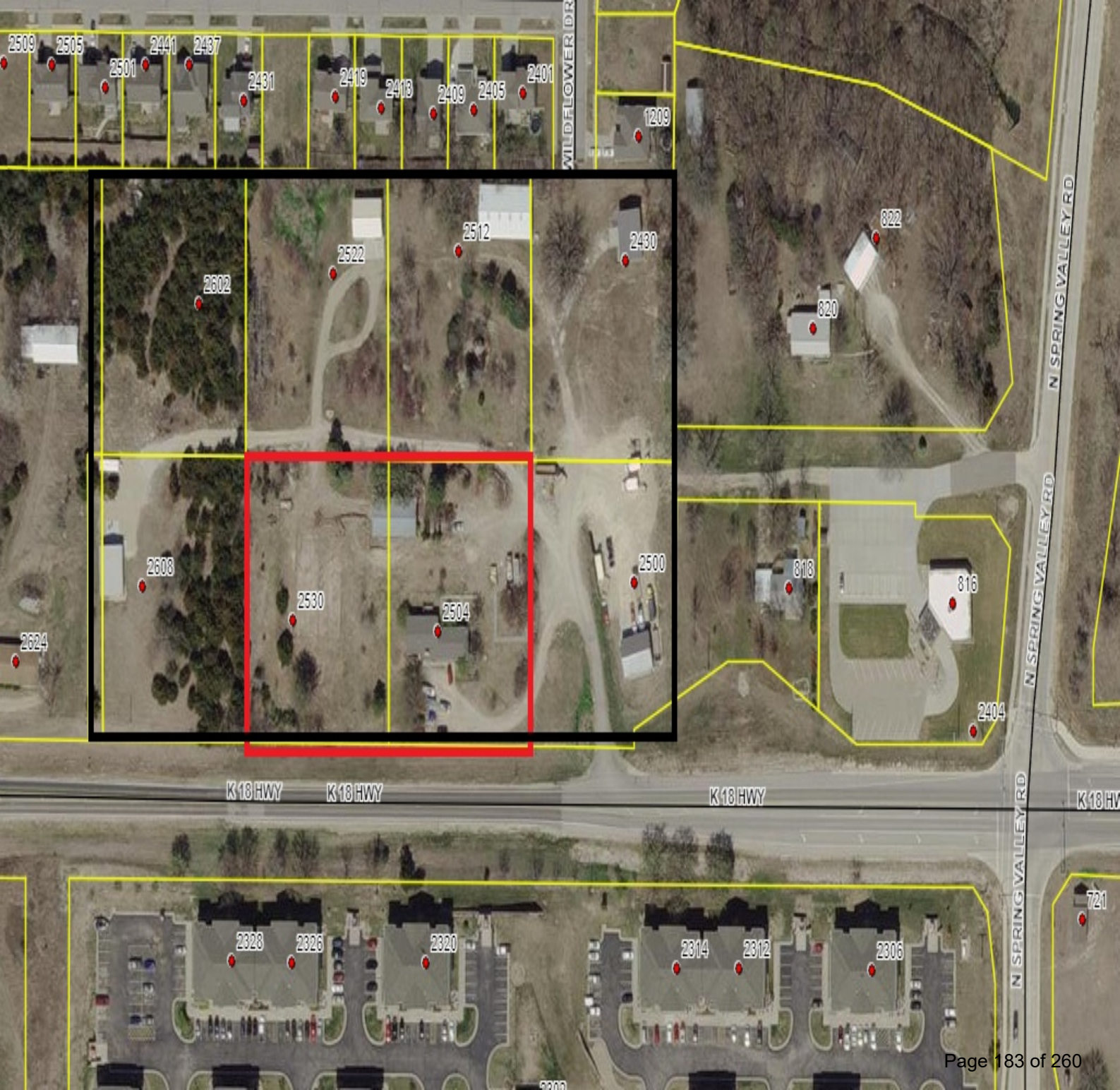
The current property owners are in the process of selling these two properties as residential units and seek a zoning change to facilitate the sale. Should the rezoning be approved, it will impact the property tax structure, as commercial and residential properties are subject to different tax rates.

There are nine properties within the area currently zoned as CN, of which three are being utilized for residential purposes. Within a 200-foot radius of these properties, there are residential homes, an apartment complex, as well as JC High School and JC Middle School to the north and south.

It is important to note that, if the rezoning request is approved, the properties will be required to comply with all applicable residential zoning ordinances.

Actions to be Taken:

1. Approve the Re-zoning to RS and recommendation to City Commission
2. Deny the Re-zoning to RS and recommendation to City Commission
3. Table for further Discussion



2509 2505 2441 2437 2501 2431 2419 2413 2409 2405 2401 1209

WILDFLOWER DR

2522 2512 2430 2602 2608 2530 2504 2500 820 822 818 816 2404

2624

K13 HWY K13 HWY K13 HWY

N SPRING VALLEY RD N SPRING VALLEY RD N SPRING VALLEY RD

2328 2326 2320 2314 2312 2306 721

City of Junction City

City Commission

Agenda Memo

5-6-2025

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

To: **Governing Body**

Subject: **Ordinance S-3309**

Objective: Consider adopting Ordinance No. S-3309

Explanation of Issue: The Planning Commission received a request for a Special Use Permit at 131 W. 9 St. The attachment of all the information regarding this request.

The Planning Commission recommends that the Special Use Permit be denied due to the Eight Golden Factors and Junction City ordinance for the issuing of Special Use Permits

Budget Impact: No impact.

Options: The following actions may be taken.

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

Recommendation: I see no reason to oppose the recommendation made by the Junction City Planning Commission. Their decision appears to be well-founded and consistent with both the City's ordinance and the Eight Golden Factors, which guide the issuance of Special Use Permits. I believe the Commission acted appropriately and in alignment with their responsibilities.

Enclosures: Ordinance No. S-3309, packet from Planning Commission.



ORDINANCE NO. S-3309

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

WHEREAS, application has been made by Jose Serrano, for a Special Use Permit to allow a Tattoo Parlor on a property zoned as "CC" Central Commercial District having a common address of 131 W. 9th St.; and,

WHEREAS, the Metropolitan Commission of Junction City conducted a public hearing on this case, following publication in accordance with K.S.A. 12-741, et. Seq., as amended, on Wednesday, April 2, 2025; and

WHEREAS, the Planning Commission has recommended the City Commission of the City of Junction City, Kansas, deny the issuance of a Special Use Permit to allow a Tattoo Parlor on property zoned as "CC" Central Commercial District having a common address of 131 W. 9th St.

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

Section 1. The following described property located at 131 W. 9th St. be denied having a Special Use Permit for a Tattoo Parlor usage on property zoned as "CC" Central Commercial District:

With a legal description of: JCT CITY PL, BLOCK 13, LOTS 8-10 BLK 13 LESS POB SW COR LOT 10; 71.43' E 75'; S 25' W 1.75' ON PARTY WALL; S 46.43 W 73.25' TO POB SECTION 01 TOWNSHIP 12 RANGE 05.

Section 2. The Zoning Administrator of the City of Junction City, Kansas, is hereby ordered and directed issue such Special Use Permit

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

PASSED AND ADOPTED THIS 6TH DAY OF MAY 2025

Pat Landes, Mayor

ATTEST:

Ariana Diaz Lorenzo De Barreto, City Clerk



(Published in the Junction City Union on Wednesday, February 19, 2025)
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, April 2, 2025, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. **Cesar Canizalez:** Request for a Special Use Permit to allow a tattoo parlor property presently zoned as "CC" Central Commercial District for property having a legal description of: JCT CITY PL, BLOCK 13 , LOTS 8-10 BLK 13 LESS POB SW COR LOT 10; 71.43' E 75';S 25' W 1.75' ON PARTY WALL; S 46.43 W 73.25' TO POB SECTION 01 TOWNSHIP 12 RANGE 05. This property has a common address of 131 W 9th Street, Junction City, KS.

All interested parties are encouraged to submit written comments to the Planning Commission prior to the public hearing or to present both written and oral comments during the hearing. After the hearing, the Junction City Planning Commission may either make a recommendation to the City Commission regarding the Special Use Permit or defer the matter for further consideration at a later date without additional notice.

Dated this 10th day of February 2025.

Christopher Srackangast
Community Development Director
City of Junction City

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

APPLICATION FORM

DATE: FEB 21-25

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: CESAR Canizalez Phone: 210-455-1340
(please print name)

Email: TATTOOSBYCESAR@YAHOO.COM

Address: 319 I11G San Antonio TX 78211

Signature: Cesar Canizalez
Street/City/State/Zip --- Please Print

(Printed Signature)

Agent (if applicable) _____ Phone: _____
Print Name

Address: _____
Street/City/State/Zip -- Please Print

Signature: _____

(Printed Signature)

This form MUST be completed and filed at the City Codes Department, located in the Municipal Building at 700 N. Jefferson, Junction City, KS 66441, in accordance with directions on the accompanying instruction sheet. Check the appropriate box below for type of application being submitted.

SECTION 1

This property is located within: _____ Junction City

Planning Commission

- ____ Zone Change from _____ to _____
☒ Special Use Permit
____ Site Plan/Development Plan
____ Plat ~ preliminary ____; or final ____
____ Vacation
____ Other _____

Board of Zoning Appeals

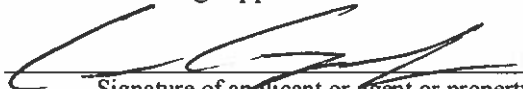
- ____ Conditional Use Permit
____ Variance
____ Appeal (e.g. decision/interpretation of
Person administering zoning regulations.)
____ Special Exception
____ Other _____

SECTION II

1. Legal description: _____
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 131 W 9th Street which is
generally located at (relation to nearest streets/roads) Washington St
3. Application area contains 1,694 acres or square footage.
4. Request filed for the following reasons: opening up A tattoo studio

(Attach additional sheets, if need; and any supporting documentation {e.g., site plan or drawing}
or other applicable information.)

6. Applicant acknowledges receipt of the **instruction sheet** explaining the method of submitting this application. Applicant realizes this application cannot be processed unless it is completely filled in; is accompanied by all required documents (e.g., **written statement explaining reason for request; authorization letter; development plan, etc.**); and the **appropriate fee**. Applicant further certifies that the foregoing information is true and correct to the best of his knowledge. Applicant authorizes unannounced inspections of the subject property by City staff for the purpose of collecting information to review and analyze this request. Applicant further acknowledges that the Planning Commission, Board of Zoning Appeals or Governing Body shall have authority to impose such conditions as it deems necessary in order to serve the public interest and welfare. Applicant further acknowledges he has been advised of his **right to appeal** a decision of the Board of Zoning Appeals to the District Court.


Signature of applicant or agent or property owner

FEB-21-25
Date

SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the _____ day of _____, 20____; at _____ (time). This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$_____.

Case No. Assigned: _____

Name

Title

OWNER APPROVAL OF APPLICATION OF SPECIAL USE PERMIT

Be it know that Bramlage Properties, LLC (Property Owner) has granted permission to Cesar Canizalez and Jacob Valdez (Prospective Tenant) to apply for a Special Use Permit to open a new Tattoo Shop at 131 W. 9th Street, Junction City, KS. Property Owner approves of Prospective Tenant making the application for the SUP and grants Prospective Tenant the authority to make the application. Please advise if there is anything further required from Property Owner in order to facilitate the application process.

Acknowledgment Date: February 21, 2025



Landlord: Bramlage Properties, LLC
Clinton Francis, Manager



**Junction City Planning Commission/Board of Zoning Appeals Meeting
April 2, 2025**

G. Public Hear to consider a request for a Special Use Permit for property located at 131 W 9th St., Junction City, KS. Legal description: JCT CITY PL, BLOCK 13, LOTS 8-10 BLK 13 LESS POB SW COR LOT 10; 71.43' E 75'; S 25' W 1.75' ON PARTY WALL; S 46.43 W 73.25' TO POB SECTION 01 TOWNSHIP 12 RANGE 05.

Description of Request: Cesar Canizalez: Request for a Special Use Permit to allow a tattoo parlor property presently zoned as "CC" Central Commercial District for property having a legal description of: JCT CITY PL, BLOCK 13 , LOTS 8-10 BLK 13 LESS POB SW COR LOT 10; 71.43' E 75';S 25' W 1.75' ON PARTY WALL; S 46.43 W 73.25' TO POB SECTION 01 TOWNSHIP 12 RANGE 05. This property has a common address of 131 W 9th Street, Junction City, KS

Staff Review and Recommendations: In making their decision, the Planning Commission should carefully consider the eight factors established in the 1978 Golden case, as well as Section 445.160, Section C of the city ordinance.

Parking availability presents a concern, as there is off-street parking as well as additional space at the Central National Bank parking lot. However, potential issues include the need for the business to obtain permission from the bank to use their lot, and the fact that the off-street parking is currently utilized by surrounding businesses in the area.

Additionally, it is important to consider the impact on Next Step Dance Studio, the neighboring business, which has been a successful operation for the past 20 years. In evaluating the proposal, the Planning Commission should weigh the potential effects on this business, including the preservation of a family-friendly atmosphere, compatibility with nearby businesses, parking availability, and any broader impact the development may have on the neighboring establishment.

Actions to be Taken:

1. Approve the Special Use Permit to allow a tattoo parlor at 131 W. 9th St.
2. Deny the Special Use Permit to allow a tattoo parlor at 131 W. 9th St.
3. Table for further Discussion

City of Junction City

City Commission

Agenda Memo

05-06-2025

From: Cory Odell, Assistant Chief of Police
To: Kim Zimmerman, City Manager
Subject: Request to Purchase Vehicles

Objective: The Police Department seeks approval to purchase 3 2025 Chevy Silverados for Police Department use.

Explanation of Issue: The Junction City Police Department is requesting approval to purchase two (2) 2025 Chevrolet Silverado Patrol Trucks and one (1) 2025 Chevrolet Silverado Administrative Truck from Superior Emergency Response Vehicles (SERV), located in Andover, Kansas. SERV has supplied the department with our last four police vehicles, and we have been consistently impressed with their timely delivery and high-quality workmanship.

These vehicle purchases were approved as part of the FY2025 budget and align with the department's ongoing vehicle rotation strategy. This approach ensures a highly visible and rapid response to calls for service, while also minimizing long-term maintenance costs.

The two Silverado patrol trucks currently in service have proven to be reliable, durable, and effective for police operations, with minimal downtime and no significant damage from operational use.

The quoted prices are as follows:

- Patrol Version: \$70,195.20 (each)
- Administrative Version: \$62,806.28

These prices are inclusive of all necessary equipment and installation for the vehicles to be immediately placed into service. The total cost for all three vehicles is \$203,196.68.

These three vehicles will replace JCPD Unit 206 (2019 Chevy Tahoe, 155,035 miles), Unit 221 (2013 Chevy Tahoe, 76,843 miles), and Unit 220 (2016 Chevy Tahoe, 113,000 miles). Once retired these three Tahoes will be placed on PurpleWave auctions and sold. Vehicles sold at auctions bring various prices, but based on past auctions I would expect

these vehicles to bring between \$4000 and \$6000 apiece for a total between \$12,000 and \$18,000.

The Police Department is also surplussing Unit 204 (2017 Chevy Tahoe, 109,608 miles, ready for auction), Unit 218 (2019 Chevy Tahoe, wrecked and totaled, going to scrap), Unit 258 (2016 Dodge Charger, 74,308 miles, ready for auction), and Unit 238 (2003 Chevy ¾ ton, 73,860 miles, ready for auction). I expect to get approximately \$500 for the scraped vehicle, \$4000 to \$6000 for the Tahoe, \$6000-\$8000 for the Charger, and \$6000-\$8000 for the ¾ ton. This would be a total of between \$16,500 and \$22,500.

I note the Administration truck will be the Chief of Police's vehicle. The Chief of Police is on call 24/7 and frequently responds to calls and critical incidents at all times of the day and night and having a dedicated vehicle allows him to respond in a timely manner with all the equipment and emergency lights/siren necessary to handle any situation. Currently, Chief Nichols drives Unit 214 (2017 Chevy Tahoe, 24,866 miles) which is one of the oldest vehicles in the fleet. Chief Nichols' Tahoe is being re-assigned within the fleet to the Court Bailiff. The current Bailiff vehicle is the 2013 Tahoe that will be auctioned. I note the Administration truck is a fully outfitted Police Pursuit rated vehicle that will be available to be utilized for uniformed and non-uniformed police activities as needed.

The FY2025 budget allocated \$185,000.00 for this purchase, resulting in a shortfall of \$18,196.68. We are requesting to cover this difference using the expected revenue from auctioning the surplus and replaced vehicles.

Budget Impact: This is a currently budgeted expense.

Special Considerations: None

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

Recommendation: Staff recommends to approval of the purchase of the vehicles from SERV

Enclosures: Quotes from SERV

Superior Emergency Response Vehicles

12548 SW Highway 54
P.O. Box 965
Andover, KS. 67002

Estimate

Date	Estimate #
3/30/2025	4291

Customer Name
Junction City Police Department 210 E. 9th St. Junction City, KS 66441



www.SERVLLC.com 316-733-2223 Email:andy@servllc.com			
Description	Qty	Rate	Total
PATROL TRUCK			
2025 Chevrolet Silverado Pursuit 4WD Crew Cab - Black	1	52,650.00	52,650.00
Whelen 54" Legacy WC D/E/D/E Lightbar, RW/BW/RW/BW	1	1,950.00	1,950.00
Whelen U180D DUO Under-Mirror Light R/W	1	219.00	219.00
Whelen U180E DUO Under-Mirror Light B/W	1	219.00	219.00
Whelen ION T-Series - Red	5	105.00	525.00
Whelen ION T-Series - Blue	5	105.00	525.00
Whelen Cencom Core WCX Control Center	1	995.00	995.00
Whelen SA315U 100w Siren Speaker w/Bracket	1	208.00	208.00
Thunderstruck Grille Guard CLC22-100PI Silverado 1500	1	1,250.00	1,250.00
Unity LED LH Spotlight	1	580.00	580.00
475-0849 Jotto Dual Weapon Gunlock System w/Dual XL HC Style Locks - HCK	1	585.00	585.00
Single Cell Prisoner Partition - Custom Cage - Chevrolet Silverado Crew	1	1,250.00	1,250.00
425-6445 Jotto Wide Body Equipment Console	1	593.25	593.25
425-6659 Jotto Floor Plate Silverado	1	132.00	132.00
425-3704 Jotto Dual ABS Cupholder	1	38.25	38.25
425-0029 Jotto Armrest Tall	1	89.00	89.00
425-6651 Jotto 12V 3 Plug Faceplate	1	48.00	48.00
H-PKG-PSM-3003 Havis Premium Passenger Side Mount - Silverado	1	650.00	650.00
Havis DS-DELL-426 Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks	1	865.00	865.00
With Standard Port Replication & LIND Power Supply			
GM Assist Steps/Running Boards	1	750.00	750.00
AnyGlide Mega 60 Truck Bed Storage Solution	1	1,620.00	1,620.00
Bak Industries G2 Tri-Fold Tonneau Cover	1	1,342.00	1,342.00
Rear Under-Seat Electronics Tray	1	295.00	295.00
Antenna Coax/Antenna Kit	2	75.00	150.00
Circuit Breaker	1	51.50	51.50
75-100AMP Accessory Relay	1	56.21	56.21
Blue Sea Fuse Block 12 Split	1	58.99	58.99
Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	1	250.00	250.00
Professional Installation / Upfitting	1	2,250.00	2,250.00
Install Customer Provided: Radio, Radar, Camera System			
		Sales Tax (0.0%)	\$0.00
AUTHORIZED CUSTOMER SIGNATURE _____ DATE _____		Total	\$70,195.20
By signing this estimate, Customer authorizes SERV to provide products and services as listed. Customer also agrees to our Standard Terms and Conditions as set forth on our "Terms and Conditions" page.		Thank you for considering SERV!	

Superior Emergency Response Vehicles

12548 SW Highway 54
P.O. Box 965
Andover, KS. 67002

Estimate

Date	Estimate #
4/3/2025	4295

Customer Name
Junction City Police Department 210 E. 9th St. Junctions City, KS 66441



www.SERVLLC.com

316-733-2223

Email:andy@servllc.com

Description	Qty	Rate	Total
ADMIN TRUCK			
2025 Chevrolet Silverado Pursuit 4WD Crew Cab - Black	1	52,650.00	52,650.00
Whelen ISFW49Z Inner Edge FST DUO WC Silverado	1	963.37	963.37
Whelen Dominator 8 Rear Lightstick with T/A - Red/Blue w/Bracket Kit	1	497.71	497.71
Whelen U180D DUO Under-Mirror Light R/W	1	219.00	219.00
Whelen U180E DUO Under-Mirror Light B/W	1	219.00	219.00
Whelen ION T-Series - Red	5	105.00	525.00
Whelen ION T-Series - Blue	5	105.00	525.00
Whelen Cencom Core WCX Control Center	1	995.00	995.00
Whelen SA315U 100w Siren Speaker w/Bracket	1	208.00	208.00
425-6445 Jotto Wide Body Equipment Console	1	593.25	593.25
425-6659 Jotto Floor Plate Silverado	1	132.00	132.00
425-3704 Jotto Dual ABS Cupholder	1	38.25	38.25
425-0029 Jotto Armrest Tall	1	89.00	89.00
425-6651 Jotto 12V 3 Plug Faceplate	1	48.00	48.00
GM Assist Steps/Running Boards	1	750.00	750.00
Bak Industries G2 Tri-Fold Tonneau Cover	1	1,342.00	1,342.00
Rear Under-Seat Electronics Tray	1	295.00	295.00
Antenna Coax/Antenna Kit	2	75.00	150.00
Circuit Breaker	1	51.50	51.50
75-100AMP Accessory Relay	1	56.21	56.21
Blue Sea Fuse Block 12 Split	1	58.99	58.99
Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	1	250.00	250.00
Professional Installation / Upfitting	1	2,150.00	2,150.00
Install Customer Provided: Radio, Radar, Camera System			

Sales Tax (0.0%) \$0.00

AUTHORIZED CUSTOMER SIGNATURE DATE

Total \$62,806.28

By signing this estimate, Customer authorizes SERV to provide products and services as listed. Customer also agrees to our Standard Terms and Conditions as set forth on our "Terms and Conditions" page.

Thank you for considering SERV!

City of Junction City

City Commission

Agenda Memo

05-06-2025

From: Cory Odell, Assistant Chief of Police
To: Kim Zimmerman, City Manager
Subject: **Request to apply for Petco Grant**

Objective: The Police Department seeks approval for the Animal Shelter to apply for the yearly Petco Grant opportunity.

Explanation of Issue: The Junction City Police Department is requesting approval for the Animal Shelter to apply for the annual Petco Grant opportunity. This grant application opens June 1st, 2025 and has been successfully applied for by the Animal Shelter every year since 2017 except for 2024. The grant award averages between \$15,000 and \$20,000. There is no fund matching requirement for this grant. These funds will be utilized to replace cages and equipment and provide spay/neuter vouchers for persons that can't afford the costs associated with the procedures.

Budget Impact: None

Special Considerations: None

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

Recommendation: Staff recommends to approval to apply for the Petco Grant opportunity

Enclosures:

City of Junction City
City Commission Agenda Memo
May 6, 2025

From: Britain D. Stites, City Attorney
To: City Commission
Subject: Lien Release – 434 W 7th Street

Background: The City had a lien as of 1991 on 434 W 7th Street, also known as

The East Thirty-four and One-Half feet (E 34 ½') of Lot Two (2), and the West Thirty-four and One-Half feet (W 34 ½') of Lot Three (3) in Block Eighteen (18) of the original city of Junction City, Geary County, Kansas, except the following described part thereof, to-wit: Commencing at the Northwest Corner of said tract and thence running South parallel with the West line of Lot Two (2), Fifty-one and One-Half feet (51 ½'); thence East Sixteen feet (16'); thence North Fifty-one and One-Half feet (51 ½'); to the North line of Lot Two (2); thence West on said line Sixteen feet (16') to the place of beginning. The aforesaid 34 ½ feet also being referred to as Three-Fourths (3/4) of said Lots

Junction City, Geary County, Kansas.

To my understanding, the conditions of the lien have been satisfied.

Discussion of Issue: This issue was brought to my attention by Junction City Abstract and Title ("JCAT"). The lien has been satisfied, possibly for a number of years. Its existence and not being released muddies the title & complicates resell of the property. Therefore, we do not need to hold a lien on this property anymore.

Recommendation: Staff recommends approval of the release of lien.

Possible Motions: I move to approve the Release of Lien for 434 W 7th Street.

RELEASE OF LIEN

STATE OF KANSAS, COUNTY OF GEARY, ss:

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, Pat Landes, Mayor of the City of Junction City, Kansas, a municipal corporation located in Geary County, Kansas, hereby certified that a certain Lien dated 30 April 2007, made and executed by Nellie Jackson, of Geary County, Kansas, as Mortgagor, to the City of Junction City, Kansas, as Mortgagee, and recorded in the Office of the Register of Deeds of Geary County, Kansas, in Mortgage Book 192, at pages 1984, on the 17th day of December 2008, encumbering the following described real estate:

The East Thirty-four and One-Half feet (E 34 ½') of Lot Two (2), and the West Thirty-four and One-Half feet (W 34 ½') of Lot Three (3) in Block Eighteen (18) of the original city of Junction City, Geary County, Kansas, except the following described part thereof, to-wit: Commencing at the Northwest Corner of said tract and thence running South parallel with the West line of Lot Two (2), Fifty-one and One-Half feet (51 ½'); thence East Sixteen feet (16'); thence North Fifty-one and One-Half feet (51 ½'); to the North line of Lot Two (2); thence West on said line Sixteen feet (16') to the place of beginning. The aforesaid 34 ½ feet also being referred to as Three-Fourths (3/4) of said Lots,

Commonly Known As 434 W. 7th Street, Junction City, KS

Is hereby paid, satisfied, released and discharged.

Executed this 6th day of May, 2025.

CITY OF JUNCTION CITY, KANSAS

By: _____
Pat Landes, Mayor

The foregoing Release of Lien was acknowledged before me on this 6th day of May, 2025, by Pat Landes, Mayor for CITY OF JUNCTION CITY, a municipal corporation for and on behalf of said CITY OF JUNCTION CITY, Kansas

Ariana Diaz Lorenzo, City Clerk

Notary Expiration: _____

REGISTRATION FEES

Amount of Indebtedness \$ 7,500.00 \$ 19.50
 Paid this 23 day of March 19 92 No. 2106

Mortgage Book 110 Page 1618

STATE OF KANSAS } SS
 GEARY COUNTY }

This instrument was filed for record on
 the 23 day of March A.D.
 1992 at 2:35 clock PM and duly
 Recorded in Book 110 page 1618
 Fee \$ 6.00

REGISTER OF DEEDS, Geary County, Kansas

LIEN STATEMENT

TO: The City of Junction City, Kansas

I/We, Stanley & Roberta Pearson, agree not to
 sell the rehabilitated property for a period of 10 years from the
 date of completion of rehabilitation, December 23, 1991, or
 payback the full amount of the grant portion on a proportional
 basis of ten percent (10%) per year for each year or partial year
 short of the 10 years. The unpaid balance due under the provi-
 sions of this agreement shall constitute a lien against said
 premises.

This lien shall be assumable by the purchaser, provided the
 requirements of 24 CFR, Part 511, Subsection 511.11(d), long-term
 owner obligations, continue to be met by the purchaser.

I/We, the owner(s) of said property, must have a recorded
 deed of ownership. A contract for deed properly executed shall
 not constitute ownership, but shall be considered a rental.

Owner of Record of Property at 1216 N. Washington, Junction City, KS
Lot Three (3) Less 6', Block Fifty-nine (59), Railroad Addition to Junction
Legal Description
City, Geary County, Kansas

Total Amount of Grant: \$ 7,500.00

I/We, the undersigned owner(s), hereby acknowledge and
 accept the above conditions for rehabilitation on the above
 mentioned property.

Stanley Pearson
 Owner

Owner

STATE OF KANSAS)

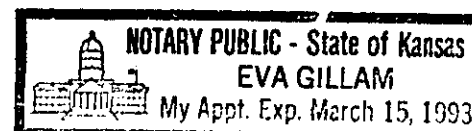
SS:

COUNTY OF GEARY)

BE IT REMEMBERED, That on the 23rd day of December 1991,
 before me, the undersigned, a notary public in and for the county
 and state aforesaid, came Stanley Pearson
 who is personally known to me to be the same person(s) who
 executed the foregoing Lien Statement and duly acknowledged the
 execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and
 affixed my notarial seal on the day and year last above written.

Eva Gillam
 Notary Public



My Appointment Expires:

City of Junction City
City Commission Agenda Memo
May 6, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Lien Release – 1216 N Washington

Background: The City placed a lien on 1216 N Washington, also known as Lot Three (3) Less 6', Block Fifty-nine (59), Railroad Addition, Junction City, Geary County, Kansas. The placement of the lien occurred in 1991. It was to last for ten (10) years.

To my understanding, the conditions of the lien have been satisfied.

Discussion of Issue: This issue was brought to my attention by Junction City Abstract and Title ("JCAT"). The lien has been satisfied, possibly for a number of years. Its existence and not being released muddies the title & complicates the resell of the property. Therefore, we do not need to hold a lien on this property anymore.

Recommendation: Staff recommends approval of the release of lien.

Possible Motions: I move to approve the Release of Lien for 1216 N Washington.

RELEASE OF LIEN

STATE OF KANSAS, COUNTY OF GEARY, ss:

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, Pat Landes, Mayor of the City of Junction City, Kansas, a municipal corporation located in Geary County, Kansas, hereby certified that a certain Lien dated 23 December 1991, made and executed by Stanley & Roberta Pearson, of Geary County, Kansas, as Mortgagor, to the City of Junction City, Kansas, as Mortgagee, and recorded in the Office of the Register of Deeds of Geary County, Kansas, in Mortgage Book 110, at pages 1618, on the 23rd day of March 1992, encumbering the following described real estate:

Lot Three (3) Less 6', Block Fifty-nine (59), Railroad Addition to Junction City, Geary County, Kansas

Commonly Known As 1216 N Washington, Junction City, KS

Is hereby paid, satisfied, released and discharged.

Executed this 6th day of May, 2025.

CITY OF JUNCTION CITY, KANSAS

By: _____
Pat Landes, Mayor

The foregoing Release of Lien was acknowledged before me on this 6th day of May, 2025, by Pat Landes, Mayor for CITY OF JUNCTION CITY, a municipal corporation for and on behalf of said CITY OF JUNCTION CITY, Kansas

Ariana Diaz Lorenzo, City Clerk

Notary Expiration: _____

SOFT LOAN AGREEMENT

1. THIS AGREEMENT between the City of Junction City, Kansas (hereinafter the CITY) and Nellie Jackson (hereinafter referred to as APPLICANT) covenants and agrees not to permit nor make any changes or additions to the Plans and Specifications approved by the local administrator of the CITY for Housing Rehabilitation, without the prior written approval of the local administrator of the CITY.

2. The APPLICANT agrees to permit the contractor and subcontractors to use, at no cost, existing utilities such as light, heat, power and water to the extent necessary to carry out and complete the work.

3. The APPLICANT agrees to permit the Housing Rehabilitation Specialist, or their representative, contractor and subcontractors access to the property during the work day or at other reasonable times to complete required inspections and all necessary work.

4. The APPLICANT agrees to cooperate with the Housing Rehabilitation Specialist, or their representative, contractor and subcontractors to facilitate the performance of the work, including (but not limited to) removal and replacement of rugs, coverings and furnishings as necessary.

5. The APPLICANT covenants and agrees to hold the CITY harmless of all responsibility and blame for any damage to real or personal property and all physical injuries caused by contractor or subcontractors engaged in housing rehabilitation or demolition and lot clearance.

6. The APPLICANT covenants and agrees:

- a. That the correct legal description for the real property is as follows: The East Thirty-four and One-Half feet (E 34 ½') of Lot Two (2), and the West Thirty-four and One-Half feet (W 34 ½') of Lot Three (3) in Block Eighteen (18) of the original city of Junction City, Geary County, Kansas, except the following described part thereof, to-wit: Commencing at the Northwest Corner of said tract and thence running South parallel with the West line of Lot Two (2), Fifty-one and One-Half feet (51 ½'); thence East Sixteen feet (16'); thence North Fifty-one and One-Half feet (51 ½'); to the North line of Lot Two (2); thence West on said line Sixteen feet (16') to the place of beginning. The aforesaid 34 ½ feet also being referred to as Three-Fourths (3/4) of said Lots,

Commonly known as 434 W. 7th Street, Junction City, Kansas 66441

- b. To continue to own and occupy the structures repaired with HOME Soft Loan Funds for a period of three (3) years after the issuance of a Certificate of Completion; and

STATE OF KANSAS GEARY COUNTY } SS

This instrument was filed for record on the 17 day of
December 2008 A.D. at 2:00 o'clock P. M. and duly Recorded in

Book 192 Page 1984-1986

Tech. Fee \$ 6.00 Filing Fee \$ 10.00 Total Fee \$ 16.00

Diane Lynn Bristow
Register of Deeds

Giula S. Tidd, Deputy

REGISTRATION FEES

AMOUNT OF INDEBTEDNESS \$27,010.00

MTG. REG. TAX FEE \$70.23

PAID THIS 17 DAY OF December 2008 NO. 1149

Diane Lynn Bristow
REGISTER OF DEEDS, GEARY COUNTY, KANSAS

Giula S. Tidd, Deputy

- c. To maintain the rehabilitated property in a proper manner so as to prevent substantial destruction of the improvements due to the negligence of the APPLICANT; and upon breach of any of the aforesaid covenants, APPLICANT agrees to repay the CITY a sum \$27,010.00 to be computed as follows:

Years After Completion	% of Amount of Soft Loan
1	25-36/36 th
2	13-24/36 th
3	1-12/36 th

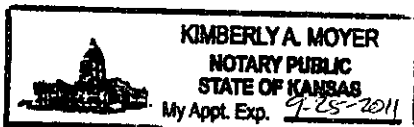
to insure compliance the State of Kansas will require that a soft second mortgage be filed with the Register of Deeds.

The APPLICANT further covenants and agrees that if the structure is totally destroyed by fire, natural disaster, public condemnation or through other causes within three (3) years after the issuance of a Certificate of Completion, the APPLICANT should repay to the CITY out of any insurance proceeds or other compensation received, a sum of money to be computed according to the schedule set forth in 6 above, provided, however, if the APPLICANT receives insurance proceeds or other compensation in an amount less than the fair market value of the structure after HOME funded improvements, then the amount to be repaid shall be limited to the total insurance proceeds or other compensation received which is in excess of the fair market value of the structure prior to the HOME funded improvements.

7. The APPLICANT agrees that the covenants herein contained shall be binding upon the APPLICANT'S heirs, devisees, legatees, and legal representatives.

This instrument was acknowledged before me on 4/30/07 by the APPLICANT Nellie Jackson appeared before me on 4/30/07 by Nellie Jackson, SIGNATURE
Kimberly Meyer

SUBSCRIBED AND SWORN TO before me this 30th day of April, 2007.



Kimberly A. Moyer
(Notary Public)
7-25-2011
(Appointment Expires)

City of Junction City

City Commission

Agenda Memo

May 6, 2025

From: Christopher Srackangast, Community Development Director

To: Governing Body

Subject: Dangerous and Unsafe Structure located at 408 West 7th St

Objective: Discussion of 408 West 7th Street, a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the City Commission approved Resolution No. R-3003, setting a public hearing for June 21, 2022, to address the dangerous and unsafe condition of the single-family dwelling located at 408 W 7th St. The resolution was sent via Certified Mail (Restricted Delivery) to the property owner of record on May 5, 2022, and was signed for on May 23, 2022. Notice of the resolution was also published in the Daily Union on May 10 and May 17, 2022.

Following the public hearing held on June 21, 2022, the Commission approved Resolution No. R-3012, granting the owner 72 days to either repair or demolish the structure.

An evaluation conducted on March 28, 2022, revealed significant structural concerns, including a settling foundation with visible bulging and separation from the structure, numerous cracks, peeling and deteriorated siding, fire damage, missing corner caps, and broken or boarded windows. Several screens were missing, one back door was unsecure, shingles were aged, fascia boards were fire-damaged, and the storm drainage system was compromised.

A permit was applied for on November 4, 2022, to "Repair & Replace Limestone Foundation w/concrete where needed." This permit was extended through November 1, 2023.

Prior to May 30, 2023, some progress was made: the front porch was removed and its foundation replaced; a rear addition was removed; and part of the house's foundation was reconstructed.

On September 5, 2023, the Commission granted an extension until November 1, 2023, with the condition that no further permits be issued or extended before the scheduled November 7, 2023, meeting. The expectation was that the majority of the foundation work would be completed by that date. Mr. Dominick Bucher was informed of these requirements during an in-person visit on September 26, 2023.

On November 7, 2023, the Commission approved another extension through the second meeting in December to allow Mr. Bucher time to apply for a permit extension and continue with foundation repairs. The permit extension was formally applied for on November 13, 2023.

On December 19, 2023, another extension was granted to continue foundation work. On May 7, 2024, the Commission approved an additional 180-day extension, again with the expectation that the foundation would be completed within that timeframe.

On November 5, 2024, the Commission approved another extension. At that time, Mr. Bucher stated his intention to construct a rear addition, which he indicated was necessary to complete the foundation work.

On January 31, 2025, a new permit was submitted and approved for the reconstruction of the front and rear porches, siding, windows, roofing, sheetrock, furnace, and electrical and plumbing systems—enabling work on the addition and remaining foundation repairs to proceed.

City staff is requesting a final six-month extension, through the November 4, 2025, Commission meeting, for completion of both interior and exterior work, and for the structure to be made habitable. To extend the permit, licensed plumbing and electrical contractors must be retained.

Alternatives:

1. Approve a final six-month extension to complete both interior and exterior work, making the structure habitable.
2. Disapprove a final six-month extension to complete both interior and exterior work, making the structure habitable.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends approval of a final six-month extension to complete both interior and exterior work, making the structure habitable.

Enclosures: Evaluation Form, Permit, Pictures April 29, 2025

Condemnation Evaluation

Proposed Demolition

Property Address

408 W 7TH ST Junction City, KS 66441

Inspection Date

03-28-2022

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

940

Number of Rooms

5

Appraiser's Value

\$32,050.00

Factor 1: Foundation

Rating

2

Foundation Type

Stone

Foundation Comments

The foundation is settling and bulging out in areas. It is pulling away from the structure. There are cracks in multiple locations.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

The siding is peeling, deteriorating and cracked. There is siding missing from fire damage. Corner cap is missing

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are screens missing from the windows and doors. Multiple windows have broken glass. Some windows have been boarded up. One of the back doors are unsecured, allowing access to the inside.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

4

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are aged. Storm drainage is damaged. Facia is damaged due to fire.

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Front Porch =Wood / Rear Porch = Concrete

Porches/Decks Comments

Front porch floor is deteriorating and rotten. The roof is deteriorating, rotten and collapsing. The wood pillars are deteriorating and falling apart, the rails are in the same condition. The rear porch has a large crack in the concrete and is settling.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

1.25

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Remodel/Repair Permit
www.junctioncity-ks.gov



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

408 W 7th St, Junction City, KS 66441

Parcel: 1111101001002000

2025-JC-000076

Permit Valuation: \$40,000.00

Issue Date: 02/04/2025

Permit Fee: \$542.75

Expire Date: 05/06/2025

Scope of Work: REPLACE REMOVED STRUCTURE (FRONT PORCH/ REAR PORCH) SIDING, WINDOWS, ROOF, SHEETROCK, FURNACE, ELEC, PLUMBING

Permit Subtype: Remodel

Applicant:

DOMINIK BUCHER
14723 WHISKEY LAKE RD JUNCTION CITY, KS 66441

Owner:

BUCHER, DOMINIK A; JR

Contractor:

OWNER IS DOING WORK: Yes
JC-000318 BUCHER CONSTRUCTION

Mechanical: JC-000408 WAYNE PETERSON HTG & A/C

CONDITIONS

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

SECTION 100.090 - PENALTY FOR VIOLATIONS

Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars (\$1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.

SECTION 500.440 EXPIRATION

Every Building Permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Code Administrator is authorized to grant, in writing, one or more extensions of time, for periods, not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated. Work not completed in the approved time frame and no extension was applied for in writing to the Code Administrator the permit will be considered expired and the responsible party will be required to submit for another permit and will be charged the original amount of the permit for a replacement permit.

SECTION 500.445 SUSPENSION OR REVOCATION

The Code Administrator is authorized to suspend or revoke a permit issued.

SECTION 500.475 WORK COMMENCING BEFORE PERMIT ISSUANCE

Any person who commences any work on a building, structure, electrical, gas, mechanical, or plumbing system before obtaining the necessary Building Permits shall be subject to a fee established by the Code Administrator that shall be in addition to the required permit fees. The penalty shall be for each offense in the same calendar year:

FIRST OFFENCE \$250.00, Permit Fee Doubles

SECOND OFFENCE \$500.00, Permit Fee Doubles

THIRD OFFENCE \$1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.

SECTION 500.450 PLACEMENT OF PERMIT

The Building Permit shall be posted in a publicly visible location. Viewable from a public street.

New Construction shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects

plans, permits, inspection schedules, and other required notices on the job site.

ALL Commercial Construction Projects shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.

Residential Remodels, the Building Permit shall be posted in a publicly visible location viewable from a public street.

Penalty for not displaying required permit per:

FIRST OFFENSE \$25.00

SECOND OFFENSE \$50.00

THIRD OFFENSE \$100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.

SECTION 505.310 INSPECTION REQUESTS

It shall be the duty of the holder of the Building Permit or their duly authorized agent to notify the Code Administrator and/or appointed staff when work is ready for inspection.

Failure to cause notice to request an inspection by the Design Party Responsible in Charge and/or the holder of the permit for the need of inspection within a 1 year period:

FIRST FAILURE TO REQUEST INSPECTION \$100.00

SECOND FAILURE TO REQUEST INSPECTION \$200.00

THIRD FAILURE TO REQUEST INSPECTION \$300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature:  _____ Community Development Director	Date: 02/04/2025 _____
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408 W 7th St

Dangerous and Unsafe Structure
Commission Meeting May 6, 2025

Tuesday, April 29, 2025 at 8:47 AM





Tuesday, April 29, 2025 at 8:47 AM

Tuesday, April 29, 2025 at 8:47 AM



Tuesday, April 29, 2025 at 8:48 AM



Tuesday, April 29, 2025 at 8:48 AM



Tuesday, April 29, 2025 at 8:50 AM



Tuesday, April 29, 2025 at 8:50 AM



City of Junction City

City Commission

Agenda Memo

May 6, 2025

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Dangerous and Unsafe Structures located at 508 S Adams St

Objective: Request to solicit bids for the demolition of the structures located at 508 S Adams St.

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

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

Rosita Aguigui did state that she had a plan of action to take care of the following items by the end of 2024 or by the end of 225:

- Wood siding
- Facia
- Awning
- Porch
- Foundation

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

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

On November 19, 2024, the City Commission authorized the solicitation of bids due to the absence of permits and the lack of any improvements. The solicitation was publicly posted on the City's website, and five contractors were directly solicited.

A mandatory pre-bid meeting was held on December 11, 2024, at 9:00 am, and the bid opening occurred on December 18, 2024, at 2:00 pm.

On January 21, 2025, the Commission rejected all submitted bids to provide the property owner additional time to secure a contractor, obtain the required permits, develop a plan of action, and maintain communication with City staff.

Ms. Aguigui has maintained in communication with City staff. In correspondence dated March 4, 2025, she indicated the exterior work was scheduled to commence in the first week of March 2025 with an anticipation completion by early August 2025.

To date, no permit applications have been submitted, and no construction activity has commenced.

City Staff is therefore requesting authorization to proceed with the solicitation of bids for the demolition of the structures located at 508 S Adams St.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2025. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve to solicit bids for the demolition of the structures located at 508 S Adams St.
2. Disapprove to solicit bids for the demolition of the structures located at 508 S Adams St.
3. Modify the request.
4. Table the request.

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

Enclosures: Evaluation, Pictures April 29, 2025

Condemnation Evaluation

Proposed Demolition

Property Address

508 S ADAMS ST, JUNCTION CITY, KS 66441

Inspection Date

03-19-2024

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

Single Family Dwelling

Square Footage Estimation

2045

Number of Rooms

8

Appraiser's Value

\$141,910.00

Factor 1: Foundation

Rating

1

Foundation Type

Stone

Foundation Comments

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

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

Factor 2: Structural Member

Rating

2

Structural Member

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

Structural Member Comments

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

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

Factor 3: Flooring ?

Rating

Flooring Comments

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

Factor 4: Wall Facings / Decorative Features ?

Rating

Wall Facings / Decorative Features Comments

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

Factor 5: Roofing / Roofing Components

Rating

Roofing Material Used

Asphalt

Roofing / Roofing Components

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

Roofing / Roofing Components Comments

Factor 6: Porches / Decks / Exterior Connections

Rating

1

Porches / Decks / Exterior Connections

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

Porches / Decks / Exterior Connections Comments

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

Composite Evaluation

Overall Evaluation Score

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

Site Pictures

Site Pictures Upload

File Name	Size
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You can upload multiple pictures.

508 S Adams St

Dangerous and Unsafe Structure
Commission Meeting May 7, 2025

Tuesday, April 29, 2025 at 8:33 AM



Tuesday, April 29, 2025 at 8:34 AM

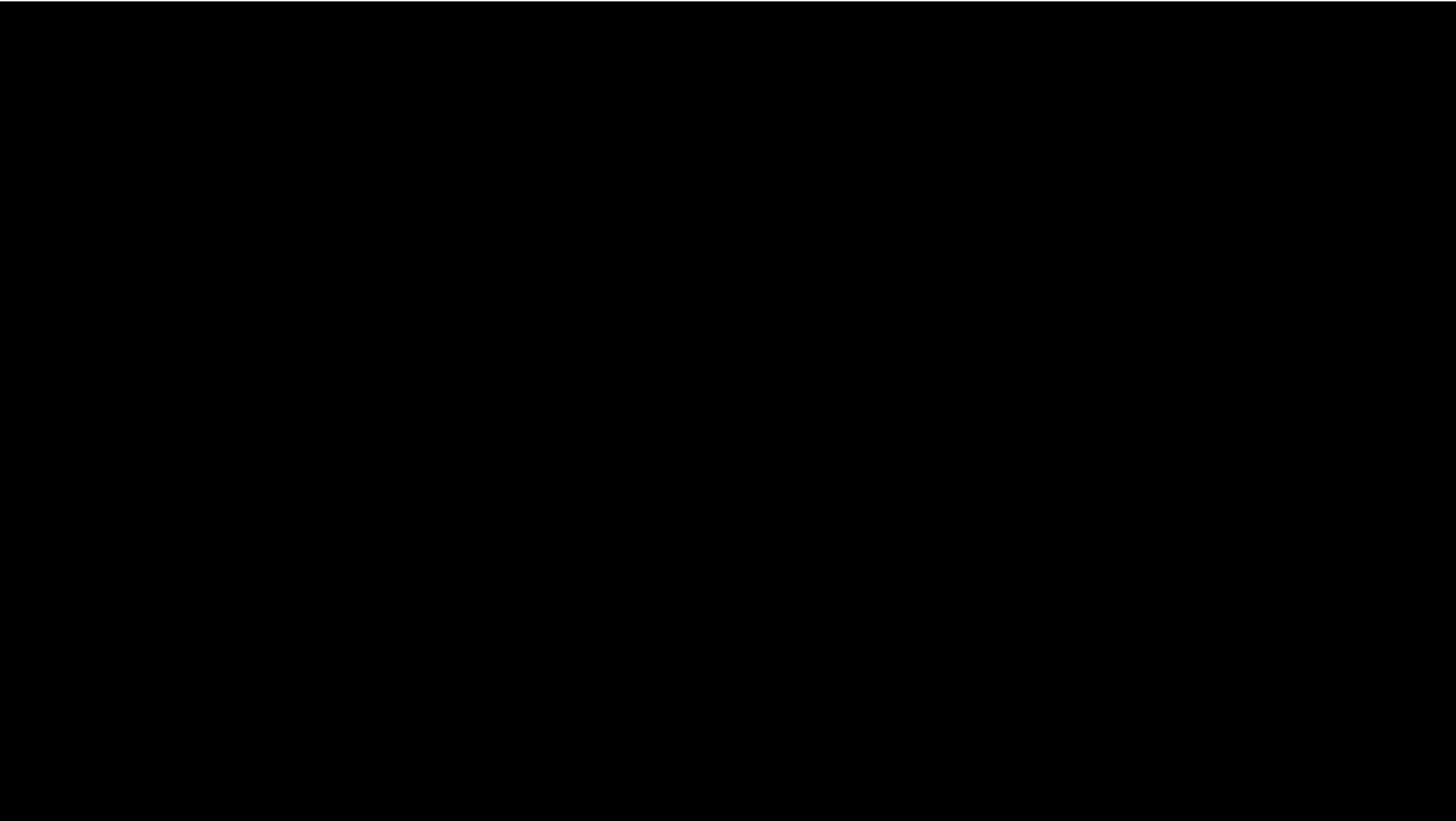


Tuesday, April 29, 2025 at 8:34 AM

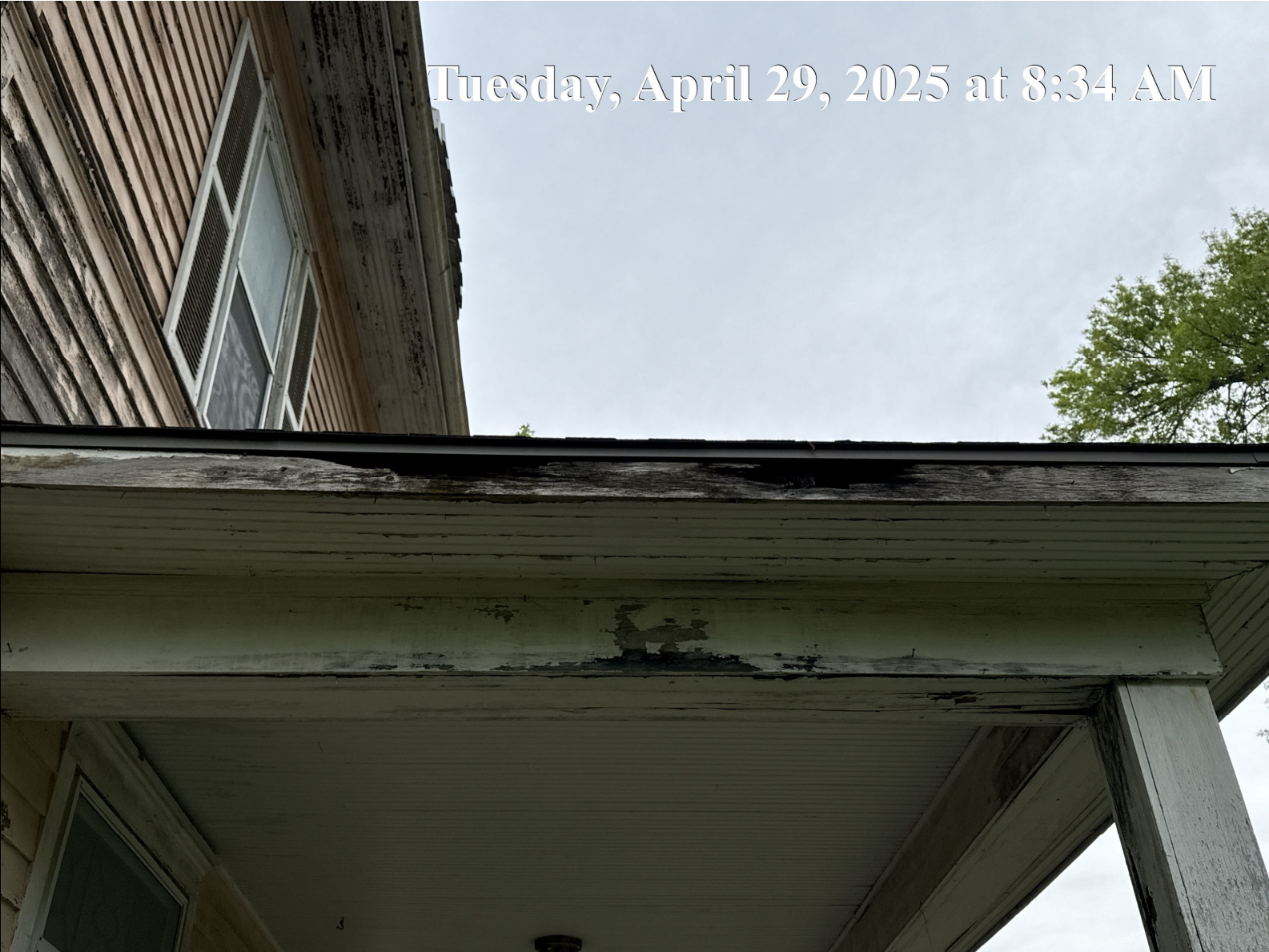


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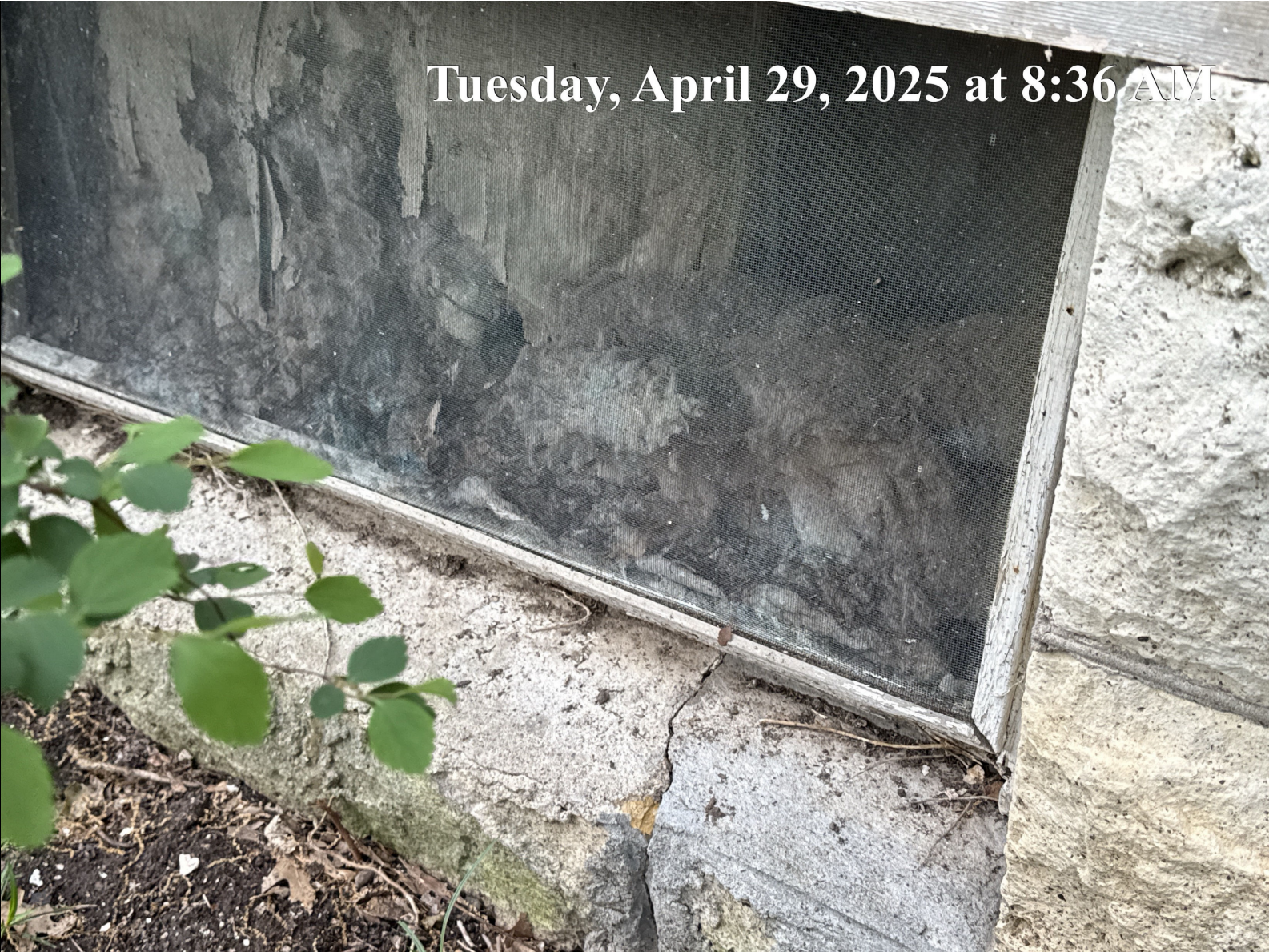
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