November 4, 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:** Any item may be removed from the consent agenda and considered separately by the request of a Commissioner.
   a. Consideration of Appropriation Ordinance A-21 dated – October 21st, 2025 – November 5th, 2025, in the amount of $866,653.63. (p.3)
   b. Consideration of the Agreement for Administration Services for the Community Development Block Grant (CDBG) funds between The Flint Hills Regional Council, Inc. & the City of Junction City in the amount of $25,000 to be paid by the CDBG, with regard to the Highwind Brewery CDBG. (p.39)
   c. Consideration of Change Proposal Request #026A for the Wastewater Treatment Plant Improvements Phase 2 in the amount of $41,736. (p.46)
   d. Consideration of Payroll No. 20, Payroll No. 21, & Payroll No. 22. (p.54)
   e. Consideration of the October 21st, 2025 City Commission Meeting Minutes. (p.70)
4. **SPECIAL PRESENTATIONS:**
   a. Proclamation declaring November 3rd - 7th, 2025 as National Veterans Small Business Week. (p.74)
   b. Proclamation declaring November 4th, 2025 as Home Rule Day. (p.75)
   c. Consideration of Resolution No. R-3119, addressing the Grant Avenue/City-wide clean-up. (p.76)
   d. Discussion on potential class action litigation concerning water contaminants near military bases. (p.79)
   e. Main Street Quarter 3 Update.
   f. United Way Update.
5. **NEW BUSINESS:**
   a. Discussion on Office of Local Defense Community Cooperation Installation Readiness (OLDCC) Grant Scopes. (p.91)
   b. Kansas Recreational Trails Program Grant discussion. (p.97)
   c. Request for approval of an application to the Federal Lands Access Program (FLAP) for repairs to Grant Avenue Bridge–WB. (p.124)

d. Request to award the replacement of the digital sign at the end of South Washington to Best LED Signs, LLC in the amount of $36,060. (p.132)

e. Consideration of the Letter of Understanding between the City of Junction City & the Junction City Fire Fighters Association, Local #3309. (p.139)

f. Consideration of Resolution No. R-3118, authorizing the public agent or other agents of the City to abate conditions in violation of Section 235.080 of the City Code at 1608 Westwood Boulevard. (p.174)

g. Work-site Utility Vehicle Discussion. (p.197)

h. Consideration of the KDOT Transportation Emission Reduction Strategy (TERS) Funding for Traffic Signals with a 80/20 match. The city's portion being $76,000. (p.209)

i. Consideration for repairs & maintenance on the warning sirens in the amount of $34,875. (p.218)

6. UNFINISHED BUSINESS:

a. Request for a 180-day extension for 408 West 7th Street, a dangerous and unsafe structure. (p.221)

b. Lee Motors Discussion. (p.228)

c. Dunbar deannexation discussion. (p.229)

7. 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.

8. CORRESPONDENCE RECEIVED:

9. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

10. STAFF COMMENTS:

11. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

October 31, 2025

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-21 dated – October 21, 2025 – November 5, 2025, in the amount of $866,653.63.

Background: Attached is a Listing and Checks - Appropriations for October 21, 2025 – November 5, 2025

Appropriations: October 21, 2025 – November 5, 2025

Junction City, KS

Appropriations October 21 - November 5, 2025

By Fund

Post Dates 10/21/2025 - 11/5/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001594	10/31/2025	BLUE CROSS BLUE SHIELD	-1.72
BLUE CROSS BLUE SHIELD OF ...	CM0001596	10/31/2025	BLUE CROSS BLUE SHIELD	-0.48
BLUE CROSS BLUE SHIELD OF ...	CM0001597	10/31/2025	BLUE CROSS BLUE SHIELD	-4,650.72
BLUE CROSS BLUE SHIELD OF ...	CM0001598	10/31/2025	BLUE CROSS BLUE SHIELD	-306.00
BLUE CROSS BLUE SHIELD OF ...	INV0035840	10/31/2025	BLUE CROSS BLUE SHIELD	15.76
BLUE CROSS BLUE SHIELD OF ...	INV0035861	10/31/2025	BLUE CROSS BLUE SHIELD	2,102.88
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**-2,840.28**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035819	10/31/2025	CITY OF JUNCTION CITY (G-FEE)	5.00
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**5.00**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035824	10/31/2025	EMPOWER FINANCIAL SERVIC...	8,674.35
EMPOWER RETIREMENT LLC	INV0035827	10/31/2025	GREAT WEST FINANCIAL	1,517.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**10,191.35**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0035818	10/31/2025	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**241.23**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001591	10/31/2025	SOCIAL SECURITY WITHHOLDI...	-166.00
INTERNAL REVENUE SERVICE	CM0001592	10/31/2025	FEDERAL WITHHOLDING	-72.61
INTERNAL REVENUE SERVICE	CM0001593	10/31/2025	MEDICARE WITHHOLDING	-38.82
INTERNAL REVENUE SERVICE	INV0035814	10/31/2025	SOCIAL SECURITY WITHHOLDI...	2,704.96
INTERNAL REVENUE SERVICE	INV0035815	10/31/2025	FEDERAL WITHHOLDING	1,936.81
INTERNAL REVENUE SERVICE	INV0035816	10/31/2025	MEDICARE WITHHOLDING	632.60
INTERNAL REVENUE SERVICE	INV0035831	10/31/2025	SOCIAL SECURITY WITHHOLDI...	22,544.22
INTERNAL REVENUE SERVICE	INV0035832	10/31/2025	FEDERAL WITHHOLDING	39,830.55
INTERNAL REVENUE SERVICE	INV0035833	10/31/2025	MEDICARE WITHHOLDING	14,358.74
INTERNAL REVENUE SERVICE	INV0035844	10/31/2025	FEDERAL WITHHOLDING	2.67
INTERNAL REVENUE SERVICE	INV0035845	10/31/2025	MEDICARE WITHHOLDING	0.46
INTERNAL REVENUE SERVICE	INV0035848	10/31/2025	SOCIAL SECURITY WITHHOLDI...	24.00
INTERNAL REVENUE SERVICE	INV0035849	10/31/2025	MEDICARE WITHHOLDING	5.62
INTERNAL REVENUE SERVICE	INV0035858	10/31/2025	SOCIAL SECURITY WITHHOLDI...	166.00
INTERNAL REVENUE SERVICE	INV0035859	10/31/2025	FEDERAL WITHHOLDING	72.61
INTERNAL REVENUE SERVICE	INV0035860	10/31/2025	MEDICARE WITHHOLDING	38.82
INTERNAL REVENUE SERVICE	INV0035867	10/31/2025	SOCIAL SECURITY WITHHOLDI...	86.10
INTERNAL REVENUE SERVICE	INV0035868	10/31/2025	FEDERAL WITHHOLDING	73.88
INTERNAL REVENUE SERVICE	INV0035869	10/31/2025	MEDICARE WITHHOLDING	20.14
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**82,220.75**
Vendor: 039125 - JCPOA				
JCPOA	INV0035826	10/31/2025	JCPOA	900.00
			Vendor 039125 - JCPOA Total:	**900.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0035817	10/31/2025	FIREFIGHTERS AID ASSOCIATI...	257.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**257.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0001590	10/31/2025	STATE WITHHOLDING	-63.60
KANSAS DEPT OF REVENUE	INV0035813	10/31/2025	STATE WITHHOLDING	1,068.06
KANSAS DEPT OF REVENUE	INV0035830	10/31/2025	STATE WITHHOLDING	23,083.83
KANSAS DEPT OF REVENUE	INV0035843	10/31/2025	STATE WITHHOLDING	0.91

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0035847	10/31/2025	STATE WITHHOLDING	2.85
KANSAS DEPT OF REVENUE	INV0035857	10/31/2025	STATE WITHHOLDING	63.60
KANSAS DEPT OF REVENUE	INV0035866	10/31/2025	STATE WITHHOLDING	36.12
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**24,191.77**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001588	10/31/2025	KPERS #3	-210.32
KANSAS PUBLIC EMPLOYEES	INV0035809	10/31/2025	KPERS #2	700.57
KANSAS PUBLIC EMPLOYEES	INV0035810	10/31/2025	KPERS #3	2,726.41
KANSAS PUBLIC EMPLOYEES	INV0035811	10/31/2025	KPERS INSURANCE	176.35
KANSAS PUBLIC EMPLOYEES	INV0035820	10/31/2025	KP&F	101,983.75
KANSAS PUBLIC EMPLOYEES	INV0035821	10/31/2025	KPERS #1	3,824.29
KANSAS PUBLIC EMPLOYEES	INV0035822	10/31/2025	KPERS #2	3,276.24
KANSAS PUBLIC EMPLOYEES	INV0035823	10/31/2025	KPERS #3	18,187.31
KANSAS PUBLIC EMPLOYEES	INV0035825	10/31/2025	KPERS INSURANCE	1,080.22
KANSAS PUBLIC EMPLOYEES	INV0035841	10/31/2025	KP&F	5.14
KANSAS PUBLIC EMPLOYEES	INV0035855	10/31/2025	KPERS #3	210.32
KANSAS PUBLIC EMPLOYEES	INV0035863	10/31/2025	KPERS #3	18.80
KANSAS PUBLIC EMPLOYEES	INV0035864	10/31/2025	KPERS INSURANCE	1.20
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**131,980.28**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035828	10/31/2025	UNITED WAY	13.45
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**13.45**
			Department 000 - NON-DEPARTMENTAL Total:	**247,160.55**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 04557 - ADRIAN FULMORE				
ADRIAN FULMORE	INV0035854	10/29/2025	GMIS MILES	156.80
			Vendor 04557 - ADRIAN FULMORE Total:	**156.80**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - IT	18.20
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**18.20**
Vendor: 01972 - MICHAEL VACANTI				
MICHAEL VACANTI	INV0035851	10/29/2025	GMIS MEETING MILES	156.80
			Vendor 01972 - MICHAEL VACANTI Total:	**156.80**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - IT	4.64
			Vendor 03830 - PROCOPY, INC. Total:	**4.64**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - IT	76.50
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Dark Fiber Lease	625.00
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**2,021.50**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**2,357.94**
Department: 003 - ADMINISTRATION				
Vendor: 04519 - ANGEL TREVINO				
ANGEL TREVINO	11.04.2025	10/27/2025	Monthly stipend	200.00
			Vendor 04519 - ANGEL TREVINO Total:	**200.00**
Vendor: 04257 - ARIANA DIAZ LORENZO				
ARIANA DIAZ LORENZO	11.04.2025	10/29/2025	Monthly stipend	200.00
			Vendor 04257 - ARIANA DIAZ LORENZO Total:	**200.00**
Vendor: 067805 - CARD CENTER				
CARD CENTER	WILCOX UMB 09	10/21/2025	SAMS CLUB	54.58
CARD CENTER	WILCOX UMB 09	10/21/2025	AMAZON	12.99
CARD CENTER	WILCOX UMB 09	10/21/2025	AMAZON	173.68
CARD CENTER	WILCOX UMB 09	10/21/2025	AMAZON	24.45
CARD CENTER	WILCOX UMB 09	10/21/2025	SAMS CLUB	423.11
CARD CENTER	WILCOX UMB 09	10/21/2025	AMAZON	125.81

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	WILCOX UMB 09	10/21/2025	AMAZON	37.22
CARD CENTER	WILCOX UMB 09	10/21/2025	AMAZON	17.49
CARD CENTER	WILCOX UMB 09	10/21/2025	AMAZON	35.79
CARD CENTER	WILCOX UMB 09	10/21/2025	AMAZON	16.45
CARD CENTER	WILCOX UMB 09	10/21/2025	WOODWORKS	2,103.77
CARD CENTER	WILCOX UMB 09	10/21/2025	SAMS CLUB	61.52
CARD CENTER	WILCOX UMB 09	10/21/2025	IRON RAIL	43.94
CARD CENTER	WILCOX UMB 09	10/21/2025	SAMS CLUB	50.00
			Vendor 067805 - CARD CENTER Total:	**3,180.80**
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	351513	10/22/2025	ADMIN SUPPORT FEE	472.50
			Vendor 02556 - CIVICPLUS, INC Total:	**472.50**
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	INV0035793	10/23/2025	Missed 10 cents	0.10
			Vendor 04433 - KS STATEBANK Total:	**0.10**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP...	200015727	10/24/2025	2025 REGISTRATION WILCOX	275.00
LEAGUE OF KANSAS MUNICIP...	200015901	10/24/2025	2025 RESISTRATION AL GORD...	425.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**700.00**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - Admin	311.01
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**311.01**
Vendor: 04518 - MELISSA FLORES				
MELISSA FLORES	11.04.2025	10/27/2025	Monthly Stipend	200.00
			Vendor 04518 - MELISSA FLORES Total:	**200.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - Administration	485.16
			Vendor 03830 - PROCOPY, INC. Total:	**485.16**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6045447289	10/22/2025	PENS & HIGHLIGHTERS FOR A...	36.29
STAPLES ADVANTAGE	6045920446	10/28/2025	PENS FOR ADMIN	27.19
			Vendor 01167 - STAPLES ADVANTAGE Total:	**63.48**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Admin	206.95
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**206.95**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	467553	10/21/2025	CITY HALL-700 N JEFFERSON	67.96
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**67.96**
			Department 003 - ADMINISTRATION Total:	**6,087.96**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03619 - MINNESOTA ELEVATOR, INC.				
MINNESOTA ELEVATOR, INC.	1153210	10/28/2025	BATTERY FOR EMERGENCY LI...	67.32
			Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:	**67.32**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	BUILDING MAINT-FUEL	192.45
			Vendor 01868 - WEX BANK Total:	**192.45**
			Department 008 - BUILDING MAINTENANCE Total:	**259.77**
Department: 010 - PARKS DEPARTMENT				
Vendor: 02754 - ATHCO, LLC				
ATHCO, LLC	0027140-IN	10/28/2025	PARTS FOR ZIP KROOZ, PLAYG...	718.00
			Vendor 02754 - ATHCO, LLC Total:	**718.00**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	559305	10/28/2025	TAIL LIGHT ASSEMBLIES	314.13
CATLETT AUTOMOTIVE, INC.	559623	10/28/2025	STARER, TRUCK 105	210.97
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**525.10**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	308351	10/24/2025	LEASE 5000181005 5/11/2025…	1,447.95
COMMERCE BANK	308351	10/24/2025	LEASE 5000181005 5/11/2025…	27,244.19
			Vendor 02808 - COMMERCE BANK Total:	**28,692.14**
Vendor: 043802 - EVERGY				
EVERGY	INV0035786	10/21/2025	513 N JEFFERSON-7207317965	258.38
			Vendor 043802 - EVERGY Total:	**258.38**
Vendor: 042361 - KANSAS CORRECTIONAL IND				
KANSAS CORRECTIONAL IND	260800	10/28/2025	PARK BENCHES AND BBQ GRIL…	4,401.83
			Vendor 042361 - KANSAS CORRECTIONAL IND Total:	**4,401.83**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035772	10/21/2025	1017 1/2 W 5th 510405255 1…	44.52
			Vendor 043271 - KANSAS GAS SERVICE Total:	**44.52**
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Lingle-September2025	10/21/2025	Gamecraft Scooterboard Stor…	20.99
KS STATEBANK	Lingle-September2025	10/21/2025	Honey Joy 6 Pcs Floor Cushion…	55.71
KS STATEBANK	Lingle-September2025	10/21/2025	Materials for Teaching SafeSit…	281.00
KS STATEBANK	Lingle-September2025	10/21/2025	Deluxe Foam Seating for Pres…	64.60
KS STATEBANK	Lingle-September2025	10/21/2025	Kids play Items/Ply doh/Scoot…	102.63
KS STATEBANK	R IBARRA CC	10/21/2025	MEAD LUMBER - 12TH STREET…	5,251.73
			Vendor 04433 - KS STATEBANK Total:	**5,776.66**
Vendor: 04554 - LEDWORKS LLC				
LEDWORKS LLC	SO3616	10/29/2025	COMMERCIAL CHRISTMAS TR…	24,950.00
			Vendor 04554 - LEDWORKS LLC Total:	**24,950.00**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	40911033	10/29/2025	Copier Lease - PRD	22.75
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**22.75**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160094872	10/28/2025	TRACK REPAIR FOR RENTED B…	2,798.00
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**2,798.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - Parks	57.28
			Vendor 03830 - PROCOPY, INC. Total:	**57.28**
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L…	IV00784920	10/28/2025	FIRE EXTINGUISHERS, RATHER…	929.00
			Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:	**929.00**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Rathert Stadium Inte…	11.98
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Parks 1678	126.90
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - 5th St Park Wifi	119.99
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**258.87**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	532449/2	10/28/2025	PAINT,SEALANT, SCREWS FOR…	62.98
			Vendor 082680 - WATERS TRUE VALUE Total:	**62.98**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	PARKS--FUEL	1,211.87
			Vendor 01868 - WEX BANK Total:	**1,211.87**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24066605	10/28/2025	BOBCAT RENTAL, HELLAND P…	4,426.00
			Vendor 084107 - WHITE STAR Total:	**4,426.00**
			Department 010 - PARKS DEPARTMENT Total:	**75,133.38**
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035773	10/21/2025	1017 W 5th - 510290042 154…	56.25
			Vendor 043271 - KANSAS GAS SERVICE Total:	**56.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	CM0001595	10/29/2025	Swimming Pool Wifi Credit	-151.99
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Pool	26.10
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**-125.89**
			Department 011 - SWIMMING POOL Total:	**-69.64**
Department: 013 - SPIN CITY				
Vendor: 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC				
INNOVATIVE CONCESSIONS E...	3023000095	10/28/2025	DIPPIN DOTS, SPIN CITY	921.60
			Vendor 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC Total:	**921.60**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035776	10/21/2025	915 S Washington	189.82
			Vendor 043271 - KANSAS GAS SERVICE Total:	**189.82**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Spin City	52.20
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**52.20**
			Department 013 - SPIN CITY Total:	**1,163.62**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS I...	92047172	10/28/2025	2670 GALLONS JET A FUEL	9,690.50
			Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:	**9,690.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035769	10/21/2025	540 Airport Rd #100 5100052...	44.52
KANSAS GAS SERVICE	INV0035770	10/21/2025	540 W 18th St 510005287 154...	48.78
			Vendor 043271 - KANSAS GAS SERVICE Total:	**93.30**
Vendor: 02150 - RAVEN AERO SERVICE,INC.				
RAVEN AERO SERVICE,INC.	11.04.2025	10/27/2025	CONTRACT SERVICE	850.00
			Vendor 02150 - RAVEN AERO SERVICE,INC. Total:	**850.00**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Airport	26.10
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Dark Fiber Lease	625.00
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**651.10**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	532418-2	10/28/2025	PW LED BULB FOR AIRPORT	18.98
			Vendor 082680 - WATERS TRUE VALUE Total:	**18.98**
			Department 014 - jUNCTION CITY AIRPORT Total:	**11,303.88**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	11.04.2025	10/27/2025	BILLBOARD RENTAL-GOLF	350.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:	**350.00**
Vendor: 04494 - C & S SALES LLC				
C & S SALES LLC	251016	10/23/2025	PORTABLE BUILDING FOR STO...	4,198.50
			Vendor 04494 - C & S SALES LLC Total:	**4,198.50**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14861569	10/23/2025	FOOD FOR RESALE	1,681.05
CASH-WA DISTRIBUTING	D14863677	10/23/2025	FOOD FOR RESALE	102.20
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**1,783.25**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	CM0001586	10/29/2025	CREDIT FOR RETURNED BEER ...	-30.00
CROWN DISTRIBUTORS, INC.	CM0001587	10/29/2025	CREDIT FOR RETURNED BEER ...	-30.00
CROWN DISTRIBUTORS, INC.	W-7222311	10/23/2025	BEER FOR RESALE	358.20
CROWN DISTRIBUTORS, INC.	W-7226617	10/23/2025	BEER FOR RESALE	191.27
CROWN DISTRIBUTORS, INC.	W-733790	10/29/2025	BEER FOR RESALE	363.21
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**852.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04019 - FIRST-CITIZENS BANK & TRUST COMPANY				
FIRST-CITIZENS BANK & TRUST…	48046545	10/29/2025	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	854644	10/23/2025	BEER FOR RESALE	209.23
FLINT HILLS BEVERAGE LLC	855529	10/23/2025	BEER FOR RESALE	443.12
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**652.35**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	101425	10/23/2025	LIQOUR FOR RESALE	229.39
			Vendor 02855 - FRONTIER SPIRITS Total:	**229.39**
Vendor: 03039 - GOLF SCORECARDS LLC				
GOLF SCORECARDS LLC	ARFL460356	10/28/2025	GOLF SCORE CARDS	394.54
GOLF SCORECARDS LLC	ARFL464664-01	10/28/2025	GOLF SCORE CARDS	1,108.48
			Vendor 03039 - GOLF SCORECARDS LLC Total:	**1,503.02**
Vendor: 03730 - HARRELL'S INC.				
HARRELL'S INC.	INV02103836	10/24/2025	CHEMICALS FOR COURSE	8,339.90
			Vendor 03730 - HARRELL'S INC. Total:	**8,339.90**
Vendor: 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC				
HEARTLAND COCA-COLA BOT…	49359718004	10/23/2025	DRINKS FOR RESALE	24.89
			Vendor 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC Total:	**24.89**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-352529	10/23/2025	PARTS FOR MOWER	115.25
KANSAS GOLF AND TURF	01-352533	10/23/2025	ALTERNATOR FOR MOWER	1,454.23
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**1,569.48**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6659673	10/23/2025	IRRIGATION REPAIR	56.56
REEVES-WIEDEMAN CO.	6662567	10/29/2025	IRRIGATION REGULAR	134.01
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**190.57**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY …	159069539-002	10/23/2025	IRRIGATION REPAIR	993.85
SITEONE LANDSCAPE SUPPLY …	159069539-003	10/24/2025	IRRIGATION REPAIR	621.66
SITEONE LANDSCAPE SUPPLY …	159644083-001	10/23/2025	IRRIGATION REPAIR	292.50
SITEONE LANDSCAPE SUPPLY …	159644083-002	10/28/2025	IRRIGATION REPAIR	1,236.39
SITEONE LANDSCAPE SUPPLY …	15969539-003	10/23/2025	IRRIGATION REPAIR	621.66
SITEONE LANDSCAPE SUPPLY …	CM0001578	10/23/2025	CREDIT FOR MOWER PARTS	-287.98
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**3,478.08**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	210060	10/23/2025	ICE MACHINE REPAIR	779.72
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**779.72**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Golf	77.40
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**77.40**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**28,295.58**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0045323	10/27/2025	MONTHLY VIRTUAL KEYPAD A…	162.50
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**162.50**
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85961675	10/27/2025	MEDICAL SUPPLIES	2,121.82
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**2,121.82**
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	310842	10/24/2025	LEASE # 5000181006 6/17-12/…	6,196.94
COMMERCE BANK	310842	10/24/2025	LEASE # 5000181006 6/17-12/…	36,392.31
			Vendor 02808 - COMMERCE BANK Total:	**42,589.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1138348	10/27/2025	UNIFORMS/FARR (50%)	144.95
GODFREY'S INDOOR SHOOTI...	S1139087	10/27/2025	UNIFORMS/MELIA (50%)	30.00
GODFREY'S INDOOR SHOOTI...	S1139454	10/27/2025	UNIFORMS/SANCHEZ (50%)	22.50
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**197.45**
Vendor: 04320 - HENRY SCHEIN, INC				
HENRY SCHEIN, INC	47857220	10/27/2025	MEDICAL SUPPLIES	347.62
HENRY SCHEIN, INC	48403265	10/28/2025	MEDICAL SUPPLIES	728.64
			Vendor 04320 - HENRY SCHEIN, INC Total:	**1,076.26**
Vendor: 00467 - JOSHUA ALLEN				
JOSHUA ALLEN	111729	10/27/2025	REIMBURSEMENT FOR WORK ...	233.80
			Vendor 00467 - JOSHUA ALLEN Total:	**233.80**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - FS1	113.75
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - FS1 - EMS	11.37
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - FS1 - Kelly	11.37
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - FS2 - Class	11.37
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - FS2 - EMS	11.37
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**159.23**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - FS2 - EMS Office	6.66
PROCOPY, INC.	020781	10/29/2025	Print Costs - Kelly	21.92
PROCOPY, INC.	020781	10/29/2025	Print Costs - FS1 - EMS	14.23
PROCOPY, INC.	020781	10/29/2025	Print Costs - FS1 - Copier	181.43
			Vendor 03830 - PROCOPY, INC. Total:	**224.24**
Vendor: 01905 - STRYKER SALES CORPORATION				
STRYKER SALES CORPORATION	9210509826	10/27/2025	REPAIR POWER COT	341.00
STRYKER SALES CORPORATION	9210509826	10/27/2025	REPAIR POWER COT	535.00
STRYKER SALES CORPORATION	CM4162025	10/27/2025	CREDIT ON ACCOUNT	-303.13
			Vendor 01905 - STRYKER SALES CORPORATION Total:	**572.87**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	209547	10/27/2025	REPLACE THERMOCOUPLE IN ...	13.22
THERMAL COMFORT AIR, INC	209547	10/27/2025	REPLACE THERMOCOUPLE IN ...	46.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**59.22**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Internet - FS2 E Building (Main...	68.49
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Internet - FS2 - Butler Building	71.66
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - FS1 50% split	279.44
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**419.59**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	AMBULANCE-FUEL	1,254.54
			Vendor 01868 - WEX BANK Total:	**1,254.54**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**49,070.77**
Department: 019 - ANIMAL SHELTER				
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3187178658	10/29/2025	3187178658-SNAP Parvo Test	187.89
			Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:	**187.89**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035780	10/21/2025	2424 N JACKSON- ANIMAL SH...	76.51
			Vendor 043271 - KANSAS GAS SERVICE Total:	**76.51**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	26764669 000	10/29/2025	26764669-000- RESCUE Conc...	177.40
MIDWEST VETERINARY SUPPL...	26764669 000	10/29/2025	26764669-000-Latex Gloves	150.75
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**328.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Shelter	52.59
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**52.59**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	ANIMAL SHELTER	118.52
			Vendor 01868 - WEX BANK Total:	**118.52**
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9029771543	10/28/2025	9029771543-Vanguard DAPP	201.00
			Vendor 03277 - ZOETIS US LLC Total:	**201.00**
			Department 019 - ANIMAL SHELTER Total:	**964.66**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03495 - JEFFREY ROETHER				
JEFFREY ROETHER	1420	10/27/2025	328 W 2ND ST	800.00
JEFFREY ROETHER	1420	10/27/2025	715 W 14TH ST	125.00
JEFFREY ROETHER	1420	10/27/2025	E CHESTNUT ST HOMELSS CA…	225.00
JEFFREY ROETHER	1420	10/27/2025	411 E 8TH ST	625.00
JEFFREY ROETHER	1420	10/27/2025	233 E 12TH ST	1,468.80
			Vendor 03495 - JEFFREY ROETHER Total:	**3,243.80**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	40911033	10/29/2025	Copier Lease - Code	250.25
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**250.25**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSI…	09262025BR	10/27/2025	211 E 5TH ST	68.00
MUNIE GREENCARE PROFESSI…	09262025BR	10/27/2025	701 W SPRUCE ST	68.00
MUNIE GREENCARE PROFESSI…	09262025BR	10/27/2025	0931 LACY DR	68.00
MUNIE GREENCARE PROFESSI…	09262025BR	10/27/2025	240 W CHESTNUT ST	68.00
MUNIE GREENCARE PROFESSI…	10032025EP	10/27/2025	1345 FOGARTY DR	34.00
MUNIE GREENCARE PROFESSI…	10032025EP	10/27/2025	1201 W 18TH ST	68.00
MUNIE GREENCARE PROFESSI…	10032025EP	10/27/2025	1015 NORTHWEST AVE	34.00
MUNIE GREENCARE PROFESSI…	10032025EP	10/27/2025	817 W 11TH ST	68.00
MUNIE GREENCARE PROFESSI…	10032025EP	10/27/2025	1341 FOGARTY DR	34.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	603 GRANT AVE	119.92
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 N MONROE ST	34.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 N MONROE ST	34.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 SAMANTHA DR	34.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 SAMANTHA DR	34.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	538 W 2ND ST	68.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 N MONROE ST	68.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	927 GRANT AVE	68.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 N MONROE ST	424.79
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 SAMANTHA DR	34.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 GRANT AVE	68.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	00000 SAMANTHA DR	34.00
MUNIE GREENCARE PROFESSI…	10032025SK	10/27/2025	601 GRANT AVE	68.00
MUNIE GREENCARE PROFESSI…	10102025BR	10/27/2025	1810 MCFARLAND ST	34.00
MUNIE GREENCARE PROFESSI…	10102025BR	10/27/2025	1640 KENNETH DR	34.00
MUNIE GREENCARE PROFESSI…	10102025BR	10/27/2025	129 E ELM ST	68.00
MUNIE GREENCARE PROFESSI…	10102025BR	10/27/2025	508 W 5TH ST	68.00
MUNIE GREENCARE PROFESSI…	10102025BR	10/27/2025	220 E 12TH ST	68.00
MUNIE GREENCARE PROFESSI…	10102025BR	10/27/2025	322 W CHESTNUT ST	34.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**1,904.71**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, I…	2025-10-5	10/27/2025	527 W 3RD ST	475.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	**475.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - Codes	407.13
			Vendor 03830 - PROCOPY, INC. Total:	**407.13**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - B&C	227.66
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**227.66**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	B & C--FUEL	332.34
			Vendor 01868 - WEX BANK Total:	**332.34**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**6,840.89**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	42724	10/28/2025	42724-Notary#757-Marston	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**75.00**
Vendor: 01463 - EAGLE COMMUNICATIONS				
EAGLE COMMUNICATIONS	MC-1250970155	10/29/2025	MC-1250970155-Website host..	100.00
			Vendor 01463 - EAGLE COMMUNICATIONS Total:	**100.00**
Vendor: 04059 - INA ALERT, INC.				
INA ALERT, INC.	21472 F	10/29/2025	21472-F-Dispatch-Camera/Sur...	2,247.70
			Vendor 04059 - INA ALERT, INC. Total:	**2,247.70**
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	30749	10/28/2025	30749-Unit#556-Replaced Fro...	190.80
JIM CLARK AUTO CENTER	30868	10/28/2025	30868-Unit#221-Battery Repl...	177.60
JIM CLARK AUTO CENTER	30868	10/28/2025	30868-Unit#221-Battery Repl...	34.95
JIM CLARK AUTO CENTER	31023	10/28/2025	31023-Unit#207-Oil Change	83.85
JIM CLARK AUTO CENTER	31070	10/28/2025	31070-Unit#213-Oil Change	83.85
			Vendor 014201 - JIM CLARK AUTO CENTER Total:	**571.05**
Vendor: 015300 - KA-COMM				
KA-COMM	198419	10/28/2025	198419-October 2025	377.00
			Vendor 015300 - KA-COMM Total:	**377.00**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152358	10/27/2025	310 reams of copy paper	1,082.65
KEY OFFICE PRODUCTS	CM0001580	10/27/2025	Duplicate payment	-1,082.65
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**0.00**
Vendor: 03771 - MARK III SYSTEMS, INC.				
MARK III SYSTEMS, INC.	LP29266A	10/29/2025	NWS Message Switch Annual ...	2,243.22
			Vendor 03771 - MARK III SYSTEMS, INC. Total:	**2,243.22**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - Report Writing	22.75
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - Chief	22.75
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - Patrol SGT	22.75
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - Investigations	227.50
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - DTF	22.75
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - Dispatch 2	18.20
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - Records	311.00
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - Dispatch 1	18.20
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**665.90**
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	1411213266	10/28/2025	Investigative Data Platform-N...	9,180.00
			Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:	**9,180.00**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMP...	1234 241184	10/28/2025	1234:241184-Coffee	120.00
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**120.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - DTF	34.68
PROCOPY, INC.	020781	10/29/2025	Print Costs - Patrol Sgt	121.05
PROCOPY, INC.	020781	10/29/2025	Print Costs - Report Writing	144.67
PROCOPY, INC.	020781	10/29/2025	Print Costs - PD Chief	139.57
PROCOPY, INC.	020781	10/29/2025	Print Costs - Investigations	156.17

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PROCOPY, INC.	020781	10/29/2025	Print Costs - Dispatch P2	47.57
PROCOPY, INC.	020781	10/29/2025	Print Costs - Dispatch P1	283.42
PROCOPY, INC.	020781	10/29/2025	Print Costs - Dispatch MFP	107.08
PROCOPY, INC.	020781	10/29/2025	Print Costs - Records	416.95
			Vendor 03830 - PROCOPY, INC. Total:	**1,451.16**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6045447287	10/28/2025	6045447287-Fuser Kit-HP-B5L…	257.40
STAPLES ADVANTAGE	6045447288	10/28/2025	6045447288-Toilet Tissue	210.45
STAPLES ADVANTAGE	6045920445	10/28/2025	6045920445-HP Toner508A.Bl…	720.54
			Vendor 01167 - STAPLES ADVANTAGE Total:	**1,188.39**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Internet - PD Video Room	391.96
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Internet - 12th Street E-Sports	199.99
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - PD	1,228.10
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - DTF	101.69
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**1,921.74**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD October 2025	10/28/2025	JCPD-October 2025 (Cell)	158.55
			Vendor 00970 - VERIZON WIRELESS Total:	**158.55**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	POLICE-FUEL	9,500.10
			Vendor 01868 - WEX BANK Total:	**9,500.10**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	467553	10/21/2025	JCPD-210 E 9TH	6.19
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**6.19**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**29,806.00**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0045323	10/27/2025	EMERGENCY CALLOUT FOR D…	162.50
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**162.50**
Vendor: 015900 - CONRAD FIRE EQUIPMENT				
CONRAD FIRE EQUIPMENT	587454	10/27/2025	INSTALL TOOL HOLDERS/E1	397.25
CONRAD FIRE EQUIPMENT	587455	10/27/2025	INSTALL 110 V OUTLET/E1	789.95
			Vendor 015900 - CONRAD FIRE EQUIPMENT Total:	**1,187.20**
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	7070	10/27/2025	REPAIR BUNKER GEAR/TAYLOR	144.80
			Vendor 03213 - DELTA FIRE & SAFETY INC. Total:	**144.80**
Vendor: 03744 - FLAGSTAR PUBLIC FUNDING				
FLAGSTAR PUBLIC FUNDING	500322001-1025	10/21/2025	Self breathing apparatus	2,216.37
FLAGSTAR PUBLIC FUNDING	500322001-1025	10/21/2025	Self breathing apparatus	42,434.56
			Vendor 03744 - FLAGSTAR PUBLIC FUNDING Total:	**44,650.93**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI…	S1138348	10/27/2025	UNIFORMS/FARR (50%)	144.96
GODFREY'S INDOOR SHOOTI…	S1139087	10/27/2025	UNIFORMS/MELIA (50%)	30.00
GODFREY'S INDOOR SHOOTI…	S1139454	10/27/2025	UNIFORMS/SANCHEZ (50%)	22.50
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**197.46**
Vendor: 00467 - JOSHUA ALLEN				
JOSHUA ALLEN	111729	10/27/2025	REIMBURSEMENT FOR WORK …	601.20
			Vendor 00467 - JOSHUA ALLEN Total:	**601.20**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035771	10/21/2025	2245 Lacy Dr 510021949 1615…	192.38
			Vendor 043271 - KANSAS GAS SERVICE Total:	**192.38**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	40911033	10/29/2025	Copier Lease - FS1 - Kelly	11.38
MARLIN LEASING CORPORATI…	40911033	10/29/2025	Copier Lease - FS2 - Class	11.38
MARLIN LEASING CORPORATI…	40911033	10/29/2025	Copier Lease - FS1	113.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - FS1 - EMS	11.38
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - FS2 - EMS	11.38
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**159.27**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - Kelly	21.95
PROCOPY, INC.	020781	10/29/2025	Print Costs - FS2 - EMS Office	6.66
PROCOPY, INC.	020781	10/29/2025	Print Costs - FS1 - EMS	14.22
PROCOPY, INC.	020781	10/29/2025	Print Costs - FS1 - Copier	181.43
			Vendor 03830 - PROCOPY, INC. Total:	**224.26**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	209547	10/27/2025	REPLACE THERMOCOUPLE IN ...	13.22
THERMAL COMFORT AIR, INC	209547	10/27/2025	REPLACE THERMOCOUPLE IN ...	46.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**59.22**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Internet - FS2 - Butler Building	71.65
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Internet - FS2 E Building (Main...	68.49
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - FS1 50% split	279.43
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**419.57**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	FIRE-FUEL	1,615.79
			Vendor 01868 - WEX BANK Total:	**1,615.79**
			Department 024 - FIRE DEPARTMENT Total:	**49,614.58**
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	A24D2059.5	10/28/2025	2025 STREET MAINTENANCE	384,725.97
BAYER CONSTRUCTION CO.	SMS695883	10/28/2025	PW ASPHALT 40.140 TONS	3,227.26
BAYER CONSTRUCTION CO.	SMS695962	10/28/2025	35.200 TON ASPHALT	2,830.09
BAYER CONSTRUCTION CO.	SMS696027	10/28/2025	30.200 TN 25% RAP GRANT A...	2,428.07
BAYER CONSTRUCTION CO.	SMS696118	10/28/2025	30.49 TN 25% RAP GRANT AV...	2,451.40
BAYER CONSTRUCTION CO.	SMS696419	10/29/2025	60.64O TN GRANT AVENUE	4,875.45
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**400,538.24**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	558405	10/28/2025	PW HYDRAULIC FILTER	17.96
CATLETT AUTOMOTIVE, INC.	558409	10/28/2025	PW HYDRAULIC FILTER CREDIT	-17.96
CATLETT AUTOMOTIVE, INC.	559359	10/28/2025	PW FLEET 2IN GR	23.10
CATLETT AUTOMOTIVE, INC.	559366	10/28/2025	PW 2 IN GR 60 CREDIT MEMO	-23.10
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**0.00**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & ...	B10500175701	10/29/2025	GENERATORS FOR OKTOBERF...	3,759.00
CENTRAL POWER SYSTEMS & ...	CM0001577	10/23/2025	CREDIT MEMO	-341.10
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**3,417.90**
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	308351	10/24/2025	LEASE 5000181005 5/11/2025...	654.00
COMMERCE BANK	308351	10/24/2025	LEASE 5000181005 5/11/2025...	12,305.48
			Vendor 02808 - COMMERCE BANK Total:	**12,959.48**
Vendor: 043802 - EVERGY				
EVERGY	INV0035782	10/21/2025	133-A 6th Street Acct#938452...	152.56
EVERGY	INV0035785	10/21/2025	225 W 7th	27.59
EVERGY	INV0035785	10/21/2025	110 W 6th	27.59
EVERGY	INV0035785	10/21/2025	205U E 6th	27.59
			Vendor 043802 - EVERGY Total:	**235.33**
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	33009908	10/24/2025	PW TEMP EMPLOYEE	906.00
EXPRESS SERVICES INC.	33038098	10/28/2025	PW TEMP EMPLOYEE	906.00
			Vendor 03127 - EXPRESS SERVICES INC. Total:	**1,812.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP...	IN-1882780-R	10/21/2025	PW FLEET STOCK - HYDRAULIC..	-154.00
INLAND TRUCK PARTS COMP...	IN-1882780-R	10/21/2025	PW FLEET STOCK - HYDRAULIC..	-151.50
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**-305.50**
Vendor: 04544 - JOHN W ANTRIM JR				
JOHN W ANTRIM JR	A24D2023.2	10/28/2025	CITYWIDE MASIC CRACK REPA...	35,482.50
			Vendor 04544 - JOHN W ANTRIM JR Total:	**35,482.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035774	10/21/2025	2324 1/2 N Jackson - 5103944...	51.99
			Vendor 043271 - KANSAS GAS SERVICE Total:	**51.99**
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	R IBARRA CC	10/21/2025	ENGINEER SUPPLY	299.84
KS STATEBANK	R IBARRA CC	10/21/2025	MCALISTER'S TRAINING LUNCH	8.47
			Vendor 04433 - KS STATEBANK Total:	**308.31**
Vendor: 03559 - L&S ELECTRIC LLC				
L&S ELECTRIC LLC	2533	10/28/2025	REWIRE 14TH & JACKSON	10,100.00
			Vendor 03559 - L&S ELECTRIC LLC Total:	**10,100.00**
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	258646	10/28/2025	PW ELECTRICIAN TOOLS	399.99
			Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:	**399.99**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - PW	56.86
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**56.86**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	63447140	10/28/2025	PW TRAFFIC TOOLS	303.83
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**303.83**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - Public Works	46.21
			Vendor 03830 - PROCOPY, INC. Total:	**46.21**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043401759	10/23/2025	PW FLEET - MUDFLAPS	101.42
RUSH TRUCK CENTERS OF KA...	3043401759	10/23/2025	PW FLEET - MUDFLAPS	210.00
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**311.42**
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	50426	10/28/2025	PW MAT SERVICE 10-12 TO 10...	9.71
			Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:	**9.71**
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	5997716-00	10/28/2025	PW STREET LIGHT PARTS	339.10
STANION WHOLESALE ELECTR...	5997716-00	10/28/2025	PW STREET LIGHT PARTS	11.93
STANION WHOLESALE ELECTR...	6000342-00	10/28/2025	PW TIME SWITCH	63.18
STANION WHOLESALE ELECTR...	6000342-00	10/28/2025	PW TIME SWITCH	94.42
			Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	**508.63**
Vendor: 04351 - TIMOTHY WARD				
TIMOTHY WARD	WE 102625	10/27/2025	SANITATION DRIVER	1,009.81
			Vendor 04351 - TIMOTHY WARD Total:	**1,009.81**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones PW -25%	45.14
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**45.14**
Vendor: 00654 - ULINE				
ULINE	199140473	10/28/2025	36" CONVEX WARNING SAFET...	498.73
			Vendor 00654 - ULINE Total:	**498.73**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	532202-2	10/28/2025	CHAIN SAW CHAIN FILES	105.00
WATERS TRUE VALUE	532290-2	10/28/2025	PW SHOP TOOLS	11.37
			Vendor 082680 - WATERS TRUE VALUE Total:	**116.37**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	STREET-FUEL	4,265.66
			Vendor 01868 - WEX BANK Total:	**4,265.66**
			Department 025 - STREET DEPARTMENT Total:	**472,172.61**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 04006 - BRITAIN STITES				
BRITAIN STITES	INV0035792	10/22/2025	TRAVEL TO OVERLAND PARK …	184.85
			Vendor 04006 - BRITAIN STITES Total:	**184.85**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE…	11.04.2025	10/27/2025	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.	OCT25	10/29/2025	Phones - City Attorney	102.87
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**102.87**
			Department 029 - LEGAL DEPARTMENT Total:	**2,620.72**
Department: 030 - MUNICIPAL COURT				
Vendor: 03112 - ADDAIR LAW				
ADDAIR LAW	15925	10/23/2025	Addair Law Office Invoice# 15…	250.00
			Vendor 03112 - ADDAIR LAW Total:	**250.00**
Vendor: 03803 - GENE N. PARRISH				
GENE N. PARRISH	102025	10/29/2025	Gene Parrish Invoice# 102025	3,000.00
			Vendor 03803 - GENE N. PARRISH Total:	**3,000.00**
Vendor: 04548 - JANINE NICOLE WILLIAMS				
JANINE NICOLE WILLIAMS	Rest #24-20357	10/30/2025	Restitution Case 24-20357 Dav..	19.99
			Vendor 04548 - JANINE NICOLE WILLIAMS Total:	**19.99**
Vendor: 03346 - JC Animal Shelter				
JC Animal Shelter	Rest 25-19197	10/30/2025	Restitution Case 25-19197 Ke…	550.00
			Vendor 03346 - JC Animal Shelter Total:	**550.00**
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	11.04.2025	10/27/2025	PAYMENT-TWICE MONTHLY	3,229.16
			Vendor 01469 - JOSHUA DOUGLASS Total:	**3,229.16**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035781	10/21/2025	701 N JEFFERSON	67.98
			Vendor 043271 - KANSAS GAS SERVICE Total:	**67.98**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI…	40911033	10/29/2025	Copier Lease - Court	273.00
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**273.00**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs- MC	206.72
			Vendor 03830 - PROCOPY, INC. Total:	**206.72**
Vendor: 03861 - SONALYS COLON RAMOS				
SONALYS COLON RAMOS	Case 22-18686 Lawson-R	10/22/2025	Case #22-18686 Lawson	-54.00
			Vendor 03861 - SONALYS COLON RAMOS Total:	**-54.00**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Court	203.40
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**203.40**
Vendor: 02501 - WALMART				
WALMART	Rest# 25-6981	10/22/2025	Restitution Case#25-6981 Joh…	110.00
			Vendor 02501 - WALMART Total:	**110.00**
Vendor: 04550 - WATSON, DEREK CHARLES				
WATSON, DEREK CHARLES	INV0035790	10/21/2025	Case#25-02544 Bond Refund	1,225.00
			Vendor 04550 - WATSON, DEREK CHARLES Total:	**1,225.00**
			Department 030 - MUNICIPAL COURT Total:	**9,081.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 04556 - ELEVATOR SAFETY SERVICES INC				
ELEVATOR SAFETY SERVICES I...	40133	10/30/2025	ANNUAL ELEVATOR INSPECTI...	475.00
ELEVATOR SAFETY SERVICES I...	40138	10/30/2025	ANNUAL ELEVATOR INSPECTI...	950.00
			Vendor 04556 - ELEVATOR SAFETY SERVICES INC Total:	**1,425.00**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**1,425.00**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 04246 - ANDREW DARROW				
ANDREW DARROW	INV0035853	10/29/2025	MILES FOR GMIS CONFERENCE	156.80
			Vendor 04246 - ANDREW DARROW Total:	**156.80**
Vendor: 04517 - BRIANNA HARBIN				
BRIANNA HARBIN	INV0035806	10/28/2025	Instructor Pay	45.00
			Vendor 04517 - BRIANNA HARBIN Total:	**45.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035775	10/21/2025	1002 W 12th St	123.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**123.60**
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Lingle-September2025	10/21/2025	Name Tag Engraving	2.50
KS STATEBANK	Lingle-September2025	10/21/2025	4x6 Picture Frames/Pic Print	2.58
KS STATEBANK	Lingle-September2025	10/21/2025	Pickleballs/Nets/Pouches?du...	202.92
KS STATEBANK	Lingle-September2025	10/21/2025	Picture Frames/Pictures	12.02
KS STATEBANK	Lingle-September2025	10/21/2025	Airpump/Soccerballs Different...	159.40
KS STATEBANK	Lingle-September2025	10/21/2025	Line Up Cards	5.47
KS STATEBANK	Lingle-September2025	10/21/2025	Steam Cards/Playstation/Espo...	60.00
KS STATEBANK	Lingle-September2025	10/21/2025	Steam Cards/Playstation/Espo...	60.00
KS STATEBANK	Lingle-September2025	10/21/2025	Work Apparel	351.19
KS STATEBANK	Lingle-September2025	10/21/2025	Baby Joy Folding Slide for Kids	52.99
KS STATEBANK	Lingle-September2025	10/21/2025	Dumbbell Handweights	37.78
KS STATEBANK	Lingle-September2025	10/21/2025	Single Column Trophy	154.44
KS STATEBANK	Lingle-September2025	10/21/2025	Bandaids	7.86
KS STATEBANK	Lingle-September2025	10/21/2025	Kiwiset Key	6.35
KS STATEBANK	Lingle-September2025	10/21/2025	Paint/ Paint Supplies	35.35
KS STATEBANK	Lingle-September2025	10/21/2025	Duster	33.76
KS STATEBANK	Lingle-September2025	10/21/2025	Asurion	4.99
KS STATEBANK	Lingle-September2025	10/21/2025	Door Stopper /WebCam With...	59.98
KS STATEBANK	Lingle-September2025	10/21/2025	PLY Divider	2.00
KS STATEBANK	Lingle-September2025	10/21/2025	Binders	6.00
			Vendor 04433 - KS STATEBANK Total:	**1,257.58**
Vendor: 02040 - LATONJA ANDREWS				
LATONJA ANDREWS	INV0035803	10/28/2025	Instructor Pay	75.00
			Vendor 02040 - LATONJA ANDREWS Total:	**75.00**
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0035802	10/28/2025	Instructor Pay	45.00
			Vendor 03496 - MARITZA RINEHART Total:	**45.00**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - 12th St	22.75
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**22.75**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - 12th ST	20.58
			Vendor 03830 - PROCOPY, INC. Total:	**20.58**
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	INV0035850	10/29/2025	TRAVEL MILES	27.30
			Vendor 03300 - Silvia Sharp Total:	**27.30**
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0035801	10/28/2025	Instructor Pay	180.00
			Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:	**180.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04092 - TRUMAN FORTNER				
TRUMAN FORTNER	INV0035808	10/28/2025	Referee Pay Outdoor Soccer	75.00
			Vendor 04092 - TRUMAN FORTNER Total:	**75.00**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - 12 ST	252.59
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**252.59**
			Department 048 - RECREATION DEPARTMENT Total:	**2,281.20**
			Fund 001 - GENERAL FUND Total:	**995,570.72**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001599	10/31/2025	BLUE CROSS BLUE SHIELD	-0.31
BLUE CROSS BLUE SHIELD OF ...	INV0035862	10/31/2025	BLUE CROSS BLUE SHIELD	3.23
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**2.92**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035824	10/31/2025	EMPOWER FINANCIAL SERVIC...	218.95
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**218.95**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035831	10/31/2025	SOCIAL SECURITY WITHHOLDI...	2,880.46
INTERNAL REVENUE SERVICE	INV0035832	10/31/2025	FEDERAL WITHHOLDING	1,508.19
INTERNAL REVENUE SERVICE	INV0035833	10/31/2025	MEDICARE WITHHOLDING	673.84
INTERNAL REVENUE SERVICE	INV0035867	10/31/2025	SOCIAL SECURITY WITHHOLDI...	3.46
INTERNAL REVENUE SERVICE	INV0035868	10/31/2025	FEDERAL WITHHOLDING	2.95
INTERNAL REVENUE SERVICE	INV0035869	10/31/2025	MEDICARE WITHHOLDING	0.80
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,069.70**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035829	10/31/2025	QUARTERLY UNEMPLOYMENT ..	23.22
KANSAS DEPARTMENT OF LA...	INV0035865	10/31/2025	QUARTERLY UNEMPLOYMENT ..	0.02
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**23.24**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035830	10/31/2025	STATE WITHHOLDING	1,026.45
KANSAS DEPT OF REVENUE	INV0035866	10/31/2025	STATE WITHHOLDING	1.56
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1,028.01**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035821	10/31/2025	KPERS #1	340.78
KANSAS PUBLIC EMPLOYEES	INV0035822	10/31/2025	KPERS #2	293.56
KANSAS PUBLIC EMPLOYEES	INV0035823	10/31/2025	KPERS #3	2,992.85
KANSAS PUBLIC EMPLOYEES	INV0035825	10/31/2025	KPERS INSURANCE	171.28
KANSAS PUBLIC EMPLOYEES	INV0035863	10/31/2025	KPERS #3	4.40
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**3,802.87**
Vendor: 073810 - STATE OF KANSAS				
STATE OF KANSAS	UCP Court	10/22/2025	Court UCP - Sonalys Colon Ra...	54.00
			Vendor 073810 - STATE OF KANSAS Total:	**54.00**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035828	10/31/2025	UNITED WAY	2.60
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.60**
			Department 000 - NON-DEPARTMENTAL Total:	**10,202.29**
Department: 010 - PARKS DEPARTMENT				
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLE...	3rd Qtr	10/21/2025	WATER PROTECTION 3RD QTR...	6,984.71
			Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:	**6,984.71**
			Department 010 - PARKS DEPARTMENT Total:	**6,984.71**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS696179	10/28/2025	30.460 TN 25% RAP GRANT A...	2,448.99
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**2,448.99**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	559659	10/28/2025	PW ENGINE OIL FILTERS	4.23
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**4.23**
Vendor: 02719 - CORE & MAIN LP				
CORE & MAIN LP	SO27674	10/28/2025	PW HOODED SUITS	15.90
CORE & MAIN LP	SO27674	10/28/2025	PW HOODED SUITS	35.58
CORE & MAIN LP	X608660	10/28/2025	PW HYDRANTS	10,695.99
			Vendor 02719 - CORE & MAIN LP Total:	**10,747.47**
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	102325-1	10/28/2025	16" WATER MAIN REPAIR SPR...	3,560.00
			Vendor 038040 - J & K CONTRACTING L.C. Total:	**3,560.00**
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	R IBARRA CC	10/21/2025	MCALISTER'S TRAINING LUNCH	8.47
			Vendor 04433 - KS STATEBANK Total:	**8.47**
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	261032	10/28/2025	PW UTILITIES TOOLS	308.99
MAC TOOLS DISTRIBUTOR	263022	10/28/2025	PW UTILITIES TOOLS	308.99
			Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:	**617.98**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6657789	10/28/2025	PW COUPLING AND UTILITY K...	14.89
REEVES-WIEDEMAN CO.	6657789	10/28/2025	PW COUPLING AND UTILITY K...	64.76
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**79.65**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043401759	10/23/2025	PW FLEET - MUDFLAPS	50.72
RUSH TRUCK CENTERS OF KA...	3043401759	10/23/2025	PW FLEET - MUDFLAPS	105.00
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**155.72**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100293571-001	10/28/2025	PW HYMAX COUPLINGS	711.15
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**711.15**
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	50426	10/28/2025	PW MAT SERVICE 10-12 TO 10...	9.71
			Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:	**9.71**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones PW -25%	45.13
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**45.13**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	B50855-2	10/28/2025	PW ANCHOR PINS	35.98
WATERS TRUE VALUE	CM0001581	10/27/2025	Unapplied credits per Brenda	-10.36
WATERS TRUE VALUE	CM0001581	10/27/2025	Unapplied credits per Brenda	-91.96
			Vendor 082680 - WATERS TRUE VALUE Total:	**-66.34**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	467553	10/21/2025	PUBLIC WORKS-2324 N JACKS...	12.34
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**12.34**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**18,334.50**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0035783	10/21/2025	902 W Spruce	698.61
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 8	176.19
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 2	91.62
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 1	67.99
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 7	44.99
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 5	40.90

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 6	1,218.56
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 20	1,354.95
EVERGY	INV0035788	10/21/2025	2101 N Jackson St Plant	17,906.63
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 3	27.84
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 4	27.84
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 19	1,217.14
EVERGY	INV0035788	10/21/2025	2101 N Jackson St 9	948.56
EVERGY	INV0035789	10/21/2025	920 W Spruce	73.49
			Vendor 043802 - EVERGY Total:	**23,895.31**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035779	10/21/2025	2101 N Jackson St	94.91
			Vendor 043271 - KANSAS GAS SERVICE Total:	**94.91**
			Department 533 - WATER PLANT OPERATIONS Total:	**23,990.22**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN6150618	10/29/2025	Customer Service Copier Over...	11.82
			Vendor 03270 - IMAGEQUEST INC. Total:	**11.82**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035777	10/21/2025	900 W Spruce - 510021949 15...	44.81
			Vendor 043271 - KANSAS GAS SERVICE Total:	**44.81**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - PW	56.88
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - CS - Printer	7.73
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**64.61**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - Public Works	46.20
PROCOPY, INC.	020781	10/29/2025	Print Costs - Customer Service	54.37
			Vendor 03830 - PROCOPY, INC. Total:	**100.57**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones - Customer Service	176.94
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**176.94**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0035766	10/21/2025	785-307-4403-JUNCTION CITY...	40.01
VERIZON WIRELESS	INV0035766	10/21/2025	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...	3rd Qtr	10/21/2025	CLEAN DRINKING WATER FEE ...	6,548.16
			Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:	**6,548.16**
			Department 534 - WATER ADMINISTRATION Total:	**7,026.93**
			Fund 014 - WATER UTILITY FUND Total:	**66,538.65**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001599	10/31/2025	BLUE CROSS BLUE SHIELD	-0.40
BLUE CROSS BLUE SHIELD OF ...	INV0035862	10/31/2025	BLUE CROSS BLUE SHIELD	4.14
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**3.74**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035824	10/31/2025	EMPOWER FINANCIAL SERVIC...	218.95
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**218.95**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035831	10/31/2025	SOCIAL SECURITY WITHHOLDI...	2,956.74
INTERNAL REVENUE SERVICE	INV0035832	10/31/2025	FEDERAL WITHHOLDING	1,538.22
INTERNAL REVENUE SERVICE	INV0035833	10/31/2025	MEDICARE WITHHOLDING	691.34
INTERNAL REVENUE SERVICE	INV0035867	10/31/2025	SOCIAL SECURITY WITHHOLDI...	4.46
INTERNAL REVENUE SERVICE	INV0035868	10/31/2025	FEDERAL WITHHOLDING	3.79

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0035869	10/31/2025	MEDICARE WITHHOLDING	1.06
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,195.61**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035829	10/31/2025	QUARTERLY UNEMPLOYMENT ..	23.75
KANSAS DEPARTMENT OF LA...	INV0035865	10/31/2025	QUARTERLY UNEMPLOYMENT ..	0.04
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**23.79**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035830	10/31/2025	STATE WITHHOLDING	1,054.96
KANSAS DEPT OF REVENUE	INV0035866	10/31/2025	STATE WITHHOLDING	2.01
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1,056.97**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035821	10/31/2025	KPERS #1	340.72
KANSAS PUBLIC EMPLOYEES	INV0035822	10/31/2025	KPERS #2	266.37
KANSAS PUBLIC EMPLOYEES	INV0035823	10/31/2025	KPERS #3	3,117.00
KANSAS PUBLIC EMPLOYEES	INV0035825	10/31/2025	KPERS INSURANCE	176.16
KANSAS PUBLIC EMPLOYEES	INV0035863	10/31/2025	KPERS #3	5.65
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**3,905.90**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035828	10/31/2025	UNITED WAY	2.45
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.45**
			Department 000 - NON-DEPARTMENTAL Total:	**10,407.41**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 000966 - ACE PIPE CLEANING, INC.				
ACE PIPE CLEANING, INC.	151334 period to 83125	10/28/2025	SEGMENT #3 SANITARY SEWE...	45,373.62
			Vendor 000966 - ACE PIPE CLEANING, INC. Total:	**45,373.62**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	559659	10/28/2025	PW ENGINE OIL FILTERS	4.24
CATLETT AUTOMOTIVE, INC.	CM0001583	10/28/2025	PW CREDIT FOR CORE DEPOSIT	-169.00
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**-164.76**
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9403586550	10/28/2025	PW FLAGS FOR MARKING LOC...	1,360.00
			Vendor 062634 - CRAFCO, INC. Total:	**1,360.00**
Vendor: 01520 - HFE PROCESS, INC.				
HFE PROCESS, INC.	9898	10/28/2025	PW FLOAT TRAP ASSEMBLY	397.34
			Vendor 01520 - HFE PROCESS, INC. Total:	**397.34**
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	R IBARRA CC	10/21/2025	MCALISTER'S TRAINING LUNCH	8.47
			Vendor 04433 - KS STATEBANK Total:	**8.47**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043401759	10/23/2025	PW FLEET - MUDFLAPS	105.00
RUSH TRUCK CENTERS OF KA...	3043401759	10/23/2025	PW FLEET - MUDFLAPS	50.72
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**155.72**
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	50426	10/28/2025	PW MAT SERVICE 10-12 TO 10...	9.71
			Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:	**9.71**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones PW -25%	45.13
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**45.13**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	WW-DIST--FUEL	1,470.00
			Vendor 01868 - WEX BANK Total:	**1,470.00**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**48,655.23**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN6150618	10/29/2025	Customer Service Copier Over...	11.47
			Vendor 03270 - IMAGEQUEST INC. Total:	**11.47**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152358	10/27/2025	310 reams of copy paper	1,082.65
KEY OFFICE PRODUCTS	CM0001580	10/27/2025	Duplicate payment	-1,082.64
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**0.01**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - CS - Printer	7.51
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - PW	56.88
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**64.39**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - Customer Service	52.76
PROCOPY, INC.	020781	10/29/2025	Print Costs - Public Works	46.20
			Vendor 03830 - PROCOPY, INC. Total:	**98.96**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**174.83**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0035784	10/21/2025	3200 Industrial	5.49
EVERGY	INV0035787	10/21/2025	427 Grant Ave South Pump	1,289.58
EVERGY	INV0035787	10/21/2025	427 Grant Ave	9,723.61
			Vendor 043802 - EVERGY Total:	**11,018.68**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035778	10/21/2025	427 Grant Ave	129.52
			Vendor 043271 - KANSAS GAS SERVICE Total:	**129.52**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**11,148.20**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**70,385.67**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001599	10/31/2025	BLUE CROSS BLUE SHIELD	-0.05
BLUE CROSS BLUE SHIELD OF ...	INV0035862	10/31/2025	BLUE CROSS BLUE SHIELD	0.47
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**0.42**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035824	10/31/2025	EMPOWER FINANCIAL SERVIC...	103.85
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**103.85**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035831	10/31/2025	SOCIAL SECURITY WITHHOLDI...	708.00
INTERNAL REVENUE SERVICE	INV0035832	10/31/2025	FEDERAL WITHHOLDING	349.91
INTERNAL REVENUE SERVICE	INV0035833	10/31/2025	MEDICARE WITHHOLDING	165.58
INTERNAL REVENUE SERVICE	INV0035867	10/31/2025	SOCIAL SECURITY WITHHOLDI...	0.50
INTERNAL REVENUE SERVICE	INV0035868	10/31/2025	FEDERAL WITHHOLDING	0.42
INTERNAL REVENUE SERVICE	INV0035869	10/31/2025	MEDICARE WITHHOLDING	0.10
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,224.51**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035830	10/31/2025	STATE WITHHOLDING	262.90
KANSAS DEPT OF REVENUE	INV0035866	10/31/2025	STATE WITHHOLDING	0.23
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**263.13**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035821	10/31/2025	KPERS #1	60.85
KANSAS PUBLIC EMPLOYEES	INV0035822	10/31/2025	KPERS #2	92.40
KANSAS PUBLIC EMPLOYEES	INV0035823	10/31/2025	KPERS #3	734.25
KANSAS PUBLIC EMPLOYEES	INV0035825	10/31/2025	KPERS INSURANCE	44.23
KANSAS PUBLIC EMPLOYEES	INV0035863	10/31/2025	KPERS #3	0.63
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**932.36**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035828	10/31/2025	UNITED WAY	1.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.00**
			Department 000 - NON-DEPARTMENTAL Total:	**2,525.27**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	R IBARRA CC	10/21/2025	PACE LABS - STORM WATER T...	1,202.62
			Vendor 04433 - KS STATEBANK Total:	**1,202.62**
			Department 619 - STORM WATER DISTRIBUTION Total:	**1,202.62**
			Fund 018 - STORM WATER UTILITY FUND Total:	**3,727.89**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001599	10/31/2025	BLUE CROSS BLUE SHIELD	-0.10
BLUE CROSS BLUE SHIELD OF ...	INV0035862	10/31/2025	BLUE CROSS BLUE SHIELD	1.34
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1.24**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035824	10/31/2025	EMPOWER FINANCIAL SERVIC...	153.90
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**153.90**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035831	10/31/2025	SOCIAL SECURITY WITHHOLDI...	2,025.88
INTERNAL REVENUE SERVICE	INV0035832	10/31/2025	FEDERAL WITHHOLDING	1,305.95
INTERNAL REVENUE SERVICE	INV0035833	10/31/2025	MEDICARE WITHHOLDING	473.72
INTERNAL REVENUE SERVICE	INV0035867	10/31/2025	SOCIAL SECURITY WITHHOLDI...	1.50
INTERNAL REVENUE SERVICE	INV0035868	10/31/2025	FEDERAL WITHHOLDING	1.29
INTERNAL REVENUE SERVICE	INV0035869	10/31/2025	MEDICARE WITHHOLDING	0.36
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,808.70**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035829	10/31/2025	QUARTERLY UNEMPLOYMENT ..	16.27
KANSAS DEPARTMENT OF LA...	INV0035865	10/31/2025	QUARTERLY UNEMPLOYMENT ..	0.02
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**16.29**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035830	10/31/2025	STATE WITHHOLDING	723.51
KANSAS DEPT OF REVENUE	INV0035866	10/31/2025	STATE WITHHOLDING	0.66
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**724.17**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035821	10/31/2025	KPERS #1	60.84
KANSAS PUBLIC EMPLOYEES	INV0035822	10/31/2025	KPERS #2	889.92
KANSAS PUBLIC EMPLOYEES	INV0035823	10/31/2025	KPERS #3	1,598.36
KANSAS PUBLIC EMPLOYEES	INV0035825	10/31/2025	KPERS INSURANCE	126.06
KANSAS PUBLIC EMPLOYEES	INV0035863	10/31/2025	KPERS #3	1.89
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,677.07**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035828	10/31/2025	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**7,382.87**
Department: 644 - SANITATION OPERATIONS				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	R IBARRA CC	10/21/2025	MCALISTER'S TRAINING LUNCH	8.47
			Vendor 04433 - KS STATEBANK Total:	**8.47**
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	50426	10/28/2025	PW MAT SERVICE 10-12 TO 10...	9.72
			Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:	**9.72**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04018 - STALLBAUMER CONTRACTING LLC				
STALLBAUMER CONTRACTING...	A24D1954.5	10/28/2025	2025 ALLEY REPAIRS	77,270.73
			Vendor 04018 - STALLBAUMER CONTRACTING LLC Total:	**77,270.73**
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	OCT25	10/29/2025	Phones PW -25%	45.13
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	**45.13**
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035767	10/21/2025	SOLID WASTE-FUEL	3,964.17
			Vendor 01868 - WEX BANK Total:	**3,964.17**
			Department 644 - SANITATION OPERATIONS Total:	**81,298.22**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WOR...	673237	10/28/2025	ROADSTONE 153.81 @ $19.20	2,953.17
			Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:	**2,953.17**
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN6150618	10/29/2025	Customer Service Copier Over...	11.47
			Vendor 03270 - IMAGEQUEST INC. Total:	**11.47**
Vendor: 04360 - MARLIN LEASING CORPORATION				
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - PW	56.88
MARLIN LEASING CORPORATI...	40911033	10/29/2025	Copier Lease - CS - Printer	7.51
			Vendor 04360 - MARLIN LEASING CORPORATION Total:	**64.39**
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020781	10/29/2025	Print Costs - Customer Service	52.76
PROCOPY, INC.	020781	10/29/2025	Print Costs - Public Works	46.20
			Vendor 03830 - PROCOPY, INC. Total:	**98.96**
			Department 645 - SANITATION ADMINISTRATION Total:	**3,127.99**
			Fund 023 - SANITATION FUND Total:	**91,809.08**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-10-17-25	10/21/2025	CLAIMS WEEK OF 10.17.2025	179.55
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**179.55**
			Department 140 - EMPLOYEE BENEFITS Total:	**179.55**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**179.55**
Fund: 045 - SPECIAL PROJECTS				
Department: 010 - PARKS DEPARTMENT				
Vendor: 02754 - ATHCO, LLC				
ATHCO, LLC	0825020-01	10/28/2025	HAMMOND PARK UPGRADES	71,000.00
			Vendor 02754 - ATHCO, LLC Total:	**71,000.00**
			Department 010 - PARKS DEPARTMENT Total:	**71,000.00**
			Fund 045 - SPECIAL PROJECTS Total:	**71,000.00**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSI...	10032025SK	10/27/2025	00000 QUAIL RUN	80.10
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**80.10**
			Department 390 - JC LAND BANK Total:	**80.10**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**80.10**
			Grand Total:	**1,299,291.66**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	995,930.22
014 - WATER UTILITY FUND	66,538.65
015 - WASTEWATER UTILITY FUND	70,385.67
018 - STORM WATER UTILITY FUND	3,727.89
023 - SANITATION FUND	91,809.08
035 - EMPLOYEE BENEFITS FUND	179.55
045 - SPECIAL PROJECTS	71,000.00
075 - JUNCTION CITY LAND BANK FUND	80.10
Grand Total:	**1,299,651.16**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	41,843.91
001-2-00000-0251	FICA PAYABLE	40,376.84
001-2-00000-0252	SIT PAYABLE	24,191.77
001-2-00000-0254	UNITED WAY PAYABLE	13.45
001-2-00000-0255	KPERS PAYABLE	29,991.39
001-2-00000-0256	KPFR PAYABLE	101,988.89
001-2-00000-0257	EMP MEDICAL INS PAYA…	-2,532.08
001-2-00000-0260	JCPOA UNION DUES PAY…	900.00
001-2-00000-0261	AETNA DEFERRED COMP…	10,191.35
001-2-00000-0267	DENTAL INSURANCE PAY	-308.20
001-2-00000-0276	FIREMANS RELIEF ASSN	498.23
001-2-00000-0279	GARNISHMENT FEE	5.00
001-2-03000-9203	COURT REFUNDS	1,904.99
001-4-01000-0000-0427	DONATIONS	524.93
001-5-00200-0000-0714	REP & MAINT OF DATA …	1,320.00
001-5-00200-0000-0735	TELEPHONE	76.50
001-5-00200-0000-0749	OTHER SERVICES	625.00
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC…	22.84
001-5-00200-0000-0765	TRAVEL & TRAINING EXP…	313.60
001-5-00300-0000-0646	OPERATIONAL SUPPLIES	688.81
001-5-00300-0000-0667	OFFICE SUPPLIES	244.10
001-5-00300-0000-0670	MISC. & SAFETY SUPPLIES	35.79
001-5-00300-0000-0673	FOOD SUPPLIES	16.45
001-5-00300-0000-0735	TELEPHONE	206.95
001-5-00300-0000-0737	GAS UTILITIES	67.96
001-5-00300-0000-0749	OTHER SERVICES	3,237.79
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC…	796.17
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	793.94
001-5-00800-0000-0648	MOTOR FUEL	192.45
001-5-00800-0000-0749	OTHER SERVICES	67.32
001-5-01000-0000-0603	BUILDING MAINTENANC…	5,251.73
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	780.98
001-5-01000-0000-0648	MOTOR FUEL	1,211.87
001-5-01000-0000-0651	PARTS FOR VEHICLES, E…	525.10
001-5-01000-0000-0735	TELEPHONE	258.87
001-5-01000-0000-0736	ELECTRIC UTILITIES	258.38
001-5-01000-0000-0737	GAS UTILITIES	44.52
001-5-01000-0000-0749	OTHER SERVICES	929.00
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	7,224.00
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC…	80.03
001-5-01000-0000-0835	CAPITAL EQUIPMENT	29,351.83
001-5-01000-0000-0910	INTEREST EXPENSE	1,447.95
001-5-01000-0000-0985	LEASE PURCHASE	27,244.19
001-5-01100-0000-0735	TELEPHONE	-125.89
001-5-01100-0000-0737	GAS UTILITIES	56.25

Account Summary

Account Number	Account Name	Payment Amount
001-5-01300-0000-0673	FOOD SUPPLIES	921.60
001-5-01300-0000-0735	TELEPHONE	52.20
001-5-01300-0000-0737	GAS UTILITIES	189.82
001-5-01400-0000-0737	GAS UTILITIES	93.30
001-5-01400-0000-0749	OTHER SERVICES	10,360.58
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01700-0000-0610	CHEMICALS	8,339.90
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	1,503.02
001-5-01700-0000-0651	PARTS FOR VEHICLES, E…	1,281.50
001-5-01700-0000-0673	FOOD SUPPLIES	1,808.14
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH…	1,734.42
001-5-01700-0000-0680	IRRIGATION REPAIR	3,956.63
001-5-01700-0000-0703	ADVERTISEMENTS & PRI…	350.00
001-5-01700-0000-0715	BUILDING MAINT. & RE…	4,198.50
001-5-01700-0000-0735	TELEPHONE	77.40
001-5-01700-0000-0749	OTHER SERVICES	779.72
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,266.35
001-5-01800-0000-0520	REGULAR TIME SALARY …	233.80
001-5-01800-0000-0603	BUILDING MAINTENANC…	13.22
001-5-01800-0000-0648	MOTOR FUEL	1,254.54
001-5-01800-0000-0651	PARTS FOR VEHICLES, E…	341.00
001-5-01800-0000-0659	MEDICAL SUPPLIES	3,198.08
001-5-01800-0000-0682	UNIFORMS	197.45
001-5-01800-0000-0714	REP & MAINT OF DATA …	140.15
001-5-01800-0000-0715	BUILDING MAINT. & RE…	208.50
001-5-01800-0000-0735	TELEPHONE	279.44
001-5-01800-0000-0746	MAINTAIN & REPAIR VEH..	231.87
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC…	383.47
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	177.40
001-5-01900-0000-0616	ANIMAL MED SUPPLIES …	539.64
001-5-01900-0000-0648	MOTOR FUEL	118.52
001-5-01900-0000-0735	TELEPHONE	52.59
001-5-01900-0000-0737	GAS UTILITIES	76.51
001-5-02200-0000-0648	MOTOR FUEL	332.34
001-5-02200-0000-0735	TELEPHONE	227.66
001-5-02200-0000-0744	BLIGHT CONDEMNATION	5,623.51
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC…	657.38
001-5-02300-0000-0603	BUILDING MAINTENANC…	210.45
001-5-02300-0000-0648	MOTOR FUEL	9,500.10
001-5-02300-0000-0651	PARTS FOR VEHICLES, E…	177.60
001-5-02300-0000-0667	OFFICE SUPPLIES	977.94
001-5-02300-0000-0673	FOOD SUPPLIES	120.00
001-5-02300-0000-0703	ADVERTISEMENTS & PRI…	100.00
001-5-02300-0000-0710	SOFTWARE MAINTENAN…	9,180.00
001-5-02300-0000-0713	REP. & MAINT. OF COM…	377.00
001-5-02300-0000-0714	REP & MAINT OF DATA …	591.95
001-5-02300-0000-0735	TELEPHONE	1,488.34
001-5-02300-0000-0737	GAS UTILITIES	6.19
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	393.45
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC…	914.64
001-5-02300-0000-0768	DUES	75.00
001-5-02310-0000-0713	REP. & MAINT. OF COM…	2,247.70
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC…	3,445.64
001-5-02400-0000-0520	REGULAR TIME SALARY …	601.20
001-5-02400-0000-0603	BUILDING MAINTENANC…	13.22
001-5-02400-0000-0648	MOTOR FUEL	1,615.79

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0682	UNIFORMS	197.46
001-5-02400-0000-0683	PROTECTIVE GEAR	144.80
001-5-02400-0000-0714	REP & MAINT OF DATA …	140.14
001-5-02400-0000-0715	BUILDING MAINT. & RE…	208.50
001-5-02400-0000-0735	TELEPHONE	279.43
001-5-02400-0000-0737	GAS UTILITIES	192.38
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	1,187.20
001-5-02400-0000-0749	OTHER SERVICES	2,216.37
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC…	383.53
001-5-02400-0000-0985	LEASE PURCHASE	42,434.56
001-5-02500-0000-0632	STREET MAINTENANCE(…	15,812.27
001-5-02500-0000-0633	STREET LIGHT PARTS	508.63
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	498.73
001-5-02500-0000-0648	MOTOR FUEL	4,265.66
001-5-02500-0000-0651	PARTS FOR VEHICLES, E…	-29.68
001-5-02500-0000-0652	TOOLS	1,120.03
001-5-02500-0000-0715	BUILDING MAINT. & RE…	9.71
001-5-02500-0000-0728	ENGINEERING SERVICES	35,482.50
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT…	10,100.00
001-5-02500-0000-0735	TELEPHONE	45.14
001-5-02500-0000-0737	GAS UTILITIES	51.99
001-5-02500-0000-0749	OTHER SERVICES	3,759.00
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC…	103.07
001-5-02500-0000-0762	STREET LIGHTING	82.77
001-5-02500-0000-0765	TRAVEL & TRAINING EXP…	8.47
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC…	152.56
001-5-02500-0000-0797	CONTRACT OPERATIONS	387,547.78
001-5-02500-0000-0910	INTEREST EXPENSE	654.00
001-5-02500-0000-0985	LEASE PURCHASE	12,305.48
001-5-02900-0000-0702	CONTRACTOR SERVICES …	2,333.00
001-5-02900-0000-0735	TELEPHONE	102.87
001-5-02900-0000-0765	TRAVEL & TRAINING EXP…	184.85
001-5-03000-0000-0702	CONTRACTOR SERVICES …	3,229.16
001-5-03000-0000-0735	TELEPHONE	203.40
001-5-03000-0000-0737	GAS UTILITIES	67.98
001-5-03000-0000-0740	LEGAL FEES (OTHER THA…	3,250.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC…	479.72
001-5-03000-0000-9203	COURT REFUNDS	0.00
001-5-04000-0000-0715	BUILDING MAINT. & RE…	1,425.00
001-5-04800-0000-0622	RECREATION SUPPLIES &…	1,101.29
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	148.29
001-5-04800-0000-0667	OFFICE SUPPLIES	8.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	345.00
001-5-04800-0000-0721	OFFICIALS FEES	75.00
001-5-04800-0000-0735	TELEPHONE	252.59
001-5-04800-0000-0737	GAS UTILITIES	123.60
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC…	43.33
001-5-04800-0000-0765	TRAVEL & TRAINING EXP…	184.10
014-2-00000-0249	LEASES PAYABLE- CURR…	23.24
014-2-00000-0250	F.I.T PAYABLE	1,511.14
014-2-00000-0251	FICA PAYABLE	3,558.56
014-2-00000-0252	SIT PAYABLE	1,028.01
014-2-00000-0254	UNITED FUND PAYABLE	2.60
014-2-00000-0255	KPERS PAYABLE	3,802.87
014-2-00000-0257	EMP MEDICAL INS PAYA…	3.23
014-2-00000-0261	AETNA DEFERRED COMP…	218.95
014-2-00000-0267	DENTAL INSURANCE PAY	-0.31
014-2-00000-2001	UNCLAIMED PROPERTY	54.00

Account Summary

Account Number	Account Name	Payment Amount
014-2-01000-0281	WATER PROTECTION FEE	6,984.71
014-5-53200-0000-0632	STREET MAINTENANCE	2,448.99
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	14,980.45
014-5-53200-0000-0651	PARTS FOR VEHICLES, E…	159.95
014-5-53200-0000-0652	TOOLS	617.98
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	51.48
014-5-53200-0000-0715	BUILDING MAINT. & RE…	9.71
014-5-53200-0000-0735	TELEPHONE	45.13
014-5-53200-0000-0737	GAS UTILITIES	12.34
014-5-53200-0000-0765	TRAVEL & TRAINING EXP…	8.47
014-5-53300-0000-0736	ELETRIC UTILITIES	23,895.31
014-5-53300-0000-0737	GAS UTILITIES	94.91
014-5-53400-0000-0703	ADVERTISEMENTS & PRI…	11.82
014-5-53400-0000-0735	TELEPHONE	256.96
014-5-53400-0000-0737	GAS UTILITIES	44.81
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC…	165.18
014-5-53400-0000-0776	SALES USE TAX	6,548.16
015-2-00000-0249	LEASE PAYABLE-CURRENT	23.79
015-2-00000-0250	F.I.T PAYABLE	1,542.01
015-2-00000-0251	FICA PAYABLE	3,653.60
015-2-00000-0252	SIT PAYABLE	1,056.97
015-2-00000-0254	UNITED FUND PAYABLE	2.45
015-2-00000-0255	KPERS PAYABLE	3,905.90
015-2-00000-0257	EMP MEDICAL INS PAYA…	4.14
015-2-00000-0261	AETNA DEFERRED COMP…	218.95
015-2-00000-0267	DENTAL INSURANCE PAY	-0.40
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	397.34
015-5-54000-0000-0648	MOTOR FUEL	1,470.00
015-5-54000-0000-0651	PARTS FOR VEHICLES, E…	-9.04
015-5-54000-0000-0684	FLAGS	1,360.00
015-5-54000-0000-0715	BUILDING MAINT. & RE…	9.71
015-5-54000-0000-0735	TELEPHONE	45.13
015-5-54000-0000-0749	OTHER SERVICES	45,373.62
015-5-54000-0000-0765	TRAVEL & TRAINING EXP…	8.47
015-5-54100-0000-0667	OFFICE SUPPLIES	0.01
015-5-54100-0000-0703	ADVERTISEMENTS & PRI…	11.47
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC…	163.35
015-5-54700-0000-0736	ELECTRIC UTILITIES	11,018.68
015-5-54700-0000-0737	GAS UTILITIES	129.52
018-2-00000-0250	F.I.T. PAYABLE	350.33
018-2-00000-0251	FICA PAYABLE	874.18
018-2-00000-0252	SIT PAYABLE	263.13
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	932.36
018-2-00000-0257	EMP MEDICAL INS PAYA…	0.47
018-2-00000-0261	DEFERRED COMP	103.85
018-2-00000-0267	DENTAL INSURANCE PAY	-0.05
018-5-61900-0000-0749	OTHER SERVICES	1,202.62
023-2-00000-0249	CURRENT LEASES PAYAB…	16.29
023-2-00000-0250	F.I.T PAYABLE	1,307.24
023-2-00000-0251	FICA PAYABLE	2,501.46
023-2-00000-0252	SIT PAYABLE	724.17
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,677.07
023-2-00000-0257	EMP MEDICAL INS PAYA…	1.34
023-2-00000-0261	AETNA DEFERRED COMP…	153.90
023-2-00000-0267	DENTAL INSURANCE PAY	-0.10
023-5-64400-0000-0648	MOTOR FUEL	3,964.17

Account Summary

Account Number	Account Name	Payment Amount
023-5-64400-0000-0715	BUILDING MAINT. & RE…	9.72
023-5-64400-0000-0735	TELEPHONE	45.13
023-5-64400-0000-0749	OTHER SERVICES	77,270.73
023-5-64400-0000-0765	TRAVEL & TRAINING EXP…	8.47
023-5-64500-0000-0703	ADVERTISEMENTS & PRI…	11.47
023-5-64500-0000-0749	OTHER SERVICES	2,953.17
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC…	163.35
035-5-14000-0000-0749	OTHER SERVICES	179.55
045-5-01000-0000-0835	CAPITAL EQUIPMENT	71,000.00
075-5-39000-0000-0798	MOWING CONTRACT	80.10
	Grand Total:	**1,299,651.16**

Project Account Summary

Project Account Key		Payment Amount
None		1,299,651.16
	Grand Total:	**1,299,651.16**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 10/21/2025 - 11/05/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
10/22/2025		DFT0017573	EVERGY	Accounts Payable	Outstanding	Bank Draft	-35,407.70
10/22/2025		DFT0017574	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,165.59
10/23/2025		DFT0017575	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-8,570.68
10/30/2025		DFT0017639	VERIZON WIRELESS	Accounts Payable	Outstanding	Bank Draft	-238.57
10/31/2025		DFT0017576	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-700.57
10/31/2025		DFT0017577	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,726.41
10/31/2025		DFT0017578	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-176.35
10/31/2025		DFT0017579	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-21.82
10/31/2025		DFT0017580	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,068.06
10/31/2025		DFT0017581	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,704.96
10/31/2025		DFT0017582	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,936.81
10/31/2025		DFT0017583	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-632.60
10/31/2025		DFT0017584	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-101,983.75
10/31/2025		DFT0017585	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,627.48
10/31/2025		DFT0017586	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,818.49
10/31/2025		DFT0017587	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-26,629.77
10/31/2025		DFT0017588	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-9,370.00
10/31/2025		DFT0017589	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,597.95
10/31/2025		DFT0017590	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,517.00
10/31/2025		DFT0017591	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-563.84
10/31/2025		DFT0017592	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-26,151.65
10/31/2025		DFT0017593	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-31,115.30
10/31/2025		DFT0017594	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-44,532.82
10/31/2025		DFT0017595	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16,363.22
10/31/2025		DFT0017603	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-15.76
10/31/2025		DFT0017605	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5.14
10/31/2025		DFT0017609	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.01
10/31/2025		DFT0017610	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-0.91
10/31/2025		DFT0017611	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2.67
10/31/2025		DFT0017612	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-0.46
10/31/2025		DFT0017613	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.19
10/31/2025		DFT0017614	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-2.85
10/31/2025		DFT0017615	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-24.00
10/31/2025		DFT0017616	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-5.62

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/31/2025		DFT0017617	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-210.32
10/31/2025		DFT0017618	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-1.34
10/31/2025		DFT0017619	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-63.60
10/31/2025		DFT0017620	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-166.00
10/31/2025		DFT0017621	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-72.61
10/31/2025		DFT0017622	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-38.82
10/31/2025		DFT0017624	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,102.88
10/31/2025		DFT0017626	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9.18
10/31/2025		DFT0017630	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-31.37
10/31/2025		DFT0017631	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1.20
10/31/2025		DFT0017634	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.75
10/31/2025		DFT0017635	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-40.58
10/31/2025		DFT0017636	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-96.02
10/31/2025		DFT0017637	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-82.33
10/31/2025		DFT0017638	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-22.46
						Bank Draft Total: (49)	**-327,618.46**
Check							
10/21/2025		388379	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-708.80
10/21/2025		388380	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-333.00
10/21/2025		388381	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-13,438.40
10/21/2025		388382	BLADES & BITS, LLC	Accounts Payable	Outstanding	Check	-3,386.58
10/21/2025		388383	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,842.48
10/21/2025		388384	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-316.65
10/21/2025		388385	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-60.00
10/21/2025		388386	BRINC DRONES, INC	Accounts Payable	Outstanding	Check	-2,999.00
10/21/2025		388387	C & S SALES LLC	Accounts Payable	Outstanding	Check	-4,198.50
10/21/2025		388388	CARLYON & SON'S INC	Accounts Payable	Outstanding	Check	-1,700.00
10/21/2025		388389	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,141.84
10/21/2025		388390	CATHY FAHEY	Accounts Payable	Outstanding	Check	-30.82
10/21/2025		388391	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-3,713.54
10/21/2025		388392	CIRCLE D CORPORATION	Accounts Payable	Outstanding	Check	-10,530.00
10/21/2025		388393	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-4,163.27
10/21/2025		388394	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMEI	Accounts Payable	Outstanding	Check	-294.89
10/21/2025		388395	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-566.52
10/21/2025		388396	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,223.10
10/21/2025		388397	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-828.53
10/21/2025		388398	DATAEDGE SOLUTIONS CORP	Accounts Payable	Outstanding	Check	-1,400.00
10/21/2025		388399	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-4,449.66
10/21/2025		388400	DRUE SELLIN	Accounts Payable	Outstanding	Check	-4,760.00
10/21/2025		388401	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-3,578.12
10/21/2025		388402	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-2,536.80
10/21/2025		388403	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-679.65

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/21/2025		388404	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-736.80
10/21/2025		388405	FLINT HILLS MOTOR GROUP LLC	Accounts Payable	Outstanding	Check	-264.00
10/21/2025		388406	FLINT HILLS NEUROPSYCHOLOGY, LLC	Accounts Payable	Outstanding	Check	-400.00
10/21/2025		388407	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,008.37
10/21/2025		388408	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-96.63
10/21/2025		388409	GADES SALES CO.	Accounts Payable	Outstanding	Check	-276.93
10/21/2025		388410	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-804.54
10/21/2025		388411	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-46,874.40
10/21/2025		388412	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-203.83
10/21/2025		388413	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-2,300.00
10/21/2025		388414	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,862.78
10/21/2025		388415	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	Check	-588.79
10/21/2025		388416	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-185.60
10/21/2025		388417	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-1,801.26
10/21/2025		388418	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-407.79
10/21/2025		388419	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-305.50
10/21/2025		388420	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Check	-1,594.33
10/21/2025		388421	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-150,274.80
10/21/2025		388422	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-604.44
10/21/2025		388423	JACQUELINE LINGLE	Accounts Payable	Outstanding	Check	-38.65
10/21/2025		388424	JAMES GERMANN	Accounts Payable	Outstanding	Check	-112.50
10/21/2025		388425	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-2,400.00
10/21/2025		388426	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-245.00
10/21/2025		388427	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-281.55
10/21/2025		388428	JOHN W ANTRIM JR	Accounts Payable	Outstanding	Check	-27,292.50
10/21/2025		388429	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
10/21/2025		388430	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-456.23
10/21/2025		388431	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-456.19
10/21/2025		388432	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-205.99
10/21/2025		388433	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
10/21/2025		388434	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-213.50
10/21/2025		388435	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-797.24
10/21/2025		388436	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
10/21/2025		388437	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Accounts Payable	Outstanding	Check	-1,916.34
10/21/2025		388438	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
10/21/2025		388439	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-2,869.24
10/21/2025		388440	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-155.17
10/21/2025		388441	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,979.05
10/21/2025		388442	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-529.25
10/21/2025		388443	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-296.46
10/21/2025		388444	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-60,737.00
10/21/2025		388445	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-627.11
10/21/2025		388446	OLGOONIK ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-8,100.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/21/2025		388447	OMNI BILLING	Accounts Payable	Outstanding	Check	-294.96
10/21/2025		388448	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-5.14
10/21/2025		388449	PAXTON WELDING	Accounts Payable	Outstanding	Check	-195.00
10/21/2025		388450	PCS	Accounts Payable	Outstanding	Check	-1,120.00
10/21/2025		388451	PEPSI COLA BOTTLING CO OF SALINA, INC.	Accounts Payable	Outstanding	Check	-600.00
10/21/2025		388452	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-636.00
10/21/2025		388453	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-1,312.09
10/21/2025		388454	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-52.00
10/21/2025		388455	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-137.00
10/21/2025		388456	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-1,038.12
10/21/2025		388457	SIR SPEEDY	Accounts Payable	Outstanding	Check	-91.05
10/21/2025		388458	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-477.67
10/21/2025		388459	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-6,400.00
10/21/2025		388460	SPRING VALLEY VETERINARY HOSPITAL LLC	Accounts Payable	Outstanding	Check	-229.01
10/21/2025		388461	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-610.04
10/21/2025		388462	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-850.00
10/21/2025		388463	TG TECHNICAL SERVICES CORPORATION	Accounts Payable	Outstanding	Check	-453.92
10/21/2025		388464	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-419.31
10/21/2025		388465	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-3,189.20
10/21/2025		388466	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-685.59
10/21/2025		388467	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-11,022.51
10/21/2025		388468	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
10/21/2025		388469	VERTEX CORPORATION	Accounts Payable	Outstanding	Check	-180.00
10/21/2025		388470	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-173.29
10/21/2025		388471	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-4,027.11
10/21/2025		388472	WHITE STAR	Accounts Payable	Outstanding	Check	-179.81
10/21/2025		388473	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	Check	-260.99
10/21/2025		388474	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-402.00
10/21/2025		388485	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-427.49
10/21/2025		388488	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-1,320.78
10/22/2025		388489	WILDCAT SERVICES, INC.	Accounts Payable	Outstanding	Check	-79,456.46
10/22/2025		388490	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-13,532.87
10/22/2025		388491	WATSON, DEREK CHARLES	Accounts Payable	Outstanding	Check	-1,225.00
10/22/2025		388492	WALMART	Accounts Payable	Outstanding	Check	-110.00
10/22/2025		388493	FLAGSTAR PUBLIC FUNDING	Accounts Payable	Outstanding	Check	-46,543.82
10/27/2025		388497	JOSHUA ALLEN	Accounts Payable	Outstanding	Check	-835.00
10/30/2025		388591	JANINE NICOLE WILLIAMS	Accounts Payable	Outstanding	Check	-19.99
10/30/2025		388592	JC Animal Shelter	Accounts Payable	Outstanding	Check	-550.00
10/31/2025		388508	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
11/04/2025		388509	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-45,373.62
11/04/2025		388510	ADDAIR LAW	Accounts Payable	Outstanding	Check	-250.00
11/04/2025		388511	ADRIAN FULMORE	Accounts Payable	Outstanding	Check	-156.80
11/04/2025		388512	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-325.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/04/2025		388513	ANDREW DARROW	Accounts Payable	Outstanding	Check	-156.80
11/04/2025		388514	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
11/04/2025		388515	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-402,987.23
11/04/2025		388516	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,121.82
11/04/2025		388517	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
11/04/2025		388518	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-45.00
11/04/2025		388519	BRITAIN STITES	Accounts Payable	Outstanding	Check	-184.85
11/04/2025		388520	C & S SALES LLC	Accounts Payable	Outstanding	Check	-4,198.50
11/04/2025		388521	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,783.25
11/04/2025		388522	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-364.57
11/04/2025		388523	CLYDE ARMORY, INC.	Accounts Payable	Outstanding	Check	-1,857.60
11/04/2025		388524	COMMERCE BANK	Accounts Payable	Outstanding	Check	-84,240.87
11/04/2025		388525	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-10,747.47
11/04/2025		388526	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-150.00
11/04/2025		388527	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-1,360.00
11/04/2025		388528	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-852.68
11/04/2025		388529	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-144.80
11/04/2025		388530	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
11/04/2025		388531	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-1,812.00
11/04/2025		388532	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
11/04/2025		388533	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-652.35
11/04/2025		388534	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-229.39
11/04/2025		388535	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-2,953.17
11/04/2025		388536	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-3,000.00
11/04/2025		388537	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-394.91
11/04/2025		388538	GOLF SCORECARDS LLC	Accounts Payable	Outstanding	Check	-1,503.02
11/04/2025		388539	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-9,690.50
11/04/2025		388540	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-4,852.40
11/04/2025		388541	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	Check	-24.89
11/04/2025		388542	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-1,076.26
11/04/2025		388543	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-397.34
11/04/2025		388544	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-187.89
11/04/2025		388545	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-34.76
11/04/2025		388546	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-2,247.70
11/04/2025		388547	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-921.60
11/04/2025		388548	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-3,560.00
11/04/2025		388549	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-3,243.80
11/04/2025		388550	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-571.05
11/04/2025		388551	JOHN W ANTRIM JR	Accounts Payable	Outstanding	Check	-35,482.50
11/04/2025		388552	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
11/04/2025		388553	KANSAS CORRECTIONAL IND	Accounts Payable	Outstanding	Check	-4,401.83
11/04/2025		388554	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,569.48
11/04/2025		388555	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-0.01

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/04/2025		388556	L&S ELECTRIC LLC	Accounts Payable	Outstanding	Check	-10,100.00
11/04/2025		388557	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-700.00
11/04/2025		388558	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-1,017.97
11/04/2025		388559	MARK III SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-2,243.22
11/04/2025		388560	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
11/04/2025		388561	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
11/04/2025		388562	MICHAEL VACANTI	Accounts Payable	Outstanding	Check	-156.80
11/04/2025		388563	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-328.15
11/04/2025		388564	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-67.32
11/04/2025		388565	MOTOROLA SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-9,180.00
11/04/2025		388566	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-303.83
11/04/2025		388567	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-1,984.81
11/04/2025		388568	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-475.00
11/04/2025		388569	PALMETTO STATE ARMORY LLC	Accounts Payable	Outstanding	Check	-3,375.00
11/04/2025		388570	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-120.00
11/04/2025		388571	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,798.00
11/04/2025		388572	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,797.54
11/04/2025		388573	PYE-BARKER FIRE & SAFETY, LLC	Accounts Payable	Outstanding	Check	-929.00
11/04/2025		388574	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-270.22
11/04/2025		388575	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-622.86
11/04/2025		388576	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-711.15
11/04/2025		388577	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-38.85
11/04/2025		388578	Silvia Sharp	Accounts Payable	Outstanding	Check	-27.30
11/04/2025		388579	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-3,478.08
11/04/2025		388580	STALLBAUMER CONTRACTING LLC	Accounts Payable	Outstanding	Check	-77,270.73
11/04/2025		388581	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-508.63
11/04/2025		388582	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-850.00
11/04/2025		388583	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-898.16
11/04/2025		388584	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-1,009.81
11/04/2025		388585	TRUMAN FORTNER	Accounts Payable	Outstanding	Check	-75.00
11/04/2025		388586	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-7,099.61
11/04/2025		388587	ULINE	Accounts Payable	Outstanding	Check	-498.73
11/04/2025		388588	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-131.99
11/04/2025		388589	WHITE STAR	Accounts Payable	Outstanding	Check	-4,426.00
11/04/2025		388590	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-201.00
						Check Total: (189)	**-1,358,300.24**
EFT							
10/22/2025		10003639	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-13,928.94
10/22/2025		10003640	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-459.99
10/22/2025		10003641	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-14.00
10/22/2025		10003642	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-157,630.04
10/22/2025		10003643	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/22/2025		10003644	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-250,819.52
10/22/2025		10003646	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-120.00
10/22/2025		10003647	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-15.00
10/22/2025		10003648	MCCi,LLC	Accounts Payable	Outstanding	EFT	-4,870.80
10/22/2025		10003649	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-2,956.25
10/22/2025		10003650	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-256.71
10/22/2025		10003651	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-180.00
10/22/2025		10003652	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-63.00
10/22/2025		10003653	VC3 Inc	Accounts Payable	Outstanding	EFT	-9,175.76
10/22/2025		10003654	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-316.88
10/22/2025		10003666	CARD CENTER	Accounts Payable	Outstanding	EFT	-3,198.74
10/22/2025		10003667	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	EFT	-86.49
10/23/2025		10003664	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-179.55
10/23/2025		10003665	WEX BANK	Accounts Payable	Outstanding	EFT	-23,925.44
10/30/2025		10003668	LEDWORKS LLC	Accounts Payable	Outstanding	EFT	-24,950.00
10/30/2025		10003673	STATE OF KANSAS	Accounts Payable	Outstanding	EFT	-54.00
10/31/2025		10003669	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-5.00
10/31/2025		10003670	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
10/31/2025		10003671	JCPOA	Accounts Payable	Outstanding	EFT	-900.00
10/31/2025		10003672	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-257.00
11/04/2025		10003674	ANGEL TREVINO	Accounts Payable	Outstanding	EFT	-200.00
11/04/2025		10003675	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-71,970.29
11/04/2025		10003676	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-3,076.80
11/04/2025		10003677	CIVICPLUS, INC	Accounts Payable	Outstanding	EFT	-472.50
11/04/2025		10003678	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-1,187.20
11/04/2025		10003679	ELEVATOR SAFETY SERVICES INC	Accounts Payable	Outstanding	EFT	-1,425.00
11/04/2025		10003680	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
11/04/2025		10003681	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-75.00
11/04/2025		10003682	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-45.00
11/04/2025		10003683	MELISSA FLORES	Accounts Payable	Outstanding	EFT	-200.00
11/04/2025		10003684	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
11/04/2025		10003685	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-1,251.87
11/04/2025		10003686	STRYKER SALES CORPORATION	Accounts Payable	Outstanding	EFT	-572.87
11/04/2025		10003687	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-180.00
						EFT Total: (39)	**-582,569.19**
						Outstanding Total: (277)	**-2,268,487.89**
						Accounts Payable Total: (277)	**-2,268,487.89**

Payroll Outstanding Check							
10/31/2025		481	481	Payroll	Outstanding	Check	-1,019.80
10/31/2025		482	482	Payroll	Outstanding	Check	-0.01

						Check Total: (2)	**-1,019.81**
Issued Date	**Cleared Date**	**Number**	**Description**	**Module**	**Status**	**Type**	**Amount**
EFT							
10/31/2025		EFT0000484	Payroll EFT	Payroll	Outstanding	EFT	-14,811.78
10/31/2025		EFT0000485	Payroll EFT	Payroll	Outstanding	EFT	-419,668.38
10/31/2025		EFT0000486	Payroll EFT	Payroll	Outstanding	EFT	-11.27
10/31/2025		EFT0000487	Payroll EFT	Payroll	Outstanding	EFT	-175.84
10/31/2025		EFT0000488	Payroll EFT	Payroll	Outstanding	EFT	-1,019.80
10/31/2025		EFT0000489	Payroll EFT	Payroll	Outstanding	EFT	-580.25
						EFT Total: (6)	**-436,267.32**
						Outstanding Total: (8)	**-437,287.13**
						Payroll Total: (8)	**-437,287.13**
						Report Total: (285)	**-2,705,775.02**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		285	-2,705,775.02
	Report Total:	**285**	**-2,705,775.02**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		285	-2,705,775.02
	Report Total:	**285**	**-2,705,775.02**

Transaction Type		Count	Amount
Bank Draft		49	-327,618.46
Check		191	-1,359,320.05
EFT		45	-1,018,836.51
	Report Total:	**285**	**-2,705,775.02**

FLINT HILLS
REGION

AGREEMENT FOR ADMINISTRATION SERVICES
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THIS AGREEMENT, made **this 21st day of October 2025,** by and between The Flint Hills Regional Council, Inc., hereinafter referred to as "Administrative Consultant", and «Grantee» hereinafter referred to as City of Junction City, Kansas.

Whereas, the City of Junction City desires to employ the services of an Administrator for the Small Cities Community Development Block Grant Program, Grant No. 25-CR-006;

ADMINISTRATOR'S SERVICE

"Administrative Consultant" shall provide the following services to the City of Junction City so that the City of Junction City will meet its obligations for the Kansas Small Cities Community Development Block Grant Program (CDBG):

Basic administration services required of the administrator:

- Assist with the signing of the state contracts, meeting any contract conditions.
- Environmental review (NEPA)
- Citizen Participation
- Quarterly Reporting
- Conducting a Pre-Monitoring, attending the monitoring, and resolving any monitoring deficiencies
- Assist the City/County with record-keeping and setting up of the files
- Assist with setting up a financial management system that complies with CDBG regulations
- Procurement of all other professional services as needed, including MBE and WBE
- Assist the engineer/architect in the procurement of construction activities, if necessary
- Follow all Labor Standards requirements and Davis-Bacon procedures
- Civil Rights activities and documentations
- Complete the close-out packet upon site monitoring by CDBG
- Attendance at commission meeting as requested.

This is not an all-inclusive list. The community should expect the hired administrator to complete paperwork and explain anything in the application guidelines or grantee handbook that is necessary for proper completion of a CDBG project.

TERMINATION OF CONTRACT

If, through any cause, either party fail to fulfill in a timely and proper manner their obligations under this Contract, or if either party shall violate any of the covenants, agreements, or stipulations of this Contract, the Parties shall thereupon have the right to terminate this contract by giving written notice to the other of such termination and specifying the effective date thereof. This notice shall not be less than thirty (30) days before the effective date.

If the "Administrative Consultant" fails to provide the services as set forth herein in a timely fashion, or if the "Administrative Consultant" through no fault of the City of Junction City unduly delays the progress of the work, or abandons the project, then in that event, Junction city may retain any unobligated funds which might otherwise be due to the "Administrative Consultant" as liquidated damages for the breach of this agreement.

In the event of termination by the City of Junction City, which is not the fault of the "Administrative Consultant", the "Administrative Consultant" shall be compensated for services performed before termination, on a pro rata basis, together with all expenses incurred to date of termination.

This contract is contingent upon the award of a current CDBG application and will become null and void if funds are not awarded for this project.

COMPLIANCE WITH LOCAL LAWS

The "Administrative Consultant" shall comply with all applicable laws, ordinances, and codes of the State and local governments. (See Attached)

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Contract, the "Administrative Consultant" agrees as follows:

1. The "Administrative Consultant" will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The "Administrative Consultant" will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The "Administrative Consultant" agrees to post in conspicuous places available to employees and applicants for employment, notices to be
provided by the City of Junction City, setting forth the provisions of this non-discrimination clause.

2. The "Administrative Consultant" will, in all solicitation or advertisements for employees placed by or on behalf of the "Administrative Consultant", state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.

3. The "Administrative Consultant" will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract, so said provisions will be binding upon each subcontractor.

4. The "Administrative Consultant" will comply with all provisions of the Davis-Bacon Act and of the rules, regulations, and relevant orders of the Secretary of Labor.

INTEREST OF MEMBERS CITY OF JUNCTION CITY

No members of the governing body of the City of Junction City and no other officer, employee, agent, consultant of the City of Junction City or any immediate family member or business partner of the above, of the recipient, or of any designated public agencies, or subrecipients who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the "Administrative Consultant" shall take appropriate steps to insure compliance.

INTEREST OF ADMINISTRATIVE CONSULTANT AND EMPLOYEES

The "Administrative Consultant" covenants that they presently have no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of their services hereunder. The Administrative Consultant" further covenants that in the performance of this Contract, no person having any such interest shall be employed.

FLINT HILLS
REGION

PERFORMANCE OF THE CITY OF JUNCTION CITY

Administrative $25,000 Fees (CDBG funds) for administrative services + $2500 (Owner/Other funds) for the preparation of the Environmental Review will be due based upon the following CDBG requirements.

Commercial Rehab Grant

First drawdown of CDBG construction and admin funds.	25%
Second drawdown of CDBG construction and admin funds	50%
Final drawdown of CDBG construction/admin funds	15%
Close-out of the project	10%

Total fees under this agreement will not exceed $27,500 ($25,000 for administrative services and 2,500 for preparation of the environmental review).

The City of Junction City shall adopt any motion or resolution as may be required in addition to this agreement to certify that FHRC is the official agent and representative of the City of Junction City and duly authorized to act on its behalf in connection with this CDBG project.

IN WITNESS WHEREOF, the parties have signed this Agreement on the day and year written below.

Flint Hills Regional Council, Inc.

By: _____
Kent Glasscock, Executive Director

October 31, 2025
Date

City of Junction City, Kansas

By: _____
Mayor, City of Junction City

_____
Date

(SEAL)

Attest

SUMMARY OF CIVIL RIGHTS LAWS, EXECUTIVE ORDERS, AND REGULATIONS

CDBG grantees must ensure all project activities will be administered in compliance with all civil rights laws and regulations. The following are summaries of those parts of the civil rights laws and regulations applicable to CDBG activities.

Title VI of the Civil Rights Act of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended, prohibits discrimination in the sale, rental, and financing of dwellings based on race, color, religion, sex, or national origin. Title VIII was amended in 1988 (effective March 12, 1989) by the Fair Housing Amendments Act, which: expanded the coverage of the Fair Housing Act to prohibit discrimination based on disability or on familial status (presence of child under age of 18, and pregnant women); established new administrative enforcement mechanisms with HUD attorneys bringing actions before administrative law judges on behalf of victims of housing discrimination; and revised and expanded Justice Department jurisdiction to bring suit on behalf of victims in Federal district courts.

Section 109, Housing and Community Development (HCD) Act of 1974, as amended, provides that no person in the United States shall, on the grounds of race, color, national origin, religion, or sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under Title I of the Housing and Community Development Act of 1974.

Section 504 of the Rehabilitation Act of 1973, as amended, provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving federal financial assistance. All recipients must certify to compliance with all provisions of this Section.

Age Discrimination Act of 1975. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or subjected to discrimination under, any program or activity receiving federal financial assistance.

Executive Order 11063, as amended, directs all departments and agencies to take all action necessary and appropriate to prevent discrimination in housing and related facilities owned or operated by the federal government or provided with federal financial assistance and in the lending practices with respect to residential property and related facilities (including land to be developed for residential use) of lending institutions, insofar as such practices relate to loans insured or guaranteed by the federal government.

Kansas Act Against Discrimination. It is a policy of the State of Kansas that requires all employers, labor organizations, employment agencies, realtors, financial institutions, or other persons covered by this Act to assure equal opportunities and encourage every citizen regardless of

race, religion, color, sex, age, physical disability, national origin, or ancestry, to secure and hold - without discrimination, segregation, or separation - employment in any field of work or labor for which they are properly qualified, the opportunity for full and equal public accommodations, and to assure full and equal opportunities in housing.

Section 3 of the Housing and Urban Development Act of 1968, as amended, provides that, to the greatest extent feasible, opportunities for training and employment shall be given to recipients of public housing and lower income residents of the unit of local government or the metropolitan area (or non-metropolitan county) in which the project is located, contract work in connection with such projects shall be awarded to business concerns which are owned in substantial part by persons residing in the same metropolitan area (or non-metropolitan county) as the project, employ Section 3 residents in full-time positions, or subcontract with businesses which provide economic opportunities to lower income persons.

Executive Order 11246, as amended, provides that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in any phase of employment during the performance of federal or federally-assisted construction contracts in excess of $10,000. The following civil rights requirements also apply to CDBG grantee performance: grantees shall comply with Executive Order 11246, as amended by Executive Order 12086, and the regulations issued pursuant thereto (41 CFR Chapter 60) which provide that no person shall be discriminated against on the basis of race, color, religion, sex, sexual orientation, gender identity or national origin in all phases of employment during the performance of federal or federally-assisted construction contracts. As specified in Executive Order 11246 and the implementing regulations, contractors and subcontractors on federal or federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion or transfer, recruitment or retirement advertising, layoff or termination, rates of pay or other forms of compensation and selection or training and apprenticeship.

Section 503 of the Rehabilitation Act of 1973, as amended, provides for the nondiscrimination in contractor employment. All recipients of federal funds must certify to the following through all contracts issued:

Affirmative Action for Handicapped Workers

1. The contractor will not discriminate against any employee in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to make affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: Employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeships.
2. The contractor agrees to comply with the rules, regulations and relevant orders of the Secretary of Labor issued pursuant to the Act.
3. In the event of the contractor's noncompliance with the requirements of this clause, action for noncompliance may be taken in accordance with the rules, regulations and relevant orders of the Secretary of Labor issued pursuant to the Act.

4. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in the form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment and the rights of applicants and employees.
5. The contractor **will** notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.
6. The contractor will include the provisions of this clause in every subcontract or purchase order of $2,500 or more unless exempted by rules, regulations or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

Section 912 of the Cranston-Gonzales National Affordable Housing Act, as amended, Section 109
(a) of the HCD Act to prohibit discrimination on the basis of religion.

E-Verify - CFR 52.222-54 requires federal contracts committing government contractors (subcontractors) to use the USCIS E-Verify system to verify that all of the contractors employees, (existing and new), directly performing work under federal contracts, are authorized to work in the United States.

City of Junction City

City Commission

Agenda Memo

November 1, 2025

From: Ray Ibarra, Public Works Director

To: Kim Zimmerman, City Manager and City Commission

Subject: Change Proposal Request #026A for the Wastewater Treatment Plant Improvements Phase 2

Objective: The consideration and approval for Change Proposal Request #026A for the Wastewater Treatment Plant Improvements Phase 2 in the amount of $41,736.00.

Explanation of Issue: Change Proposal Request (CPR) #26A is to provide the work required to replace two isolation stop plates and frames in the Series 213 domestic wastewater channel. The frames will be embed mount similar to the existing gates to maximize service life and will not reduce the channel cross sectional area.

Budget Impact: Funding for the project will come from the Authorization Allowance.

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

Recommendation: City Staff recommends approval of Change Proposal Request #026A for the Wastewater Treatment Plant Improvements Phase 2 in the amount of $41,736.00.

Suggested Motion: Commissioner _____ moves to approve Change Proposal Request #026A for the Wastewater Treatment Plant Improvements Phase 2 in the amount $41,736.00 as presented.

Commissioner _____seconded the motion.

Enclosures: HDR Change Proposal Request #026A 10/9/2025

HDR

CPR

PROJECT NAME:	JunctionCity - WWTP Ph 2	DATE:	10/9/2025
PROJECT NUMBER:	10216572		
SUBJECT:	CPR #026A - Series 213 Isolation Stop Plates	CPR ID.:	00026A

DESCRIPTION OF CHANGE:

This CPR is associated with a subset of the work described in Proposal Request 26. It provides for the work required to replace two isolation stop plates and frames in kind in the Series 213 domestic wastewater channel. The frames shall be embed mounted similar to the existing gates to maximize service life and shall not reduce the channel cross sectional area. The value of the CPR is a decrease in the Allowance (cost) of $41,736.00. There is no change in Contract Time associated with this CPR.

Note that Proposal Request No. 26 also requested a cost proposal to clean & remove all the contents of the Series 213 wetwell(s) after the reinstallation of the mechanical screen. This work was not included in the proposal, and will be provided by the Contractor at a future date. This work is not anticipated to have any time impacts.

All Work shall be in accordance with the terms, stipulations and conditions of original Contract Documents.

Time Change (Calendar Days):	0
Amount:	$41,736.00

Construction Mgr./Contractor:	By:	Date:	Recommendation: [✓] **Approval** [ ] **Rejection** [ ] **No Recommendation**
		10/21/25	
Architect/Engineer:	By:	Date:	Recommendation: [X] **Approval** [ ] **Rejection** [ ] **No Recommendation**
		10/17/2025	
Owner:	By:	Date:	Action: [ ] **Approval** [ ] **Rejection**

The Contractor is directed to make changes indicated above for the proposed amount and time after Owner approval.
If allowed by the Contract Documents, this document is considered a fully executed Change Order after Owner approval.

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Rd.
Kansas City, MO 64111
tel 816.960.4553
fax 816.960.4590

October 9, 2025

Mr. Brent Hess
HDR, Inc.
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Mr. Hess,

Please see the Proposal to add Isolation Stop Plates in Series 213 Bar Screen room per PR-32.

Isolation Stop Plates

Provide Isolation stop plates for new Bar Screen outlined in PR-026.

Total Cost: $41,736.00

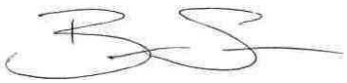
Total Cost Proposal: $41,736.00

Total Additional Days Requested: N/A

In addition to any specific subcontractor or supplier proposals, CHC has provided a price breakdown to show how the cost changes were accounted for and how all fees are included in the total CPR cost breakdown.

Please contact me with any questions regarding these items.

Respectfully,



Brett Shelton
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WWTP Phase 2 Improvements

Description: Provide Isolation stop plates for new Barscreen outlined in PR-026.

Materials		Units	UOM	Unit Price		Extension
	Stop Plates - Golden Harvest	1.00	LS	12025.00		12025.00
				Total Materials		$12,025.00
				Total Materials w/taxes		$12,025.00
				Overhead & Profit	***15%***	$1,803.75
				Total Materials w/O&P		$13,828.75

Labor	**Cut & Chip Concrete for Gate Install**	Avg. Hourly $	Units	MH/U	Total MH	Extension
	Laborer	$50.00	2	40	80.00	$4,000.00
	Assistant Superintendent	$75.50	1	20	20.00	$1,510.00
	Set & Form Gate					
	Carpenter	$58.00	2	20	40.00	$2,320.00
	Assistant Superintendent	$75.50	1	20	20.00	$1,510.00
	Grout & Strip Gate					
	Laborer	$50.00	2	20	40.00	$2,000.00
	Assistant Superintendent	$75.50	1	10	10.00	$755.00
	Startup & Checkout					
	Assistant Superintendent	$75.50	1	5	5.00	$377.50
				Total Direct Cost Labor		$12,472.50
				Labor Burden	***40%***	$4,989.00
				Total w/Labor Burden		$17,461.50
				Overhead & Profit	***15%***	$2,619.23
				Total Labor w/O&P		$20,080.73

Equipment		Units	UOM	Unit Price		Extension
	10K Lull	2.00	WK	$2,800.00		$5,600.00
	Pickup Truck	2.00	WK	$325.00		$650.00
	30-Yard Dumpster	2.00	WK	$500.00		$1,000.00
				Total Equipment		***$7,250.00***
				Overhead & Profit	***0%***	***$0.00***
				Total Equipment w/O&P		***$7,250.00***

Subcontractor	Units	UOM	Unit Price		Extension
			Total Direct Cost		**$0.00**
			Overhead & Profit	***5%***	***$0.00***
			Total Subcontractor w/O&P		***$0.00***

Total Proposal Amount			***$41,159.48***
	Bonds & Insurance	***1.4%***	***$576.23***
Total Proposal Amount w/Bond			***$41,735.71***
Total Proposal Amount w/Bond (Whole Number)			***$41,736***
Days Requested to extend Contract Time			

Signature: _____ **Date:** **10/9/2025**

Golden Harvest, Inc.
Golden Gates ™

Phone: 360-757-4334
Fax: 360-757-1135

NAMED MANUFACTURER

Post Office Box 287
Burlington, WA 98233
Web: www.goldenharvestinc.com

QUOTATION #2509010

CONTACT: Frank Bazzano, N'East Regional Sales Manager @ 412-888-9089 or 800-338-6238

PLEASE RESPOND TO:

JCI Industries
1161 SE Hamblen Road
Lee's Summit, MO 64081

ATTN: Ty Cooper Ty.Cooper@otcindustrial.com
Paul Koehler Paul.koehler@otcindustrial.com

PHONE: 513-248-3200

FAX: 516-248-3201

DATE: September 5, 2025
QUOTE EXPIRES: 30 days
JOB: WWTP Improvements – Stop Gates
Junction City, OH
BID DATE: 09/10/2025
ENGINEERS: HDR
Donald Lindeman
PHONE: 816-360-2700
816-360-2777
FOB: FACTORY (Full Freight Allowed)
SHIPPING NOTE: **Freight for (1) shipment (s). Any expedited/partial shipment at buyer's request will be an additional charge.**
TERMS: Net 30
SUBMITTALS: **3-5 weeks following acceptance of fully executed order**
SHIPMENT: **18-20 weeks following submittal approval.**
EMO SHIPMENT: **TBD following submittal**
ADDENDA REC'D:

SCOPE

Specification:		40 60 05				
#	**LOCATION**	**GATE**	**SIZE**	**TYPE**	**QTY**	**TOTAL**
1	SCREEN CHANNEL	21SWW-STP01,02	24 X 60	**Model:** GH-36 Stop Gate **Mount:** In-Channel Mtd.- W/Non-Shrink Grout (by Others) **Material:** Aluminum **Appurtenances:** UHMW Seats, Anchor Bolts **Seals:** Neoprene **Invert to TOW:** 5.50 Feet **Seating:** 5.00 Feet **Unseating:** 5.00 Feet	2	
				Total (Does Not Include Service Pricing):	2	$9,775.00
	Field Service: Total Number of Trips: 1 Total Number of Days: 1 **Field Service Notes: (Service Pricing is separate from per-line pricing above)** REQUEST IN WRITING SHOULD BE MADE 21 DAYS BEFORE SERVICE IS REQUIRED. ADDITIONAL CHARGES FOR SHORTER TIMEFRAMES. If additional days are required, they are available at $1,050 per day, plus actual travel and maintenance expenses. Service stated is GHI's interpretation of requirements in specification. Contact GHI for additional trips/days.			**Field Service Includes:** Installation inspection, testing, start-up, and training. Includes electric actuator start-up if applicable.	1 Trips 1 Days	$1,200.00 $1,050.00
				Service Total:	1	$2,250.00

NOTES:

1. Stainless steel anchor bolts are included for concrete mounted frames.	3. **SALES TAX NOT INCLUDED IN PRICE.**
2. Epoxy adhesive by contractor.	4. Mill finish on stainless steel/aluminum surfaces.

Golden Harvest, Inc.
Golden Gates ™

Phone: 360-757-4334
Fax: 360-757-1135

QUOTATION #2509010

NAMED MANUFACTURER

Post Office Box 287
Burlington, WA 98233
Web: www.goldenharvestinc.com

CONDITIONS OF SALE

1. All orders are subject to acceptance at Seller's Offices at the address shown on the face hereof.
2. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment, or at point of delivery when delivery is made by Sellers truck.
3. If shipments are delayed by the Purchaser, payment shall become due on date when the Company is prepared to make shipment. If all the material and equipment shall not be forwarded on the same date, pro rata payment for partial shipments are to be made. Payments are to be made in accordance with the agreed "Terms" and are not contingent on performances of equipment.
4. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this quotation or any other contract between Buyer and Seller, Seller may at its option defer further shipments or, without waiving any other rights it may have, terminate this contract. All delays des shall be subject to the approval of Seller's Credit Department. Seller reserves the right before making any delivery to require payment in cash or security for payment, and if Buyer falls to comply with such requirement, Seller may terminate this contract.
5. Seller shall not be liable for failure or delay in delivery due to acts of God, the prior performance of government orders, orders bearing priority rating or orders placed under any allocation program (mandatory or voluntary) established pursuant to law, differences with workmen, local labor shortage, fire, flood or other casualty, government regulation or requirements, shortage or failure of raw material, supplies, fuel, power or transportation, breakdown of equipment, or any other cause beyond Seller's reasonable Control, whether of similar or dissimilar nature than those enumerated. In no event shall Seller be liable for any consequential damages or claims for labor resulting from failure or delay in delivery.
6. Installation and erection of the material and equipment herein specified shall be under the control and at the sole risk of the Purchaser. If required and ordered, the Company will furnish a competent foreman at the expense of the Purchaser at the Company's prevailing rates to superintend and help erect the specified material and equipment on foundations furnished by the Purchaser.
7. Claims by Buyer must be made promptly upon receipt of shipments and Seller given an opportunity to investigate. Seller shall incur no liability for damage, shortages, or other cause, alleged to have occurred or existed at or prior to delivery to the carrier unless Buyer shall have entered full detail thereof on its receipt to the carrier.
8. There are no understandings, terms or conditions not fully expressed herein. There is no implied warranty or condition except an implied warranty of title to, and freedom from encumbrance of, the products sold hereunder, and In respect of products bought by description that they are of merchantable the materials and equipment quality. For a period of one year from the date of delivery thereof, the Company guarantees that shall be free from defects of material and workmanship and agrees to replace, F.O.B. the Company's factory, any part or parts breaking within such one year, provided the Purchaser gives immediate notice of such breakage, and such breakage, in the opinion of the Company, shows unmistakable evidence of defective materials or workmanship. The liability of the Company shall not in any case exceed the cost of repairing or replacing defective parts and in no event shall the Company be liable for loss of income or any other expense or consequential damage. At the end of said one year, all liability of the Company shall cease and terminate.

   The company reserves the right to make such changes in design and construction as It deems advisable for the purpose of improving the material or equipment or meeting any special condition. Illustrations are a fair representation but are not binding in detail.

   The Company guarantees equipment of other manufacturers only insofar as such equipment is guaranteed to it.
9. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.
10. Any tax imposed in respect to the sale of the products sold hereunder shall be added to and paid as part of the purchase price.
11. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon, as directed cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract and Buyer shall-pay Seller as follows: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost F.O.B. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, If any, paid by Seller on account of commitments made hereunder. and (5) a cancellation fee of a minimum of either $300.00 or up to 5% of the order value whichever is greater. The provisions of this paragraph shall be without prejudice to the rights of either party for failure on the part of the other party to comply with the provisions of this contract.
12. If this contract is made in compliance with any governmental rule or regulation, plan, order or other directive, upon the termination thereof

    Seller shall have the option of canceling this contract in whole or in part.
13. Failure of either party to enforce any right hereunder shall not waive any right of other or future occurrences.
14. GOLDEN HARVEST, INC.'S liability for any back charges or rework costs must be limited to direct cost only. Home office costs, jobsite overhead or indirect costs will not be allowed. Before any cost and/or back charges will be accepted, GOLDEN HARVEST, INC., must be notified in writing with sufficient time to evaluate the deficiency and approve a resolution.
15. GOLDEN HARVEST, INC.'S reserving the right to update quote/price if electric motor operators are not released within 9 months of PO. date and…right to cancel after 18 months.
16. Unless otherwise specified herein, prices quoted are valid if accepted by customer within thirty (30) calendar days from the date of this quotation. GHI reserves the right to increase prices to address factors, including but not limited to, government regulations, tariffs, transportation, fuel and raw material costs. Delivery will commence based upon manufacturer lead times. Any material deliveries delayed beyond manufacturer lead times may be subject to price increases and/or applicable storage fees. This bid proposal is contingent upon buyer's acceptance of seller's terms and conditions of sale.

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QUOTATION #2509010

NAMED MANUFACTURER

Post Office Box 287
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Web: www.goldenharvestinc.com

CONTACT: Frank Bazzano, N'East Regional Sales Manager @ 412-888-9089 or 800-338-6238

PLEASE RESPOND TO:

JCI Industries
1161 SE Hamblen Road
Lee's Summit, MO 64081

Contractor provided updated quote via email 10/15/2025

ATTN: Ty Cooper Ty.Cooper@otcindustrial.com
Paul Koehler Paul.koehler@otcindustrial.com

PHONE: 513-248-3200

FAX: 516-248-3201

DATE:	October 15, 2025
QUOTE EXPIRES:	30 days
JOB:	WWTP Improvements – Stop Gates Junction City, OH
BID DATE:	09/10/2025
ENGINEERS:	HDR Donald Lindeman
PHONE:	816-360-2700 816-360-2777
FOB:	FACTORY (Full Freight Allowed)
SHIPPING NOTE:	**Freight for (1) shipment (s). Any expedited/partial shipment at buyer's request will be an additional charge.**
TERMS:	Net 30
SUBMITTALS:	**3-5 weeks following acceptance of fully executed order**
SHIPMENT:	**18-20 weeks following submittal approval.**
EMO SHIPMENT:	**TBD following submittal**
ADDENDA REC'D:	

SCOPE

Specification:		40 60 05				
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6. Installation and erection of the material and equipment herein specified shall be under the control and at the sole risk of the Purchaser. If required and ordered, the Company will furnish a competent foreman at the expense of the Purchaser at the Company's prevailing rates to superintend and help erect the specified material and equipment on foundations furnished by the Purchaser.
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City of Junction City – City Commission
Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #20 & #21 & #22 2025

Objective: The consideration and approval of Payroll #20 & #21 & #22 for the month of October'25.

Explanation of Issue: The payroll for September 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 #20 & #21 & #22

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

Enclosures:

1. Calculation of Employer Expenses for Payroll #20 & #21 #22
2. General Ledger Totals

Employee Full Name	Title	Pay From	Pay To	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$2,675.51
AGUILAR, LEEJ	MAINT. WORKER I	9/15/2025	9/28/2025	$1,810.32
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	9/15/2025	9/28/2025	$2,517.17
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	9/15/2025	9/28/2025	$303.75
AGUON, NOAH	CART ATTENDANT	9/15/2025	9/28/2025	$294.00
ALLEN, JOSHUA G	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$1,289.93
ANDERSON, DJ	FF/PARAMEDIC	9/15/2025	9/28/2025	$10,880.25
ANTHONY, RUBEN	POLICE OFFICER	9/15/2025	9/28/2025	$2,513.41
ARMS, JOEY	POLICE OFFICER	9/15/2025	9/28/2025	$3,689.62
ARNOLD, CLINTON R	DETECTIVE	9/15/2025	9/28/2025	$2,827.10
AVINA, KAIYA	LEGAL ASSISTANT	9/15/2025	9/28/2025	$1,331.98
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	9/15/2025	9/28/2025	$3,336.48
BATES, ROBERT LEE	MAINT. WORKER I	9/15/2025	9/28/2025	$1,719.21
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	9/15/2025	9/28/2025	$3,316.32
BERGES, TRAVIS M	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$2,294.64
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	9/15/2025	9/28/2025	$2,888.05
BERGMAN, KYLE D	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$3,883.37
BLAKE, NICHOLAS J	DETECTIVE	9/15/2025	9/28/2025	$3,608.91
BOGENHAGEN, TODD A	FF/PARAMEDIC	9/15/2025	9/28/2025	$3,159.04
BOHANAN, TERRY R	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$3,173.91
BOLAND, BRIAN T	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,119.95
BOLTZ, KAITLYNN M	POLICE OFFICER	9/15/2025	9/28/2025	$2,559.15
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	9/15/2025	9/28/2025	$3,807.12
BORGES, ELIEL	SERGEANT	9/15/2025	9/28/2025	$4,630.54
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	9/15/2025	9/28/2025	$3,695.66
BRENNAN, NOAH	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,780.33
BROWN , CALEB	POLICE OFFICER	9/15/2025	9/28/2025	$2,206.39
BROWN, HERBERT	MAINT. WORKER I	9/15/2025	9/28/2025	$1,781.35
BROWN, KRISTIN	POLICE OFFICER	9/15/2025	9/28/2025	$2,297.82
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	9/15/2025	9/28/2025	$3,422.40
BUDZINSKI, CONNOR	POLICE OFFICER	9/15/2025	9/28/2025	$3,037.83
BUNKER, ALEXA	KENNEL TECHNICIAN	9/15/2025	9/28/2025	$1,520.00
BYRD, RAMAR	MAINT. WORKER I	9/15/2025	9/28/2025	$1,720.00
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	9/15/2025	9/28/2025	$2,989.26
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	9/15/2025	9/28/2025	$2,155.83
CARR, SEAN S	FF/PARAMEDIC	9/15/2025	9/28/2025	$3,169.34
CATHEY, DOUGLAS G	POLICE LIEUTENANT	9/15/2025	9/28/2025	$3,926.99
CHIASSON, CARTER	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$1,750.83
CHILSON, SYDNEY A	POLICE OFFICER	9/15/2025	9/28/2025	$2,734.89
CLARK, BLAKE C	MAINT. WORKER I	9/15/2025	9/28/2025	$1,600.00
CLAYBORN, DARRYL C	LEAD SUPERVISOR	9/15/2025	9/28/2025	$414.00
COLE, MATHEW E	ASSISTANT CODES ADMINISTRATOR	9/15/2025	9/28/2025	$2,080.00
COLEMAN, LYNDSAY E	COURT ADMIN	9/15/2025	9/28/2025	$2,310.18
CONTRERAS , MICHAEL	POLICE OFFICER	9/15/2025	9/28/2025	$3,103.85
CRABLE, COLTON	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$3,230.93
CRAIG, DANIEL B	MAINT. WORKER II	9/15/2025	9/28/2025	$2,040.00
CRITES, CLIFFORD	PRO SHOP CLERK	9/15/2025	9/28/2025	$120.00
CROWLEY, NEIL	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,051.52
CRUZ, VIRGINIA	CUSTODIAN	9/15/2025	9/28/2025	$1,534.25
DARROW, ANDREW	DIRECTOR - IT	9/15/2025	9/28/2025	$4,634.62
DAUBIG, CHASE A	UTILITY MAINT SUPR.	9/15/2025	9/28/2025	$2,810.66
DAVENPORT, CHARLES	KENNEL TECHNICIAN	9/15/2025	9/28/2025	$612.00
DAVIS, DERRICK T	DETECTIVE	9/15/2025	9/28/2025	$2,960.10
DELPERDANG, RUSSELL	GROUNDSKEEPER - PT	9/15/2025	9/28/2025	$321.75
DEW, CLARISSA	PARKS MAINTENANCE I	9/15/2025	9/28/2025	$1,703.25
DEWITT, JACK THOMAS	POLICE OFFICER	9/15/2025	9/28/2025	$2,371.63
DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK	9/15/2025	9/28/2025	$3,153.85
DIAZ-BLISS, KAYLYNN K	DETECTIVE	9/15/2025	9/28/2025	$0.00
DILL, TERRY W	GROUNDSKEEPER - PT	9/15/2025	9/28/2025	$1,440.00
DOWNS, MICHAEL B	SANITATION DRIVER	9/15/2025	9/28/2025	$2,909.74
DRAPER, BRADLEY	POLICE OFFICER	9/15/2025	9/28/2025	$2,322.10

DRISCOLL, RYLIE JAYMES	CSI EVIDENCE CUSTODIAN	9/15/2025	9/28/2025	$960.00
DUPREE, MARIONNEAUX	ESPORTS SUPERVISOR	9/15/2025	9/28/2025	$630.00
DUSSEAULT, MASON	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$0.00
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	9/15/2025	9/28/2025	$4,028.06
EDDINGTON, JALEN	MAINT. WORKER I	9/15/2025	9/28/2025	$1,348.31
EGYIR, CHARLES	MAINT. WORKER I	9/15/2025	9/28/2025	$1,600.00
ELBELAU, MASON	MAINT. WORKER I	9/15/2025	9/28/2025	$1,695.00
FAHEY, CATHY L	ADMIN. SECRETARY II	9/15/2025	9/28/2025	$2,060.24
FARR, JAMES C	FF/PARAMEDIC	9/15/2025	9/28/2025	$4,232.77
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	9/15/2025	9/28/2025	$909.50
FLORES, MELISSA	CUSTOMER SERVICE REP	9/15/2025	9/28/2025	$1,680.98
GASTON, HUNTER	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,795.24
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	9/15/2025	9/28/2025	$3,144.00
GOCOBACHI, CRYSTALYN	COURT CLERK	9/15/2025	9/28/2025	$608.00
GOODRUM, GARRICK	CART ATTENDANT	9/15/2025	9/28/2025	$516.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	9/15/2025	9/28/2025	$2,200.00
GRAY, JOSHUA B	PARKS & REC DIRECTOR/DEPUTY PUBLIC WORKS DIRECTOR	9/15/2025	9/28/2025	$3,466.37
GRAY, RACHEL	PERMIT TECHNICIAN	9/15/2025	9/28/2025	$1,360.00
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	9/15/2025	9/28/2025	$2,560.98
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	9/15/2025	9/28/2025	$1,840.00
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	9/15/2025	9/28/2025	$2,884.62
HANLON, CERSI	CUSTOMER SERVICE LEAD	9/15/2025	9/28/2025	$1,920.00
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	9/15/2025	9/28/2025	$2,203.82
HARRIS, STANLEY R	GROUDSKEEPER - PT	9/15/2025	9/28/2025	$183.75
HASLOUER, JASON W	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$3,145.25
HAUG, ZACHARY L	POLICE OFFICER	9/15/2025	9/28/2025	$2,289.01
HAYDEN, JESSICA	PARKS MAINTENANCE I	9/15/2025	9/28/2025	$1,767.15
HEINDEL, KELLY A	ADMIN. SECRETARY II	9/15/2025	9/28/2025	$2,720.00
HERNANDEZ, ROBERT	MAINT. WORKER I	9/15/2025	9/28/2025	$1,600.00
HESS, BRANDON L	FLEET MECHANIC I	9/15/2025	9/28/2025	$2,011.37
HESTER, JORDI D	FLEET & FACILITIES MANAGER	9/15/2025	9/28/2025	$2,289.60
HICKEY, NAYOMIE	KENNEL TECHNICIAN	9/15/2025	9/28/2025	$1,520.00
HOLBERT, IZABELLA	CUSTOMER SERVICE REP	9/15/2025	9/28/2025	$1,200.00
HUNT, MEGAN	MECHANIC I	9/15/2025	9/28/2025	$1,600.00
HURST, LON J	DETECTIVE	9/15/2025	9/28/2025	$2,611.99
IBARRA, RAY J	DIRECTOR, PW	9/15/2025	9/28/2025	$4,678.22
IRWIN, JACOB	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,591.06
JACKSON, ANTONIO	MAINT. WORKER I	9/15/2025	9/28/2025	$1,600.00
JACKSON, JASMIN N	POLICE OFFICER	9/15/2025	9/28/2025	$2,194.08
JACOBS, JUSTIN	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,084.40
JEFFERSON, MICHAEL L	COURT SECURITY OFFICER	9/15/2025	9/28/2025	$762.50
JOHNSON, JASMIN	MAINT. WORKER I	9/15/2025	9/28/2025	$1,360.00
JONES, ALLEN	GROUNDSKEEPER - PT	9/15/2025	9/28/2025	$529.75
KELLER, TARYN	ADMIN. SECRETARY I	9/15/2025	9/28/2025	$0.00
KINGSBURY, KRISTA	HR DIRECTOR	9/15/2025	9/28/2025	$3,461.54
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	9/15/2025	9/28/2025	$2,216.32
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	9/15/2025	9/28/2025	$2,028.14
LAFEVER, SHELBIE	KENNEL TECHNICIAN	9/15/2025	9/28/2025	$1,520.00
LAMAR, HEATHER	RECRATION SUPERVISOR	9/15/2025	9/28/2025	$273.00
LANCASTER, KAY	ADMIN. SECRETARY I	9/15/2025	9/28/2025	$2,010.00
LANKAS, JASON E	FIRE CHIEF	9/15/2025	9/28/2025	$4,557.60
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	9/15/2025	9/28/2025	$2,866.80
LEWIS, GEOFFERY J	MECHANIC II	9/15/2025	9/28/2025	$2,888.42
LINGLE, JACQUELINE	PROSHOP CLERK	9/15/2025	9/28/2025	$2,115.38
LOVELESS, ALICIA D	RECORDS CLERK I	9/15/2025	9/28/2025	$1,440.00
LOW, CHRISTOPHER	POLICE OFFICER	9/15/2025	9/28/2025	$2,579.40
LUCERO, MATTHEW L	MAINT. WORKER I	9/15/2025	9/28/2025	$97.50
MARSTON, DOUGLAS D	MAINT. WORKER II	9/15/2025	9/28/2025	$2,414.90
MARSTON, MITCHELL L	POLICE LIEUTENANT	9/15/2025	9/28/2025	$3,505.80
MARTINEZ, IRENE	RECORDS CLERK I	9/15/2025	9/28/2025	$1,397.18
MAU, BRANDON	PATROL LIEUTENANT	9/15/2025	9/28/2025	$3,389.75
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	9/15/2025	9/28/2025	$4,183.26

MCCORMICK, MICHAEL	GROUNDSKEEPER - PT	9/15/2025	9/28/2025	$81.25
MCCORMICK, SOMMER	ADMIN. SECRETARY I	9/15/2025	9/28/2025	$2,334.00
MCINTOSH, BRANDON	PROSHOP CLERK	9/15/2025	9/28/2025	$390.00
MCKIM, JENNIFER J	COURT CLERK	9/15/2025	9/28/2025	$1,629.99
MCKONE, MICHAEL P	MUN. COURT JUDGE	9/15/2025	9/28/2025	$3,253.87
MCKONE, SEAN	CART ATTENDANT	9/15/2025	9/28/2025	$294.00
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	9/15/2025	9/28/2025	$2,823.60
MELIA, PATRICK W	FF ENGINEER/AEMT	9/15/2025	9/28/2025	$3,528.66
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	9/15/2025	9/28/2025	$1,696.00
MILLER, CARISSA	MAINT. WORKER I	9/15/2025	9/28/2025	$854.25
MILLER, ISAIAH	MAINT. WORKER I	9/15/2025	9/28/2025	$192.00
MILLER, SCOTT	MAINT. WORKER I	9/15/2025	9/28/2025	$1,729.74
MONSER, TANYA	CITY TREASURER	9/15/2025	9/28/2025	$2,900.99
MORGAN, BRANDON	ANIMAL CONTROL	9/15/2025	9/28/2025	$1,818.00
MORGAN, NICOLE	KENNEL TECHNICIAN	9/15/2025	9/28/2025	$612.00
MORTIMER, DAVID M	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$4,100.16
MOWERY, SHANE	POLICE OFFICER	9/15/2025	9/28/2025	$3,153.61
MULLER, MAYGAN E	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	9/15/2025	9/28/2025	$2,082.36
MUNGER, LEVI C	MAINT. WORKER I	9/15/2025	9/28/2025	$1,929.00
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	9/15/2025	9/28/2025	$3,993.04
MYERS, ALALA D.	GOLF CART ATTENDANT	9/15/2025	9/28/2025	$468.00
MYERS, BYRON	SUPERVISOR	9/15/2025	9/28/2025	$1,777.50
NABUS, RANDAL A	CAPTAIN/AEMT	9/15/2025	9/28/2025	$3,837.60
NELSON, DAVID L	FIRE MARSHAL	9/15/2025	9/28/2025	$3,505.53
NEWEY, ANDREW	MAINT. WORKER I	9/15/2025	9/28/2025	$1,870.00
NEWMAN, JAMES E	GROUNDSKEEPER	9/15/2025	9/28/2025	$266.50
NICHOLS, KIRT D	POLICE CHIEF	9/15/2025	9/28/2025	$4,892.31
NOLTING, DAVID J	PATROL SERGEANT	9/15/2025	9/28/2025	$3,014.53
NORTH, NOAH B	MAINT. WORKER I	9/15/2025	9/28/2025	$1,680.00
NUTTER, NICHOLAS A	CAPTAIN/AEMT	9/15/2025	9/28/2025	$5,019.84
O'BRIEN, KARA	RECORDS CLERK I	9/15/2025	9/28/2025	$480.00
ODELL, CORY D	ASSISTANT POLICE CHIEF	9/15/2025	9/28/2025	$4,482.22
OLSON, EMILY	SERGEANT DETECTIVE	9/15/2025	9/28/2025	$3,257.84
O'SHEA, KATHERINE	PUBLIC INFORMATION OFFICER	9/15/2025	9/28/2025	$2,640.00
PAINTIN, SHAWNA	POLICE OFFICER	9/15/2025	9/28/2025	$2,291.52
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	9/15/2025	9/28/2025	$3,993.04
PAREDES, CARLOS	MAINT. WORKER I	9/15/2025	9/28/2025	$1,640.00
PARKER, ELIZABETH A	PERMIT TECHNICIAN	9/15/2025	9/28/2025	$1,521.22
PATE, KAYLEE A	HR ASSISTANT	9/15/2025	9/28/2025	$1,960.00
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$2,733.60
PICKING, SHELLY S	ADMINISTRATIVE ASSISTANT II	9/15/2025	9/28/2025	$2,504.67
PICOU-WARD, TANARIKA S	SUPERVISOR	9/15/2025	9/28/2025	$243.75
PORTER, DAVID	MAINT. WORKER I	9/15/2025	9/28/2025	$1,183.88
POWERS, ADAM R	FF/PARAMEDIC	9/15/2025	9/28/2025	$2,329.92
QUIJADA, HAILIE	KENNEL TECHNICIAN	9/15/2025	9/28/2025	$1,520.00
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	9/15/2025	9/28/2025	$2,959.48
RADLEY, DENNIS P	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$3,989.17
RATLIFF, KATELYNN	BUILDING INSPECTOR I	9/15/2025	9/28/2025	$2,080.00
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	9/15/2025	9/28/2025	$2,778.24
RILEY, SHARON K	DIRECTOR, PD COMM	9/15/2025	9/28/2025	$2,836.80
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$2,526.00
ROBBINS, DONNA	PROSHOP CLERK	9/15/2025	9/28/2025	$1,286.00
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	9/15/2025	9/28/2025	$1,530.00
ROSS, JEREMY L	CAPTAIN/AEMT	9/15/2025	9/28/2025	$4,186.29
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	9/15/2025	9/28/2025	$2,464.32
RUBASH, CALEB	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,652.16
RUBLE, TIMOTHY	GOLF SUPERINTENDENT	9/15/2025	9/28/2025	$2,695.20
RUIZ-CALDERON, GERARDO	POLICE OFFICER	9/15/2025	9/28/2025	$2,515.17
SANCHEZ, JASON S.	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,114.40
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	9/15/2025	9/28/2025	$3,405.62
SANNER, CADIN D	CRIME ANALYST	9/15/2025	9/28/2025	$2,110.40
SAUNDERS, JAKOBI	CART ATTENDANT	9/15/2025	9/28/2025	$522.00

SCHOOLER, JAMES	GROUNDSKEEPER - PT	9/15/2025	9/28/2025	$73.50
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$3,376.39
SCHULTZ, KATHLEEN	LEAD KENNEL TECHNICIAN	9/15/2025	9/28/2025	$1,600.00
SCOTT, JOSEPH	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,534.61
SEVERSON, KERRY	COURT CLERK	9/15/2025	9/28/2025	$1,488.68
SHANNON , DIANA	CART ATTENDANT	9/15/2025	9/28/2025	$69.56
SHARP, SILVIA	ADMIN. SECRETARY II	9/15/2025	9/28/2025	$1,045.00
SHELTROWN, DONALD AARON	ESPORTS COORDINATOR INTERNSHIP	9/15/2025	9/28/2025	$1,720.00
SHEPEK, JOHN W	FF ENGINEER/AEMT	9/15/2025	9/28/2025	$4,375.09
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	9/15/2025	9/28/2025	$2,994.44
SLOAN, DAVID M	POLICE LIEUTENANT	9/15/2025	9/28/2025	$3,936.01
SMALL, AUBREY E	GROUNDSKEEPER - PT	9/15/2025	9/28/2025	$371.25
SMITH, FRANK J	MAINT. WORKER I	9/15/2025	9/28/2025	$1,973.91
SNYDER, SHADD W	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$3,120.00
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$1,691.52
SPAULDING, LUCAS	GROUNDSKEEPER	9/15/2025	9/28/2025	$1,280.00
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	9/15/2025	9/28/2025	$3,200.00
STAMM, DEVIN J	POLICE OFFICER	9/15/2025	9/28/2025	$2,558.71
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	9/15/2025	9/28/2025	$2,888.74
STEWART, BRETT M	FIREFIGHTER/AEMT	9/15/2025	9/28/2025	$2,126.34
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	9/15/2025	9/28/2025	$5,007.62
STOVER, MICHAEL	CITY ELECTRICIAN	9/15/2025	9/28/2025	$2,382.75
STREMMING, DONALD B	CAPTAIN/AEMT	9/15/2025	9/28/2025	$3,742.80
STRICKLAND, IAN D	CHIEF OF OPERATIONS	9/15/2025	9/28/2025	$4,307.20
SUTTON, JEREMY M	FF ENGINEER/AEMT	9/15/2025	9/28/2025	$3,220.80
TAYLOR, KEY'AHN	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,553.39
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	9/15/2025	9/28/2025	$2,612.59
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	9/15/2025	9/28/2025	$2,279.27
TILSON, LEETTA	LEGAL ASSISTANT	9/15/2025	9/28/2025	$1,545.45
TORRES, EDGAR A	DARE/SRO OFFICER	9/15/2025	9/28/2025	$4,561.51
TREVINO, ANGEL	CUSTOMER SERVICE REP	9/15/2025	9/28/2025	$1,520.68
TURNER, MICHAEL S	SANITATION DRIVER	9/15/2025	9/28/2025	$2,084.53
TUUU-PENA, TAULEIA	CUSTOMER SERVICE REP	9/15/2025	9/28/2025	$1,120.00
VACANTI, MICHAEL	IT SPECIALIST-SALARY	9/15/2025	9/28/2025	$2,843.96
VINCENT, ALEX	POLICE OFFICER	9/15/2025	9/28/2025	$2,337.12
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	9/15/2025	9/28/2025	$3,505.53
WALKER III, BOBBY	POLICE OFFICER	9/15/2025	9/28/2025	$2,402.20
WALLACE, MATTHEW	POLICE OFFICER	9/15/2025	9/28/2025	$2,261.25
WALTANEN-VIRENIUS, ALLIE	KENNEL TECHNICIAN	9/15/2025	9/28/2025	$1,425.00
WARWICK, LILLIAN	CART ATTENDANT	9/15/2025	9/28/2025	$1,205.63
WELTER, MATHEW	MAINT. WORKER I	9/15/2025	9/28/2025	$1,130.25
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	9/15/2025	9/28/2025	$4,665.46
WIETMAN, DUSTIN	PROSHOP CLERK	9/15/2025	9/28/2025	$266.29
WIGTON, JAY M	DARE/SRO OFFICER	9/15/2025	9/28/2025	$4,412.25
WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	9/15/2025	9/28/2025	$3,877.83
WILKINSON, NATHAN A	MAINT. WORKER I	9/15/2025	9/28/2025	$1,761.78
WILLIAMS, JOHN	MAINT. WORKER I	9/15/2025	9/28/2025	$1,956.00
WILLIAMS, LEIGHTON	SANITATION DRIVER	9/15/2025	9/28/2025	$1,968.00
WILLIAMS, MARVIN	RECREATION SUPERVISOR	9/15/2025	9/28/2025	$393.25
WING, BRIAN	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,480.91
WISDOM, ASHLEY	CART ATTENDANT	9/15/2025	9/28/2025	$421.35
WOLNIK, DEANNA	RECORDS CLERK I	9/15/2025	9/28/2025	$1,540.00
WOOD, KAMRYN	PROSHOP CLERK	9/15/2025	9/28/2025	$114.00
WOODARD, DANIEL	FIREFIGHTER/EMT	9/15/2025	9/28/2025	$2,188.62
YOUNG, GLORIA L	DISCOVERY CLERK I	9/15/2025	9/28/2025	$725.85
ZANDER, ZACH	MAINT. WORKER II	9/15/2025	9/28/2025	$2,479.88
ZIEGLER, MARISSA A	PATROL SERGEANT	9/15/2025	9/28/2025	$2,677.86
ZIMMERMAN, KIM D	CITY MANAGER	9/15/2025	9/28/2025	$6,261.54
ZISHKA, DAVID	EQUIPMENT OPERATOR	9/15/2025	9/28/2025	$2,160.17
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	9/15/2025	9/28/2025	$546.44

Employee Full Name	Title	Pay From	Pay To	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$2,062.08
AGUILAR, LEEJ	MAINT. WORKER I	9/29/2025	10/12/2025	$1,921.10
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	9/29/2025	10/12/2025	$2,200.80
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	9/29/2025	10/12/2025	$333.75
AGUON, NOAH	CART ATTENDANT	9/29/2025	10/12/2025	$204.00
ALLEN, JOSHUA G	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$1,687.29
ANTHONY, RUBEN	POLICE OFFICER	9/29/2025	10/12/2025	$2,216.66
ARMS, JOEY	POLICE OFFICER	9/29/2025	10/12/2025	$2,733.35
ARNOLD, CLINTON R	DETECTIVE	9/29/2025	10/12/2025	$3,160.13
AVINA, KAIYA	LEGAL ASSISTANT	9/29/2025	10/12/2025	$1,348.83
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	9/29/2025	10/12/2025	$3,577.94
BATES, ROBERT LEE	MAINT. WORKER I	9/29/2025	10/12/2025	$1,774.34
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	9/29/2025	10/12/2025	$4,685.11
BERGES, TRAVIS M	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$2,884.01
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	9/29/2025	10/12/2025	$2,888.05
BERGMAN, KYLE D	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$3,781.56
BLAKE, NICHOLAS J	DETECTIVE	9/29/2025	10/12/2025	$3,508.96
BLOOMDAHL, JADON	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$833.76
BOGENHAGEN, TODD A	FF/PARAMEDIC	9/29/2025	10/12/2025	$3,529.93
BOHANAN, TERRY R	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$3,137.79
BOLAND, BRIAN T	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$2,526.00
BOLTZ, KAITLYNN M	POLICE OFFICER	9/29/2025	10/12/2025	$2,721.10
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	9/29/2025	10/12/2025	$6,488.64
BORGES, ELIEL	SERGEANT	9/29/2025	10/12/2025	$3,531.15
BOSWELL, JACE	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$2,084.40
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	9/29/2025	10/12/2025	$4,149.66
BRENNAN, NOAH	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$3,514.86
BROWN , CALEB	POLICE OFFICER	9/29/2025	10/12/2025	$2,267.34
BROWN, HERBERT	MAINT. WORKER I	9/29/2025	10/12/2025	$1,601.35
BROWN, KRISTIN	POLICE OFFICER	9/29/2025	10/12/2025	$2,451.35
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	9/29/2025	10/12/2025	$3,422.40
BUDZINSKI, CONNOR	POLICE OFFICER	9/29/2025	10/12/2025	$2,514.00
BUNKER, ALEXA	KENNEL TECHNICIAN	9/29/2025	10/12/2025	$1,520.00
BYRD, RAMAR	MAINT. WORKER I	9/29/2025	10/12/2025	$1,720.00
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	9/29/2025	10/12/2025	$3,021.52
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	9/29/2025	10/12/2025	$2,155.84
CARR, SEAN S	FF/PARAMEDIC	9/29/2025	10/12/2025	$2,415.36
CATHEY, DOUGLAS G	POLICE LIEUTENANT	9/29/2025	10/12/2025	$4,349.66
CHIASSON, CARTER	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$3,744.02
CHILSON, SYDNEY A	POLICE OFFICER	9/29/2025	10/12/2025	$3,251.85
CLARK, BLAKE C	MAINT. WORKER I	9/29/2025	10/12/2025	$1,600.00
CLAYBORN, DARRYL C	LEAD SUPERVISOR	9/29/2025	10/12/2025	$265.50
COLE, MATHEW E	ASSISTANT CODES ADMINISTRATOR	9/29/2025	10/12/2025	$2,080.00
COLEMAN, LYNDSAY E	COURT ADMIN	9/29/2025	10/12/2025	$2,310.18
CONTRERAS , MICHAEL	POLICE OFFICER	9/29/2025	10/12/2025	$2,346.84
CRABLE, COLTON	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$3,452.47
CRAIG, DANIEL B	MAINT. WORKER II	9/29/2025	10/12/2025	$2,040.01
CRITES, CLIFFORD	PRO SHOP CLERK	9/29/2025	10/12/2025	$117.00
CROWLEY, NEIL	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$2,616.65
CRUZ, VIRGINIA	CUSTODIAN	9/29/2025	10/12/2025	$1,976.00
DARROW, ANDREW	DIRECTOR - IT	9/29/2025	10/12/2025	$4,634.62
DAUBIG, CHASE A	UTILITY MAINT SUPR.	9/29/2025	10/12/2025	$2,810.66
DAVENPORT, CHARLES	KENNEL TECHNICIAN	9/29/2025	10/12/2025	$612.00
DAVIS, DERRICK T	DETECTIVE	9/29/2025	10/12/2025	$2,580.60
DELPERDANG, RUSSELL	GROUNDSKEEPER - PT	9/29/2025	10/12/2025	$364.00
DEW, CLARISSA	PARKS MAINTENANCE I	9/29/2025	10/12/2025	$1,500.75
DEWITT, JACK THOMAS	POLICE OFFICER	9/29/2025	10/12/2025	$2,409.14
DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK	9/29/2025	10/12/2025	$3,153.85
DIAZ-BLISS, KAYLYNN K	DETECTIVE	9/29/2025	10/12/2025	$2,460.50
DILL, TERRY W	GROUNDSKEEPER - PT	9/29/2025	10/12/2025	$1,446.75
DOWNS, MICHAEL B	SANITATION DRIVER	9/29/2025	10/12/2025	$2,909.74

DRAPER, BRADLEY	POLICE OFFICER	9/29/2025	10/12/2025	$2,722.32
DRISCOLL, RYLIE JAYMES	CSI EVIDENCE CUSTODIAN	9/29/2025	10/12/2025	$1,920.00
DUPREE, MARIONNEAUX	ESPORTS SUPERVISOR	9/29/2025	10/12/2025	$645.00
DUSSEAULT, MASON	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$0.00
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	9/29/2025	10/12/2025	$3,086.15
EDDINGTON, JALEN	MAINT. WORKER I	9/29/2025	10/12/2025	$1,221.92
EGYIR, CHARLES	MAINT. WORKER I	9/29/2025	10/12/2025	$1,622.50
ELBELAU, MASON	MAINT. WORKER I	9/29/2025	10/12/2025	$1,780.00
FARR, JAMES C	FF/PARAMEDIC	9/29/2025	10/12/2025	$4,302.39
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	9/29/2025	10/12/2025	$552.50
FLORES, MELISSA	CUSTOMER SERVICE REP	9/29/2025	10/12/2025	$1,686.23
GASTON, HUNTER	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$3,740.53
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	9/29/2025	10/12/2025	$3,169.62
GOODRUM, GARRICK	CART ATTENDANT	9/29/2025	10/12/2025	$546.00
GORDON, AL	COMMISIONER	9/29/2025	10/12/2025	$700.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	9/29/2025	10/12/2025	$2,200.00
GRAY, JOSHUA B	PARKS & REC DIRECTOR/DEPUTY PUBLIC WORKS DIRECTOR	9/29/2025	10/12/2025	$3,466.38
GRAY, RACHEL	PERMIT TECHNICIAN	9/29/2025	10/12/2025	$1,360.00
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	9/29/2025	10/12/2025	$2,560.98
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	9/29/2025	10/12/2025	$1,857.25
GUTIERREZ, RICARDO	COMMISIONER	9/29/2025	10/12/2025	$700.00
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	9/29/2025	10/12/2025	$2,884.62
HANLON, CERSI	CUSTOMER SERVICE LEAD	9/29/2025	10/12/2025	$1,920.00
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	9/29/2025	10/12/2025	$2,203.82
HARRIS, STANLEY R	GROUDSKEEPER - PT	9/29/2025	10/12/2025	$108.75
HASLOUER, JASON W	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$3,043.87
HAUG, ZACHARY L	POLICE OFFICER	9/29/2025	10/12/2025	$2,243.71
HAYDEN, JESSICA	PARKS MAINTENANCE I	9/29/2025	10/12/2025	$1,703.36
HEINDEL, KELLY A	ADMIN. SECRETARY II	9/29/2025	10/12/2025	$2,720.00
HERNANDEZ, ROBERT	MAINT. WORKER I	9/29/2025	10/12/2025	$1,690.00
HESS, BRANDON L	FLEET MECHANIC I	9/29/2025	10/12/2025	$2,001.99
HESTER, JORDI D	FLEET & FACILITIES MANAGER	9/29/2025	10/12/2025	$2,289.60
HICKEY, NAYOMIE	KENNEL TECHNICIAN	9/29/2025	10/12/2025	$1,520.00
HOLBERT, IZABELLA	CUSTOMER SERVICE REP	9/29/2025	10/12/2025	$1,200.00
HUNT, MEGAN	MECHANIC I	9/29/2025	10/12/2025	$1,607.50
HURST, LON J	DETECTIVE	9/29/2025	10/12/2025	$2,597.57
IBARRA, RAY J	DIRECTOR, PW	9/29/2025	10/12/2025	$4,678.22
IRWIN, JACOB	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$2,575.19
JACKSON, ANTONIO	MAINT. WORKER I	9/29/2025	10/12/2025	$1,600.00
JACKSON, JASMIN N	POLICE OFFICER	9/29/2025	10/12/2025	$2,207.14
JACOBS, JUSTIN	GROUNDSKEEPER	9/29/2025	10/12/2025	$2,051.44
JEFFERSON, MICHAEL L	COURT SECURITY OFFICER	9/29/2025	10/12/2025	$762.50
JOHNSON, JASMIN	MAINT. WORKER I	9/29/2025	10/12/2025	$1,413.13
JONES, ALLEN	GROUNDSKEEPER - PT	9/29/2025	10/12/2025	$468.00
KELLER, TARYN	ADMIN. SECRETARY I	9/29/2025	10/12/2025	$0.00
KINGSBURY, KRISTA	HR DIRECTOR	9/29/2025	10/12/2025	$3,461.54
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	9/29/2025	10/12/2025	$2,216.32
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	9/29/2025	10/12/2025	$2,028.14
LAFEVER, SHELBIE	KENNEL TECHNICIAN	9/29/2025	10/12/2025	$1,045.00
LAMAR, HEATHER	RECREATION SUPERVISOR	9/29/2025	10/12/2025	$250.25
LANCASTER, KAY	ADMIN. SECRETARY I	9/29/2025	10/12/2025	$2,001.00
LANDES, JAMES PATRICK	COMMISIONER/MAYOR	9/29/2025	10/12/2025	$700.00
LANKAS, JASON E	FIRE CHIEF	9/29/2025	10/12/2025	$4,557.60
LARSON, RONNA G	FIREFIGHTER/PARAMEDIC	9/29/2025	10/12/2025	$700.00
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	9/29/2025	10/12/2025	$2,336.64
LEWIS, GEOFFERY J	MECHANIC II	9/29/2025	10/12/2025	$2,888.43
LINGLE, JACQUELINE	PROSHOP CLERK	9/29/2025	10/12/2025	$2,115.38
LOVELESS, ALICIA D	RECORDS CLERK I	9/29/2025	10/12/2025	$1,440.00
LOW, CHRISTOPHER	POLICE OFFICER	9/29/2025	10/12/2025	$2,380.87
MARSTON, DOUGLAS D	MAINT. WORKER I	9/29/2025	10/12/2025	$2,414.90
MARSTON, MITCHELL L	MAINT. WORKER II	9/29/2025	10/12/2025	$3,394.04
MARTINEZ, EVAN	POLICE LIEUTENANT	9/29/2025	10/12/2025	$171.00

MARTINEZ, IRENE	RECORDS CLERK I	9/29/2025	10/12/2025	$1,648.88
MAU, BRANDON	PATROL LIEUTENANT	9/29/2025	10/12/2025	$3,927.30
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	9/29/2025	10/12/2025	$3,983.78
MCCORMICK, MICHAEL	GROUNDSKEEPER - PT	9/29/2025	10/12/2025	$58.50
MCCORMICK, SOMMER	ADMIN. SECRETARY I	9/29/2025	10/12/2025	$1,938.00
MCINTOSH, BRANDON	PROSHOP CLERK	9/29/2025	10/12/2025	$285.00
MCKIM, JENNIFER J	COURT CLERK	9/29/2025	10/12/2025	$1,629.99
MCKONE, MICHAEL P	MUN. COURT JUDGE	9/29/2025	10/12/2025	$3,253.86
MCKONE, SEAN	CART ATTENDANT	9/29/2025	10/12/2025	$216.00
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	9/29/2025	10/12/2025	$2,823.60
MELIA, PATRICK W	FF ENGINEER/AEMT	9/29/2025	10/12/2025	$3,055.12
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	9/29/2025	10/12/2025	$1,696.00
MILLER, CARISSA	MAINT. WORKER I	9/29/2025	10/12/2025	$1,417.38
MILLER, ISAIAH	MAINT. WORKER I	9/29/2025	10/12/2025	$147.00
MILLER, SCOTT	MAINT. WORKER I	9/29/2025	10/12/2025	$1,627.24
MONSER, TANYA	CITY TREASURER	9/29/2025	10/12/2025	$2,900.99
MORGAN, BRANDON	ANIMAL CONTROL	9/29/2025	10/12/2025	$1,710.00
MORGAN, NICOLE	KENNEL TECHNICIAN	9/29/2025	10/12/2025	$612.00
MORTIMER, DAVID M	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$3,520.12
MOWERY, SHANE	POLICE OFFICER	9/29/2025	10/12/2025	$2,939.01
MULLER, MAYGAN E	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	9/29/2025	10/12/2025	$2,082.36
MUNGER, LEVI C	MAINT. WORKER I	9/29/2025	10/12/2025	$1,920.00
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	9/29/2025	10/12/2025	$3,993.04
MYERS, ALALA D.	GOLF CART ATTENDANT	9/29/2025	10/12/2025	$503.75
MYERS, BYRON	SUPERVISOR	9/29/2025	10/12/2025	$1,467.00
NABUS, RANDAL A	CAPTAIN/AEMT	9/29/2025	10/12/2025	$3,837.60
NELSON, DAVID L	FIRE MARSHAL	9/29/2025	10/12/2025	$3,505.53
NEWEY, ANDREW	MAINT. WORKER I	9/29/2025	10/12/2025	$1,600.00
NEWMAN, JAMES E	GROUNDSKEEPER	9/29/2025	10/12/2025	$253.50
NICHOLS, KIRT D	POLICE CHIEF	9/29/2025	10/12/2025	$4,892.31
NOLTING, DAVID J	PATROL SERGEANT	9/29/2025	10/12/2025	$3,019.43
NORTH, NOAH B	MAINT. WORKER I	9/29/2025	10/12/2025	$1,703.63
NUTTER, NICHOLAS A	CAPTAIN/AEMT	9/29/2025	10/12/2025	$4,482.00
OBERMEYER, BRICE	CITY GRANT WRITER	9/29/2025	10/12/2025	$2,615.39
O'BRIEN, KARA	RECORDS CLERK I	9/29/2025	10/12/2025	$480.00
ODELL, CORY D	ASSISTANT POLICE CHIEF	9/29/2025	10/12/2025	$4,482.22
OLSON, EMILY	SERGEANT DETECTIVE	9/29/2025	10/12/2025	$2,869.60
O'SHEA, KATHERINE	PUBLIC INFORMATION OFFICER	9/29/2025	10/12/2025	$2,640.00
PAINTIN, SHAWNA	POLICE OFFICER	9/29/2025	10/12/2025	$2,346.08
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	9/29/2025	10/12/2025	$3,993.04
PAREDES, CARLOS	MAINT. WORKER I	9/29/2025	10/12/2025	$1,682.50
PARKER, ELIZABETH A	PERMIT TECHNICIAN	9/29/2025	10/12/2025	$1,521.22
PATE, KAYLEE A	HR ASSISTANT	9/29/2025	10/12/2025	$1,960.00
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$2,784.75
PETERSON, NATHAN	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$1,250.64
PICKING, SHELLY S	ADMINISTRATIVE ASSISTANT II	9/29/2025	10/12/2025	$2,504.67
PICOU-WARD, TANARIKA S	SUPERVISOR	9/29/2025	10/12/2025	$228.75
PINAIRE, RICHARD	COMMISIONER	9/29/2025	10/12/2025	$700.00
PORTER, DAVID	MAINT. WORKER I	9/29/2025	10/12/2025	$1,295.25
POWERS, ADAM R	FF/PARAMEDIC	9/29/2025	10/12/2025	$3,008.40
QUIJADA, HAILIE	KENNEL TECHNICIAN	9/29/2025	10/12/2025	$1,254.00
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	9/29/2025	10/12/2025	$2,852.40
RADLEY, DENNIS P	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$3,378.13
RATLIFF, KATELYNN	BUILDING INSPECTOR I	9/29/2025	10/12/2025	$2,080.00
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	9/29/2025	10/12/2025	$5,069.63
RILEY, SHARON K	DIRECTOR, PD COMM	9/29/2025	10/12/2025	$2,836.80
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$2,526.00
ROBBINS, DONNA	PROSHOP CLERK	9/29/2025	10/12/2025	$1,280.00
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	9/29/2025	10/12/2025	$1,510.00
ROSS, JEREMY L	CAPTAIN/AEMT	9/29/2025	10/12/2025	$4,133.30
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	9/29/2025	10/12/2025	$3,080.40
RUBASH, CALEB	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$1,989.12

RUBLE, TIMOTHY	GOLF SUPERINTENDENT	9/29/2025	10/12/2025	$2,695.20
RUIZ-CALDERON, GERARDO	POLICE OFFICER	9/29/2025	10/12/2025	$2,406.47
SANCHEZ, JASON S.	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$3,385.51
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	9/29/2025	10/12/2025	$3,450.24
SANNER, CADIN D	CRIME ANALYST	9/29/2025	10/12/2025	$2,110.40
SAUNDERS, JAKOBI	CART ATTENDANT	9/29/2025	10/12/2025	$534.00
SCHOOLER, JAMES	GROUNDSKEEPER - PT	9/29/2025	10/12/2025	$91.00
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$3,091.20
SCHULTZ, KATHLEEN	LEAD KENNEL TECHNICIAN	9/29/2025	10/12/2025	$1,600.00
SCOTT, JOSEPH	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$2,451.87
SEVERSON, KERRY	COURT CLERK	9/29/2025	10/12/2025	$1,488.68
SHANNON , DIANA	CART ATTENDANT	9/29/2025	10/12/2025	$122.56
SHARP, SILVIA	ADMIN. SECRETARY II	9/29/2025	10/12/2025	$1,087.75
SHELTROWN, DONALD AARON	ESPORTS COORDINATOR INTERNSHIP	9/29/2025	10/12/2025	$1,720.00
SHEPEK, JOHN W	FF ENGINEER/AEMT	9/29/2025	10/12/2025	$5,016.78
SILVA, ANTHONY	GROUDSKEEPER	9/29/2025	10/12/2025	$1,310.00
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	9/29/2025	10/12/2025	$2,986.32
SLOAN, DAVID M	POLICE LIEUTENANT	9/29/2025	10/12/2025	$3,968.07
SMALL, AUBREY E	GROUNDSKEEPER - PT	9/29/2025	10/12/2025	$390.00
SMITH, FRANK J	MAINT. WORKER I	9/29/2025	10/12/2025	$1,952.91
SNYDER, SHADD W	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$1,198.08
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$3,385.51
SPAULDING, LUCAS	GROUDSKEEPER	9/29/2025	10/12/2025	$1,280.00
SPRANGER, JARRETT	POLICE OFFICER	9/29/2025	10/12/2025	$1,755.36
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	9/29/2025	10/12/2025	$3,200.00
STAMM, DEVIN J	POLICE OFFICER	9/29/2025	10/12/2025	$3,076.30
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	9/29/2025	10/12/2025	$2,888.74
STEWART, BRETT M	FIREFIGHTER/AEMT	9/29/2025	10/12/2025	$2,660.39
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	9/29/2025	10/12/2025	$5,007.62
STOVER, MICHAEL	CITY ELECTRICIAN	9/29/2025	10/12/2025	$2,160.00
STREMMING, DONALD B	CAPTAIN/AEMT	9/29/2025	10/12/2025	$3,136.51
STRICKLAND, IAN D	CHIEF OF OPERATIONS	9/29/2025	10/12/2025	$4,307.20
SUTTON, JEREMY M	FF ENGINEER/AEMT	9/29/2025	10/12/2025	$3,411.77
TAYLOR, KEY'AHN	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$2,957.73
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	9/29/2025	10/12/2025	$2,842.60
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	9/29/2025	10/12/2025	$2,196.88
TILSON, LEETTA	LEGAL ASSISTANT	9/29/2025	10/12/2025	$1,545.45
TORRES, EDGAR A	PROSHOP CLERK	9/29/2025	10/12/2025	$3,849.19
TREVINO, ANGEL	CUSTOMER SERVICE REP	9/29/2025	10/12/2025	$1,520.68
TURNER, MICHAEL S	LIFEGUARD	9/29/2025	10/12/2025	$2,272.03
TUUU-PENA, TAULEIA	CUSTOMER SERVICE REP	9/29/2025	10/12/2025	$1,120.00
VACANTI, MICHAEL	IT SPECIALIST-SALARY	9/29/2025	10/12/2025	$2,843.96
VINCENT, ALEX	POLICE OFFICER	9/29/2025	10/12/2025	$2,566.69
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	9/29/2025	10/12/2025	$3,505.54
WALKER III, BOBBY	POLICE OFFICER	9/29/2025	10/12/2025	$2,594.12
WALLACE, MATTHEW	POLICE OFFICER	9/29/2025	10/12/2025	$2,279.53
WALTANEN-VIRENIUS, ALLIE	KENNEL TECHNICIAN	9/29/2025	10/12/2025	$1,520.00
WARWICK, LILLIAN	CART ATTENDANT	9/29/2025	10/12/2025	$1,200.00
WELTER, MATHEW	MAINT. WORKER I	9/29/2025	10/12/2025	$1,388.06
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	9/29/2025	10/12/2025	$3,653.10
WIETMAN, DUSTIN	PROSHOP CLERK	9/29/2025	10/12/2025	$313.48
WIGTON, JAY M	DARE/SRO OFFICER	9/29/2025	10/12/2025	$3,693.67
WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	9/29/2025	10/12/2025	$3,877.83
WILKINSON, NATHAN A	MAINT. WORKER I	9/29/2025	10/12/2025	$1,877.28
WILLIAMS, JOHN	MAINT. WORKER I	9/29/2025	10/12/2025	$2,136.00
WILLIAMS, LEIGHTON	SANITATION DRIVER	9/29/2025	10/12/2025	$1,965.00
WILLIAMS, MARVIN	RECREATION SUPERVISOR	9/29/2025	10/12/2025	$188.50
WING, BRIAN	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$2,019.27
WISDOM, ASHLEY	CART ATTENDANT	9/29/2025	10/12/2025	$262.92
WOLNIK, DEANNA	RECORDS CLERK I	9/29/2025	10/12/2025	$1,540.00
WOOD, KAMRYN	PROSHOP CLERK	9/29/2025	10/12/2025	$51.00
WOODARD, DANIEL	FIREFIGHTER/EMT	9/29/2025	10/12/2025	$2,397.06

YOUNG, GLORIA L	DISCOVERY CLERK I	9/29/2025	10/12/2025	$725.85
ZANDER, ZACH	MAINT. WORKER II	9/29/2025	10/12/2025	$2,164.31
ZIEGLER, MARISSA A	PATROL SERGEANT	9/29/2025	10/12/2025	$2,836.46
ZIMMERMAN, KIM D	CITY MANAGER	9/29/2025	10/12/2025	$6,261.54
ZISHKA, DAVID	EQUIPMENT OPERATOR	9/29/2025	10/12/2025	$2,136.05
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	9/29/2025	10/12/2025	$546.44

Employee Full Name	Title	Pay From	Pay To	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2,547.60
AGUILAR, LEEJ	MAINT. WORKER I	10/13/2025	10/26/2025	$1,915.82
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	10/13/2025	10/26/2025	$2,238.64
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	10/13/2025	10/26/2025	$510.00
AGUON, NOAH	CART ATTENDANT	10/13/2025	10/26/2025	$165.00
ALLEN, JOSHUA G	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$3,335.62
ANTHONY, RUBEN	POLICE OFFICER	10/13/2025	10/26/2025	$2,740.73
ARMS, JOEY	POLICE OFFICER	10/13/2025	10/26/2025	$2,826.83
ARNOLD, CLINTON R	DETECTIVE	10/13/2025	10/26/2025	$2,827.10
AVINA, KAIYA	LEGAL ASSISTANT	10/13/2025	10/26/2025	$1,348.83
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	10/13/2025	10/26/2025	$3,376.20
BATES, ROBERT LEE	MAINT. WORKER I	10/13/2025	10/26/2025	$1,758.59
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	10/13/2025	10/26/2025	$7,246.03
BERGES, TRAVIS M	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2,749.80
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	10/13/2025	10/26/2025	$2,888.05
BERGMAN, KYLE D	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$3,061.27
BLAKE, NICHOLAS J	DETECTIVE	10/13/2025	10/26/2025	$3,550.36
BLOOMDAHL, JADON	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,084.40
BOGENHAGEN, TODD A	FF/PARAMEDIC	10/13/2025	10/26/2025	$2,997.60
BOHANAN, TERRY R	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2,279.04
BOLAND, BRIAN T	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,550.00
BOLTZ, KAITLYNN M	POLICE OFFICER	10/13/2025	10/26/2025	$2,582.31
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	10/13/2025	10/26/2025	$3,938.40
BORGES, ELIEL	SERGEANT	10/13/2025	10/26/2025	$4,013.53
BOSWELL, JACE	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,084.40
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	10/13/2025	10/26/2025	$3,553.87
BRENNAN, NOAH	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$3,209.62
BROWN , CALEB	POLICE OFFICER	10/13/2025	10/26/2025	$2,182.01
BROWN, HERBERT	MAINT. WORKER I	10/13/2025	10/26/2025	$1,814.26
BROWN, KRISTIN	POLICE OFFICER	10/13/2025	10/26/2025	$2,267.12
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	10/13/2025	10/26/2025	$2,749.92
BUDZINSKI, CONNOR	POLICE OFFICER	10/13/2025	10/26/2025	$3,047.29
BUNKER, ALEXA	KENNEL TECHNICIAN	10/13/2025	10/26/2025	$1,520.00
BYRD, RAMAR	MAINT. WORKER I	10/13/2025	10/26/2025	$1,725.38
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	10/13/2025	10/26/2025	$2,700.80
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	10/13/2025	10/26/2025	$2,155.84
CARR, SEAN S	FF/PARAMEDIC	10/13/2025	10/26/2025	$3,027.20
CATHEY, DOUGLAS G	POLICE LIEUTENANT	10/13/2025	10/26/2025	$3,679.71
CHIASSON, CARTER	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,585.47
CHILSON, SYDNEY A	POLICE OFFICER	10/13/2025	10/26/2025	$2,725.57
CLARK, BLAKE C	MAINT. WORKER I	10/13/2025	10/26/2025	$1,600.00
CLAYBORN, DARRYL C	LEAD SUPERVISOR	10/13/2025	10/26/2025	$355.50
COLE, MATHEW E	ASSISTANT CODES ADMINISTRATOR	10/13/2025	10/26/2025	$2,080.00
COLEMAN, LYNDSAY E	COURT ADMIN	10/13/2025	10/26/2025	$2,310.18
CONTRERAS , MICHAEL	POLICE OFFICER	10/13/2025	10/26/2025	$2,552.56
CRABLE, COLTON	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,042.28
CRAIG, DANIEL B	MAINT. WORKER II	10/13/2025	10/26/2025	$2,288.63
CRITES, CLIFFORD	PRO SHOP CLERK	10/13/2025	10/26/2025	$117.00
CROWLEY, NEIL	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,378.40
CRUZ, VIRGINIA	CUSTODIAN	10/13/2025	10/26/2025	$1,800.25
DARROW, ANDREW	DIRECTOR - IT	10/13/2025	10/26/2025	$4,484.62
DAUBIG, CHASE A	UTILITY MAINT SUPR.	10/13/2025	10/26/2025	$2,810.66
DAVENPORT, CHARLES	KENNEL TECHNICIAN	10/13/2025	10/26/2025	$629.00
DAVIS, DERRICK T	DETECTIVE	10/13/2025	10/26/2025	$2,823.48
DELPERDANG, RUSSELL	GROUNDSKEEPER - PT	10/13/2025	10/26/2025	$295.75
DEW, CLARISSA	PARKS MAINTENANCE I	10/13/2025	10/26/2025	$1,440.00
DEWITT, JACK THOMAS	POLICE OFFICER	10/13/2025	10/26/2025	$2,671.15
DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK	10/13/2025	10/26/2025	$3,153.84
DIAZ-BLISS, KAYLYNN K	DETECTIVE	10/13/2025	10/26/2025	$2,390.20
DILL, TERRY W	GROUNDSKEEPER - PT	10/13/2025	10/26/2025	$1,440.00
DOWNS, MICHAEL B	SANITATION DRIVER	10/13/2025	10/26/2025	$2,909.75
DRAPER, BRADLEY	POLICE OFFICER	10/13/2025	10/26/2025	$2,778.99

DRISCOLL, RYLIE JAYMES	CSI EVIDENCE CUSTODIAN	10/13/2025	10/26/2025	$2,064.00
DUPREE, MARIONNEAUX	ESPORTS SUPERVISOR	10/13/2025	10/26/2025	$753.75
DUSSEAULT, MASON	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$0.00
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	10/13/2025	10/26/2025	$3,113.84
EDDINGTON, JALEN	MAINT. WORKER I	10/13/2025	10/26/2025	$1,078.65
EGYIR, CHARLES	MAINT. WORKER I	10/13/2025	10/26/2025	$1,600.00
ELBELAU, MASON	MAINT. WORKER I	10/13/2025	10/26/2025	$1,600.00
FAHEY, CATHY L	ADMIN. SECRETARY II	10/13/2025	10/26/2025	$2,060.24
FARR, JAMES C	FF/PARAMEDIC	10/13/2025	10/26/2025	$4,669.28
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	10/13/2025	10/26/2025	$493.00
FLORES, MELISSA	CUSTOMER SERVICE REP	10/13/2025	10/26/2025	$1,680.98
FULMORE, ADRIAN	IT HELP DESK TECHNICIAN	10/13/2025	10/26/2025	$880.00
GASTON, HUNTER	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,749.11
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	10/13/2025	10/26/2025	$2,525.40
GOODRUM, GARRICK	CART ATTENDANT	10/13/2025	10/26/2025	$426.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	10/13/2025	10/26/2025	$2,200.00
GRAY, JOSHUA B	PARKS & REC DIRECTOR/DEPUTY PUBLIC WORKS DIRECTOR	10/13/2025	10/26/2025	$3,466.39
GRAY, RACHEL	PERMIT TECHNICIAN	10/13/2025	10/26/2025	$1,360.00
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	10/13/2025	10/26/2025	$2,560.98
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	10/13/2025	10/26/2025	$1,840.00
HAMILTON, CORY	POLICE OFFICER	10/13/2025	10/26/2025	$1,950.40
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	10/13/2025	10/26/2025	$2,884.62
HANLON, CERSI	CUSTOMER SERVICE LEAD	10/13/2025	10/26/2025	$1,920.00
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	10/13/2025	10/26/2025	$2,203.82
HARRIS, STANLEY R	GROUDSKEEPER - PT	10/13/2025	10/26/2025	$228.75
HASLOUER, JASON W	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2,776.80
HAUG, ZACHARY L	POLICE OFFICER	10/13/2025	10/26/2025	$2,810.93
HAYDEN, JESSICA	PARKS MAINTENANCE I	10/13/2025	10/26/2025	$1,512.01
HEINDEL, KELLY A	ADMIN. SECRETARY II	10/13/2025	10/26/2025	$2,720.00
HERNANDEZ, ROBERT	MAINT. WORKER I	10/13/2025	10/26/2025	$1,567.50
HESS, BRANDON L	FLEET MECHANIC I	10/13/2025	10/26/2025	$2,001.99
HESTER, JORDI D	FLEET & FACILITIES MANAGER	10/13/2025	10/26/2025	$2,289.60
HICKEY, NAYOMIE	KENNEL TECHNICIAN	10/13/2025	10/26/2025	$1,520.00
HOLBERT, IZABELLA	CUSTOMER SERVICE REP	10/13/2025	10/26/2025	$1,222.50
HOWARD, ERICA L	POOL MANAGER	10/13/2025	10/26/2025	$84.00
HUNT, MEGAN	MECHANIC I	10/13/2025	10/26/2025	$1,637.50
HURST, LON J	DETECTIVE	10/13/2025	10/26/2025	$2,611.99
HYNES, TYLER	POLICE OFFICER	10/13/2025	10/26/2025	$2,136.00
IBARRA, RAY J	DIRECTOR, PW	10/13/2025	10/26/2025	$4,678.22
IRWIN, JACOB	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,776.43
JACKSON, ANTONIO	MAINT. WORKER I	10/13/2025	10/26/2025	$1,600.00
JACKSON, JASMIN N	POLICE OFFICER	10/13/2025	10/26/2025	$2,065.57
JACOBS, JUSTIN	GROUNDSKEEPER	10/13/2025	10/26/2025	$1,667.52
JEFFERSON, MICHAEL L	COURT SECURITY OFFICER	10/13/2025	10/26/2025	$750.00
JOHNSON, JASMIN	MAINT. WORKER I	10/13/2025	10/26/2025	$1,360.00
JONES, ALLEN	GROUNDSKEEPER - PT	10/13/2025	10/26/2025	$308.75
KELLER, TARYN	ADMIN. SECRETARY I	10/13/2025	10/26/2025	$0.00
KINGSBURY, KRISTA	HR DIRECTOR	10/13/2025	10/26/2025	$3,461.54
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	10/13/2025	10/26/2025	$2,216.32
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	10/13/2025	10/26/2025	$2,028.14
LAFEVER, SHELBIE	KENNEL TECHNICIAN	10/13/2025	10/26/2025	$1,548.50
LAMAR, HEATHER	RECREATION SUPERVISOR	10/13/2025	10/26/2025	$321.75
LANCASTER, KAY	ADMIN. SECRETARY I	10/13/2025	10/26/2025	$1,974.00
LANKAS, JASON E	FIRE CHIEF	10/13/2025	10/26/2025	$4,557.60
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	10/13/2025	10/26/2025	$2,830.80
LEWIS, GEOFFERY J	MECHANIC II	10/13/2025	10/26/2025	$2,888.42
LINGLE, JACQUELINE	PROSHOP CLERK	10/13/2025	10/26/2025	$2,115.38
LOVELESS, ALICIA D	RECORDS CLERK I	10/13/2025	10/26/2025	$1,480.50
LOW, CHRISTOPHER	POLICE OFFICER	10/13/2025	10/26/2025	$2,750.86
MARSTON, DOUGLAS D	MAINT. WORKER II	10/13/2025	10/26/2025	$2,414.90
MARSTON, MITCHELL L	POLICE LIEUTENANT	10/13/2025	10/26/2025	$3,394.04
MARTINEZ, EVAN	PROSHOP CLERK	10/13/2025	10/26/2025	$258.00
MARTINEZ, IRENE	RECORDS CLERK I	10/13/2025	10/26/2025	$1,707.61

MAU, BRANDON	PATROL LIEUTENANT	10/13/2025	10/26/2025	$3,410.30
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	10/13/2025	10/26/2025	$3,885.60
MCCORMICK, MICHAEL	GROUNDSKEEPER - PT	10/13/2025	10/26/2025	$29.25
MCCORMICK, SOMMER	ADMIN. SECRETARY I	10/13/2025	10/26/2025	$1,920.00
MCINTOSH, BRANDON	PROSHOP CLERK	10/13/2025	10/26/2025	$342.00
MCKIM, JENNIFER J	COURT CLERK	10/13/2025	10/26/2025	$1,629.98
MCKONE, MICHAEL P	MUN. COURT JUDGE	10/13/2025	10/26/2025	$3,253.87
MCKONE, SEAN	CART ATTENDANT	10/13/2025	10/26/2025	$315.00
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	10/13/2025	10/26/2025	$3,991.51
MELIA, PATRICK W	FF ENGINEER/AEMT	10/13/2025	10/26/2025	$3,128.40
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	10/13/2025	10/26/2025	$1,727.87
MILLER, CARISSA	MAINT. WORKER I	10/13/2025	10/26/2025	$1,317.50
MILLER, ISAIAH	MAINT. WORKER I	10/13/2025	10/26/2025	$201.00
MILLER, SCOTT	MAINT. WORKER I	10/13/2025	10/26/2025	$1,657.24
MONSER, TANYA	CITY TREASURER	10/13/2025	10/26/2025	$2,900.98
MORGAN, BRANDON	ANIMAL CONTROL	10/13/2025	10/26/2025	$1,521.00
MORGAN, NICOLE	KENNEL TECHNICIAN	10/13/2025	10/26/2025	$629.00
MORTIMER, DAVID M	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$3,848.17
MOWERY, SHANE	POLICE OFFICER	10/13/2025	10/26/2025	$2,190.36
MULLER, MAYGAN E	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	10/13/2025	10/26/2025	$2,082.36
MUNGER, LEVI C	MAINT. WORKER I	10/13/2025	10/26/2025	$1,938.00
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	10/13/2025	10/26/2025	$3,993.04
MYERS, BYRON	GOLF CART ATTENDANT	10/13/2025	10/26/2025	$1,759.50
MYERS, DONOVAN	SUPERVISOR	10/13/2025	10/26/2025	$240.00
NABUS, RANDAL A	CAPTAIN/AEMT	10/13/2025	10/26/2025	$3,070.08
NELSON, DAVID L	FIRE MARSHAL	10/13/2025	10/26/2025	$3,505.52
NEWEY, ANDREW	MAINT. WORKER I	10/13/2025	10/26/2025	$1,600.00
NEWMAN, JAMES E	GROUNDSKEEPER	10/13/2025	10/26/2025	$55.25
NICHOLS, KIRT D	POLICE CHIEF	10/13/2025	10/26/2025	$4,892.31
NOLTING, DAVID J	PATROL SERGEANT	10/13/2025	10/26/2025	$3,403.11
NORTH, NOAH B	MAINT. WORKER I	10/13/2025	10/26/2025	$1,680.00
NUTTER, NICHOLAS A	CAPTAIN/AEMT	10/13/2025	10/26/2025	$3,092.58
OBERMEYER, BRICE	CITY GRANT WRITER	10/13/2025	10/26/2025	$2,615.39
O'BRIEN, KARA	RECORDS CLERK I	10/13/2025	10/26/2025	$480.00
ODELL, CORY D	ASSISTANT POLICE CHIEF	10/13/2025	10/26/2025	$4,482.22
OLSON, EMILY	SERGEANT DETECTIVE	10/13/2025	10/26/2025	$3,156.56
O'SHEA, KATHERINE	PUBLIC INFORMATION OFFICER	10/13/2025	10/26/2025	$2,640.00
PAINTIN, SHAWNA	POLICE OFFICER	10/13/2025	10/26/2025	$2,182.40
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	10/13/2025	10/26/2025	$3,993.03
PAREDES, CARLOS	MAINT. WORKER I	10/13/2025	10/26/2025	$1,617.50
PARKER, ELIZABETH A	PERMIT TECHNICIAN	10/13/2025	10/26/2025	$1,521.22
PATE, KAYLEE A	HR ASSISTANT	10/13/2025	10/26/2025	$1,960.00
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2,230.08
PETERSON, NATHAN	ADMINISTRATIVE ASSISTANT II	10/13/2025	10/26/2025	$1,667.52
PICKING, SHELLY S	SUPERVISOR	10/13/2025	10/26/2025	$2,504.67
PICOU-WARD, TANARIKA S	COMMISIONER	10/13/2025	10/26/2025	$303.75
PORTER, DAVID	MAINT. WORKER I	10/13/2025	10/26/2025	$660.00
POWERS, ADAM R	FF/PARAMEDIC	10/13/2025	10/26/2025	$3,591.96
QUIJADA, HAILIE	KENNEL TECHNICIAN	10/13/2025	10/26/2025	$1,548.50
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	10/13/2025	10/26/2025	$2,317.92
RADLEY, DENNIS P	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$5,668.61
RATLIFF, KATELYNN	BUILDING INSPECTOR I	10/13/2025	10/26/2025	$2,080.00
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	10/13/2025	10/26/2025	$4,776.62
RILEY, SHARON K	DIRECTOR, PD COMM	10/13/2025	10/26/2025	$2,836.80
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2,748.21
ROBBINS, DONNA	PROSHOP CLERK	10/13/2025	10/26/2025	$1,292.00
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	10/13/2025	10/26/2025	$1,500.00
ROSS, JEREMY L	CAPTAIN/AEMT	10/13/2025	10/26/2025	$3,922.29
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	10/13/2025	10/26/2025	$3,353.03
RUBASH, CALEB	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,642.06
RUBLE, TIMOTHY	GOLF SUPERINTENDENT	10/13/2025	10/26/2025	$2,695.20
RUIZ-CALDERON, GERARDO	POLICE OFFICER	10/13/2025	10/26/2025	$2,822.38
SANCHEZ, JASON S.	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,644.85

SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	10/13/2025	10/26/2025	$2,870.15
SANNER, CADIN D	CRIME ANALYST	10/13/2025	10/26/2025	$2,110.40
SAUNDERS, JAKOBI	CART ATTENDANT	10/13/2025	10/26/2025	$459.00
SCHOOLER, JAMES	GROUNDSKEEPER - PT	10/13/2025	10/26/2025	$87.50
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2,989.20
SCHULTZ, KATHLEEN	LEAD KENNEL TECHNICIAN	10/13/2025	10/26/2025	$1,600.00
SCOTT, JOSEPH	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,325.57
SEVERSON, KERRY	COURT CLERK	10/13/2025	10/26/2025	$1,488.69
SHANNON , DIANA	CART ATTENDANT	10/13/2025	10/26/2025	$182.19
SHARP, SILVIA	ADMIN. SECRETARY II	10/13/2025	10/26/2025	$1,016.50
SHELTROWN, DONALD AARON	ESPORTS COORDINATOR INTERNSHIP	10/13/2025	10/26/2025	$1,720.00
SHEPEK, JOHN W	FF ENGINEER/AEMT	10/13/2025	10/26/2025	$4,702.79
SILVA, ANTHONY	GROUNDSKEEPER	10/13/2025	10/26/2025	$1,280.00
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	10/13/2025	10/26/2025	$3,132.39
SLOAN, DAVID M	POLICE LIEUTENANT	10/13/2025	10/26/2025	$4,030.14
SMALL, AUBREY E	GROUNDSKEEPER - PT	10/13/2025	10/26/2025	$195.00
SMITH, FRANK J	MAINT. WORKER I	10/13/2025	10/26/2025	$1,973.91
SNYDER, SHADD W	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2.03
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$3,688.65
SPAULDING, LUCAS	GROUDSKEEPER	10/13/2025	10/26/2025	$1,280.00
SPRANGER, JARRETT	POLICE OFFICER	10/13/2025	10/26/2025	$1,950.40
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	10/13/2025	10/26/2025	$3,200.00
STAMM, DEVIN J	POLICE OFFICER	10/13/2025	10/26/2025	$2,792.27
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	10/13/2025	10/26/2025	$2,888.74
STEWART, BRETT M	FIREFIGHTER/AEMT	10/13/2025	10/26/2025	$2,595.60
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	10/13/2025	10/26/2025	$5,007.62
STOVER, MICHAEL	CITY ELECTRICIAN	10/13/2025	10/26/2025	$2,160.00
STREMMING, DONALD B	CAPTAIN/AEMT	10/13/2025	10/26/2025	$3,742.80
STRICKLAND, IAN D	CHIEF OF OPERATIONS	10/13/2025	10/26/2025	$4,307.20
SUTTON, JEREMY M	FF ENGINEER/AEMT	10/13/2025	10/26/2025	$3,220.80
TAYLOR, KEY'AHN	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$1,911.02
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	10/13/2025	10/26/2025	$2,205.68
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	10/13/2025	10/26/2025	$2,423.43
TILSON, LEETTA	LEGAL ASSISTANT	10/13/2025	10/26/2025	$1,545.44
TORRES, EDGAR A	PROSHOP CLERK	10/13/2025	10/26/2025	$4,683.13
TREVINO, ANGEL	CUSTOMER SERVICE REP	10/13/2025	10/26/2025	$1,520.68
TURNER, MICHAEL S	LIFEGUARD	10/13/2025	10/26/2025	$2,103.28
TUUU-PENA, TAULEIA	CUSTOMER SERVICE REP	10/13/2025	10/26/2025	$1,200.00
VACANTI, MICHAEL	IT SPECIALIST-SALARY	10/13/2025	10/26/2025	$2,693.96
VINCENT, ALEX	POLICE OFFICER	10/13/2025	10/26/2025	$2,199.48
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	10/13/2025	10/26/2025	$3,505.53
WALKER III, BOBBY	POLICE OFFICER	10/13/2025	10/26/2025	$2,250.52
WALLACE, MATTHEW	POLICE OFFICER	10/13/2025	10/26/2025	$2,224.68
WALTANEN-VIRENIUS, ALLIE	KENNEL TECHNICIAN	10/13/2025	10/26/2025	$1,520.00
WARWICK, LILLIAN	CART ATTENDANT	10/13/2025	10/26/2025	$1,211.26
WELTER, MATHEW	MAINT. WORKER I	10/13/2025	10/26/2025	$1,225.13
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	10/13/2025	10/26/2025	$2,998.90
WIETMAN, DUSTIN	PROSHOP CLERK	10/13/2025	10/26/2025	$202.25
WIGTON, JAY M	DARE/SRO OFFICER	10/13/2025	10/26/2025	$4,609.23
WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	10/13/2025	10/26/2025	$3,877.83
WILKINSON, NATHAN A	MAINT. WORKER I	10/13/2025	10/26/2025	$1,827.78
WILLIAMS, JOHN	MAINT. WORKER I	10/13/2025	10/26/2025	$2,064.00
WILLIAMS, LEIGHTON	SANITATION DRIVER	10/13/2025	10/26/2025	$1,992.00
WILLIAMS, MARVIN	RECREATION SUPERVISOR	10/13/2025	10/26/2025	$175.50
WING, BRIAN	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,541.63
WISDOM, ASHLEY	CART ATTENDANT	10/13/2025	10/26/2025	$347.19
WOLNIK, DEANNA	RECORDS CLERK I	10/13/2025	10/26/2025	$1,540.00
WOOD, KAMRYN	PROSHOP CLERK	10/13/2025	10/26/2025	$51.00
WOODARD, DANIEL	FIREFIGHTER/EMT	10/13/2025	10/26/2025	$2,709.72
YOUNG, GLORIA L	DISCOVERY CLERK I	10/13/2025	10/26/2025	$725.85
ZANDER, ZACH	MAINT. WORKER II	10/13/2025	10/26/2025	$2,059.14
ZIEGLER, MARISSA A	PATROL SERGEANT	10/13/2025	10/26/2025	$2,724.58
ZIMMERMAN, KIM D	CITY MANAGER	10/13/2025	10/26/2025	$5,961.54

ZISHKA, DAVID	EQUIPMENT OPERATOR	10/13/2025	10/26/2025	$2,136.05
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	10/13/2025	10/26/2025	$546.44

Employer Paid Wages & Benefits

	Payroll # 20 2025	Payroll # 21 2025	Payroll # 22 2025
	Retirement Contributions		
KPERS Tier 1	$ 2,873.79	$ 2,842.28	$ 2,860.14
KPERS Tier 2	$ 3,423.20	$ 3,372.13	$ 3,411.21
KPERS Tier 3	$ 17,677.48	$ 18,022.31	$ 18,163.77
KPERS Retired	$ -	$ -	$ -
KP&F	$ 75,297.94	$ 78,583.63	$ 78,388.08
Social Security	$ 16,119.03	$ 16,417.65	$ 16,970.14
Medicare	$ 8,066.92	$ 8,097.03	$ 8,512.18
BCBS Dental	$ 5,936.30	$ 6,003.00	$ -
Freedom Claims/BCBS	$ 53,256.69	$ 56,762.44	$ -
Advance (BCBS)	$ 248.94	$ 237.74	$ -
Employee Salary	$ 405,700.36	$ 413,155.80	$ 436,656.04

CITY COMMISSION MINUTES

October 21, 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: Ciy Manager Zimmerman, Finance Director/Deputy City Manager Wilcox, City Clerk Diaz Lorenzo De Barreto, and City Attorney Stites.

AGENDA COMMENT(S)

David Dunbar, 207 East Spruce, Junction City Kansas, discussed the deannexation of his property. Requested a revote on the deannexation of his property.

CONSENT AGENDA

Commissioner Gordon moved to move consent agenda item C to New Business, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

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

a. Consideration of Appropriation Ordinance A-20 dated – October 7th, 2025 – October 22nd, 2025, in the amount of $876,803.43.
b. Consideration and approval of Cereal Malt Beverage licenses from January 1st, 2026 – December 31st, 2026.
c. Consideration of Change Order # 1 for McFarland Road Utility Adjustment repairs in the amount of $15,530.
d. Consideration of the October 7th, 2025 City Commission Meeting Minutes.

SPECIAL PRESENTATIONS

a. Mayor Landes declared November 2025 as Hunger & Homelessness Awareness Month.

b. Commissioner Pinaire moved to table the Pawnee Mental Health Services, Inc. request to use City Opiod Funds in the amount of $119,012 for a sober living house, seconded by Commissioner Gordon. Ayes: Larson, Landes, Gordon, Pinaire & Gutierrez. Nays: None. Motion Carried.

c. Commissioner Pinaire moved to table the Magdelene Project request to use City Opiod Funds in the amount of $120,000 for a multi-access center, seconded by Commissioner Gutierrez. Ayes: Larson, Landes, Gordon, Pinaire & Gutierrez. Nays: None. Motion carried.

d. Commissioner Pinaire moved to revote and authorize city staff prepare documentation for the deannexation of Mr. Dunbar's property located at 207 East Spruce Street, seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gutierrez, Gordon & Pinaire. Nays: None. Motion carried.

NEW BUSINESS

a. Commissioner Gutierrez moved to approve Change Order # 1 for McFarland Road Utility Adjustment repairs in the amount of $15,530, seconded by Commissioner Pinaire. Ayes: Larson, Landes, Pinaire, & Gutierrez. Nays: Gordon. Motion Carried.

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

c. Commissioner Gordon moved to approve a 6-month extension for the dangerous and unsafe structure located at 432 West 12th Street, seconded by Commissioner Larson. Ayes: Gordon, Landes, Larson & Gutierrez. Nays: None. Abstained: Pinaire. Motion carried.

d. Commissioner Larson moved to approve the Firehouse Subs Public Safety Foundation Grant to purchase vehicle extraction equipment in the amount of $30,446, seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

e. Commissioner Gordon moved to approve the annual update for the JCFD's Billing & Coding Compliance Program for 2025, seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

f. Commissioner Gutierrez moved to approve the Sewer Root Treatment award to Duke's Control in the amount of $39,883.98, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

UNFINISHED BUSINESS

a. Commissioner Gutierrez moved to revote and approve the McFarland Road & Eisenhower Drive Roundabout KDOT Agreement No. 482-25, authorizing the city to be responsible for the administration of the project, seconded by Commissioner Larson. Ayes: Gutierrez, Landes & Larson. Nays: Gordon & Pinaire. Motion carried.

EXECUTIVE SESSION

Commission Larson moved that the Commission recess for an executive session to include the City Attorney and the Human Resources Director for 20 minutes at 8:46 p.m. to discuss matter regarding evaluations of the City Manager by Commissioners. The justification for the executive session is to protect the privacy of the nonelected employee's personnel record and is provided by K.S.A. 75-4319(b)(1). The open meeting is to resume in this room at 9:06 p.m., seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

Commissioner Gordon moved to return from executive session at 9:06 p.m. where no decisions were made and no action was taken, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

PUBLIC COMMENT

Stacey Richard, 168 Michaels Way, Junction City Kansas discussed the Church of Christ and made a $2,500 donation request.

Eric Woodward, 700 Jefferson Street, Junction City Kansas discussed upcoming Pro Wrestling events.

Megan Baseley, 200 North Washington Street, Junction City Kansas thanked the city for allowing their volleyball team to use the Municipal gym while their gym was down.

CORRESPONDENCE RECEIVED

MAYOR, COMMISSIONER & STAFF COMMENTS

ADJOURNMENT

Commissioner Gordon moved, seconded by Commissioner Larson to adjourn at 9:43 p.m. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR OCTOBER 21ST, 2025.

Ariana Diaz Lorenzo De Barreto, City Clerk Pat Landes, Mayor

National Veterans Small Business Week Proclamation

WHEREAS over 1.6 million small businesses across the United States—from Main Street storefronts to American-made manufacturers that advance our economy—are veteran-owned, important pillars that drive our economy and national success; and

WHEREAS veteran and military spouse small business owners are dedicated to service to their country and community by upholding mission-driven values like resilience, discipline, and determination; and

WHEREAS when we come together to unite and strengthen our communities, we recognize and empower veteran and military spouse entrepreneurs for the significant contributions they make to our economy; and

WHEREAS National Veterans Small Business Week highlights the programs and services available to veteran entrepreneurs through the U.S. Small Business Administration and resource partners; and

WHEREAS Junction City supports and joins this national effort to assist America's veteran entrepreneurs to start, grow, and expand their small businesses or recover after a disaster, thereby helping our community thrive.

THEREFORE, I, Pat Landes, as Mayor of Junction City, Kansas, do hereby proclaim November 3rd through November 7th, 2025, to be:

NATIONAL VETERANS SMALL BUSINESS WEEK

Dated the Fourth Day of November 2025

_____

MAYOR

CITY OF JUNCTION CITY, KANSAS PROCLAMATION

HOME RULE DAY

November 4, 2025

WHEREAS, on November 8, 1960, the voters of Kansas approved a constitutional amendment granting cities Home Rule authority. The Home Rule Amendment took effect in Kansas on July 1, 1961. Home Rule gives local government, specifically cities, the power to make decisions at the local level based on the unique needs and values of their residents; and

WHEREAS, cities across our great State manage differing opinions and views on issues ranging from zoning to funding for local services and programs. Home Rule keeps control of the community in the hands of local residents; and

WHEREAS, the Home Rule Amendment empowers cities to determine local affairs and government actions including the levying of taxes, fees, charges and other exaction; and

WHEREAS, the City of Junction City and the League of Kansas Municipalities cities continually work to educate and engage municipal officials, the legislature, and the general public about the importance of Home Rule and local decision making; and

WHEREAS, the 65th anniversary of the passage of constitutional Home Rule is a fitting time for all municipalities to engage their residents to about the Kansas Constitution and local laws, so that all Kansans may continue to receive the many benefits of Home Rule.

NOW, THEREFORE, I, Pat Landes, Mayor to the City of Junction City, Kansas, do hereby proclaim November 8, 2025 as

Home Rule Day

NOW, THEREFORE, I have hereunto set my hand and signature for the City of Junction City, Kansas to be affixed this 4th day of November, 2025 and proclaim “Home Rule Day” in our city.

_____

Pat Landes, Mayor
Junction City, Kansas

City of Junction City

City Commission Agenda Memo

October 31, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: City Wide Cleanup Resolution

Background: Last meeting, Commissioner Pinaire requested a resolution drafted to address Grant Avenue or City-wide cleanup on behalf of the City as well as to encourage or motivate private persons and entities.

Discussion of Issue: The resolution will show the City's vision or forecasting for dealing with this issue. It is a policy declaration as opposed to an ordinance with legal ramifications.

Recommendation: Staff recommends approval of the resolution as presented.

Possible Motions: I move to adopt Resolution R-3119.

Published in the Junction City Union, , 2025

RESOLUTION R-3119

A RESOLUTION NOTING AND PURSUING THE BEAUTIFUICATION AND MAINTENANCE THEREOF BY THE CITY OF JUNCTION CITY AND ITS INHABITANTS & TAXPAYERS FOR THE CITY OF JUNCTION CITY, KANSAS

WHEREAS, the City Commission of the City of Junction City, Kansas desires to improve, beautify, maintain, and sustain its infrastructure, parks, properties, and other assets of the City of Junction City; and

WHEREAS, the City understands that it is coming out of a time of deferred maintenance to its assets due to financial debt that exceeded where said debt should have been; and

WHEREAS, the City desires to grow and fortify itself by improving and maintaining its infrastructure, appearance, and other assets by funneling money, efforts, energy, and personnel to do so; and

WHEREAS, the City understands it must do so within the confines of its budget and legal authority; and

WHEREAS, the City of Junction City implores and desires the same from its citizens, taxpayers, and customers as the City seeks to be both role model and code enforcer.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, AS FOLLOWS:

1. **RESOLVED**, that the City Commission of the City of Junction City seeks that the City staff shall endeavor to improve and maintain City infrastructure, beautification, and other appropriate measures within legal, financial, and ethical means.
2. **RESOLVED**, that the City Commission implores residential, commercial, industrial, public, nonprofit, and other landowners to beautify, improve, maintain, clean-up, et cetera their lands in addition to making the same request of tenants and lessees of the same lands.
3. **RESOLVED**, the City Commission asks the City Manager and City staff to take appropriate, fair, and judicious action with those who do not adhere to Resolved 2.

PASSED AND ADOPTED BY THE BOARD OF THE JUNCTION CITY COMMISSIONERS THIS 4TH DAY OF NOVEMBER 2025.

_____

Pat Landes, Mayor

ATTEST:

_____

Ariana Diaz Lorenzo De Barreto, City Clerk

APPROVED AS TO FORM:

_____

Britain Stites, City Attorney

City of Junction City

City Commission Agenda Memo

November 3, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Water Litigation Proposal

Background: The City was approached by Shane Lillich of Perry & Trent Law Firm on behalf of Stag Liuzza. They are involved in potential class action litigation concerning water contaminants near military bases. The chemical is per- or polyfluoralkyl substances ("PFAS"). These occur near military bases, airports, and other industrial sites were aqueous film-forming foams ("AFFF") were used to extinguish liquid fuel fires and can contaminate water sources.

Discussion of Issue: There is no real harm in joining the litigation.

The offer is to represent the City on a contingency basis. That means that the City will not pay for testing, attorney fees, or other litigation costs unless the litigation is successful or settles. Then, costs will be paid out of the damages "won". If the City does not recover monies then it does not pay for the litigation.

Right now, Stag and Perry & Trent want to test the water sources to see if the City is even eligible for the litigation.

If desired, though I do not see it as necessary, you may discuss this in executive session with a model motion:

Recommended Executive Session Motion: I move that the Commission recess for an executive session to include the City Manager and the City Attorney, for ___ minutes at _____ p.m. to discuss matters regarding potential PFAS litigation. The justification for the executive session is to protect attorney-client privilege concerning this litigation and its contract and is provided by K.S.A. 75-4319(b)(2). The open meeting is to resume in this room at ___ p.m.

Recommended Time: I am recommending no more than a fifteen (10) minutes executive session. If need be, you can return from executive session and make a new executive session motion.

Legal Basis: K.S.A. 75-4319(b)(2)

Recommendation: I recommend approving the attached contract and joining the litigation.

Possible Motions: I move to contract Perry & Trent and Stag Liuzza for PFAS litigation.

CONTRACT FOR LEGAL SERVICES
AFFF PFAS LITIGATION

The City of Junction City, Kansas (hereinafter the "Client") hereby retains, STAG LIUZZA, LLC (through attorney Michael Stag, LLC) and PERRY & TRENT, LLC (through attorney Shane Lillich) (hereinafter the "Attorneys") for the purpose of providing legal services related to the filing of a civil action and/or claims in Aqueous Film-Forming Foams Litigation MDL No. 2873 ("AFFF") related to the pending settlements for recovery of costs associated with damages to the public drinking water system and/or public wastewater system against Defendants who manufactured, marketed, distributed, and/or sold aqueous film-forming foam, (hereinafter the "Client's Claims").

CLIENT DESIGNATES FOR COMMUNICATION PURPOSES THE FOLLOWING:

Water Department:	City of Junction City	785-238-3103	_____
	Name	Telephone	E-mail
Business Matters:	_____	_____	_____
	Name	Telephone	E-mail

Client acknowledges and understands that court ordered deadlines and documentation requirements exist for the pending DuPont and 3M settlements. Client agrees to provide the required documentation and assist in performing testing in a timely manner, sufficient to allow Attorneys time to process and file the settlement claim within the court ordered deadlines. Any failure of Client to comply with the testing and documentation requirements of the settlement may result in forfeiture of the Client's right to recover money from DuPont, 3M, and future settlements. Documentation requirements and deadlines may further apply to settlements currently pending court approval or approved in the future.

The Client specifically authorizes the Attorneys to undertake negotiations, file suit, file settlement claims, or institute legal proceedings necessary on the Client's behalf in the AFFF Product Liability Multi-District Litigation. The Client further authorizes the Attorneys to retain and employ the services of any expert, as well as the services of other outside contractors, as the Attorneys deem necessary or expedient in representing the interests of the Client. The Client understands and authorizes Attorneys to share attorney fees with any legal counsel that Attorneys choose to associate to assist with providing the legal services contracted herein.

Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the above-referenced legal proceeding ("Action") or (b) proceedings before any federal or state administrative or governmental agency, department, or board including, but not limited to, the United States Environmental Protection Agency. Client acknowledges that the Attorneys are not tax, regulatory, or bankruptcy legal experts. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

The Attorneys are not the attorneys for any matter and officers, agents, employees, attorneys, or consultants of the Client regarding this matter, and shall not become so unless the Attorneys specifically agree in the future in writing to undertake such a representation. The Attorneys will confer, as needed, with such persons to perform the services specified in this Agreement, but no attorney-client relationship shall be created with such persons merely because the Attorneys work with and/or request or receive information from any such persons during their representation of the Client.

The Client has disclosed all potential adverse parties to the Attorneys, and neither the Attorneys nor the Client perceive any conflict of interest in the Attorneys undertaking this engagement on behalf of the Client. If either the Client or the Attorneys, during the representation, receive information indicating that a potential conflict of interest may develop or exist, the Client and the Attorneys agree to bring such information to the immediate attention of the other, and the Attorneys shall proceed to take such steps as may be appropriate in the circumstances.

1. ATTORNEYS' FEES. As compensation for legal services, the Client agrees to pay the Attorneys for legal services rendered and to be rendered on account of the Client's Claims (hereinafter "Attorneys' Fees"). The Attorneys' Fees shall be one-third (1/3) of the Gross Amount Recovered for the Client's Claims. For any recovery made, Client understands and agrees that the total Attorneys' fee will be divided as follows: 25% to PERRY & TRENT and 75% to STAG LIUZZA, LLC.

These Attorneys' Fees shall all be calculated before the deduction of costs and expenses, as set forth in Section 2 herein. "Gross amount recovered" herein means principal, interest, penalties, punitive damages, treble damages, attorney's fees, and all other amounts recovered, or value received, including the value of any structured settlement, future payments, or other relief achieved, whether by settlement, judgment or otherwise. "Constituent claims" herein means any one or more claims of the Client constituting less than the entirety of the Client's Claims, including a partial settlement or judgment with less than all defendants. The Client agrees to pay all costs and expenses, as set forth in Section 2 herein, which, in the event of a successful recovery, shall be deducted from the Client's share of that recovery. The Client acknowledges that multiple lawsuits have been filed relating to the same subject matter as Client's Claims. The Client acknowledges that these suits, including any suit for the Client's Claims, might be removed to a federal court as part of multi-district litigation. Further, the Client acknowledges that the court governing the multi-district litigation might appoint committees of attorneys to litigate common issues of law and fact to facilitate the resolution of those lawsuits for the common benefit of all claimants, including the Client. As a result, the Client might be obliged to pay from any Gross Amount Recovered a share of its recovery to satisfy an assessment of common benefit fees, costs, and expenses in an amount as determined by the court. Neither the Attorneys nor the Client shall have the right, without the written consent of the other, to settle, compromise, release, discontinue, or otherwise dispose of the Client's Claims. **Client shall only pay attorney fees contingent upon a recovery and shall not pay any attorney fees if there is no recovery.**

2. COSTS AND EXPENSES. In addition to paying Attorneys' Fees, in the event of a successful recovery, the Client agrees to reimburse all costs and expenses, as set forth herein only

in the event of a recovery, which shall be deducted from the Client's share of that recovery. Attorneys shall advance all litigation expenses on behalf of Client, and Client shall not be responsible for incurring or reimbursing costs of the litigation even if the amount of recovery is less than the costs incurred. **Client shall only reimburse litigation costs or expenses in the event of a recovery by settlement or judgment.** If no recovery is made, Attorneys shall bear all unreimbursed costs and expenses incurred, and client shall not be liable for any such costs or expenses incurred by Attorneys. Further, if recovery is insufficient to fully reimburse litigation costs, Attorneys shall bear, and Client shall not be liable for, all costs in excess of the amount of recovery. Subject to the foregoing terms, the Client agrees to reimburse the Attorneys' litigation costs and expenses upon receipt of any settlement funds or collected judgment.

The Attorneys shall have the right and authority, without prior approval of the Client, to incur such litigation costs and expenses as may be necessary or advisable in furtherance of Client's Claims. Litigation costs and expenses may include (but are not limited to) the following: filing fees; deposition costs; expert witness fees; transcript costs; witness fees; subpoena costs; sheriff's and service of process fees; trial consultant fees; mock trial costs; shadow jury fees; mediation fees; court costs; trial exhibit costs; copy costs; photographic, electronic or digital evidence production or presentation; investigation fees; travel expenses; and any other case-specific expenses directly related to the representation undertaken. Additionally, the Client specifically authorizes the Attorneys to charge as recoverable costs such items such as: computer legal research charges (e.g. Westlaw and/or Lexis); long distance telephone expenses; postage charges; Federal Express, UPS, and other delivery service charges; internal photocopying at a rate of $ .30 per page; facsimile costs at a rate of $ .25 per page; and mileage and outside courier charges, all of which must be incurred solely for the purposes of the representation undertaken. Finally, the Client acknowledges that Client will not be charged costs and expenses for any overhead costs of the Attorneys' practice, including office rent; utility costs; charges for local telephone service; office supplies; fixed asset expenses; and ordinary secretarial and staff services.

3. NO GUARANTEE. The Client acknowledges that the Attorneys have made no promise or guarantee regarding the outcome of my legal matter. The Client acknowledges that the Client's Claims may be subject to defenses that could lead to dismissal before, at, or after trial, and no recovery. The Client further acknowledge that the Attorneys shall have the right to cancel this agreement and withdraw from this matter if, in the Attorneys' professional opinion, the matter does not have merit, the Client does not have a reasonably good possibility of recovery, the Client refuses to follow the recommendations of the Attorneys, the Client fails to abide by the terms of this agreement, the Client fails to provide requested information or to produce witnesses to appear for deposition or trial, if the Attorneys' continued representation would result in a violation of the Rules of Professional Conduct, or at any other time as permitted under the Rules of Professional Conduct. No guarantee or representation has been made to the Client as to what type or amount of recovery, if any, may be expected on the Client's Claims.

4. ELECTRONIC DATA COMMUNICATION AND STORAGE. In the interest of facilitating our services to the Client, the Attorneys may communicate by facsimile transmission, send data over the internet, store electronic data via computer software applications hosted remotely on the internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the Client may be transmitted or stored using these methods. The Attorneys may use third-party service providers to store or transmit this data. In

using these data communication and storage methods, the Attorneys employ measures designed to maintain data security. The Attorneys will make reasonable efforts to keep such communications and data access secure in accordance with the Attorneys' obligations under applicable laws and professional standards. The Attorneys also require all the Attorneys' third-party vendors to do the same. However, the Client acknowledges that some information transmitted to the Attorneys will be public records, and the Client has no expectation that public records will be confidential. Client acknowledges that the Attorneys have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and the Client consents to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

5. PRIVILEGE. The Client acknowledges that this contract is intended to and does hereby assign, transfer, set over, and deliver unto the Attorneys as its fee for representation of the Client in this matter an interest in the claim(s), the proceeds, or any recovery therefrom under the terms and conditions aforesaid, in accordance with the provisions any state law that applies to this contract.

6. MODIFICATION. It contains the entire and complete understanding between the parties and can only be modified by a written amendment signed by all parties.

7. TERMINATION OF REPRESENTATION. The Client acknowledges that the Client has the right to terminate the representation upon written notice to that effect. The Client acknowledges that Client will be responsible for any contingent attorneys' fees or costs incurred prior to the discharge or termination, based on all the facts and circumstances, including the risk taken by the Attorneys in accepting Client's legal representation on a contingency fee basis. The Client agrees to cooperate with Attorneys and to comply with all reasonable requests of Attorneys. The Client warrants and represents to the Attorneys that all information the Client has provided to, or will in the future provide to, the Attorneys regarding the Client's Claim is true and correct to the best of the Client's knowledge, information, and belief. The Attorneys have the right to withdraw from this representation after giving reasonable notice. If the Attorneys resign, are discharged, or are disqualified or otherwise cease to serve as the Client's legal counsel prior to a settlement or final judgment, then the withdrawing, discharged, or disqualified Attorneys shall receive as compensation for services reasonable fees based on all the facts and circumstances of its representation. At the conclusion of this matter, the Attorneys will retain the Client's legal files for a period of five (5) years after the Attorneys close their files. At the expiration of the five-year period, the Attorneys may destroy these files unless the Client notifies the Attorneys in writing that the Client wishes to take possession of the files. The Attorneys reserve the right to charge administrative fees and costs associated with retrieving, copying, and delivering such files.

8. ENTIRE AGREEMENT. The undersigned representative of Client has read this agreement, a copy of which Client has received, in its entirety, and Client agrees to and understands the terms and conditions set forth herein. Client acknowledges that there are no other terms or oral agreements existing between the Attorneys and Client. This agreement may not be amended or modified in any way without the prior written consent of the Attorneys and the Client.

9. AUTHORITY. Client acknowledges having been advised to and given the full opportunity to obtain independent representation in the making of this agreement and voluntarily entering into this agreement after such opportunity. The Client representative signing below represents that the Client enters into this agreement with proper authorization and approval under state and local law, and that the Client representative is specifically authorized to execute this agreement.

EFFECT OF SIGNING

Client understands that this is a binding legal document. Client further understands that this Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Date	**CITY OF JUNCTION CITY, KANSAS**
Date	**MICHAEL STAG, LLC FOR STAG LIUZZA, L.L.C.**
Date	**SHANE LILLICH, FOR PERRY & TRENT, L.L.C.**

PERRY&TRENT
ATTORNEYS AT LAW

Danny C. Trent ▪ Shane Lillich ▪ Joseph P. Perry (retired)

September 24, 2025

Kim Zimmerman
City Manager
700 N. Jefferson St., 2nd Floor
Junction City, KS 66441

Dear Public Drinking Water Provider:

Our firm is serving as local counsel for settlement of multidistrict litigation claims pending in the United States District Court of South Carolina in Aqueous Film-Forming Foams (AFFF) Products Liability Litigation, Case/MDL No. 2873. This action involves causes of action and claims relating to per- or polyfluoroalkyl substances (PFAS) based on damages from AFFFs containing perfluorooctanoic acid (PFOA) and/or perfluorooctane sulfonate (PFOS), two types of PFAS. These substances generally contaminated groundwater near various military bases, airports, and other industrial sites where AFFFs were used to extinguish liquid fuel fires and that contamination has impacted a multitude of water sources.

I am writing because we believe that you may have a possible claim to make in this lawsuit related to the source water you manage for the members of your community. We are working with Stag Liuzza who is serving as litigation/class counsel. Enclosed for your review please find a brochure from Stag Liuzza with more information regarding the potential claim that you may have related to this litigation.

Since testing deadlines are approaching in 2026, I would like to meet with you at your earliest convenience to further discuss testing your water source to evaluate your eligibility for making a claim. Please note that Stag Liuzza will advance the cost for this testing to occur to determine your eligibility. Please find my contact information below and call or email me at your convenience to schedule a time to meet or speak by phone.

I plan to follow-up with you directly to ensure your receipt of this information and look forward to visiting with you soon in this regard. Please feel free to contact me if I may be of further assistance. Thank you.

Kind regards,

Shane Lillich
pfas@perrytrent.com

SL/mlf
Enclosure

STAG LIUZZA

10 THINGS MUNICIPALITIES SHOULD KNOW ABOUT THE PFAS SETTLEMENT

A Practical Guide for Phase 2 Participation and Strategic Recovery

SCAN HERE TO LEARN MORE

1 Your Public Water System May Be Eligible for Significant Compensation

Phase 2 of the national PFAS settlement offers substantial funding for municipalities with public drinking water systems. Awards are calculated based upon system flow rates and source water test results—systems may receive millions in recovery depending on their flow rates and test results.

2 The PWS Phase 2 Claim Window Is Open—Act Now

Key deadlines for Phase 2 PWS are approaching. Testing and claims must be submitted on time to receive settlement funds. Missing a step could permanently forfeit the drinking water system's right to recover settlement money.

3 Phase 2 Starts With Testing—Don' t Wait to Begin

To participate in Phase 2, you must test your source water for PFAS. Even if past drinking water tests were conducted, those results may not conform with the settlement requirements. Early testing ensures eligibility and allows sufficient time to prepare documentation, especially if follow up testing is needed.

4 Did Your System Test the Water at Each Source?

Water engineers or treatment plant staff may reference previous testing results. However, this settlement is based on source water, not treated drinking water. For example, if you have 20 groundwater wells, then each well must be tested and analyzed. If water from each water source hasn't been tested recently—or in accordance with the settlement's protocols—you may be unprepared to file a valid claim.

5 Testing Alone Is Not Enough—Claim Success Depends on Proper Filing

Testing results must be paired with accurate flow rate data and properly submitted documentation. How you input the data and the choices made in answering the claim questions can greatly impact recovery. Working with legal counsel ensures the data is submitted to maximize your award and that your claim is accepted.

6 Go Beyond Filing—Choose a Firm That Litigates and Advocates

Many law firms in the PFAS MDL are focused solely on claim processing. Stag Liuzza is a litigation firm—we not only help with settlement filing but can pursue additional damage claims that remain unsettled. For example, we are filing legal actions for wastewater systems, sewerage treatment facilities, fire training centers, and airports. Filing protects against the statute of limitations defense and ensures participation in the event of future settlements for these unsettled claims.

7 Use Surplus Funds Strategically—Invest in Claim Readiness

Municipalities with available funds can benefit from proactive testing and engagement with counsel now. If you delay, then you risk leaving money on the table. Preparing your claim early is a low-cost, high-impact way to secure future recovery.

8 Your Claim May Include More Than Just Water

If your municipality owns or operates any of the following, you may qualify for expanded PFAS litigation beyond this settlement:

- Wastewater treatment facilities
- Airports
- Fire training centers

9 No Upfront Cost for Legal Counsel

Stag Liuzza works on a contingency fee basis, meaning no upfront cost. Once retained, we pay testing costs, build your claim, and handle all filing requirements. We further litigate any unsettled damage claims.

10 Protect Your Community's Financial—Future—Take Action Now

PFAS contamination will remain a financial burden for decades if left unaddressed. This settlement is an opportunity to shift the costs incurred from ratepayers to the companies responsible. By acting now, municipalities can secure funding necessary to protect public health and fund water system needs.

PHASE 2 CHECKLIST FOR MUNICIPAL ATTORNEYS & CITY LEADERS

A step-by-step guide to prepare your municipality for PFAS settlement participation:

1 Confer with Legal Counsel

- Meet with PFAS litigation counsel to review testing needs, deadlines, claim value, and additional recovery opportunities.
- Discuss legal issues.
- Learn about terms of representation.

2 Pass a Resolution to Engage Special Legal Counsel

- Submit a proposal to the city council or board of directors to formally approve legal representation via contingency agreement.

3 Order PFAS Testing of Source Water

- Coordinate with internal staff or environmental consultants to obtain source water PFAS testing results.

4 Gather Flow Rate Data

- Collect records of daily flows over the past 10 years and the maximum flow rate.

5 Begin Claim Preparation

- Your legal team will file a claim and ensure compliance with settlement terms to maximize the claim amount.

6 Track Key Deadlines

- Notably:
  - **Testing Due**: July 1, 2026
  - **Action Fund Claims**: July 31, 2026
  - **Special Needs Claims**: August 1, 2026

7 Evaluate Broader Litigation Options

- Identify opportunities for additional PFAS recovery related to wastewater, airports, or other property.

8 Communicate With Stakeholders

- Ensure your water department, environmental consultants, and finance teams understand the process and their roles.

9 Monitor Payment Phases and Ongoing Obligations

- Phase 2 payments may occur over multiple years. Ongoing monitoring may be required for supplemental claims.

10 Stay Informed

- Visit cleangroundwater.com and coordinate with Stag Liuzza for updates, court guidance, and settlement changes.

FHRC-OLDCC IR Grant
Scope: Comprehensive Planning

The communities of Junction City/Geary County, the City of Wamego, the City of Milford, and the City of Riley will use the
Scope of Work described below to complete new or updated Comprehensive Plans addressing development issues, including
those related to Fort Riley Impact Areas (designated zones for live-fire training). Each plan will integrate recommendations from
the Fort Riley Joint Land Use Study focusing on compatibility within Fort Riley's areas of influence. Flint Hills Regional Council,
in conjunction with the participating jurisdictions, will procure a qualified planning consultant to develop:

- Comprehensive Plan for the City of Wamego ($75,000)
- Joint Comprehensive Plan for Junction City/Geary County ($250,000)
- Comprehensive Plan for the City of Milford ($40,000)
- Comprehensive Plan for the City of Riley ($40,000)

Each Comprehensive Plan shall be consistent with the definition and requirements outlined in Kansas Statutes Annotated
12-747, as well as a Military Compatibility Element in the Comprehensive Plan, to include recommendations from the Joint Land
Use Study Update of 2017, pages 143-163:

- Zoning ordinances and applicable studies (LU5).
- Provide Fort Riley with an opportunity to engage in discussion and be given formal notification of new development located
adjacent to the installation (LU7).
- Seek regular input from Fort Riley representatives for technical assistance (LU8).
- Update local regulations (comprehensive plans and zoning ordinances) to incorporate standards relating to the Clear Zone,
and Accident Potential Zones I and II. Geary County (SZ3).
- Identify/map areas of concern for vertical obstructions. (VO1).
- Include Fort Riley on telecommunication tower siting and approval processes and issues from vertical obstructions to the
airport, training, and routes (VO3, VO2).
- Develop height restrictions (VO4).
- Compatibility and conflict of Unmanned Air Systems (UAS1, UAS2).
- Address potential encroachment related to Frequency Interference (FI1, FI2).
- Incorporate noise contour maps & disclosure statements, processes into municipal planning documents (N1, N2, N3 N4).
- Prescribed burning (PB1).
- Address proposed energy project siting (AES1; EAW 1, 2, 3).

Each plan will address the standards and requirements for broad public engagement, mapping, data analysis, and implementation. All plans will address infrastructure, capacity management, emergency planning, and ensure airspace compatibility.

Community-Specific Focus Areas
Wamego, located in Pottawatomie County, is the fastest-growing county in Kansas and the Flint Hills region. Wamego plays a critical role in supporting Fort Riley's long-term mission readiness because it contributes to installation strength through its workforce ties, emergency management coordination, and capacity for mission-aligned growth. The Comprehensive Plan will address Joint Land Use Study recommendations by guiding compatible land use, mitigating encroachment risks, identifying future growth areas, and preparing for defense-related population shifts. It will also strengthen Wamego's role in mutual aid and regional emergency response systems, key components of Military Installation Resilience Study priorities. The planning advances DoD priorities of lethality, mission continuity, and sustained installation readiness across the region.

The Geary County and Junction City Comprehensive Plan will directly support Fort Riley's operational needs. Guided by Joint Land Use Study recommendations, the plan will address encroachment prevention, infrastructure compatibility, and military coordination on key assets such as transportation (Grant Avenue) and utilities, affecting Fort Riley's warfighting capability and regional installation readiness. The plan will modernize outdated policies, incorporate recent land development regulations, ensure consistent coordination across urban and rural areas, and reinforce intergovernmental coordination.

Milford plays a strategic role in airspace protection, training area compatibility, and emergency management coordination, all essential to sustaining Fort Riley's operational effectiveness and lethality. The new formal Comprehensive Plan will be the first for the city, a critical step in strengthening the alignment of local governance with DoD objectives to prevent encroachment near installation boundaries and maintain community access routes vital to mission execution. The plan will provide Milford with the tools to support Fort Riley's evolving needs.
The City of Riley Comprehensive Plan will be a targeted update to a 2020 plan to include compatibility recommendations outlined in the Joint Land Use Study, particularly those essential for encroachment prevention, airspace protection, and frequency management, to be formally adopted. The proposed plan will:
• Incorporate Joint Land Use Study recommended compatibility policies, language, and mapping into the comprehensive plan and relevant development regulations;
• Establish or update a Military Influence Overlay District, including zones for noise, vertical obstructions, and other mission-impacting factors;
• Define procedures for ongoing coordination with Fort Riley on land use, infrastructure, and communication systems; and
• Strengthen regional emergency response and access planning, as emphasized in both the Joint Land Use Study and Military Installation Resilience Study.
This effort will ensure Riley's planning framework actively supports Fort Riley's readiness and warfighter lethality.

Tasks and Deliverables for Comprehensive Plans
Task 1: Base Mapping
• Develop GIS datasets and mapping products to support operational compatibility, including zoning, floodplain, land use, community assets, infrastructure, Fort Riley mission influence areas, and projected growth zones.
• Deliverables: installation-relevant base maps, shapefiles, and geodatabases to support mission assurance, encroachment analysis, and regional planning coordination

Task 2: Data Collection and Trend Analysis
• Analyze land use, demographic characteristics, population trends, existing conditions of required elements, public facilities,
historic and cultural resources, and future growth.
• Deliverable: Existing Conditions and Trends Report

Task 3: Public Participation Planning
• Develop and implement a Public Participation Plan, including steering committee facilitation and social media outreach.
• Deliverable: Public Participation Plan

Task 4: Identify Key Issues
• Use surveys, interviews, and public meetings to identify community priorities and concerns.
• Deliverable: Issues Memo

Task 5: Vision and Goals Development
• Define a community vision statement and supporting goals.
• Deliverable: Vision, Goals, and Objectives Memo

Task 6: Plan Development
• Create detailed goals, strategies and recommendations for categories including but not limited to:
o Land use types
o Transportation
o Fort Riley Impact Areas
• Deliverable: Plan Concepts and Recommendations

Task 7: Evaluation and Draft Plan
• Evaluate and prioritize plan concepts and recommendations.
• Deliverable: Draft Comprehensive Plan

Task 8: Implementation Strategies
• Develop policies and a matrix of implementation actions.
• Deliverable: Public Hearing Draft Comprehensive Plan

Task 9: Plan Adoption
• Facilitate the public adoption process, including public hearings.
• Deliverable: Final Adopted Comprehensive Plan

Public Participation
Each participating jurisdiction will form a Steering Committee comprised of local residents, stakeholders, and community leaders. The consultant will facilitate regular meetings and at least 3-4 public meetings, in addition to formal public hearings before city and county commissions. Surveys, stakeholder interviews, and online engagement tools will supplement public input opportunities.

Comprehensive Plan Project Timeline
• Review Existing Documents and Studies/Base Maps: [Month 1-2]
• Trends Report: [Month 2-4]
• Public Participation: [Ongoing Months 2-12]
• Identify Issues: [Month 3-5]

- Visioning: [Month 5-7]
- Concepts and Recommendations: [Month 6-9]
- Draft Plan: [Month 9-12]
- Public Review Period: [Month 12-13]
- Public Hearings: [Month 13]
- Plan Adoption: [Month 14]

All work must be completed within the 18-month grant performance period.

FHRC OLDCC IR Grant
Scope: Tabletop Exercise

Flint Hills Regional Council will lead the effort to design and conduct a regional tabletop exercise to simulate coordinated responses to at least two threat scenarios affecting Fort Riley and the community, to enhance emergency preparedness, interagency coordination, and reducing infrastructure vulnerabilities. Rooted in the recommendations of the 2022 Flint Hills Mission Installation Resilience Study, the tabletop exercise aims to strengthen mission assurance at Fort Riley while supporting the broader stability of surrounding communities. Participants—including base, city, county, utility, and emergency management representatives—will collaboratively evaluate existing protocols, identify capability gaps, and assess infrastructure vulnerabilities under multiple disaster scenarios such as transportation disruptions and extreme weather.

Through structured research, stakeholder engagement, and a facilitated exercise, the project will produce actionable insights and project concepts for regional readiness planning. Deliverables will include a baseline risk assessment, detailed exercise playbooks, a workshop summary report, and a final recommendations document outlining prioritized improvement actions and potential projects to reduce infrastructure risk. By aligning local and military partners around shared vulnerabilities and coordinated strategies, this effort will lay the groundwork for long-term readiness, operational continuity, and community safety. The results of this exercise will be utilized for the comprehensive plans scope component.

Exercise Objectives
- Align stakeholders on current requirements, capabilities, and identified gaps
- Assess the impact of natural threats on the continued utility of key infrastructure
- Prepare stakeholders for regional prolonged disruptions (e.g., electric grid failure)
- Build a shared understanding of vulnerabilities affecting military mission continuity
- Prioritize threats and vulnerabilities for future improvement actions or project development
- Develop strategic next steps for regional projects that enhance mission assurance and community response

Exercise Scenarios: Multiple interwoven scenarios will be used to drive stakeholder engagement, including:
- Traffic accident disrupting key transportation corridors,
- Cascading failure of water, sewer, and electric infrastructure,
- Severe natural disasters (windstorms, tornadoes, floods, fires, extreme heat/cold), and

Participants will include representatives from cities, counties, Fort Riley, utility providers, and emergency management and planning agencies. Fort Riley must be consulted for the potential generation, storage, or use of security-sensitive information, including draft and final documentation handling.

Tasks and Deliverables
Task 1: Research Current Conditions, Risks, and Hazards [Month 1-2]
Description: Analyze existing conditions and regional vulnerabilities based on the Flint Hills

Military Installation Resilience Study, local emergency management plans, and hazard mitigation plans. Establish a baseline understanding of key infrastructure supporting Fort Riley.
Deliverables:
• Baseline Current Conditions Report
• Regional Infrastructure Risk Summary

Task 2: Pre-Exercise Stakeholder Engagement and Preparation [Month 2-4]
Description: Prepare for the tabletop exercise through structured pre-work:
• Conduct targeted interviews with stakeholders to gather infrastructure information, expectations, and project ideas,
• Identify shared interdependent infrastructure and potential vulnerabilities, and
• Develop detailed meeting agendas and exercise scenarios based on findings.
Subtasks:
2.1 Pre-Exercise Stakeholder Interviews
2.2 Meeting Logistics and Scheduling
2.3 Scenario and Agenda Development Deliverables:
• Interview Summary Report
• Draft Exercise Agenda and Playbooks
• Finalized Exercise Scenarios

Task 3: Execute Tabletop Exercise and Capture Results [Month 4-6]
Description: Facilitate the tabletop exercise session, encouraging active participation across jurisdictions and sectors. Focus on real-time reactions to simulated events, coordination across agencies, and identification of future needs.
Subtasks:
3.1 Conduct Facilitated Tabletop Exercise Workshop
3.2 Facilitate Group Discussions and Ideation Sessions
3.3 Document Workshop Results Deliverables:
- Tabletop Exercise Workshop Summary Report
- Shared Requirements and Resources List
- Draft Project Concepts for Readiness Improvements

Task 4: Final Report and Recommendations [Month 6-8]
Description: Synthesize findings from Tasks 1–3 into a comprehensive Final Report, including prioritized action and project concepts and next steps for implementation.
Deliverables:
- Final Readiness Recommendations Report
- Prioritized Action and Project Concepts and Plan
- Updated Shared Requirements and Resources List

City of Junction City

City Commission

Agenda Memo

11-04-2025

From: Brice Obermeyer, Grant Writer

To: Mayor & City Commission

Subject: Request for approval of an application to the Kansas Recreational Trails Program (RTP) for the Republican River/US 77 Walking Path Repairs

Objective: To secure $160,000 in federal funding from the RTP to complete an estimated $200,000 in repairs to the Republican River/US 77 Walking Path.

Explanation of Issue: Runoff from the US 77 bridge across the Republican River has caused deterioration to the walking path below the bridge.

KVE estimates $200,000 for repairs. Without repairs, the trail remains difficult to travel. The city understands that it maintains this portion of the trail located on KDOT ROW.

RTP provides an opportunity to secure federal funding to fund 80% of the estimated trail repair project. If selected, the city will receive $160,000 in reimbursable allowance to complete planning, design, permitting, repairs, and compliance. The city will only be responsible for the remaining $40,000 in project costs. Grant reimbursements would be available in early 2026.

Budget Impact: 20% match required.

Recommendation: City Manager and Community Development Staff have reviewed the RTP and recommend approval of an RTP Application.

Options: The following actions may be taken.

1. Approve an RTP Application.
2. Disapprove an RTP Application.
3. Table the application until next year's application cycle.

Enclosures: Local Funding Statement, Army – License Riverwalk - Linear

DEPARTMENT OF THE ARMY
LICENSE NUMBER DACA41-3-17-098
BETWEEN
FORT RILEY MILITARY RESERVATION
AND
THE CITY OF JUNCTION CITY
GEARY COUNTY, KANSAS

THE SECRETARY OF THE ARMY, hereinafter referred to as the Secretary, under the general administrative authority of the Secretary, hereby grants to the **CITY OF JUNCTION CITY, KANSAS,** duly organized and existing under and by virtue of the laws of the State of Kansas, with its principal office and mailing address located at **P.O. Box 287, 701 North Jefferson Street, Junction City, Kansas 66441-0287,** hereinafter referred to as the licensee, a license for the **operation and maintenance of a river trail over, across, in and upon lands of the United States.** The linear park, consisting of a 10-foot wide, gravel nature trail following an irregular path varying from 50 to 150 meters from the Republican River Channel approximately 5 miles long beginning at Trooper Drive at the Republican River Bridge and ending at the Installation boundary at U.S. Highway 77, as identified in **EXHIBIT "A"** of the license containing approximately 6 acres of land, referred to as the premises.

THIS LICENSE is granted subject to the following conditions:

1. **TERM**

This license is granted for a term of **five (5) years**, which began on **January 1, 2017** and expires **December 31, 2021**, but revocable at will by the Secretary.

2. CONSIDERATION

The consideration for this license shall be the operation, and maintenance of the premises for the benefit of the general public in accordance with the terms and conditions hereinafter set forth.

3. OPTION TO RENEW

If it is determined that the grantee has performed satisfactorily under the terms of this agreement, this license may be renewed for an additional five (5) year term beginning January 1, 2022 and ending December 31, 2026 by mutual supplemental agreement to this license. This option may not be transferred or assigned.

4. NOTICES

All correspondence and notices to be given pursuant to this license shall be addressed, if

to the licensee to **P.O. Box 287, 701 North Jefferson Street, Junction City, Kansas 66441-0287** and if to the United States, to the **District Engineer, Attention: Chief, Real Estate Division, Kansas City District, 635 Federal Building, 601 East 12th Street, Kansas City, Missouri 64106-2824**; or as may from time to time otherwise be directed by the parties. Notice shall be deemed to have been duly given if and when enclosed in a properly sealed envelope, or wrapper, addressed as aforesaid, and deposited, postage prepaid, in a post office regularly maintained by the United States Postal Service.

5. AUTHORIZED REPRESENTATIVES

Except as otherwise specifically provided, any reference herein to "Secretary", "District Engineer", or "said officer" shall include their duly authorized representatives. Any reference to "licensee" shall include any duly authorized representatives. Any reference to "Operations Manager" shall be interpreted to be the Corps of Engineers Operations Manager, Fort Riley, Kansas, and include his/her duly authorized representatives.

6. SUPERVISION BY THE INSTALATION COMMANDER

The use and occupancy of the premises shall be subject to the general supervision and approval of the Installation Commander, Fort Riley Military Reservation, hereinafter referred to as said officer, and subject to such rules and regulations as may be prescribed from time to time by said officer.

7. APPLICABLE LAWS AND REGULATIONS

The licensee shall comply with all applicable Federal, State, County and municipal laws, ordinances and regulations wherein the Premises are located.

8. CONDITIONAL USE BY LICENSEE

The exercise of the privileges herein granted shall be:

a. without cost or expense to the United States;

b. subject to the rights of the United States to improve, use or maintain the premises.

c. subject to other outgrants of the United States on the premises.

d. personal to the licensee, and this license, or any interest therein, may not be transferred or assigned.

9. CONDITION OF PREMISES

a. The licensee acknowledges that it has inspected the premises, knows its condition, and

understands that the same is granted without any representations or warranties whatsoever and without any obligation on the part of the United States.

10. COST OF UTILITIES

The licensee shall pay the cost, as determined by the officer having immediate supervision over the premises, of producing and/or supplying any utilities and other services furnished by the Government or through Government-owned facilities for use of the licensee, including the licensee's proportionate share of the cost of operation and maintenance of the Government-owned facilities by which such utilities or services are produced or supplied. The Government shall be under no obligation to furnish utilities or services. Payment shall be made in the manner prescribed by the officer having such jurisdiction. The foregoing notwithstanding, licensee shall not be required to pay the cost of producing and/or supplying any utilities and other services unless such utilities or other services were requested and approved in writing by the licensee.

11. PROTECTION OF PROPERTY

The licensee shall be responsible for any damage that may be caused to the property of the United States by the activities of the licensee under this license. Any property of the United States damaged or destroyed by the licensee incident to the exercise of the privileges herein granted shall be promptly repaired or replaced by the licensee to a condition satisfactory to said officer, or at the election of said officer, reimbursement made therefore by the licensee in an amount necessary to restore or replace the property to a condition satisfactory to said officer.

12. INDEMNITY

The United States shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the exercise of the privileges herein granted, or for damages to the property of the licensee, or for damages to the property or injuries to the person of the licensee's officers, agents, or employees or others who may be on the premises at their invitation or the invitation of any one of them, and the licensee shall hold the United States harmless from any and all such claims not including damages due to the fault or negligence of the United States or its contractors.

13. RESTORATION

On or before the expiration of this license or earlier cessation of operations by the licensee, the licensee shall cease the commercial use of the premises as authorized herein, remove any property of the licensee from the premises, and restore any property which may have been disturbed or damaged by the licensee the premises to a condition satisfactory to said officer. In the event of revocation of this license, the licensee shall likewise immediately cease operations, remove any property of the licensee from the premises and repair any damages caused by the operations of the licensee under this license. In either event, if the licensee shall fail or

neglect to remove said property and restore the premises, then, at the option of said officer, any abandoned property shall become the property of the United States without compensation therefore, or said officer may cause the property to be removed and the premises restored, and no claim for damages shall be created by or made on account of such removal and restoration work. The licensee shall also pay the United States on demand any sum which may be expended by the United States after the expiration, revocation, or termination of this license in connection with any failure of the licensee to cease operations and restore the premises as provided for herein.

14. NON-DISCRIMINATION

The licensee shall not discriminate against any person or persons or exclude them from participation in the licensee's operations, programs or activities conducted on the licensed premises, because of race, color, religion, sex, age, handicap or national origin in the conduct of operations on the premises.

15. TERMINATION

The licensee may cease operations under this license at any time prior to its expiration, it being understood and agreed, however, that no refund shall be made of any portion of the advance consideration paid by the licensee.

16. ENVIRONMENTAL PROTECTION

a. Within the limits of their respective legal powers, the parties to this license shall protect the premises against pollution of its air, ground and water. The licensee shall comply with any laws, regulations, conditions, or instructions affecting the activity hereby authorized if and when issued by the Environmental Protection Agency, or any Federal, state, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the premises is specifically prohibited. Such regulations, conditions, or instructions in effect or prescribed by said Environmental Protection Agency, or any Federal, state, interstate or local governmental agency are hereby made a condition of this license. The licensee shall not discharge waste or effluent from the premises in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

b. The licensee will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs from the licensee's activities, the licensee shall be liable to restore the damaged resources.

c. The licensee must obtain approval in writing from said officer before any pesticides or herbicides are applied to the premises.

17. DISCLAIMER

This license is effective only insofar as the rights of the United States in the premises are concerned; and the licensee shall obtain any permit or license which may be required by Federal, state, or local statute in connection with the use of the premises. It is understood that the granting of this license does not preclude the necessity of obtaining a Department of the Army permit for activities which involve the discharge of dredge or fill material or the placement of fixed structures in the waters of the United States, pursuant to the provisions of Section 10 of the Rivers and Harbors Act of 3 March 1899 (33 USC Section 403), and Section 404 of the Clean Waters Act (33 USC Section 1344).

18. INSURANCE

a. At the commencement of this License, the Licensee shall obtain, from a reputable insurance company, or companies, liability insurance. The insurance shall provide an amount not less than that which is prudent, reasonable and consistent with sound business practices or a minimum combined single limit of **$1,000,000.00**, whichever is greater, for any number of persons or claims arising from any one incident with respect to bodily injuries or death resulting therefrom, property damage, or both, suffered or alleged to have been suffered by any person or persons resulting from the operations of the Licensee under the terms of this License. The Licensee shall require its insurance company to furnish to the District Engineer a copy of the policy or policies, or if acceptable to the District Engineer, certificates of insurance evidencing the purchase of such insurance.

b. The insurance policy or policies shall be of comprehensive form of contract and shall specifically provide protection appropriate for the types of facilities, services and activities involved. The Licensee shall require that the insurance company give the District Engineer thirty (30) days written notice of any cancellation or change in such insurance. The District Engineer may require closure of any or all of the premises during any period for which the Licensee does not have the required insurance coverage.

19. SPECIAL CONDITIONS

Alteration(s) or rerouting of the Linear Park Trail by the Licensee requires prior approval by the Ft. Riley Garrison Commander and Public Works Directorate. A scope of work, to include, but not limited to: proposed brush and/or timber removal, environmental impact, drawings and maps which delineate the new trail path after project completion. There will be no cost to the United States for any alterations or improvements made to the trail by the Licensee.

SIGNATURE PAGE TO FOLLOW

THIS LICENSE is not subject to Title 10, United States Code, Section 2662, as amended.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army, this 26th day of July, 2017.

SECRETARY OF THE ARMY

Kevin L. Bishop
Real Estate Contracting Officer
U.S. Army Corps of Engineers
Kansas City District

THIS LICENSE is also executed by the licensee this 18th day of JULY, 2017.

CITY OF JUNCTION CITY, KANSAS

BY: Phyllis J. Fitzgerald

TITLE: Mayor

NOTE: The licensee must furnish a Certificate of Authority, signed by the appropriate official, other than the person executing the outgrant, as follows:

CERTIFICATE OF AUTHORITY

I Shauna Stites (name) certify that I am the City Clerk (title) of **City of Junction City, KS**, that Phyllis Fitzgerald (signator of outgrant) who signed the foregoing instrument on behalf of the Licensee was then Mayor (title of signator of outgrant) of **City of Junction City, KS**. I further certify that the said officer was acting within the scope of powers delegated to this governing body of the licensee in executing said instrument.

CITY OF JUNCTION CITY, KS

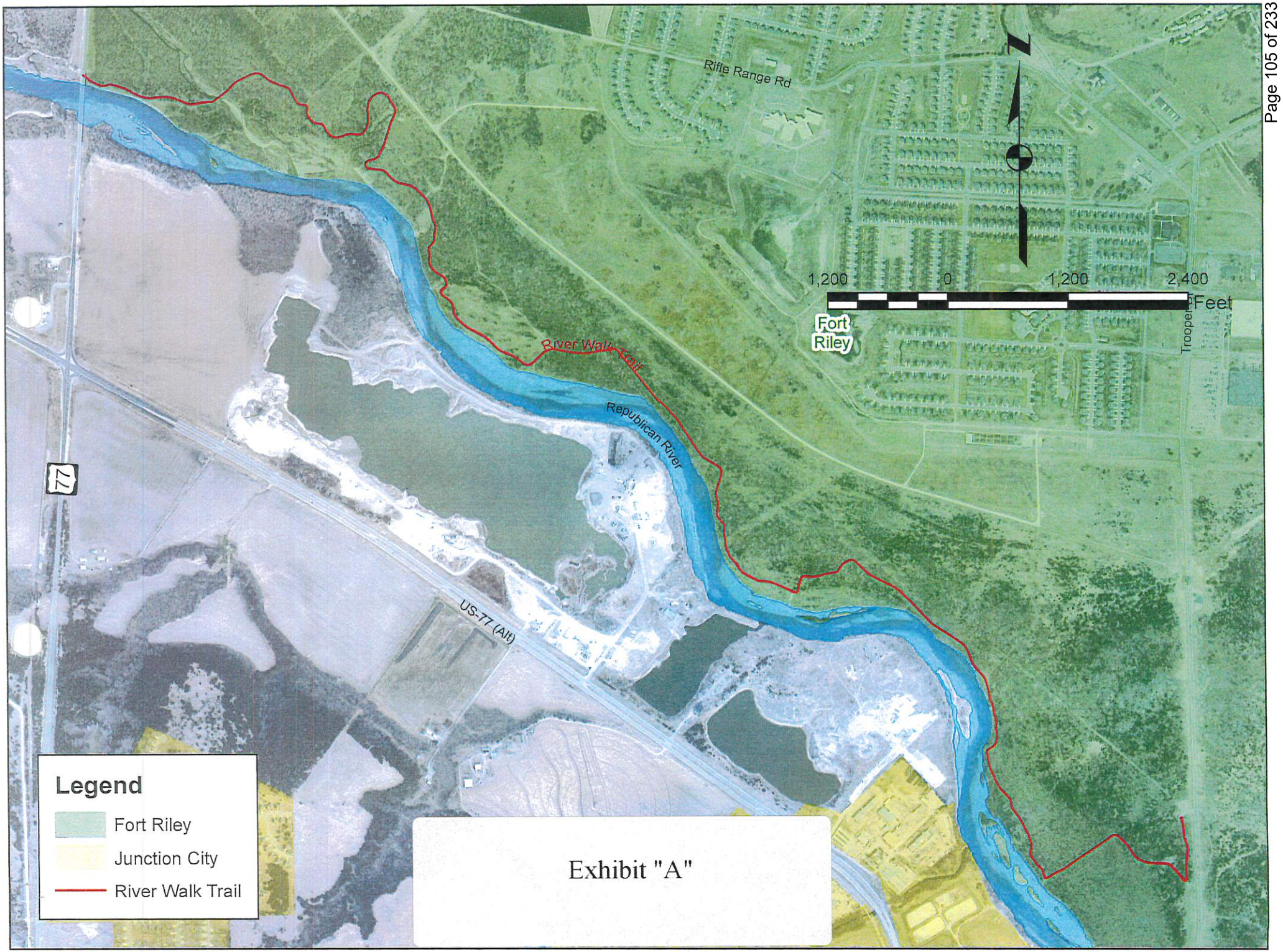
Date: 7/18/17

Shauna Stites

Clerk or Appropriate Official

(AFFIX SEAL)

CITY OF JUNCTION CITY, KANSAS 1859


Rifle Range Rd
N
1,200
0
1,200
2,400
Feet
Fort Riley
River Walk Trail
Republican River
77
US-77 (Alt)
Legend
Fort Riley
Junction City
River Walk Trail
Exhibit "A"

DEPARTMENT OF THE ARMY
KANSAS CITY DISTRICT, CORPS OF ENGINEERS
602 FEDERAL BUILDING
601 E. 12TH STREET,
KANSAS CITY, MISSOURI 64106-2824

REPLY TO
ATTENTION OF

July 27, 2017

Real Estate Division

SUBJECT: Execution of License No. DACA41-3-17-098 for the utilization of land known as the Linear Park Walking Trail

City of Junction City, KS
ATTN: City Manager
700 N. Jefferson
P.O. Box 287
Junction City, KS 66441

Dear Sir/Ma'am:

Enclosed for your files is a fully executed copy of License No. DACA41-3-17-098, which allows for the continued utilization of the Linear Park Walking Trail.

Thank you very much for your patience and for your cooperation. If you have any questions, please do not hesitate to contact me at (816) 389-3020.

Sincerely,

Darren R. Jones
U.S. Army Corps of Engineers
Real Estate Division

C/F:
Paula Fultz, 330 Dickman Rd., Ft. Riley, KS

Community Development
www.junctioncity-ks.gov

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

City of Junction City
Local Funding Statement

I, Pat Landes, as Mayor of Junction City, KS hereby certify that the local funding share under the National Recreational Trails Program (RTP) for the Republican River/US 77 Walking Path Repair will be available January 1, 2026, in the amount of $40,000.

Funds will be provided through:

G.O. Bonds (bond issue pending--date) for	$
Revenue Bonds	$
Community Development Funds	$40,000
Local Budgeted Funds (Annual Capital Improvement Fund)	$
Donations from Private Sources (List)	$
Mill Levy (identified)	$
Other	$

I agree to notify the Kansas Department of Wildlife and Parks within 48 hours of the results of the bond election, or within 5 days of any change in the funding source, amount or date of availability.

Signed,

_____
(Title)

_____
(Date)

Attested to:

_____
Name

_____
Title

DEPARTMENT OF THE ARMY
LICENSE NUMBER DACA41-3-17-098
BETWEEN
FORT RILEY MILITARY RESERVATION
AND
THE CITY OF JUNCTION CITY
GEARY COUNTY, KANSAS

THE SECRETARY OF THE ARMY, hereinafter referred to as the Secretary, under the general administrative authority of the Secretary, hereby grants to the **CITY OF JUNCTION CITY, KANSAS,** duly organized and existing under and by virtue of the laws of the State of Kansas, with its principal office and mailing address located at **P.O. Box 287, 701 North Jefferson Street, Junction City, Kansas 66441-0287,** hereinafter referred to as the licensee, a license for the **operation and maintenance of a river trail over, across, in and upon lands of the United States.** The linear park, consisting of a 10-foot wide, gravel nature trail following an irregular path varying from 50 to 150 meters from the Republican River Channel approximately 5 miles long beginning at Trooper Drive at the Republican River Bridge and ending at the Installation boundary at U.S. Highway 77, as identified in **EXHIBIT "A"** of the license containing approximately 6 acres of land, referred to as the premises.

THIS LICENSE is granted subject to the following conditions:

1. **TERM**

This license is granted for a term of **five (5) years**, which began on **January 1, 2017** and expires **December 31, 2021**, but revocable at will by the Secretary.

2. CONSIDERATION

The consideration for this license shall be the operation, and maintenance of the premises for the benefit of the general public in accordance with the terms and conditions hereinafter set forth.

3. OPTION TO RENEW

If it is determined that the grantee has performed satisfactorily under the terms of this agreement, this license may be renewed for an additional five (5) year term beginning January 1, 2022 and ending December 31, 2026 by mutual supplemental agreement to this license. This option may not be transferred or assigned.

4. NOTICES

All correspondence and notices to be given pursuant to this license shall be addressed, if

to the licensee to **P.O. Box 287, 701 North Jefferson Street, Junction City, Kansas 66441-0287** and if to the United States, to the **District Engineer, Attention: Chief, Real Estate Division, Kansas City District, 635 Federal Building, 601 East 12th Street, Kansas City, Missouri 64106-2824**; or as may from time to time otherwise be directed by the parties. Notice shall be deemed to have been duly given if and when enclosed in a properly sealed envelope, or wrapper, addressed as aforesaid, and deposited, postage prepaid, in a post office regularly maintained by the United States Postal Service.

5. AUTHORIZED REPRESENTATIVES

Except as otherwise specifically provided, any reference herein to "Secretary", "District Engineer", or "said officer" shall include their duly authorized representatives. Any reference to "licensee" shall include any duly authorized representatives. Any reference to "Operations Manager" shall be interpreted to be the Corps of Engineers Operations Manager, Fort Riley, Kansas, and include his/her duly authorized representatives.

6. SUPERVISION BY THE INSTALATION COMMANDER

The use and occupancy of the premises shall be subject to the general supervision and approval of the Installation Commander, Fort Riley Military Reservation, hereinafter referred to as said officer, and subject to such rules and regulations as may be prescribed from time to time by said officer.

7. APPLICABLE LAWS AND REGULATIONS

The licensee shall comply with all applicable Federal, State, County and municipal laws, ordinances and regulations wherein the Premises are located.

8. CONDITIONAL USE BY LICENSEE

The exercise of the privileges herein granted shall be:

a. without cost or expense to the United States;

b. subject to the rights of the United States to improve, use or maintain the premises.

c. subject to other outgrants of the United States on the premises.

d. personal to the licensee, and this license, or any interest therein, may not be transferred or assigned.

9. CONDITION OF PREMISES

a. The licensee acknowledges that it has inspected the premises, knows its condition, and

understands that the same is granted without any representations or warranties whatsoever and without any obligation on the part of the United States.

10. COST OF UTILITIES

The licensee shall pay the cost, as determined by the officer having immediate supervision over the premises, of producing and/or supplying any utilities and other services furnished by the Government or through Government-owned facilities for use of the licensee, including the licensee's proportionate share of the cost of operation and maintenance of the Government-owned facilities by which such utilities or services are produced or supplied. The Government shall be under no obligation to furnish utilities or services. Payment shall be made in the manner prescribed by the officer having such jurisdiction. The foregoing notwithstanding, licensee shall not be required to pay the cost of producing and/or supplying any utilities and other services unless such utilities or other services were requested and approved in writing by the licensee.

11. PROTECTION OF PROPERTY

The licensee shall be responsible for any damage that may be caused to the property of the United States by the activities of the licensee under this license. Any property of the United States damaged or destroyed by the licensee incident to the exercise of the privileges herein granted shall be promptly repaired or replaced by the licensee to a condition satisfactory to said officer, or at the election of said officer, reimbursement made therefore by the licensee in an amount necessary to restore or replace the property to a condition satisfactory to said officer.

12. INDEMNITY

The United States shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the exercise of the privileges herein granted, or for damages to the property of the licensee, or for damages to the property or injuries to the person of the licensee's officers, agents, or employees or others who may be on the premises at their invitation or the invitation of any one of them, and the licensee shall hold the United States harmless from any and all such claims not including damages due to the fault or negligence of the United States or its contractors.

13. RESTORATION

On or before the expiration of this license or earlier cessation of operations by the licensee, the licensee shall cease the commercial use of the premises as authorized herein, remove any property of the licensee from the premises, and restore any property which may have been disturbed or damaged by the licensee the premises to a condition satisfactory to said officer. In the event of revocation of this license, the licensee shall likewise immediately cease operations, remove any property of the licensee from the premises and repair any damages caused by the operations of the licensee under this license. In either event, if the licensee shall fail or

neglect to remove said property and restore the premises, then, at the option of said officer, any abandoned property shall become the property of the United States without compensation therefore, or said officer may cause the property to be removed and the premises restored, and no claim for damages shall be created by or made on account of such removal and restoration work. The licensee shall also pay the United States on demand any sum which may be expended by the United States after the expiration, revocation, or termination of this license in connection with any failure of the licensee to cease operations and restore the premises as provided for herein.

14. NON-DISCRIMINATION

The licensee shall not discriminate against any person or persons or exclude them from participation in the licensee's operations, programs or activities conducted on the licensed premises, because of race, color, religion, sex, age, handicap or national origin in the conduct of operations on the premises.

15. TERMINATION

The licensee may cease operations under this license at any time prior to its expiration, it being understood and agreed, however, that no refund shall be made of any portion of the advance consideration paid by the licensee.

16. ENVIRONMENTAL PROTECTION

a. Within the limits of their respective legal powers, the parties to this license shall protect the premises against pollution of its air, ground and water. The licensee shall comply with any laws, regulations, conditions, or instructions affecting the activity hereby authorized if and when issued by the Environmental Protection Agency, or any Federal, state, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the premises is specifically prohibited. Such regulations, conditions, or instructions in effect or prescribed by said Environmental Protection Agency, or any Federal, state, interstate or local governmental agency are hereby made a condition of this license. The licensee shall not discharge waste or effluent from the premises in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

b. The licensee will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs from the licensee's activities, the licensee shall be liable to restore the damaged resources.

c. The licensee must obtain approval in writing from said officer before any pesticides or herbicides are applied to the premises.

17. DISCLAIMER

This license is effective only insofar as the rights of the United States in the premises are concerned; and the licensee shall obtain any permit or license which may be required by Federal, state, or local statute in connection with the use of the premises. It is understood that the granting of this license does not preclude the necessity of obtaining a Department of the Army permit for activities which involve the discharge of dredge or fill material or the placement of fixed structures in the waters of the United States, pursuant to the provisions of Section 10 of the Rivers and Harbors Act of 3 March 1899 (33 USC Section 403), and Section 404 of the Clean Waters Act (33 USC Section 1344).

18. INSURANCE

a. At the commencement of this License, the Licensee shall obtain, from a reputable insurance company, or companies, liability insurance. The insurance shall provide an amount not less than that which is prudent, reasonable and consistent with sound business practices or a minimum combined single limit of **$1,000,000.00**, whichever is greater, for any number of persons or claims arising from any one incident with respect to bodily injuries or death resulting therefrom, property damage, or both, suffered or alleged to have been suffered by any person or persons resulting from the operations of the Licensee under the terms of this License. The Licensee shall require its insurance company to furnish to the District Engineer a copy of the policy or policies, or if acceptable to the District Engineer, certificates of insurance evidencing the purchase of such insurance.

b. The insurance policy or policies shall be of comprehensive form of contract and shall specifically provide protection appropriate for the types of facilities, services and activities involved. The Licensee shall require that the insurance company give the District Engineer thirty (30) days written notice of any cancellation or change in such insurance. The District Engineer may require closure of any or all of the premises during any period for which the Licensee does not have the required insurance coverage.

19. SPECIAL CONDITIONS

Alteration(s) or rerouting of the Linear Park Trail by the Licensee requires prior approval by the Ft. Riley Garrison Commander and Public Works Directorate. A scope of work, to include, but not limited to: proposed brush and/or timber removal, environmental impact, drawings and maps which delineate the new trail path after project completion. There will be no cost to the United States for any alterations or improvements made to the trail by the Licensee.

SIGNATURE PAGE TO FOLLOW

THIS LICENSE is not subject to Title 10, United States Code, Section 2662, as amended.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army, this 26th day of July, 2017.

SECRETARY OF THE ARMY

Kevin L. Bishop
Real Estate Contracting Officer
U.S. Army Corps of Engineers
Kansas City District

THIS LICENSE is also executed by the licensee this 18th day of July, 2017.

CITY OF JUNCTION CITY, KANSAS

BY: Rhylend Fitzgerald

TITLE: Mayor

NOTE: The licensee must furnish a Certificate of Authority, signed by the appropriate official, other than the person executing the outgrant, as follows:

CERTIFICATE OF AUTHORITY

I Shauna Seitz (name) certify that I am the City Clerk (title) of **City of Junction City, KS**, that Phyllis Fitzgerald (signator of outgrant) who signed the foregoing instrument on behalf of the Licensee was then Mayor (title of signator of outgrant) of **City of Junction City, KS**. I further certify that the said officer was acting within the scope of powers delegated to this governing body of the licensee in executing said instrument.

CITY OF JUNCTION CITY, KS

Date: 7/18/17

Shauna Seitz

Clerk or Appropriate Official

(AFFIX SEAL)

DEPARTMENT OF THE ARMY
KANSAS CITY DISTRICT, CORPS OF ENGINEERS
602 FEDERAL BUILDING
601 E. 12TH STREET,
KANSAS CITY, MISSOURI 64106-2824

REPLY TO
ATTENTION OF

Real Estate Division

July 27, 2017

SUBJECT: Execution of License No. DACA41-3-17-098 for the utilization of land known as the Linear Park Walking Trail

City of Junction City, KS
ATTN: City Manager
700 N. Jefferson
P.O. Box 287
Junction City, KS 66441

Dear Sir/Ma'am:

Enclosed for your files is a fully executed copy of License No. DACA41-3-17-098, which allows for the continued utilization of the Linear Park Walking Trail.

Thank you very much for your patience and for your cooperation. If you have any questions, please do not hesitate to contact me at (816) 389-3020.

Sincerely,

Darren R. Jones
U.S. Army Corps of Engineers
Real Estate Division

C/F:
Paula Fultz, 330 Dickman Rd., Ft. Riley, KS

SUPPLEMENTAL AGREEMENT NO. 1
To
LICENSE NO. DACA41-3-17-098
For Recreational Purposes
Ft. Riley Military Reservation
Geary County, Kansas

WHEREAS, on July 26, 2017, the Secretary of the Army acting for and on behalf of the United States of America, hereafter referred to as the Secretary, did grant License No. DACA41-3-17-098 to **JUNCTION CITY, KANSAS, 701 N. Jefferson Street, Junction City, KS 66441,** hereafter referred to as the Licensee, for the operation and maintenance of a walking trail for a term of Five (5) years, beginning January 1, 2017 and ending December 31, 2021, and;

WHEREAS, it is the desire of both parties to exercise the option for a five (5) year renewal as provided in the condition **OPTION TO RENEW** of the existing License;

NOW THEREFORE, it is mutually agreed to by both parties to renew License DACA41-3-17-098, in the following particulars, but no others, effective upon execution by both parties:

a. **Paragraph 1 - TERM.** The renewal for this License is effective **January 1, 2022** and will expire **December 31, 2026**.

b. The linear park trail, consisting of a 10-foot wide, gravel nature trail following an irregular path varying from 50 to 150 meters from the Republican River Channel approximately 5 miles long beginning at Trooper Drive at the Republican River Bridge and ending at the Installation boundary at U.S. Highway 77, as identified in **EXHIBIT "A"**.

All other conditions remain the same.

This Supplemental Agreement No. 1 to Lease No. DACA41-3-17-098 is not subject to Title 10, U.S.C., Section 2662, as amended.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army, this _____ day of _____, 2021.

SECRETARY OF THE ARMY

_____

MEREDITH L.A. HARMON
Real Estate Contracting Officer
Chief, Real Estate

This Supplemental Agreement No. 1 to License DACA41-3-17-098, is also executed by the Licensee this _____ day of _____, 2021.

JUNCTION CITY, KANSAS

_____

By:

Title:

CERTIFICATE OF AUTHORITY

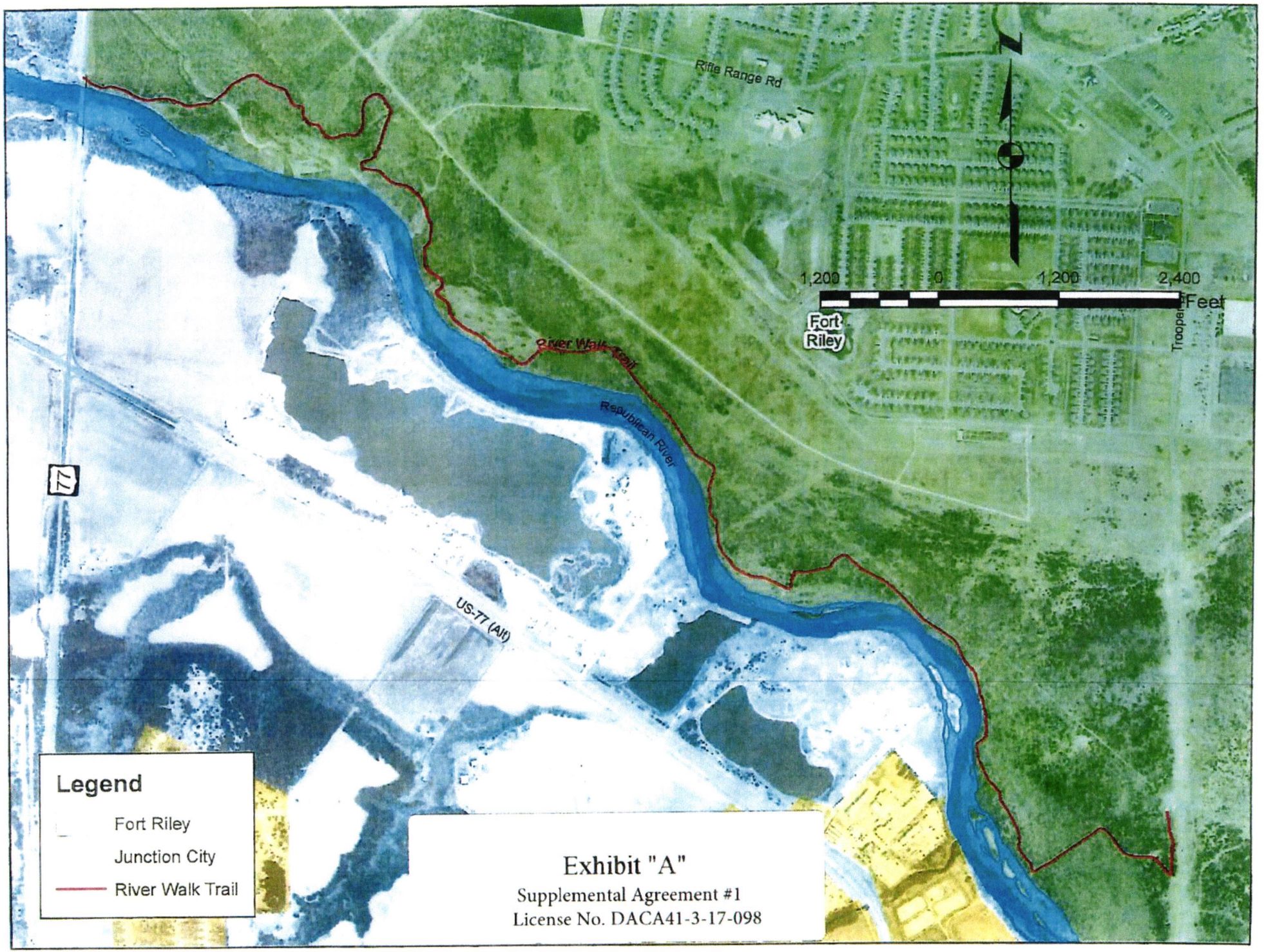
I, _____ (Name), certify that I am the _____(Title) of **JUNCTION CITY, KANSAS**, that _____ (signator of outgrant) who signed the foregoing instrument on behalf of the grantee was then _____(title of signator of outgrant) of **JUNCTION CITY, KANSAS**. I further certify that the said officer was acting within the scope of powers delegated to this governing body of the grantee in executing said instrument.

JUNCTION CITY, KANSAS

_____
Date

_____
Clerk or Appropriate Official

AFFIX SEAL


Rifle Range Rd
River Walk Trail
Republican River
US-77 (Alt)
77
N
1,200
0
1,200
2,400
Feet
Fort Riley
Legend
Fort Riley
Junction City
River Walk Trail
Exhibit "A"
Supplemental Agreement #1
License No. DACA41-3-17-098

City of Junction City

City Commission

Agenda Memo
12/21/2021

From: Nicholas Youngers, Parks and Recreation Director

To: Allen Dinkel City Manager, and City Commission

Subject: **Linear Park Walking Trail Renewal**

Objective: Renew the contract of the Linear Park Walking Trail from January 1 2022 to December 31 2026.

Explanation of Issue: Linear Park Walking Trail contract expires on December 31, 2021. The contract renewal is to extend the current contract until December 31, 2026 with no other changes to the contract.

The Linear Trail is used by many in the community. Maintenance costs are low to keep the trail in shape, and there are other avenues that will be explored to keep cost down on any larger repairs.

Budget Impact: Minimal budget impact as repairs generally consist of debris removal.

Alternatives:

1. Approve
2. Disapprove
3. Table

Recommendation: Approve the renewal of the Linear Trail Contract.

Suggested Motion: Commissioner _____ recommends the approval to renew the Linear Trail Contract for 5 years.

Enclosures: Supplmental Agreement and 2017 Contract

CITY COMMISSION MINUTES

December 21, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 21st, 2021 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Tim Brown, Nate Butler and Ronna Larson. Staff present was: City Manager Dinkel, City Clerk Melton, Finance Director Miller and City Attorney Stites.

PUBLIC COMMENT

Kelsey Mann, 3317 Liberty Hall Road spoke on concerns with the possible Slaughterhouse.

Blanchard Brown, 643 Tallgrass Drive spoke on employment concerns and the problems with the Water Treatment Plant and City water outage.

CONSENT AGENDA

Commissioner Butler moved, seconded by Commissioner Larson to approve the consent agenda as presented. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

a. Consideration of Appropriation Ordinance A-24 dated Dec 2nd, 2021-Dec 15th, 2021, in the amount of $448,108.85 and pre-approval for items listed below in the amount of $323,020.69.

   Joshua Douglass $2,500.00, Columbia Capital $2,580.00, Kansas State Treasurer $8,639.87, and Veolia Water NA $309,300.82.

b. Consideration of November 2021 ambulance contractual obligation adjustments for $65,053.61 and bad debt adjustments for $25,968.03.

c. Consideration of City Commission Minutes for the December 7th, 2021 Meeting.

PUBLIC HEARING

Public Hearing for the 2021 Budget Amendment was opened by Mayor Underhill at 7:20 p.m. Finance Director Miller gave details and answered questions there were no further comments. Mayor Underhill closed the Public Hearing for the 2021 Budget Amendment at 7:20 p.m.

NEW BUSINESS

The 2021 Budget Amendments was presented. Finance Director Miller gave details and answered questions. Commissioner Larson moved to approve the 2021 Budget Amendments, seconded by Commissioner Brown. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The 2021 Expense Encumbrances was pulled from the agenda.

The Sanitary Sewer Agreement with Landowner Chesterman and Related Easements was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Sanitary Sewer Agreement with Landowner Chesterman and Related Easements, seconded by Commissioner Larson. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The KDOT Inspection Agreement in the amount of $93,553.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the KDOT Inspection Agreement in the amount of $93,553.00, seconded by Commissioner Butler. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The Linear Park Walking Trail Contract Renewal was presented. Parks and Recreation Director Youngers gave details and answered questions. Commissioner Butler moved to approve the Linear Park Walking Trail Contract Renewal, seconded by Commissioner Larson. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1283, City Commissioner Compensation was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve Ordinance No. G-1283, City Commissioner Compensation, seconded by Commissioner Butler. Ayes: Underhill, Brown, and Butler. Nays: Larson. Motion carried.

Ordinance No. G-1284, Fire Pit Amendment was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1284, Fire Pit Amendment, seconded by Commissioner Butler. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1285, Unlawful Noise Amendments and Process was presented. City Attorney Stites gave details and answered questions. Commissioner Brown moved to approve Ordinance No. G-1285, Unlawful Noise Amendments and Process, seconded by Commissioner Larson. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

There was Recognition of City Commissioner Tim Brown.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Butler moved, seconded by Commissioner Larson to adjourn at 8:00 p.m. Ayes: Underhill, Brown, Butler, and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF JANUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR DECEMBER 21ST, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

11-04-2025

From: Brice Obermeyer, Grant Writer

To: Governing Body

Subject: Request for approval of an application to the Federal Lands Access Program (FLAP) for repairs to Grant Avenue Bridge–WB

Objective: To secure $3.5 million in federal funding from the FLAP to complete an estimated $4 million in repairs to the Grant Avenue Bridge-WB.

Explanation of Issue: Recent inspections of Grant Ave. Bridge (2023-2025) found accelerated deterioration in several elements including 90% of the deck moderately/excessively deteriorated and requiring a deck replacement.

KVE estimates $4 million for repairs. Without repairs, the bridge will likely need load posted signs by 2030 and may need to be closed by 2033.

FLAP provides a unique opportunity to secure $3.5 million in federal funding to fund 87.5% of the estimated bridge repair project. If selected, FLAP will complete all planning, design, permitting, construction and closeout with construction scheduled to begin in 2029. The city will retain maintenance.

In the meantime, other programs such as KDOT's Bridge and Cost Share programs can be pursued to cover, or almost cover, the remaining $500,000.

Budget Impact: No match required.

Recommendation: City Manager, DPW, KVE and Community Development Staff (Planning Team) have reviewed the FLAP and recommend approval of a FLAP Application for the Grant Ave. Bridge Project.

Options: The following actions may be taken.

1. Approve a FLAP Application
2. Disapprove a FLAP Application
3. Return the issue to the planning team for reconsideration.

Enclosures: KVE Investigation & Recommendation Letter, Feb. 24, 2025, FLAP Frequently Asked Questions

KAW VALLEY ENGINEERING, INC.

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

Ray Ibarra, Director of Public Works
City of Junction City
700 N. Jefferson Street
Junction City, KS 66441

February 24, 2025
A23D1418

RE: WB Grant Avenue Bridge over the Republican River
Site Investigation & Recommendations Letter

Dear Mr. Ibarra:

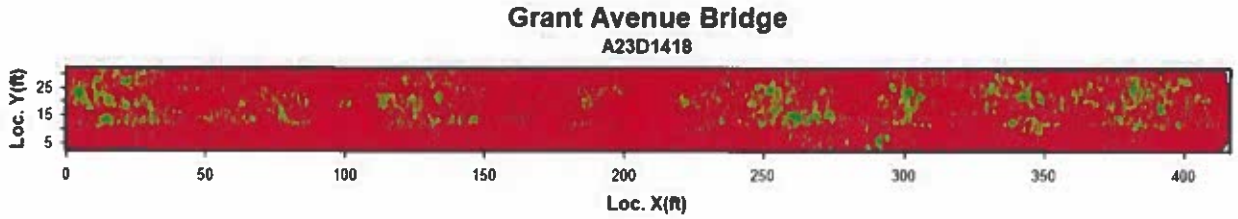
KVE has recently completed the City's 2025 biennial bridge inspections as required by federal regulations and administered by KDOT. As has been noted previously, the condition of the WB Grant Avenue Bridge over the Republican River continues to exhibit accelerated deterioration most notably with the concrete deck, expansion joints and abutment bearing seats. KVE conducted a routine bridge inspection of the 32-year-old existing 92'-114'-114'-92' Welded Plate Girder bridge on January 24, 2025. This inspection revealed further deterioration that was noticeable even in comparison to pictures from an inspection made 14 months earlier on December 8, 2023. KVE has been monitoring the condition of this bridge with annual inspections and periodic site visits ever since the 2023 Biennial Bridge Inspections were conducted and caused concerns.

Recent Inspection Findings:
Both abutments were observed to have a largely intact expansion joint bladder that was squeezed down to a very minimal opening width at the driving surface. The steel rocker bearings under the beams are rocked out noticeably and surrounded by dirt and debris from the roadway above that had entered through holes in the bladder of the strip seal assembly expansion joints at both abutments. The presence of this material has allowed water absorption from roadway drainage through the expansion joint to become concentrated around the steel rocker bearings and sole plates, which has caused considerable surface rust on those items. The weathering steel girders have experienced minor deterioration at the beam ends at both abutments but are otherwise in good condition.

The concrete deck has consistent transverse cracks with efflorescence underneath, along with minor spalling and map cracking at the driving surface. The deck surface at the south abutment is holding water against the concrete rail on both sides of the road at a low point extending from the expansion joint north for approximately 50-60 feet. This low point is of particular concern because the consistent ponding practically ensures that the expansion joint and rocker bearings below are in constant contact with water. The concrete abutment seats and pier walls were observed to be in good condition as expected for their age. The pier bearings appear to also be in good condition with the original protective coatings intact, but they can only be viewed from a distance as part of routine visual inspections.

Results of Prior Investigations:
After the December 8, 2023 inspection, a recommendation was made to have the bridge analyzed by a Ground Penetrating Radar (GPR) machine. KVE performed the GPR analysis on February 25, 2024 revealing almost 90% of the total deck area to be at least moderately deteriorated and delaminated from the reinforcing steel. This bridge had been believed to possibly be in line for a future full-depth patching project, but those GPR results concluded that the bridge deck is too far gone to remedied simply by patching and that the next major capital

improvement will require a complete deck replacement as part of other associated work items. See GPR graphic results below (Green represents moderate deterioration...Red is full-depth excessive deterioration):



Recommended Future Improvements & Potential Funding Sources:

The following are recommended improvements as part of an eventual bridge deck replacement project to permanently rectify ongoing issues and reset the bridge for an expected additional service life of 30-40 years before ultimately needing any additional rehab work or a complete replacement:

1. Coordinate with Fort Riley Public Works on funding, schedule, and traffic handling for proposed major bridge rehab project.
2. Remove & Replace Concrete Approach Slabs at both abutments and entirety of Concrete Deck/Rails.
3. Remove & Replace Expansion Joint Devices at both abutments with an Extruded Strip Seal Assembly (this work will also include removing and replacing the concrete abutment backwalls).
4. Remove & Reset Steel Rocker Bearings at both abutments (to include sandblasting, replacing sole plates, replacing anchor bolts and priming/painting).
5. PCC or Polymer Concrete Bridge Deck Overlay (recommended even on a new deck to help preserve service life).

Without the improvements listed above being made, this bridge is likely to need load posted within the next 5-6 years and may need to be closed as soon as 8-10 years from now. A bridge deck replacement project like what is described above would be on the order of $2.0-2.2M in construction cost, not to mention the costs of design and full-time construction inspection. Funding opportunities for such a project to help reduce the City's share would be KDOT's Kansas Local Bridge Improvement Program (annual awards at 85/15 split), KDOT's Cost Share Program (semi-annual awards at a recommended 50/50 split for better odds of selection) and the DOD's Defense Community Infrastructure Program (annual awards for a discretionary amount). Funding applications for the Grant Avenue Bridge should not be submitted until after funding is secured for the Washington Street Bridge.

Sincerely,

Chad D. McCullough @ 316-440-4304

Chad D. McCullough, P.E.
Bridge Engineer & KDOT Pre-qualified Local Bridge Inspection Team Leader

FREQUENTLY ASKED QUESTIONS

Federal Lands Access Program (FLAP)

U.S. Department of Transportation
Federal Highway Administration

General Information 2

What is FLAP?

Who is Federal Lands Highways?

What is the Programming Decisions Committee (PDC)?

Eligibility 2

Who is Eligible to Apply?

Are There Other Eligibility Requirements?

What Federal Lands Are Included?

What Kind of Projects Are Preferred?

Can I Apply for Maintenance Projects?

Can I Apply for Planning Studies?

What is a Typical Project Size?

Funding Requirements 3

Is There a Match Requirement?

Any Requirements on Non-FLAP Funds?

Does FLAP Accept In-Kind Contributions?

Do I Need the Non-FLAP Funds Now?

Application 4

How Do I Submit My Project Application?

What Supporting Documents Do I Need?

What About NEPA and ROW?

Project Evaluation 4

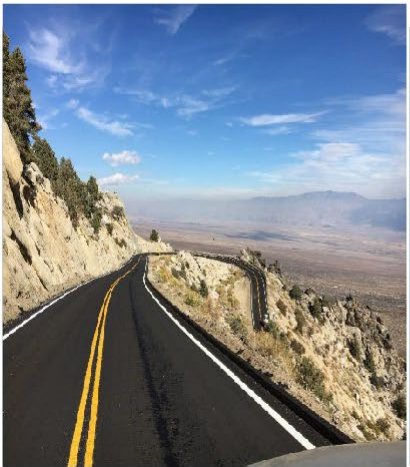
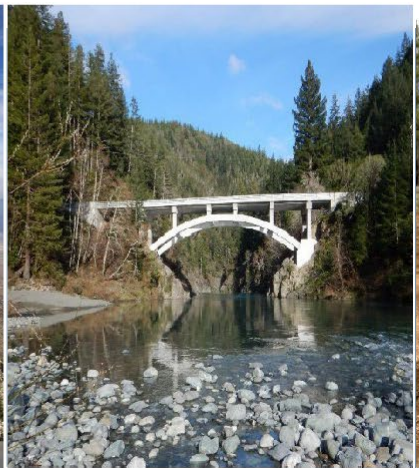
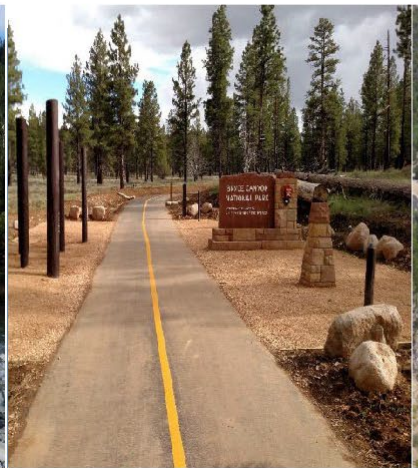
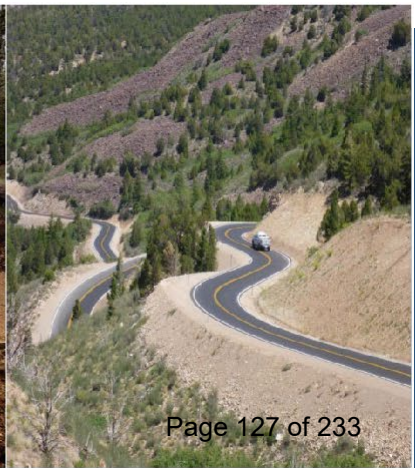
How Will Projects Be Evaluated?

What if My Project is Selected?

What if My Project is Not Selected?

Project Delivery 5

Which Agency Will Deliver the Project?

General Information

What is FLAP?
FLAP is the Federal Lands Access Program. Its goal is to "*Improve transportation facilities that provide access to, are adjacent to, or are located within federal lands.*" More information, including information specific to your state, can be found at the FHWA FLAP homepage: https://highways.dot.gov/federal-lands/programs-access

Who is Federal Lands Highways (FLH) of the Federal Highway Administration?
Our mission is "*Improving transportation to and within federal and tribal lands by providing technical services to the highway/transportation community, as well as building accessible and scenic roads that ensure the many national treasures, within our federal lands, can be enjoyed by all.*" FLH has three division offices: Western, Central, and Eastern. Learn more about us here: https://highways.dot.gov/federal-lands/about

What is the Programming Decisions Committee (PDC)?
Each state has a three-party Programming Decisions Committee (PDC), made up of a federal, state, and local representative, that make programming decisions for the FLAP. PDC responsibilities include:

- Develop their own state's processes and evaluation criteria
- Establish the next 'Call for Projects'
- Review applications
- Shortlist and select projects
- Monitor the health of the Program of Projects

Eligibility

Who is Eligible to Apply?
Any state, county, local government, or tribe that owns or maintains a public transportation facility providing access to federal lands is eligible. In most cases, the project should be no farther than 10 miles from federal lands. If at the time of submitting your application, the Federal Land Management Agency (e.g., National Park Service, Forest Service) owns and maintains the transportation facility, but the maintenance responsibility will be transferred to a non-federal agency (i.e. county), the project is eligible. The applicant and FLMA must provide a statement indicating intent to transfer maintenance responsibility if the project is chosen.

Are There Other Eligibility Requirements?
The following types of projects are eligible for funding under FLAP (additional information at FHWA.gov):

Transportation planning, research, engineering, preventive maintenance, rehabilitation, restoration, context-sensitive solutions, construction, and reconstruction of Federal lands access transportation facilities located on or adjacent to (typically within 10 miles), or that provide access to, Federal land, and

- Adjacent vehicular parking areas, including interpretive panels
- Acquisition of necessary scenic easements and scenic or historic sites
- Infrastructure and facilities for pedestrians and bicycles
- Environmental mitigation in or adjacent to Federal land to improve public safety
- Improvements to reduce vehicle-caused wildlife mortality while maintaining habitat connectivity
- Construction and reconstruction of roadside rest areas, including sanitary, and water facilities
- Contextual wayfinding markers, landscaping, and mitigation of visual blight

What Federal Lands are Included?
Federal lands are lands in the United States owned by the federal government. Land leased to a Federal Land Management Agency is not an eligible federal land destination. Most federal lands are administered by the Bureau of Land Management (BLM), U.S. Fish and Wildlife Service (FWS), the National Park Service (NPS), the U.S. Forest Service (USFS), the Bureau of Reclamation (BOR), the U.S. Army Corp of Engineers (USACE), or other U.S. Department of Defense (DOD) lands. The federal lands being accessed via the proposed FLAP project must be accessible to the public.

Tribal roads maintained by the tribe are eligible, but the roadway must access federal lands other than tribal (e.g., a FWS site).

In the case of a BOR or USACE owned or managed reservoir/lake where access to the water is through a state or county park, the roads leading to or within the park are eligible, if owned or maintained by a non-federal entity. The federally-owned reservoir/lake is an eligible federal land destination.

Visit the FLAP program website to see a map of federal lands in your state. If you need to verify if your project accesses an eligible federal land destination, please reach out to Central Federal Lands (cfl.planning@dot.gov).

What Kind of Projects are Preferred?
Per legislation, preference must be given to transportation facilities providing access to federal high-use recreation sites and economic generators. Those are defined as:

- Federal Recreation Site: Any site used by the public to recreate on federal public lands. Note, "high-use" is a relative term for your region/local area/regional population. In other words, an extremely popular recreation site in one state or region will not be compared to a recreation site in another region.
- Federal Economic Generator: Any use of/on federal lands that increases investment and/or aggregate economic activity for a local community and/or region.

Can I Apply for Maintenance Projects?
Yes, maintenance projects are eligible, but the PDC preference is typically not given to maintenance-only projects (i.e. crack sealing, chip seal, potholes, or drainage repair).

Can I Apply for Planning Studies and Design Projects?
Yes, transportation planning and research projects are eligible. If you are considering applying for a planning study or design only, please reach out to Central Federal Lands (cfl.planning@dot.gov) to discuss your application, what information to provide the PDC, and details about your planning study or design effort.

What is a Typical Project Size?
Project size is primarily dependent on the yearly program allocation by state. Based on the yearly allocation, PDCs generally try to select projects of varying size and geography to maximize benefit of the program. Check the FLAP homepage to see each state's yearly allocation and examples of past projects.

Funding Requirements

Is There a Match Requirement?
The FLAP program no longer has a match requirement, and FLAP funds are eligible to fund up to 100 percent of the project's costs. Funding from sources other than FLAP (e.g. grants, direct funding, discretionary sources, etc.) are allowed but cannot be used as a factor in the evaluation of projects. However, there are situations where an applicant may consider including non-FLAP funds in a project, particularly where a project includes elements that are tangential to the intent of the FLAP program. For example, a county applies to re-build a section of highway that provides access to a national forest, but only 50 percent of the vehicles on the highway are accessing the forest while the remaining traffic is pass-through or local traffic. To be competitive with other projects that are fully dedicated to improving access to federal lands, the applicant could consider providing a commensurate level of non-FLAP funds to the project.

Any Requirements on Non-FLAP Funds?
If your project application includes non-FLAP funds, they can be from any local, state, or other federal source.

Does FLAP Accept In-Kind Contributions?
Yes, acceptable in-kind contributions include ROW acquisition and utility relocation costs. The following are not eligible as in-kind contributions:

- Labor
- Equipment
- Any work done prior to execution of agreement with FHWA
- Materials
- Force account

Do I Need the Non-FLAP Funds Now?
No, you do not need the non-FLAP funds to be available at the time of application submittal. If your project is selected, the project team and the PDC will determine the timing of any non-FLAP funds, typically before project advertisement.

Application

How Do I Submit My Project Application?
Steps for submitting your application include:

- Navigate to the FHWA FLAP homepage: https://highways.dot.gov/federal-lands/programs-access
- Find your state and confirm a 'Call for Projects' is 'Open'.
- Download and complete the required Application Forms for your state.
- Review the Project Application Packet Checklist.
- Send your completed project application packet via e-mail to cfl.planning@dot.gov

What Supporting Documents Do I Need to Submit?
When a 'Call for Projects' is open in your state, the list of required application packet submittals can be found on your state's FLAP page. Typically, the application packet submittal requirements include:

- Project Application
- Project Endorsement Form
- Federal Land Management Agency Support Form
- Supporting, detailed cost estimate
- Accurate ADT/visitation data
- Photos and maps

What about NEPA and Right of Way?
NEPA and right-of-way acquisition do not need to be completed prior to applying for FLAP.

Project Evaluation

How Will Projects be Evaluated?
The PDC reviews project applications and evaluates each based on pre-determined criteria. The selection criteria are reflective of needs in that state, federal regulations, and guidelines. The FLAP criteria includes:

- Consistent with FLAP's vision
- Federal lands access proximity & significance
- High-use recreation site and/or federal economic generator
- Improves public access
- Safety improvement
- Preservation
- Sustainability & environmental quality benefits
- Project cost & scope risk
- Coordination with FLMA

Final project selection resides with the PDC. The PDC will make its final decision based on the project proposal's ability to meet the criteria as well as project support and Federal Land Management Agency priorities. Selected projects will be programmed based on availability of funds, project development delivery schedules, environmental and right of way constraints, and other federal investments.

What if My Project is Selected?
If your project is selected, the applicant will receive a notification letter via email from Central Federal Lands. Timing will then vary for the following steps based on the programmed year:

- PDC shortlists project for scoping.
- FLH scopes project with applicant and FLMA(s).
- PDC reviews scoping documents and determines if project will be placed in the final Program of Projects.
- A financial agreement, if needed, will be set up between FLH and local agency.
- Central Federal Lands (typically) delivers project "Cradle to Grave" (see below for more detail).

What if My Project is Not Selected?
If your project is not selected, the applicant will receive a notification letter via email from Central Federal Lands. At that point, the applicant has an option to set up a debrief meeting to discuss the project application and suggestions for improvement for the next 'Call for Projects.'

Non-selection in any round does not disqualify you from future calls for projects.

Project Delivery

If My Project is Funded, which Agency Will Deliver It?
It is typical for Central Federal Lands to act as the lead agency for duration of the project, from award through project completion. However, if the applicant desires to have a different agency act as lead for the project, the applicant must provide justification for this position, previous experience in delivering Federal Aid (Title 23) funded projects, and ability to satisfy FHWA project delivery requirements.

The final decision for project delivery resides with the FHWA. If delivered by another agency, the relevant FHWA Division Office and State DOT will have Stewardship and Oversight responsibility, and all costs and overruns will be borne by the applicant.

City of Junction City

City Commission

Agenda Memo

28 October 2025

From: **Andrew Darrow, Information Technology Director**

To: **Kim Zimmerman, City Manager**

Subject: **South Washington Sign Update**

Objective: Consideration and approval of the replacement of the digital sign at the end of South Washington.

Explanation of Issue: The City has maintained the LED sign at the end of South Washington for years. The current sign is very limited in what it can display though and requires someone to physically go to the sign with a remote control to program any updates or changes into it, leading to it not getting updated regularly and issues with the displayed time being off. Additionally, the large plastic piece above the digital sign which contains the City logo is fading and showing signs of age.

The proposed digital sign would modernize the signage and allow the city to advertise and promote upcoming city events and meetings, post critical information to the public in a timely manner, and provide the potential to open a revenue stream of advertising dollars to promote other community events, should leadership choose to do so. Since the existing City logo would be removed, the sign would then be programmed to keep the logo permanently across the top. The sign would be connected to the internet and able to have updates sent through software, making these changes a much quicker and efficient process that can be done from anywhere.

We reached out to multiple vendors with an idea of replacing the top half of the existing arch structure with a digital sign that would support flyers like those we run on the Cox Channel 3 broadcast and give us the full functionality that we are currently lacking. We received the following quotes:

Thomas Sign Service - $43,522
Precision Signworks - $52,496.06 ($47,832.40 as Tax Exempt)
Best LED Signs - $36,060

In reviewing the quotes, we recommend moving forward with Best LED Signs as the awardee. They were the lowest bid at almost $7,500 lower than the next quote, offer a 5-year warranty, and are providing a similar, or better, quality product as the other submissions.

Budget Impact: Funds are available to cover this cost from the General Fund.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommend approving this purchase as presented.

Enclosures: Image of Current Sign, Image of Proposed Sign, Submitted Quotes

WELCOME TO
Junction City
KANSAS

Manhattan, KS
1510 Fair Lane
Manhattan, KS 66502
785-537-1036 (Phone)
785-473-7425 (Fax)
tsignlight@sbcglobal.net (email)

QUOTE DATE: 9/1/25

Proposal Submitted to:
City of JC – IT Director
Address: 700 N. Jefferson Junction City, KS 66441
ATTN: Andrew Darrow (IT Director)
PHONE: 785-238-3103 ext 110
Email: andrew.darrow@junctioncity-ks.gov

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Job: EMC Option 1 WELCOME TO JC Sign

LINE ITEM 1: EMC Option 1 $40,572.00

- GT6x-225x360-8-RGB-SF
- 8mm – RGB – SF
- Cabinet Size: 6'6" x 9'11" Active Area: 6' x 9'8"
- Max Power : 3830 watts / display
- Daktronics Verizon Modem, 4G, Ethernet: Daktronics Verizon 4G Cellular Mode Only – Requires Daktronics Verizon Cellular Data Plan
- Daktronics Verizon Lifetime 4G Cellular Data Plan for venus control suite, Excludes streaming data feeds and diagnostics
- 5 YEAR PARTS ONLY Warranty – Labor at cost of sign company hourly rate
- Venus Control Suite Basic 10-year subscription; webbased software that enables display management anytime, anywhere via internet connection
- Venus self-guided training videos (English Only)

LINE ITEM 2: Install $2,950.00

LINE IMTE 3: Permit and Acquisition extra if you need us to file the permit

---

Total – tax exempt (CITY) = $43,522.00

If any electrical upgrade is needed – that is not included above and would need done by the city

1/2 down to move job into production - remainder to be paid upon completion
Tax Exempt Certificate Must Be On File Prior To Invoicing Or Job Will Be Taxed
*****NOTE*** 5% will be added every 30 days after completion of job if invoice is not paid in full.**

*****NOTE*** Due to increasing material costs and availability, Estimates will be guaranteed for 2 weeks from the date quoted. All orders placed after the 2 week window will be subject to being re-priced with current costs.**

Note: In the state of KS, Taxes by County are subject to change at any time during completion of job of which customer will be held responsible for the difference.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of the above mentioned amounts.Respectfully Submitted:

Thomas Sign Service

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date_____

OPTION 1
6’6” x 9’11” Cabinet Size
6’ x 9’8” Viewing Area

PROPOSAL

Precision Signworks LLC

12757 Union Road Leonardville, KS 66449
785.564.2595
precisionsignworks1@gmail.com

PR 1085 DATE 5/28/25

City of Junction City
700 N Jefferson
Junction City, KS 66641

Andrew Darrow
andrew.darrow@junctioncity-ks.gov
785.238.3103 ext 110

JOB DESCRIPTION-South Washington Location

Furnish and install one 6' 5" x 9' 3" single faced 8 mm LED message center. 6' x 9' viewing area cloud-based software with web-based training. Wireless communication with life of sign data plan. 240-volt 4 wire 23 amps provided by customer. 5-year parts and labor warranty.

50% Deposit required. Remainder due upon completion.

Subtotal	47,832.40
Sales Tax (9.75%)	4,663.66
Total	52,496.06

******Stone removal by customer. Sign removal by Precision Signworks LLC.******

Note: Any unforeseen site conditions or circumstances that arise during installation-such as hidden obstructions, structural issues, or other conditions not apparent during the initial survey-may result in additional charges. These will be communicated and approved prior to proceeding.

Scott A Kulp

Scott A. Kulp Customer Signature Date

Best LED Signs Sales Agreement

Best LED Signs llc

BestLEDsigns.com

Sales Agreement

Date:	October 30, 2025
Valid Until	11/30/2025
Quote #:	15321

Bestledsigns.com
info@bestledsigns.com

Customer:
Andrew Darrow
Junction City, KS
andrew.darrow@junctioncity-ks.gov
785-238-3103

Quote/Project Description
Single Sided, 6'x9'
.

Description	Line Total
6'3" x 9'4" Full Color 8mm Single Sided LED Sign - 10,000 Nits Brightness	$31,760.00
Shipping and Install	$4,300.00
5 year gold parts warranty	Included
Lifetime tech support	Included
Access to our content library	Included
Design and creation of first 20 messages pre install	Included

Subtotal	$36,060.00
Shipping	TBD
Tax Rate	0%
Tax	$0.00
Total	**$36,060.00**

Special Notes and Instructions
Tax Exempt*

Rep Signature - Date Signed 10/30/2025

Noah Gither

Customer Signature - Date Signed

1. The equipment herein is covered by the manufacturer against any material imperfections. See the manufacturers warranty for complete details.
2. Best LED Signs LLC is not responsible for any representation, understanding or agreement that is not specified in writing on the copy of this agreement as received and accepted by BLS, or for any change or alteration in the printed terms of this agreement.
3. Shipping is not included in price unless otherwise expressly specified in writing.
4. The dealer is an independent sales representative/organization and not an agent or employee of Best LED Signs LLC
5. In the event BLS incurs any costs whatsoever in order to collect all or part of any unpaid balances, then the undersigned hereby agrees to pay any and all such costs so incurred, including but not limited to a flat charge or percentage of the unpaid balance charged by any collection agency or company, and the undersigned hereby agrees to pay reasonable attorney fees and/or court costs.
6. If the merchant/customer refuses or avoids delivery of the units, for any reason, the merchant/customer will be liable for the full purchase price of the units as well as all shipping costs, attorney fees and collection costs incurred by Best LED Signs LLC.
7. This agreement shall be governed by laws of the State of Alabama. All parties expressly consent and submit to the jurisdiction of the courts of the State of Alabama and expressly agree that the proper forum and venue for any and all suits, actions or other proceedings arising out of this agreement are the State or Federal Courts located in Birmingham, AL and the parties expressly wave any objection to venue in such courts. Merchant/customer agrees that service of process in any such action shall be sufficient if made by certified mail, return receipt requested, to the address of Merchant/customer set forth herein. Both parties expressly waive any right to a trial by jury so that trial shall be by and only to the courts.
8. Installation is not included unless expressly specified in this agreement.

information is not an invoice and only an estimate of services/goods described above.
ment will be collected in prior to provision of services/goods described in this quote.

If you have any questions concerning this quote, contact by email or phone at:

Noah Gither - (205) 568-7556 - noah@bestledsigns.com

Office - (205) 383-3313, info@bestledsigns.com, BestLEDSigns.com

City of Junction City

City Commission

Agenda Memo

04 NOVEMBER 2025

From: Fire Chief Jason Lankas

To: Board of Commissioners

Subject: **Approval of Agreement between the City of Junction City and the Junction City Fire Fighters Association, Local #3309**

Explanation of Issue: The City of Junction City and the JCFFA, Local 3309 have a three-year Letter of Understanding that ends on December 21, 2025. A new three-year Letter of Understanding has been agreed upon by both parties. Upon approval by the City Commission and ratification by the members of the bargaining unit, the Letter of Understanding will be in force. The main points of the new Letter of Understanding are increases in salary percentages and additional staffing.

Discussion of Issue: The City and Local have reached an agreement for the December 22, 2025, through December 17,2028.

Budget Impact: Increases in salary percentages and additional staffing.

Recommendation: Staff recommends approval of the Letter of Understanding between the City of Junction City and the JCFFA, Local 3309 for the period of December 22, 2025, through December 17, 2028.

Alternatives:

1. Approve the Letter of Understanding
2. Disapprove the Letter of Understanding
3. Table the Letter of Understanding

Attachments: Letter of Understanding

Letter of Understanding

Between

The City of Junction City

And

Junction City Firefighters Association, Local #3309

December 22nd, 2025 to December 17th, 2028

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ARTICLE ONE
RECOGNITION

The City of Junction City, Kansas, recognizes the Junction City Firefighters Association, Local #3309 as defined by the Kansas Public Employee Relations Board as the authorized representative of full-time, permanent, bona fide City Fire Department personnel specifically in the following classifications:

Firefighters/EMTs
Engineers and Shift Captains

Specifically, not included in the Junction City Firefighters Association, Local #3309 are positions above the rank of Captain and all other employees of the City of Junction City Fire Department, and those former employees whose services were terminated by virtue of resignation, quit, discharge, or retirement.

ARTICLE TWO
DUES CHECKOFF

The City agrees to deduct from the pay of each member of the Junction City Firefighters Association, Local #3309 the payment of dues to the Junction City Firefighters Association, Local #3309 provided the City first receives written authorization from each member for such deduction. The City will only make such deductions if the member has enough pay to cover such obligation. The Junction City Firefighters Association, Local #3309 agrees to a window period of 31 days commencing on the 1st day of December and ending on the 31st day of December of each contractual year, during which a Junction City Firefighters Association, Local #3309 member may withdraw his dues deduction authorization. A member may not withdraw his dues deduction authorization at any other time with the exception of resignation, discharge, or retirement.

The Junction City Firefighters Association, Local #3309 agrees to defend, indemnify, save and hold the City harmless against all claims, demands, judgments, penalties, suits, or other forms of liability arising out of its deduction of dues or fees from a member's pay to the Junction City Firefighters Association, Local #3309. The Junction City Firefighters Association, Local #3309 has the right to change the amount of payment for dues to be collected from every member as deemed necessary. In the event any changes to the dues are made, the Junction City Firefighters Association, Local #3309 President will provide a letter to the City two weeks prior to the changes taking effect.

ARTICLE THREE
MEET AND CONFER COMMITTEE - MEETING AND MEMBERS

The City recognizes the Junction City Firefighters Association, Local #3309 as the exclusive representative of the appropriate unit. The process of meeting and conferring for purposes of reaching an agreement requires a free and open exchange of views by all parties.

To such extent, the City and the Junction City Firefighters Association, Local #3309 shall designate their respective committees to consist of not more than five (5) members. In addition, each party shall designate a spokesperson who shall express the views of their side. Neither party shall attempt to exert any control over the other's selection of its representatives.

The City recognizes the need to communicate and to formalize new concepts to promote advancement of the Junction City Fire Department as an organization. It is agreed by the City and the Junction City Firefighters Association, Local #3309 that each party should be afforded the opportunity to prepare, discuss, and formalize their concepts prior to invoking the meet and confer process. Therefore, it is agreed that both parties' committee members shall be allowed adequate notice for preparation prior to the start of the meetings.

The meeting agenda shall be as requested and agreed upon by the parties. The meeting place shall be determined by mutual consent of the parties. Additional meetings, time, date, place of meeting and agenda shall be agreed upon by the committees during each meeting.

In the event the meetings are scheduled during a committee member's regular duty time, said committee member should be permitted to attend such sessions in a regular pay status**.** In the event the meetings are scheduled on a committee member's regular assigned time off; no compensation will be rendered.

ARTICLE FOUR
MANAGEMENT RIGHTS

It is understood and agreed by the City and the Junction City Firefighters Association, Local #3309 that the City and its management have certain exclusive statutory rights and responsibilities, which they may not surrender. Except as expressly provided otherwise by this agreement or by law, the City shall retain its rights to make, amend or execute decisions and policies that are necessary to operate and maintain the City and its programs and to otherwise carry out its lawful rights and responsibilities.

Except as expressly provided otherwise by this agreement or by law, nothing contained in this agreement shall circumscribe or modify the statutory right of the City to:

(1) Direct the work of its employees.

(2) Hire, promote, demote, transfer, assign and retain employees in positions within the Junction City Fire Department.

(3) Suspend or discharge employees for proper cause.

(4) Maintain the efficiency of governmental operations.

(5) Relieve employees from duties because of lack of work or other legitimate reasons.

(6) Take actions as may be necessary to carry out the mission of the Department in emergencies.

(7) Determine the method, means, and personnel by which operations are to be conducted.

ARTICLE FIVE
COMMUNICATIONS

The City agrees to allow Junction City Firefighters Association, Local #3309 the use of City facilities for the conduct of union and committee business, to include bulletin boards. Use of meeting rooms shall be scheduled with the Fire Chief. Junction City Firefighters Association, Local #3309 agrees to keep their bulletin boards in a neat and orderly manner and remove obsolete items. The City shall also provide Junction City Firefighters Association, Local #3309 with space for one desk and necessary filing cabinets.

ARTICLE SIX
HOURS OF WORK

Section 1: Work Schedule

The standard work period for personnel assigned to a twenty-four (24) hour shift shall be two hundred and twelve (212) hours in a twenty-eight (28) day work cycle. There shall be three (3) rotating shifts. Each shift shall commence at 8:00 a.m. and shall be for a period of 24 hours. Each shift then shall receive 48 hours off duty before returning to work for another 24 hours. This work schedule shall be referred to as the 24 "on" 48 "off" work schedule.

With the notification of the ranking officer in each station, an employee may be relieved from duty anytime between 0700 and 0800 hours if the relief person, who has at least the equal ability to perform all the duties necessary, comes in and takes over the "off going" employee's duties. "Off going" bargaining unit members will remain dressed in their appropriate regular duty uniform, as prescribed by the Fire Chief, until properly relieved.

Reference:

Fair Labor Standards Act § 29 CFR 553.225 Early Relief.
It is a common practice among employees engaged in fire protection activities to relieve employees on the previous shift prior to the scheduled starting time. Such early relief time may occur pursuant to employee agreement, either expressed or implied. This practice will not have the effect of increasing the number of compensable hours of work for employees employed under section 7(k) where it is voluntary on the part of the employees and does not result, over a period of time, in their failure to receive proper compensation for all hours actually worked. On the other hand, if the practice is required by the employer, the time involved must be added to the employee’s tour of duty and treated as compensable hours of work.

Section 2: Shift Exchange/Trading Time

Employees shall, with the approval of the ranking officer in their assigned station, have the right to exchange time when the change does not interfere with the operation of the Fire Department. An individual exchanging/trading time must exchange with an individual who has at least the equal ability to perform all the duties necessary.

The City will have no liability to the employee who has traded time. All time traded will be kept track of by the two parties involved. The employee responsible for the completion of a trading time agreement will be the party agreeing to work for another employee on a given shift. If the party agreeing to work is placed on any approved leave prior to the commencement of the shift or trade, it shall be their responsibility to find a replacement to work the shift they have agreed to trade for.

Except for approved morning relief exchanges, a new employee on their probationary period following original appointment to the Fire Department may not exchange/trade time during their first six (6) months of employment.

The Fire Chief may limit or disallow exchanges during periods when specialized or one-time training is scheduled. The Fire Chief shall endeavor to announce the restricted time period as far in advance as practical.

Section 3: Minimum Staffing

All shifts will be staffed with a minimum of (14) firefighter/EMTs per shift. Minimum staffing will be configured at six (6) in Station #1 and eight (8) in Station #2. The “first out” Engine will be staffed with a full four-person crew, the “first out” Medic Unit will be staffed with two (2). The “first out” Engine will be configured with at least a Captain or Acting Captain, an Engineer or Acting Engineer and two (2) firefighters. The Aerial will be operated by an Engineer or Acting Engineer.

Section 4: Minimum Number of Emergency Medical Technician Paramedic

There will be a minimum of six (6) Emergency Medical Technician - Paramedic certified members. When a vacancy of paramedic position occurs, the paramedic position will be filled as soon as possible. If the paramedic position cannot be filled by a certified paramedic applicant, up to 24 months will be allowed for certification of a new or existing in-house employee. In the event of unforeseen circumstances an extension is needed, the extension may be agreed upon by both parties.

ARTICLE SEVEN

SENIORITY

Seniority is defined as the total length of an employee's continuous service with the Junction City Fire Department, as measured from the employee's last date of hire by the Fire Department. Employees with the same employment date shall be assigned to the seniority list in order of their entrance exam score.

All original appointments are subject to a probationary period of twelve (12) months of actual service. The probationary period is necessary to evaluate the work of the new employee and encourage his/her adjustment to the position. During this time the employee's work habits, skills, attitude, competence and other pertinent characteristics for successful job performance will be observed by the immediate supervisor, Operations Chief, and Department Head.

At any time, during or after the probationary period, the Fire Chief, with approval of the City Manager, may dismiss an employee on any basis which may be determined to be appropriate by notifying that employee in writing.

ARTICLE EIGHT
LAYOFF AND RECALL

Section 1: Decrease in Work Force

When it becomes necessary to decrease the Department's work force, seniority shall govern. Probationary employees shall be the first laid off, and thereafter, further reductions in the work force shall result in the layoff of junior employees.

Section 2: Recall Procedures

Individuals recalled to duty will be in the reverse order in which they were laid off, i.e., and the most recently laid off individual will be the first one recalled. In the restoration of forces, recall procedure provides that the City shall notify each laid off employee of recall by certified letter. Notice of receipt of such certified letter of recall or date of first attempt to deliver such certified letter, as evidenced by return receipt, sent to the address of the employee as it appears on the City's records, constitutes appropriate notice of recall. Such employee having been laid off will return to work or notify the City in writing of his/her intention to return to work within seven (7) calendar days after written notice of recall (certified letter) has been received at the address of the employee as it appears on the City's records.

Section 3: Change of Address During Layoff

All persons who are laid off will notify the City by certified mail as to the change in their mailing address. If the change is not submitted, the City shall not be liable for any lost time nor shall the recall

provisions of Section 2 above apply if proper notification cannot be made because of a failure to submit the change.

ARTICLE NINE
HOLIDAYS

Section 1: Designated Holidays

Designated holidays shall include:

New Year's Day
Martin Luther King, Jr., Birthday
Presidents' Day
Good Friday
Memorial Day
Juneteenth (June 19th)
Independence Day
Labor Day
Columbus Day
Veterans' Day
Thanksgiving Day
Thanksgiving Friday
Christmas Eve
Christmas Day

Section 2: Holiday Observance

The Fire Department will observe all holidays on the day that they occur whether or not they fall on a Saturday or Sunday. However, if the City offices close on a normal work day to observe a holiday that has fallen on a Saturday or Sunday, members of this Bargaining Unit will be allowed to observe holiday status schedule during this time, as defined in Article Twenty-four.

Section 3: Holiday Pay

Bargaining Unit members scheduled to work all or part of a shift on a listed holiday will be paid as follows: The Bargaining Unit member working the holiday hours from 0001 hours to 0800 hours will be paid at

a time and one-half rate of pay for those eight (8) hours actually worked in addition to their regular hours. The Bargaining Unit member working the holiday hours from 0800 hours to 2400 hours will be paid at a time and one-half rate of pay for those sixteen (16) hours actually worked in addition to their regular hours.

ARTICLE TEN
VACATIONS

Junction City Firefighters Association, Local #3309 members may accumulate 30 days (720 hours) of vacation leave without loss, per fiscal year. Vacations will be scheduled by the fiscal year. Shift calendars and rosters will be distributed during the month of November. Selection of vacation days will be on a strict senior in rank followed by senior in firefighter basis and will begin on the first scheduled shift in December. If a firefighter is gone on that day, they may leave their first pick with the officer assigned to schedule vacations. If the firefighter is unable to select their first pick days when contacted by the officer, they will have 24 duty hours in which to select their days. If the firefighter is not ready to select their days at that time, they will be skipped.

Both parties understand and agree that the JCFD and City will permit two (2) personnel to take vacation and/or personal time on each shift. When each shift has 19 members three (3) personnel will be permitted to take vacation or personal time.

On first round picks, based on seniority, as many days as the person is eligible to pick may be selected. All selected days picked on the first round must be consecutive.

Second round picks, based on seniority, are on a first come, first serve basis. These picks need not be consecutive and may be for as many shifts a firefighter is eligible to use.

Vacations that are scheduled may be canceled and rescheduled to open days by the firefighter. Days that become open due to cancellation will be announced to the shift. Personnel wishing to use those days will notify the firefighter's chain of command. If three (3) or more personnel request the same day(s), seniority will prevail. Only two (2) employees, or three (3) when appropriate staffing is obtained, can pre-schedule the same day for vacation leave.

If no one requests a day(s), it is open to first come, first serve based on seniority. Injury leave and any Fire or EMS training approved by the Fire Chief will not count against the minimum staffing level.

Vacation may be canceled and rescheduled by the Fire Chief, if necessary, to meet emergency situations.

Vacation Leave shall be earned as follows:

(a) From 6 months through 5 years:
120 hours (5 hours / pay period)

(b) From 5 years & 1 month through 10 years:
180 hours (7.50 hours / pay period)

(c) From 10 years & 1 month through 15 years:

204 hours (8.50 hours / pay period)

(d) From 15 years & 1 month through 20 years

240 hours (10 hours / pay period)

(e) From 20 years & 1 month through retirement:

288 hours (12 hours / pay period)

Vacation leave with pay is earned on a per pay period basis and is based on the employee's "anniversary date" with the City.

If a Junction City Firefighters Association, Local #3309 member has accrued over 480 hours of vacation by the last day of pay period 24, the City will purchase up to a total of 120 hours over the 480 hours accrued at straight time. The Junction City Firefighters Association, Local #3309 member will have the option of a check for the cash amount or the option of putting the cash amount into their personal Deferred Compensation account.

Probationary employees earn vacation leave credit for the first six (6) months of service; however, no vacation leave may be taken by an employee until they have been in continuous service of the City for a period of six (6) months. If a Probationary employee resigns or is terminated before the completion of the initial probationary year, that employee will be compensated for any accumulated vacation leave.

Vacation leave shall ordinarily be requested at least 1 working shift before the beginning of the requested time off. The Chief, or his/her designee, shall approve or disapprove vacation requests within 72 hours of the date of submission.

Once a Junction City Firefighters Association, Local #3309 member's vacation request has been approved, it can only be changed by mutual consent. Vacation leave may be taken in one (1) hour increments and up. Vacation may only be prescheduled if it is twelve (12) or more hours. Vacation blocks of one (1) to eleven (11) hours will be subject to availability of minimum staffing levels and greater blocks of vacation. Vacation blocks of one (1) to eleven (11) hours will be bumped by another employee who elects to take twelve (12) to twenty-four (24) hours of vacation. An employee who takes a single shift off which is a listed holiday will receive the twenty-four hours of vacation pay only. No holiday pay will be paid. When vacation leave is scheduled, the member will be free from all work responsibilities starting at the end of the last scheduled tour of duty, except for emergencies or circumstances beyond the control of the Department.

ARTICLE ELEVEN
SICK LEAVE

Junction City Firefighters Association, Local #3309 members will earn 12 hours of sick leave per pay period with pay, or 312 hours per fiscal year. Sick leave may accumulate with no limit. When a new member starts employment at the Junction City Fire Department, they will start with 24 hours of sick leave.

Upon retirement from the Junction City Fire Department, a bargaining unit member shall be paid up to a maximum of 720 hours of his/her accumulated sick leave. Any remaining accumulated sick hours over the 720 will be paid at $5/hour. As used in this section, “RETIRED” means any member who has terminated employment and has met the requirements of the Kansas Police and Fire Retirement System, either for Tier I or Tier II.

Sick leave is provided for the member's benefit. Discretion should be the guide in deciding when and how to use this privilege. Sick leave with pay is granted subject to the following conditions:

1. Personal illness or physical incapacity resulting from circumstances beyond the member's control.
2. Enforced quarantine in accordance with community health regulations.
3. To provide care for a sick family member.

In any case where doubt exists regarding the use or abuse of sick leave, the City reserves the right to require a statement from a licensed physician certifying that the illness prevented the member from working. The City also reserves the right to require a Junction City Firefighters Association, Local #3309 member to be examined by a licensed physician designated by the City and at the City's expense as a second opinion. In any case where sick leave has been used for three consecutive workdays or more, a physician’s statement may be required. Any proven instance of purposeful abuse of sick leave will result in disciplinary measures.

Should a member become ill or otherwise incapacitated, the member should notify his or her supervisor as soon as possible prior to the beginning of their scheduled shift.

Sick leave may be authorized while a member is receiving worker's compensation benefits, but only to the extent that sick leave adjusts the compensation to the same amount the member would normally receive while working. If a Junction City Firefighters Association, Local #3309 member desires to use sick leave in this manner, a written statement from the member is required.

MERIT AWARD

The City offers extra vacation days to Junction City Firefighters Association, Local #3309 members who accumulate sick leave credits. Fire Department employees covered by this agreement may earn an extra 24 hours of vacation leave for each 720 hours of sick leave that the employee accumulates, up to a maximum of 96 hours per fiscal year with an accumulation of 2880 hours of sick leave credits. As long as at least 720 hours of sick leave are maintained, the employee will continue to receive the corresponding additional vacation hours. Extra vacation hours are awarded as follows:

Sick Leave Balance	Extra Vacation Hours
720 Hours	24 Hours

1440 Hours	48 Hours
2160 Hours	72 Hours
2880 Hours	96 Hours

Upon verification and notification by the Human Resources Department, each employee who has accumulated the required amount of sick leave hours as of December 31st of the end of the fiscal year will be credited the extra vacation day(s) which may be taken the following year. Merit Award vacation days will be credited to the employee two pay periods after the beginning of the year.

ARTICLE TWELVE
PERSONAL LEAVE

The City agrees to allow members of the Junction City Firefighters Association, Local #3309 48 hours per year, with pay, to use as personal time. Junction City Firefighters Association, Local #3309 members hired July 1st and after of the fiscal year will receive 24 hours of personal leave. Both parties agree that members of the Junction City Firefighters Association, Local #3309, with the approval of the shift officer in charge, may use personal time in one (1) hour increments provided that there are sufficient firefighters remaining on shift to meet the minimum staffing requirements as set forth earlier in this agreement, except in time of immediate family emergency. An employee who takes a personal day off, which is also a listed holiday, will receive 24 hours of personal day pay only. No holiday pay will be paid.

ARTICLE THIRTEEN
BEREAVEMENT LEAVE

Upon request, a Junction City Firefighters Association, Local #3309 member will be granted up to three (3) days leave per occurrence with pay, when a death occurs in the member's immediate family. Immediate family is defined as: the employee’s mother, father, stepparents, grandparents, grandchildren, sister, brother, spouse, children, stepchildren, the same relative of a spouse; any other relative actually living in the same household; or any other individual who was the legal guardian of the employee. The shift after the funeral will be the last day Bereavement leave will be granted.

An employee granted bereavement leave shall receive twenty-four (24) hours pay at the normal hourly rate for each day of bereavement leave taken. No bereavement will be paid if the funeral falls on a holiday, vacation day, scheduled day off, if the employee is on leave of absence, or if the employee is on layoff.

The City must be notified immediately of a death in the family and the extent of the expected absence. Requests for additional days of bereavement leave may be forwarded to the Fire Chief or their designee for

consideration. The request should contain information on the number of and necessity for additional days and reasons why use of Personal Leave and/or Vacation cannot meet the individual's needs.

ARTICLE FOURTEEN
INJURY LEAVE

If an employee is injured on the job and is unable to work, the City will grant the employee Injury Leave with pay for up to seven (7) calendar days. If an investigation of the accident is necessary, the employee will be charged sick leave until the investigation is complete. If the investigation verifies that the accident occurred on the job the absence will be converted from sick leave to injury leave. The employee will be credited the used sick leave.

To ensure that a proper determination can be made for the leave days charged, the City will require a statement from a licensed physician attesting to the extent of the injury.

Should an on-the-job injury incapacitate a member for more than seven (7) calendar days, the member will be eligible for worker's compensation whenever the member is eligible. If the member elects to take worker's compensation exclusively, the member will be placed in a leave of absence status and receive no pay from the City. However, the member may elect to take a combination of worker's compensation and sick leave, so that the compensation the member receives will be the same as would normally be received while working. If the member desires to use sick leave in this manner, a written statement from the member is required.

When worker's compensation benefits are paid to the employee for these first seven (7) days the City will be reimbursed by the employee. In order to maintain any deductions, the employee will need to make arrangements with the Human Resources Department to pay the necessary deduction amounts while on Worker's Compensation leave.

ARTICLE FIFTEEN
FAMILY MEDICAL LEAVE

All Members are covered by the City of Junction City's Personnel Policies & Guidelines Book dated January 20, 2009 Maternity Leave Policy (Section 8.5) and Family Medical Leave Policy (Section 8.6).

ARTICLE SIXTEEN
WAGES

Section 1: Salaries

Appendix A attached hereto and made part hereof contains classifications and annual (2920 hours) salaries.

Section 2: Overtime Call Back

In the event that a need for Call Back occurs in the Fire Department, overtime shall accrue to members of the Bargaining Unit and shall be voluntary. The employee shall be paid at the rate of time and one-half for a minimum of two (2) hours for each occurrence of time worked in excess of their regularly scheduled hours of work.

Section 3: Working Out-of-Classification

When an employee is required to accept responsibilities and carry out the duties of an Engineer, Captain, or a Battalion Chief for a period of one or more consecutive hours, the employee shall be paid as described in the succeeding paragraph of this section.

Compensation for working out-of-classification shall be at the following rates above the employee's normal hourly rate of pay:

Firefighter serving as Acting Engineer - $3.00 per hour
Firefighter serving as Acting Captain -$5.00 per hour
Engineer serving as Acting Captain - $5.00 per hour
Captain serving as Acting Battalion Chief – $5.00 per hour

Section 4: Final Pay

Upon departure association members, will be allowed to cash in up to a maximum of 720 hours of their vacation pay. In addition, upon retirement association members may cash in up to a maximum of 720 hours of sick pay. Any remaining accumulated sick hours over the 720 will be paid at $5/hour.

Section 5: Longevity Pay

In December of each year, Junction City Firefighters Association, Local #3309 members will receive longevity pay. Each member will receive $4.00 for each month over five (5) years of service.

For example, for someone who has nine (9) year of service, he/she will receive $432.00.
(9 years x 12 months in a year x $4.00 = $432.00)

Section 6: Field Training Officer

When a Firefighter/EMT, Firefighter/AEMT, or Firefighter/Paramedic is assigned to training new hires during their initial Emergency Medical Services training period, they will be considered Field Training Officers.

During the training of new hires, the FTO will be compensated at a rate of $2.00 per hour over the employee's normal hourly rate of pay. Proctoring ride-a-long EMT/AEMT/Paramedic students qualifies for the FTO pay.

ARTICLE SEVENTEEN
BENEFITS

Section 1: Health Insurance

The City shall provide a group hospitalization, medical and major medical plan to all Junction City Firefighters Association, Local #3309 members covered by this agreement.

Members shall have the option of electing single or family plan coverage. The employer will pay 100% of the employee benefit premium for single coverage. The City retains the right to assess a portion of the family portion to all members requesting such coverage. The member will be responsible for the designated cost of the family coverage.

The City retains the authority to define group health insurance coverage and carrier to maintain a cost-effective program; however, the City agrees to notify the Junction City Firefighters Association, Local #3309, in advance and to the extent possible based on the timing of the information being received from the carrier, of any benefit change to such health insurance coverage.

Upon retirement from the Junction City Fire Department, the employee can remain in the employer's group health plan until he or she reaches the required age for Medicare, provided that the employee pays 100% of the cost for the coverage and service fees not to exceed 2% of the total cost. As used in this section, "RETIRED" means any employee who has terminated employment and has met the requirements of the Kansas Police and Fire Retirement System for either Tier I or Tier II. Coverage will cease to be made available upon (1) the retired employee attaining the required age for Medicare, (2) the retired employee failing to make required premium payments on a timely basis, or (3) the retired employee becoming covered or becoming eligible to be covered under a plan of another employer.

Section 2: Dental Benefits

The City shall provide a group dental plan. The employer will pay 100% of the employee dental benefit premium. The City retains the right to assess a portion of the family portion to all members requesting such coverage.

As stated above, the City retains the authority to define dental insurance coverage and carrier and will notify the Junction City Firefighters Association, Local #3309, in advance and to the extent possible based on the timing of information being received from the carrier, of any benefit change to such dental insurance coverage.

Section 3: Life Insurance

Members of the Junction City Firefighters Association, Local #3309 are eligible for a term life insurance policy in the amount of $20,000 with premiums paid fully by the City.

Section 4: Worker's Compensation

Junction City Firefighters Association, Local #3309 members are insured by the City against accidents on the job through Worker's Compensation Insurance. This means that should a member be injured on-the-job or contact an occupational disease, the member will receive compensation. A member may choose the option of taking sick leave, if available, or worker's compensation benefits. If the member elects to take worker's compensation exclusively, the member will be placed in a leave of absence status and receive no pay from the City. However, the member may elect to take a combination of worker's compensation and sick leave as defined in Article Fourteen.

Section 5: Station Wear

Station wear shall be bought and maintained by the City. Station wear includes uniform shirts, uniform pants, and uniform job shirts.

Each year a $300 clothing allowance will be paid to those association members not in an initial probationary status. This allowance will reimburse Junction City Firefighters Association, Local #3309 members for clothing and gear purchased for the use on the job as approved by the Fire Chief.

Section 6: NFPA 1582 Physicals

The City shall provide an NFPA 1582 Physical to all Junction City Firefighters Association, Local #3309 members once per year. The City shall provide an annual NFPA 1582 Physical to all Junction City Firefighters Association, Local #3309 retired members for up to three (3) years after retirement.

ARTICLE EIGHTEEN
MISCELLANEOUS PROVISIONS

Section 1: Agreement Costs

The City agrees to scan the approved and ratified Agreement to the G drive. All members will have access to make copies as they deem necessary.

Section 2: Civil Leave

Civil Leave with pay will be granted to employees while performing emergency civilian duty connected with civil defense, jury duty, or appearing in Court as a subpoenaed witness. Employees who receive a check for jury duty are allowed to keep the check.

Employees will be granted time off to vote, if the polls are not open at least two hours before or two hours after their scheduled hours of work.

If an employee is involved in a personal lawsuit or court case as plaintiff or as defendant and the action is not related to their duties with the City, the employee may, at the discretion of the Department Head or City Manager, take leave without pay or elect to use vacation or personal leave.

Section 3: Anti-harassment Provision

All Junction City Firefighters Association Local 3309 members are covered by the City's Anti-harassment policy as defined in Section 10.11 Anti-Harassment in the Personnel Policies and Guidelines Book dated January 20, 2009.

Section 4: Duties

During the first year of employment as Firefighter/EMTs said personnel shall:

A. Successfully complete necessary certification for Firefighter I designation.
B. Participate in a probationary training program to orient them to fire suppression and emergency medical service equipment and techniques.

The following details the assignment and scheduling for Ambulance Technician duty:

A. The least senior members per Station will **ROTATE** the primary ambulance technician duties. Any time a new member is hired, their primary role will be ambulance technician duties. Assignments will be made by the Station Captain as to what job members will be assigned that day.
B. If a Paramedic is not assigned to ambulance technician duty on a given day, a Paramedic may be assigned to respond to any ambulance call.
C. When a Paramedic is promoted to the position of Captain, he or she will perform the duties of Captain and a Paramedic until the vacant Paramedic position is filled. As a last resort, the Captain will fulfill Paramedic duties.

D. When a Paramedic is promoted to the position of Engineer or Captain, he or she will primarily perform the duties of Engineer or Captain. When necessary, the Engineer or Captain will fulfill Paramedic duties.

Section 5: Drug and Alcohol Testing

All Members are subjected to the City of Junction City's Drug and Alcohol Testing Policy, Policy Resolution #03-04, dated November 18, 2003. Drug and alcohol testing of members will occur between the hours of 8 a.m. and 6 p.m. at either Fire Station. Once the City has a new policy in place we will revisit this Section.

ARTICLE NINETEEN
GRIEVANCE PROCEDURES

Section 1: General Statement

It is the policy of the City of Junction City that any regular employee should have the right to air valid complaints and/or concerns regarding matters affecting his/her employment which (s) he considers unjust.

When a question exists as to whether or not a particular matter is covered by the grievance policy, final judgment will rest with the City Manager. A grievance claim will be denied when the grievance concerns City Commission policies, except those related to rules of conduct; ordinances; or statutes; pertains to matters in which the grieved has no direct interest; or when the City Manager has good reason to believe that a grievance has been brought in bad faith or for inappropriate reasons. Grievance procedures will always be followed when the matter affecting employment involves a liberty interest of the employee.

In the event of a grievance arising from the interpretation (by the Junction City Firefighters Association, Local #3309 Executive Board, City Manager, and/or Fire Chief) or application of the contract or discharge, the grievance shall be processed through the grievance procedure in accordance with the terms herein. An impasse in any negotiations for any Contract or mutually agreed upon amendment, alteration, change, or addition shall not constitute a grievance.

Where a matter within the scope of this grievance procedure is alleged to be both a grievance and a prohibited practice under the jurisdiction of the Public Employee Relations Board, the employee may pursue the matter under either the grievance procedure herein provided or by action before the Public Employee Relations Board.

Section 2: Definitions

A. **Grievance:** A complaint filed by a regular employee in response to action(s) of the employee's Supervisor involving interpretation or application of rules and regulations, suspension,

demotion, and/or dismissal. Grievances founded in allegations of discrimination should follow the procedure outlined in Section 4: herein.

B. **Liberty Interest:** A liberty interest is that interest an employee has in his/her employment which can be adversely affected by an allegation of misconduct which, if publicized, could negatively impact on the employee's standing or reputation within the community concerning the employee's good name, honesty, honor or integrity and which could affect the employee's freedom or ability to obtain other employment.

C. **Arbitration:** A grievance arising from an interpretation or application of the contract or discharge.

Section 3: Grievance Procedure

It is the desire of the City to adjust grievances informally (i.e., not necessarily in writing) and both Supervisor and employee are expected to make every effort to resolve problems when they arise. The foregoing procedures of direct communications and discussion should result in a full disclosure of facts and a fair and speedy resolution to most complaints arising out of day-to-day City operations.

A. Step Number 1. Any employee who believes they have a grievance shall, within a period of seven (7) calendar days, after the date of action, submit their grievance in writing to the immediate supervisor of the individual being grieved. The alleged grievance shall include the following information:

1. Name of grievant.
2. Date of occurrence giving rise to the grievance.
3. Specific statement of actual grievance including all relevant facts, supporting documentation, witness statements, etc.
4. The relief sought.
5. Signature of grievant.
6. Date filed.

The grievance shall be in a sealed and signed envelope and given to the immediate supervisor who shall give a written answer to the employee within fourteen (14) calendar days of receipt of the grievance.

No grievances shall be entertained or processed unless filed within the time limits, and according to the guidelines set forth in this agreement. If a grievance is not appealed within the time limits, it shall be deemed settled on the basis of the last answer by the City. If the City fails to provide an answer within the limits so provided, the employee may immediately appeal to the next step in the procedure. The parties may mutually agree in writing to extend any time limits.

B. Step Number 2. If the employee disagrees with the decision of the, immediate supervisor the employee may forward the grievance in writing to the Fire Chief within seven (7) calendar days of receipt of the immediate supervisors written response. The Fire Chief shall obtain relevant information from the grievant and parties grieved and make careful inquiry into the facts and circumstances of the grievance. The Fire Chief shall inform the employee of a decision and reasons therefore in writing within fourteen (14) calendar days of receipt of the employee's grievance.

C. Step Number 3. If, after receiving the Fire Chief's written response, the employee still feels aggrieved, (s) the employee may forward a written appeal to the City Manager within seven (7) calendar days. If the disciplinary action taken or approved by the Fire Chief does not amount to termination of employment, the City Manager, after reviewing all relevant information, shall make his/her decision and notify the employee and the Fire Chief. The City Manager shall inform the employee of a decision and reasons therefore in writing within fourteen (14) calendar days of receipt of the employee's grievance. This decision is final unless the complaint meets the standards set forth in Step Number 4 (Arbitration).

D. **Step Number 4**. Arbitration: Disputes that arise with respect to the interpretation of this Memorandum or discharge appeals from Step 3, may be settled by arbitration. Arbitration may be requested by the Junction City Firefighters Association, Local #3309 or the City in the following manner:

1. Notice in writing of intent to arbitrate shall be delivered by the party seeking arbitration to the opposing party within seven (7) calendar days following the decision of Step 3 above. The notice shall set forth the interpretation or construction or the discipline being appealed. If notice of intent to arbitrate is not delivered within seven (7) calendar days, the dispute shall be deemed abandoned.
2. The parties shall agree to the selection and appointment of one (1) standing arbitrator to serve for the duration of the contract. Should the standing arbitrator not be available, the parties may select an alternate arbitrator by mutual agreement from a panel not to exceed five (5) arbitrators that have been mutually agreed to by the City and Junction City Firefighters Association, Local #3309.
3. The parties shall within a reasonable amount of time, not to exceed fourteen (14) calendar days, alternately and independently strike unacceptable arbitrators from the established list with the last remaining arbitrator being selected.
4. The jurisdiction and authority of the arbitrator shall be bound by the following:

a. The arbitrator shall have the authority to determine the procedural rules of arbitration and shall have the ability to make such binding orders as are necessary to enable him/her to act effectively. The arbitrator shall observe the rules of evidence, and his/her decision shall be final and binding on both parties except as set forth in Step 4.

b. The arbitrator shall have no authority to substitute his/her judgment for that of the management of the City, nor shall he/she have the authority to usurp, subtract from, modify, or exercise any management right of the City.

c. The decision of the arbitrator shall be based on the evidence presented to him/her by the parties in the presence of each other and upon the specific language of this Contract.

d. The arbitrator may hear only one issue at a time.

e. The arbitrator shall have no power to add to or subtract from or modify any of the terms of this Contract.

f. In discipline or discharge matters, the arbitrator shall have the discretion to modify the discipline imposed.

g. The cost of the arbitrator shall be shared equally by the City and the Junction City Firefighters Association, Local #3309.

h. The arbitrator shall tape record the proceedings and make a copy of the tape available to both the City and the Junction City Firefighters Association Local 3309.

i. The arbitrator shall render his/her decision within a reasonable time after the hearing is closed or after briefs, if any, are filed.

j. If either party is dissatisfied with the decision of the arbitrator, then the aggrieved party may appeal the arbitrator's decision to the District Court of Geary County, Kansas within thirty (30) calendar days of the date of the arbitrator's decision. The Court shall only determine whether the arbitrator's decision was arbitrary capricious and/or unreasonable.

Section 4: Discrimination Grievances

Any employee or applicant claiming to have been discriminated against on the grounds of race, religion, national origin, ancestry, sex, age, disability, or marital status or as outlined in the anti-harassment policy, Section 10.11, may take the following steps in accordance with the City's Affirmative Action Plan for Equal Employment Opportunity.

a. The grievance shall be submitted in writing, specifying that the individual is filing a Discrimination Grievance, to the City Manager for review and follow-up action. The City recommends that all City employees utilize this procedure prior to submitting complaints to outside agencies.

b. The City Manager (or his designee) will review and take action within thirty (30) working days of receipt of the grievance.

ARTICLE TWENTY
PREVAILING RIGHTS

The parties acknowledge that during the negotiations which resulted in this agreement, each had the unlimited right and opportunity to make proposals with respect to any and all subjects or matters not removed by law from the area of collective bargaining. The complete understandings and agreements arrived at by both parties after exercise of that right and opportunity are set forth in this agreement.

The City and Fire Department written policies and rules and regulations are not included in this agreement, and may be changed from time to time, but shall not be in conflict with this collective bargaining agreement and shall be subject to the grievance procedure. They will continue in force and effect. Nothing included herein shall be construed to conflict with Article Four (Management Rights).

The parties agree that certain other groups of City employees, organized bargaining units, management, non-bargaining units and other bargaining units may from time to time during the life of this agreement receive benefits which differ from those set forth in this agreement. Those benefits will not extend to or be given the members covered in this agreement during its life. The benefits contained in this agreement are unique to this bargaining unit and cannot be expanded or curtailed during the term of this agreement.

ARTICLE TWENTY-ONE
SAVINGS CLAUSE

If any provision of this Agreement should be held unlawful by any court of competent jurisdiction, or if compliance with or enforcement of any provisions should be restrained by any tribunal, the remainder of this agreement shall not be affected thereby, and the parties shall enter into negotiation for the sole purpose of redrafting a mutually satisfactory replacement for such provision so affected.

Should any change be made in any State or Federal law or regulation, which would be applicable and contrary to any provision herein contained, then such portion of this Agreement shall be automatically terminated, with the party first having knowledge of the change immediately notifying the other party for the purpose of commencing negotiations to redraft a mutually satisfactory replacement for such provision so affected. The remainder of the agreement shall remain in full force and effect.

All practices and conditions not covered by this agreement shall continue to be governed, controlled and interpreted by reference to the City charter, ordinances and rules and regulations consistent with Article Twenty (Prevailing Rights).

ARTICLE TWENTY-TWO
SUCCESSORS

This Agreement shall be binding upon the successors and assigns of the parties hereto, and no provisions, terms, or obligations herein, contained shall be affected, modified, altered, or changed in any respect whatsoever by the consolidation, merger, annexation, transfer or assignment of either party hereto, or by any change geographically or otherwise in the location or place of business of either party.

ARTICLE TWENTY-THREE
PROMOTIONAL PROCESS AND PROCEDURE

When a position of rank becomes open, announcement of promotional exams shall be posted in each Junction City fire station ninety (90) days prior to the exam. Any eligible member shall be required to submit a written declaration of intent, stating whether he or she intends to compete in the promotional process. The declaration of intent must be returned to the Fire Chief no later than ten (10) calendar days after the notice of exam is posted. Members who fail to declare in writing within the time limit will not be permitted to compete.

All examinations shall be impartial and shall relate to those matters which test fairly the candidate to discharge the duties of the position to be filled. Eligibility for promotion shall be met on or before the date of the test.

The following are the minimum requirements preferred for the eligibility of promotion to the position of Fire Engineer, Fire Captain, and Fire Battalion Chief.

Engineer (Driver Operator): Seven (7) years of service with the JCFD and met the minimum professional standards for NFPA 1002: Standard for Fire Apparatus Driver/Operator and Aerial Professional Qualifications.

Fire Captain: Ten (10) years of service with the JCFD, and/or One (1) complete year in the position of Engineer in the JCFD and met the minimum professional standards for NFPA 1021: Standard for Fire Officer Professional Qualifications Level I.

Fire Battalion Chief: One (1) year of service in the position of Fire Captain in the JCFD and met the minimum professional standards for NFPA 1021: Standard for Fire Officer Professional Qualifications Fire Officer II

The promotional process for Engineer, Captain, and Battalion Chief will be comprised of the following:

Written Exam	33.3%
Oral Interview	33.3%
Assessment	33.4%
Total	100%

Examination materials shall consist of matters relating directly to the fire service and the JCFD. All material must be compiled and available in a single folder on the J Drive. The list of materials shall include the following:

JCFD Policies Procedures & Guidelines

Needed written study materials applicable to the rank the member will be assessing for promotion as provided on the initial opening announcement.

Certification Credit

Any member participating in the promotional exam shall be awarded credit for any certifications he or she currently possess. The minimum acceptable for credit must meet the established NFPA standard for the level of training. The recognized certifications for Paramedic and AEMT shall be National Registry or State of Kansas Board of EMS.

The certification credit would be as follows:

Incident Safety Officer	.5 added to final score
Driver/Operator Pumper	.5 added to final score
Driver/Operator Aerial	.5 added to final score
Fire Instructor 1	.5 added to final score
Fire Instructor 2	or 1.0 added to final score
Fire Officer 1	.5 added to final score
Fire Officer 2	or 1.0 added to final score
Fire Inspector 1	.5 added to final score
Fire Inspector 2	or 1.0 added to final score
HAZMAT OPS	.5 added to final score
HAZMAT Tech	or 1.0 added to final score
AEMT	.5 added to final score
Paramedic	1.0 added to final score

Education Credit

Any member participating in the promotional exam shall also be awarded credit for possessing accredited formal education. This credit shall be from a recognized accredited university or college. The total Education Credit will not exceed 1 point.

The Education Credit will be as follows: (Related Field: Fire Service Management, Fire Protection Technology, Emergency Management, Emergency Medical Services, Business Management, etc.)

Associate's Degree (Related Field)	.5 added to final score
Bachelor's/Master's Degree (Related Field)	1.0 added to final score

National Fire Academy

Executive Fire Officer	1.5 added to final score
Managing Officer Program	1.0 added to final score
Leadership in Supervision	0.5 added to final score
Management of Emergency Medical Services	0.5 added to final score

Years of Service Award

Any member participating in the promotional exam shall also be awarded credit for Years of Service with the JCFD. The Years of Service Award would be as follows:

0.1 Added to final score for every completed year of service with the JCFD at the time of exam posting.

Assessment and Interview Panels:

The Fire Engineer position assessment panels will include but not be limited to a panel selected by the Fire Chief consisting of current Company Officers and Engineers from the department or a department of similar size or larger and that have supervisory and administrative responsibilities equal to that of a Fire Engineer.

The Fire Captain position panel will include but not be limited to a panel selected by the Fire Chief consisting of current Fire Captains from career departments of similar size or larger, private sector human resource personnel, or other external governmental professionals with supervisory and administrative responsibilities equal to or more than that of a Fire Captain.

The Fire Battalion Chief position panels will include but not be limited to a panel selected by the Fire Chief consisting of current Fire Battalion Chiefs Fire Captains and Chief Officers from career departments of similar size or larger, and other external governmental professionals with supervisory and administrative responsibilities equal to or more than that of a Fire Battalion Chief.

Eligibility List

The candidate with the highest total score will be awarded the position. An eligibility list will be compiled of all the candidate scores and be kept for one (1) calendar year. The Fire Chief will make final scores available to the candidates after the examination process is completed.

Vacancy

The Fire Chief shall promote for the position of Fire Engineer, Fire Captain, and/or Fire Battalion Chief within thirty (30) days of official vacancy.

ARTICLE TWENTY-FOUR
TRAINING AND NON-EMERGENCY WORK

A. Training and non-emergency work will primarily be conducted Monday through Friday between the hours of 0800 and 1700 hours with exceptions for public events or commitments as approved by the Fire Chief.
B. The following principles shall govern all training and non-emergency work:
    1. Training schedules outlining all training events as with the Job Performance Requirements (JPR's) stated will be posted.
    2. Regular training time will be scheduled for Thursdays or as reasonably as possible.
    3. Non-emergency work will be scheduled so as not to conflict with scheduled training.
    4. Training, when possible, will be hands-on and conducted on or with the equipment used by the Junction City Fire/EMS Service. Variances from this principle will be approved by the Fire Chief.
    5. Deviation from the posted training schedule may be approved by the Fire Chief
    6. Those members of the bargaining unit who fail to meet the STANDARDS will be provided additional training opportunities. Training will not exceed the normal duty day.
    7. The principle in paragraph 6 above is applicable to all collective training.
C. Morning station cleanup and apparatus readiness checks will be the only non-emergency work required on weekends and holidays or holiday status.
D. Bargaining unit members will perform necessary repairs as required in the course of their shifts to mechanically disabled department apparatus (pumpers, ladder, squad, and ambulances) to ready said apparatus for service provided the personnel have the ability to affect the repairs.

ARTICLE TWENTY-FIVE
MEMORANDUM

Memorandums/Notices/Orders written by the City of Junction City or JCFD Fire Chief staff that effects the members of Junction City Firefighters Association Local #3309, the Fire Chief will provide a copy of the memorandum to the Secretary of Junction City Firefighters Association Local #3309 at no cost.

ARTICLE TWENTY-SIX
FIREFIGHTER PROGRESSION PROGRAM

The Firefighter Progression Program establishes a progressive training program to enhance the technical and tactical proficiency of Junction City Fire Fighters. All New Hire Firefighters will strive to attain award of Firefighter Level II and EMT-Advanced.

This program strives to mirror the Promotional Process and Qualification Credit Program to help prepare our firefighters for promotion to the ranks of Fire Engineer, and Fire Captain. The Junction City Fire Department will strive to provide these fire training courses in-house as needed to maintain the skill and competency for all members at every skill level.

Any member participating in the promotional exam shall be awarded credit for any certifications he or she currently possess. The minimum acceptable for credit must meet the established NFPA standard for the level of training. The recognized certifications for Paramedic and AEMT shall be National Registry or State of Kansas Board of EMS.

Section 1: Firefighter Progression Program Pay

The City agrees to institute the following proficiency pay table in support of the Fire Fighter Progression (FFP) training and certification program of this Agreement. As Firefighters earn certifications in each leg of the FFP Program they will be awarded the following proficiency bonus sums to their hourly wages providing the required hours for competence/continuing education are maintained per year.

Progression pay for each line item is not inclusive it is based on the highest level of qualification for compensation.

NFPA Course	Program Pay	Required Continuing Education
Fire Officer I	.05¢ Per Hour	12hrs per year
Fire Officer II	.10¢ Per Hour	12hrs per year
HAZMAT Technician	.05¢ Per Hour	12hrs per year
Rescue Technician	.05¢ Per Hour	12hrs per year
KS Forestry Red Card	.05¢ Per Hour	12hrs per year
Fire Instructor I	.05¢ Per Hour	12hrs per year
Fire Instructor II	.10¢ Per Hour	12hrs per year
Fire Inspector I	.05¢ Per Hour	12hrs per year
Fire Inspector II	.10¢ Per Hour	18hrs per year
Fire Investigator CFI I	.10¢ Per Hour	AS required by the State of KS

Compensation for a Degree shall be related to the initial degree at the highest level not multiple Degrees.

Associated Degree Fire/EMS/EMA/Business/Management	.05¢ Per Hour
Bachelor Degree Fire/EMS/EMA/Business/Management	.10¢ Per Hour

ARTICLE TWENTY-SEVEN

CITY POLICIES

When a City policy or an Article in the City of Junction City Human Resources Policy Manual changes that affects the bargaining unit members, or this Agreement, the City will submit the policy to the Junction City Firefighters Association, Local #3309 Executive Board. Junction City Firefighters Association, Local #3309 Executive Board will have 30 days to review the policy or Article. In these 30 days, the Junction City Firefighters Association, Local #3309 Executive Board will have the opportunity to negotiate changes before the policy is put in place.

ARTICLE TWENTY-EIGHT
DAILY WORK SCHEDULE

0700 – 0800 Allowed Relief of Personnel
0800 – 0815 Roll Call: Assignments of duties to crew.
0815 – 1000 Apparatus readiness checks and station cleanup assignment.
1000 – 1200 Physical Fitness training personal hygiene.
1200 – 1300 Lunch
1300 – 1700 Work and/or Daily Duties
1700 – 0800 Standby duty

DAILY DUTY ASSIGNMENTS/NON-EMERGENCY WORK

Monday Outside yard, upstairs and downstairs windows, upstairs area, stove, refrigerator, bedroom and bathroom.
Tuesday Weekly Fire apparatus check, chassis and all on board equipment. No non-emergency work.
Wednesday Weekly Ambulance apparatus check, chassis and all on board equipment. No non-emergency work.
Thursday Scheduled Training
Friday Clean all stall floors, shop, and training area.
Saturday Apparatus readiness checks, station cleanup. Standby until 0800 shift change.
Sunday Apparatus readiness checks, station cleanup. Standby until 0800 shift change.

The above schedule may be adapted to fulfill JCFD Department obligations as necessary. When daily physical fitness is completed, other duties may be performed during the scheduled physical fitness. Further assignments may be completed at any time, as long as the regularly scheduled tasks are completed during the scheduled time slot.

ARTICLE TWENTY-NINE
SICK LEAVE DONATION PROGRAM

If the situation arises where a Junction City Firefighters Association, Local #3309 member is sick or injured, and runs out of sick leave before they are cleared by a doctor to return to work. A Junction City Firefighters Association, Local 3309 member may authorize the transfer of sick leave from their own account to the sick leave account of the affected Junction City Firefighters Association, Local #3309 member. After that member has met the requirements of this program.

The member must have exhausted all sick leave hours before a sick leave donation request can be made. Requests for this sick leave donation action will include the following:

- A detailed explanation of the situation of need and
- A physician's certificate stating the Junction City Firefighters Association, Local #3309 member is off from work, and
- The expected employment status of the recipient after the leave is used, and
- The signature of both Junction City Firefighters Association, Local #3309 members.

When the criteria have been met the request will be submitted to the Fire Chief to be forwarded to Human Resources. The Junction City Firefighters Association, Local #3309 member may receive up to 1,460 hours of donated sick leave. In the event that additional sick time is needed, the sick or injured member may submit a request with an explanation of how much more time is needed, and the reason the additional time is needed.

A physician's certificate must accompany this request. Junction City Firefighters Association, Local #3309 member's signatures are required for any additional donated sick leave. The additional request will be submitted to the Fire Chief to be forwarded to Human Resources.

Sick leave hours will be transferred as they are needed by the receiving Junction City Firefighters Association, Local #3309 member(s) and will be transferred in the order of donation as provided on the request. If the Junction City Firefighters Association, Local #3309 member receiving the sick leave donation is terminated, retires from employment, or returns to active duty, the unused hours of sick leave will be returned to the account of the donating Junction City Firefighters Association, Local #3309 member. Unused donated sick leave will not be cashed-in upon employment termination. Note: This program also applies to caring for a direct family member.

ARTICLE THIRTY
APPENDICES AND AMENDMENTS

All appendices and amendments of this agreement shall be numbered or lettered, dated and signed by the responsible parties and shall be subject to all the provisions of this agreement.

ARTICLE THIRTY-ONE
APPROVAL

It is agreed by and between the City Manager and the Junction City Firefighters Association, Local #3309 that this Memorandum of Agreement shall be submitted to the City Commission for review and the provisions of the Agreement be implemented and become effective at 0001 hours, December 22nd, 2025, and shall remain in effect to 2400 hours, December 17th, 2028.
If notice to modify or amend is given, it shall contain a statement of modifications desired.

In Witness, Thereof, the parties hereto have set their hands this _____ day of _____, 2025.

FOR THE CITY:

_____
Kim D. Zimmerman
City Manager

FOR THE ASSOCIATION:

_____
Christopher J. Booth
President

This agreement was approved by the Honorable Board of City Commissioners this _____ day of _____, 2025.

_____
Pat Landes
Mayor

ATTEST:

_____
Ariana Lorenzo
City Clerk

APPENDIX A

SALARY SCHEDULE

Members of the unit shall be paid at the following hourly rates, as determined by their respective anniversary dates of employment and rank.

Years of Service	FF 2026	FF 2027	FF 2028	ENG 2026	ENG 2027	ENG 2028	CPT 2026	CPT 2027	CPT 2028
0	$13.07	$13.85	$14.54						
1	$13.34	$14.14	$14.85						
2	$13.62	$14.44	$15.16						
3	$13.89	$14.73	$15.46						
4	$14.19	$15.04	$15.79						
5	$14.97	$15.87	$16.66						
6	$15.17	$16.08	$16.88						
7	$15.37	$16.29	$17.10	$18.88	$20.01	$21.01			
8	$15.53	$16.46	$17.29	$19.04	$20.18	$21.19	$22.54	$23.89	$25.09
9	$15.73	$16.67	$17.51	$19.22	$20.37	$21.39	$22.72	$24.08	$25.28
10	$15.91	$16.86	$17.70	$19.40	$20.57	$21.60	$22.91	$24.29	$25.50
11	$16.06	$17.02	$17.87	$19.56	$20.73	$21.77	$23.06	$24.44	$25.66
12	$16.24	$17.21	$18.07	$19.73	$20.92	$21.96	$23.23	$24.63	$25.86
13	$16.38	$17.36	$18.23	$19.88	$21.07	$22.12	$23.38	$24.78	$26.02
14	$16.61	$17.61	$18.49	$20.10	$21.30	$22.37	$23.60	$25.01	$26.26
15	$16.73	$17.73	$18.62	$20.23	$21.44	$22.51	$23.73	$25.15	$26.41
16	$16.89	$17.90	$18.79	$20.38	$21.61	$22.69	$23.89	$25.33	$26.59
17	$17.11	$18.13	$19.04	$20.59	$21.83	$22.92	$24.09	$25.54	$26.81
18	$17.29	$18.33	$19.25	$20.79	$22.04	$23.14	$24.30	$25.76	$27.04
19	$17.47	$18.52	$19.44	$20.96	$22.21	$23.32	$24.46	$25.93	$27.23
20	$17.68	$18.74	$19.67	$21.18	$22.45	$23.57	$24.66	$26.14	$27.45
21	$17.93	$19.01	$19.96	$21.42	$22.70	$23.84	$24.92	$26.41	$27.73
22	$18.10	$19.18	$20.14	$21.59	$22.89	$24.03	$25.09	$26.60	$27.93
23	$18.26	$19.36	$20.32	$21.76	$23.06	$24.22	$25.27	$26.78	$28.12
24	$18.48	$19.59	$20.57	$21.98	$23.30	$24.46	$25.47	$26.99	$28.34
25	$18.67	$19.79	$20.78	$22.17	$23.49	$24.67	$25.67	$27.21	$28.58
26	$18.84	$19.97	$20.97	$22.32	$23.66	$24.84	$25.83	$27.38	$28.75
27	$19.02	$20.16	$21.17	$22.53	$23.88	$25.07	$26.02	$27.58	$28.95
28	$19.22	$20.37	$21.39	$22.72	$24.08	$25.28	$26.22	$27.80	$29.19
29	$19.46	$20.63	$21.66	$22.96	$24.33	$25.55	$26.44	$28.03	$29.43
30	$19.71	$20.89	$21.94	$23.20	$24.59	$25.82	$26.71	$28.31	$29.73
31	$19.87	$21.06	$22.11	$23.36	$24.77	$26.00	$26.85	$28.46	$29.89
32	$20.10	$21.30	$22.37	$23.60	$25.01	$26.26	$27.09	$28.72	$30.15
33	$20.34	$21.56	$22.64	$23.84	$25.27	$26.53	$27.34	$29.98	$30.42
34	$20.58	$21.82	$22.91	$24.08	$25.52	$26.80	$27.58	$29.23	$30.69
35	$20.82	$22.07	$23.18	$24.32	$25.78	$27.07	$27.82	$29.49	$30.96
36	$21.08	$22.34	$23.46	$24.57	$26.05	$27.35	$28.08	$29.77	$31.26

APPENDIX A.1

SALARY SCHEDULE

EMT SALARIES

Members of the unit shall be paid at the following hourly rates, as determined by their respective level of certification.

This pay plan will be effective the first pay period of this document.

The Kansas Certified Training Officer for each shift will receive $1.00 per hour.

2026		**2027**		**2028**	
EMT	$6.04	EMT	$6.40	EMT	$6.72
AEMT	$8.18	AEMT	$8.68	AEMT	$9.11
Paramedic	$10.25	Paramedic	$10.87	Paramedic	$11.41

Understanding of Intent

The intent during this Agreement is to have additional firefighters hired to take each shift to 20 firefighters and promote 3 Battalion Chiefs, making each shift 21 members.

APPENDIX B

Junction City Fire Department Policy

Title: Responder Employee Assistance Program (REAP)

1. **Purpose**

   REAP is a non-disciplinary program that provides services and support to department members who may present an “at-risk behavior” or is seeking mental health treatment.

2. **Scope**

   The scope of this policy applies to all department members and employees.

3. **Policy**

   The Responder Employee Assistance Program (REAP) is a non-disciplinary program that provides services and support to department members who may present an “at-risk behavior” or is seeking mental health treatment. Regardless of the need, every department member should feel secure in their career and seek the services of the wellness program without fear, in hopes of becoming healthy and more productive in their personal and professional life. Confidentiality is key to the success of this program. Every visit is protected by HIPPA laws and regulations, and the Department nor the City will get information from the visit. The goal of the program is to make us mentally healthy and fit, not to deem someone “unfit for duty”. In a situation that requires a “fitness for duty’, the intent will be to get the employee healthy and back to work as soon as possible, not to terminate the employee.

   REAP closely resembles the City’s current EAP but will not involve the City’s contracted company Pawnee Mental Health. REAP gives every member of the department and their family the ownership and opportunity in seeking treatment from a network of mental health providers who are trained and vetted in the treatment and care of first responders. The mental health provides have been vetted for first responders and are listed on the First Response Mental Health website, firstresponsemh.com.

   There are two specific ways to process a request for assistance in REAP.

   Self-Initiated by the employee:

- Calling for assistance is voluntarily made by the employee or an employee’s family member, as is kept confidential. An employee can utilize REAP for multiple sessions throughout the year but is limited to six (6) visits per situation. However, in some situations the provider may make a recommendation that further treatment is necessary. In situations that require treatment beyond the limit of six (6) visits will require authorization for funding by the Fire Chief or authorized designee.
- Contact with the mental health provider can be done via the Mental Health website, firstresponsemh.com. Those that do not wish to use the providers on Mental Health website,

firstresponsemh.com may seek assistance through Pawnee Mental Health.

- Billing for REAP services will be between the provider and the City. Those that seek treatment through Pawnee Mental Health will need to inform Pawnee Mental Health of the billing process.
- Tips and other resources are also available on the Mental Health website, firstresponsemh.com such as Chaplain Services and PEER support.

Management Referrals:

- In accordance with the City handbook, management may request or refer an employee to seek assistance for an observed workplace behavior or incident. Generally, referrals should be made by an Ops Chief or Fire Chief and are confidential to a "need to know basis". Individuals that have concerns for a peer's behavior should bring those concerns to their supervisor's attention.
- Members will be able to select a provider from Mental Health website, firstresponsemh.com or will be assigned an appropriate provider based on the need for the referral.
- Members will be **required** to complete basic participation, compliance, and attendance to meet the referral process. A report will be sent to Human Resources and the Fire Chief with updates on participation, attendance, and compliance.
- Billing for referrals will be between the provider and the City.

City of Junction City

City Commission

Agenda Memo

11-04-2025

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No. R-3118

Objective: Consider adopting Resolution No. R-3118

Explanation of Issue: On October 2, 2025, the City issued a Notice of Blight for the subject property at 1608 Westwood Blvd, due to 2 dangerous and hazardous trees. Despite this notification, the property owner has made no effort to address or correct the cited violations.

Since the issuance of the initial notice, the condition of the 2 trees has continued to decline. To date, the property owner has failed to take any corrective action or respond to the City's attempt to secure voluntary compliance.

The initial notice was sent via certified mail on October 2, 2025, and postal records confirm it was received and signed for on October 6, 2025.

As of this writing, the 2 trees remain in an unmaintained and blighted condition. Given the continued noncompliance, absence of owner communication, and worsening state of the 2 trees, the City is seeking judicial authorization to intervene and carry out necessary abatement measures in order to restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $45,000.00 was budgeted for 2025. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken.

1. Approve the Resolution
2. Disapprove the Resolution

Recommendation: City staff recommend approval of Resolution R-3118

authorizing the public agent or other agents of the City to abate conditions in violation of Section 235.080 of the City Code.

Enclosures: Resolution No. R-3118, Case file for 1608 Westwood Blvd, Case pictures, Administrative Warrant.

DELIVERED
10/16/25

VSE

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Kenneth E & Carol Tomson
1608 Westwood Blvd
Junction City, KS 66441

Case No. 25-000433
Issued: October 02, 2025

VIOLATION LOCATION

1608 Westwood Blvd
Junction City, KS 66441

LEGAL DESCRIPTION

Westwood Hgts Add , Block 6 , Lot Block Info 18 & 19 Exc S 55 Lot 18, N 5 Lot 19 Section 02 Township 12 Range 05

An inspection of the above referenced property was made on October 02, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Kenneth E & Carol Tomson

Violations Listing

A. Unlawful act, neglect, or condition that harms public safety, comfort, or property use.

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

The term "public nuisance" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.1. Injures or endangers the welfare or safety of others. [Chapter 235, Article 1, A.1.]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

1. Injures or endangers the welfare, health, or safety of others; or

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.2. Offends decency. [Chapter 235, Article 1, A.2.]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

2. Offends decency.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.3. Offensive, unsightly, or hazardous [Chapter 235, Article 1, A.3.]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

3. Is offensive, unsightly, or hazardous.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.5. Threatens safety or disrupts property use. [Chapter 235, Article 1, A.5.]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

5. In any way renders other persons insecure in life or the use and enjoyment of property.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.6. Disrupts comfort or lowers others property value. [Chapter 235, Article 1, A.6.]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B. Allowing certain conditions or items on property that create a public nuisance. [Chapter 235, Article 1, B.]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B.16. Dead or cut tree, bush or shrub limbs. [Chapter 235, Article 1, B.16]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

16. Dead or cut tree, bush, or shrub limbs, not including neatly stacked firewood.

CORRECTION	DESCRIPTION
B.16. REQUIRED	Remove and properly dispose of all dead or cut tree, bush, or shrub limbs from the property, excluding neatly stacked firewood intended for use. Ensure vegetation debris is not left scattered or piled in a manner that creates a nuisance or safety hazard. Ongoing property maintenance should include regular trimming, clearing, and proper disposal

INFECTED, INFESTED OR HAZARDOUS TREES ON PUBLIC OR PRIVATE PROPERTY REQUIRED	Whenever any competent City authority or competent State or Federal authority shall determine based upon a laboratory test or other supporting evidence that trees or tree materials or shrubs located on private property are infected or infested with or harbors any tree or plant disease or insect, pest, or larvae, the uncontrolled presence of which may constitute a hazard to or result in the damage or destruction of other trees or shrubs in the community describing the same and where located; or whenever the Director of Parks and Recreation shall determine, based upon actual observation, that a limb or limbs have broken but remain suspended from or in trees or shrubs located on private property or upon parking adjacent thereto, which limbs constitute a hazard to persons or property; or whenever the Director of Parks and Recreation shall determine that any tree, tree materials or shrubs on public or private property constitute a hazard to persons or property, then the Director of Parks and Recreation shall direct the City Clerk to forthwith issue notice requiring the owner or agent of the premises to treat or remove any such designated tree, tree material, or shrub within a time specified in such notice; said notice shall be served by delivering a copy thereof to the owner or agent of such property or if the same be unoccupied and the owner a non-resident, then the City Clerk shall notify the owner by mailing a notice to his/her last known address. If the owner or agent shall fail to comply with the requirements of said notice within the time specified in the notice, then the duly authorized officer of the City shall proceed to have the designated tree, tree material, or shrub treated or removed and report the cost thereof to the City Clerk, and the cost of such treatment or removal shall be paid by the owner of the property or shall be assessed and charged against the lot or parcel of ground on which the tree, tree material, or shrub was located. The City Clerk shall at the time of certifying other City taxes to the County Clerk, certify the unpaid costs and the County Clerk shall extend the same on the tax roll of the County against said lot or parcel of ground. The cost of such work shall, except as hereinafter provided, be paid from the General Fund or other proper fund of the City and such fund shall be reimbursed when payments therefor are received or when such assessments are collected and received by the City. (CC 1965 §19-104; Ord. No. G-652 §1, 3-3-87)

B.7. Anything maintained that injures, annoys, or inconveniences the public or neighborhood. [Chapter 235, Article 1, B.7.]

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

7. All articles or things whatsoever caused, kept, maintained, or permitted by any person to the reasonable injury, annoyance or inconvenience of the public or of any neighborhood.

CORRECTION	DESCRIPTION
B.7. REQUIRED	Removal or correction of any articles or items causing reasonable injury, annoyance, or inconvenience to the public or neighborhood.
Case Officer Notes REQUIRED	Notes:

Public Nuisance Additional Information

Reported By: Elizabeth Parker on Oct 02, 2025 at 9:23 AM

This ordinance concerns properties that are a community nuisance or violation of health, sanitation, and building regulations. Other laws or regulations relating to the use of land and occupancy of buildings and improvements are also applicable.

CORRECTION	DESCRIPTION
	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.
Pick Up REQUIRED	Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103. If charges are incurred and not paid, the charges will be assessed to the property taxes.
Public Nuisance Corrective Action REQUIRED	You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in prosecution as provided by the Ordinance and or abatement of the condition(s) by the City of Junction City as provided by the Ordinance with applicable costs being billed to the Owner of Record listed above.

UNITED STATES POSTAL SERVICE

October 15, 2025

Dear ELIZABETH PARKER:

The following is in response to your request for proof of delivery on your item with the tracking number: **9414 8118 9956 1956 5434 28**.

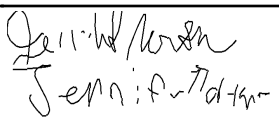
Item Details

Status:	Delivered, Left with Individual
Status Date / Time:	October 6, 2025, 1:28 pm
Location:	JUNCTION CITY, KS 66441
Postal Product:	First-Class Mail®
Extra Services:	Certified Mail™
	Return Receipt Electronic
Recipient Name:	TOMSON KENNETH E CAROL

Shipment Details

Weight:	1.0oz

Recipient Signature

Signature of Recipient:	
Address of Recipient:	1608 WESTWOOD BLVD, JUNCTION CITY, KS 66441

Note: Scanned image may reflect a different destination address due to Intended Recipient's delivery instructions on file.

Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

Sincerely,
United States Postal Service®
475 L'Enfant Plaza SW
Washington, D.C. 20260-0004

Sep 9, 2025 at 11:00:32 AM
Junction City, KS
602

Sep 9, 2025 at 11:00:35 AM
Junction City, KS

Sep 9, 2025 at 11:00:39 AM
Junction City, KS

Sep 9, 2025 at 11:00:42 AM
Junction City, KS
1604

Oct 15, 2025 at 11:28:10 AM
Junction City, KS

Oct 15, 2025 at 11:28:13 AM
Junction City, KS

Oct 15, 2025 at 11:28:16 AM
Junction City, KS

Oct 15, 2025 at 11:28:20 AM
Junction City, KS

Oct 15, 2025 at 11:29:49 AM
Junction City, KS
210 PLY

Oct 15, 2025 at 11:29:54 AM
Junction City, KS

Oct 15, 2025 at 11:30:03 AM
Junction City, KS

Oct 15, 2025 at 11:30:23 AM
Junction City, KS

Published in the Junction City Union, , 2025.

RESOLUTION NO. R-3118

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located at WESTWOOD HGTS ADD, BLK 6 LOT BLOCK INFO 18 & 19, EXC S 55 LOT 18, N 5 LOT 19 SECTION 02 TOWNSHIP 12 RANGE 05 with a common address of 1608 Westwood Blvd, Junction City, KS 66441 constitute a violation of Section 235.080 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located at WESTWOOD HGTS ADD, BLK 6 LOT BLOCK INFO 18 & 19, EXC S 55 LOT 18, N 5 LOT 19 SECTION 02 TOWNSHIP 12 RANGE 05 with a common address of 1608 Westwood Blvd, Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments

thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 4th day of November, 2025.

_____,
Pat Landes
Mayor

ATTEST:

_____,
Ariana Diaz Lorenzo De Barreto
City Clerk

(SEAL)

City of Junction City

City Commission Agenda Memo

October 31, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Work Site Utility Vehicle Discussion

Background: Two citizens approached my office about work-site utility vehicles. Their attorney in their Geary County district court traffic case for the same issue told them to talk with my office. I met with Mr. William Wood and Mrs. Marla Wood earlier this week.

The City previously adopted the Standard Traffic Ordinances as almost all, if not all, cities in Kansas adopt as they mirror the state statutes. One such ordinance is the prohibition of work-site utility vehicles.

Discussion of Issue: The vehicles are banned in the City on roadways; however, other cities of similar or larger sizes permit them. Topeka and Emporia allow it. Other cities maintain the prohibition.

The Commission should take into account a few considerations:

- Nature of our City: is it more urban? Or more rural?
- Traffic safety.
- Commercial and pedestrian implications.

This is a policy issue more than a legal one as the state statute allows cities to modify or permit work-site utility vehicles if the Commission so wills.

Recommendation: Staff recommends discussion of the issue.

Possible Motions: I move to direct City staff to draft an ordinance for work-site utility vehicles with the following requirements (or other such terms).

Work Site Utility Vehicles

Britain D. Stites

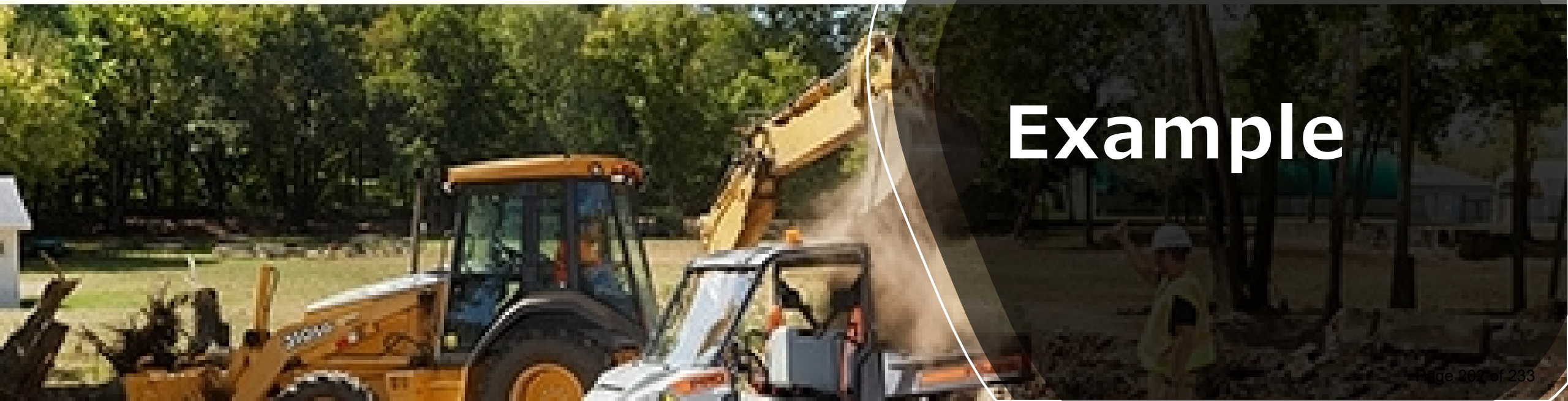
City Attorney

What is a Work-Site Utility Vehicle?

- Motor vehicle
- 48 inches wide or wider
- Unladen weight of more than 800 pounds
- Equipped with:
  - *Four or more nonhighway tires*
  - *Bench or bucket-type seating for at least 2 people side-by-side*
- May be equipped with bed or cargo box for hauling materials

Example

Example



Example

Status of Work-Site Utility Vehicles?

CURRENTLY BANNED IN CITY PER ORDINANCE 300.114.5

UNLESS AGRICULTURAL PURPOSE

Why Work-Site Utility Vehicles?

- Citizens addressed with my office.
- They currently have one but received County citation since not currently allowed in the City.
- They asked about status of ordinance based on their attorney's recommendation.
- They asked to address issue since JCPD and JCFD have similar vehicles.
- *Both departments have similar vehicles.*
- *Since this issue was raised, both continued to use or procured a trailer to aid in moving the WSUV through the City.*
- *No other department has one.*

Most Cities

Ban or Prohibit Work-Site Utility Vehicles

Topeka allows Work-Site Utility Vehicles

Redefine:

- Add in length of no more than 135 inches
- Refer to low pressure tires instead of nonhighway tires

Required equipment:

- headlights, brake lights, turn signals
- Horns
- Seatbelts
- Et cetera

Every driver must have valid driver’s license.

In addition, Topeka permits exemption for emergency responders regarding ATVs.

Emporia permits WS-UT too

Nearly identical to Topeka.

Grouped in with permitting other non-traditional vehicles:

- Golf Cart
- Micro Utility Trucks
- Other miscellaneous traffic ordinances

Options as seen by Staff

Leave	Leave alone and continue to prohibit Work-Site Utility Vehicles
Amend	Amend ordinance to permit usage with restrictions
Prohibit	Prohibit but maybe emergency responders

City of Junction City

City Commission

Agenda Memo

October 20, 2025

From: Ray Ibarra, Public Works Director

To: Kim Zimmerman, City Manager and City Commission

Subject: **Approval of KDOT Transportation Emissions Reduction Strategy Funding**

Objective: The consideration and approval of the KDOT Transportation Emissions Reduction Strategy (TERS) Funding for Traffic Signals.

Explanation of Issue: The City applied for the Transportation Emissions Reduction Strategy (TERS) funding to replace the old traffic signal equipment on 6th St. from Eisenhower to Washington St. and Washington St. from 6th Street to 9th Street.

There are several traffic signals that have equipment that are a least 35 years old and with the new equipment we will be able to synchronize some of the traffic signals through the street corridor.

The Transportation Emissions Reduction Strategy program is 80/20 match and KDOT's maximum amount is $304,000.00 and the city will be required to contribute a minimum of 20% in the amount of $76,000.00.

Budget Impact: Funding could come out of the Special Highway Fund or FFE funds.

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

Recommendation: Staff recommends approval of the KDOT Transportation Emissions Reduction Strategy funding for replacing the old traffic signal equipment on 10 traffic signals on 6th St, and Washington St.

Suggested Motion: Commissioner _____ moves to approve the KDOT Transportation Emissions Reduction Strategy funding as presented.

Commissioner _____seconded the motion.

Enclosures: KDOT Letter dated 10/21/2025 and KDOT Project Schedule

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Kansas
Department of Transportation
Bureau of Local Projects

Phone: 785-296-3861
Fax: 785-296-6946
kdot#publicinfo@ks.gov
http://www.ksdot.gov

Calvin E. Reed, P.E., Secretary
Dawn M. Hueske, P.E., Bureau Chief

Laura Kelly, Governor

October 21, 2025

City of Junction City
Mr. Kim Zimmerman
City Manager
P.O. Box 287
Junction City, KS 66441-

Dear Mr. Zimmerman:

Your awarded FFY 2026 CRP project has been programmed and assigned the following project numbers:

Project Name: Junction City: 6th St and K-57/Washington St
KDOT Project Number: 031 U-2589-01
Federal Project Number: CRP-U258(901)

The approved Kansas Department of Transportation Project Authorization for this project is enclosed.

Also, attached to this letter is a Project Schedule. The dates are furnished as a guide to aid in maintaining this project on a recommended project development schedule. The letting date has been tentatively set and the amount of funds and/or the obligation authority available could cause the schedule to be revised. If the letting date is revised or the completion of the items fluctuate significantly from the dates listed, the schedule will be revised to indicate the new tentative letting date and project schedule.

If you have any questions, please do not hesitate to contact us or your BLP Project Manager, Jenny Egging, P.E..

Sincerely,

Cara Hodges

for Dawn M. Hueske, P.E., Bureau Chief
Bureau of Local Projects

dmh/cch
Enclosures
cc: Jenny Egging, P.E., BLP Project Manager
Dawn Hueske, P.E., BLP Bureau Chief
Mr. Brent Terstriep, P.E., District Two Engineer
File

Kansas Department of Transportation

PROJECT SCHEDULE

Bureau of Local Projects (785) 296-3861

Date Prepared:	**October 21, 2025**
Prepared for:	**City of Junction City**
KDOT Project Number:	**031 U-2589-01**
Funding Program:	**CRP**
Current Tentative Letting Date:	**7/22/2026**

NOTICE

The following dates are furnished as a guide to aid in maintaining this project on a schedule which will insure the letting date indicated. The letting date has been tentatively set and the amount of funds and/or the obligation authority available could cause the schedule to be revised. If the letting date is revised or the completion of items fluctuate significantly from the established dates listed, this schedule will be revised to indicated the new tentative letting date and project schedule.

Plans forwarded to BLP will not be processed without a current detailed estimate.

ITEMS TO BE COMPLETED	Months to Letting	DEADLINE COMPLETION DATE	DATE COMPLETED -For Your Use Only-
Consultant Design Contract to be Executed by	14.0	May 28, 2025	
Pre-Design Field Check	12.0	July 27, 2025	
Field Check Complete	10.0	September 25, 2025	
Office/ Final Check Plans and Estimate to BLP	8.0	November 24, 2025	
Office/ Final Check Plans Complete	6.0	January 23, 2026	
Begin CE Agreement	6.0	January 23, 2026	
R/W Clearances (1306 Form) to BLP	4.0	March 24, 2026	
Utility Form (1304 Form) to BLP	4.0	March 24, 2026	
Status of Permits (1307 Form) and Required Permits to BLP	4.0	March 24, 2026	
PSE Plans to BLP	3.5	April 05, 2026	
PSE Plans Complete	1.5	June 07, 2026	
Final Letting Plans to BLP	1.2	June 14, 2026	
CE Agreement Executed	1.1	June 17, 2026	
Advertise	1.0	June 22, 2026	

Rupis-A
1/11/2019

KANSAS DEPARTMENT OF TRANSPORTATION
PROJECT AUTHORIZATION

Program Addition					Sheet 1 of 6
Project Number:	U-2589-01	**Prog. Cat / Subcat:**	LC/LOC	**District:**	02
Primary Route:	K057	**Env. Class:**	CLASS IIA	**MPO Area:**	FLINTHIL
Primary County:	031	**Route Class-MFV:**	E	**Sales Tax Exempt:**	Exempt
Prim Fed Proj Num:	CRP-U258(901)	**NHS Project:**	N	**Leaders**	
Length (mi):	1.290	**FHWA Func. Class-MFV:**	MIA	**Proj. Mgr:**	Jenny Egging
FY Programmed:	2027	**Design Criteria:**	MUTCD	**Area Engineer:**	Brent Terstriep
Sched. Best Let (M17):	July-2026	**FHWA Oversight:**	LOCAS	**Road Design:**	
Letting Type:	LOCAL	**KDOT Program:**	ELTP	**Bridge Design:**	
Technical Name:	Junction City: 6th St and K-57/Washington St				
Technical Location:	Junction City: 6th Street from Eisenhower Drive to K-57/Washington Street and K-57/Washington Street from 6th Street to 9th Street				
Technical Scope:	Replace traffic signals and upgrade software, electronic equipment, wiring, and cabinetry				
Friendly Name:	6th St and K-57/Washington St in Junction City				
Friendly Location:	6th Street from Eisenhower Drive to K-57/Washington Street and K-57/Washington Street from 6th Street to 9th Street				
Friendly Scope:	Replace traffic signals and upgrade software, electronic equipment, wiring, and cabinetry				
Reason / Justification for Change:	Program Addition: Project was requested by the City of Junction City. Flint Hills MPO TIP #13-2024. This project will use FFY 2026 MPO-CRP funds up to the maximum of $304,000 at 80/20 in the Construction and CE work phases. The city will be responsible for 100% of all other work phases, any non-participating costs, and anything over the project maximum of $304,000.				

Initiated By: Local Projects (Marotta) **Signature:** Signed by Kimberly A Marotta at 8/22/2025 11:46:15 AM on PC DT17LP13L

Comments:

Signed by Colby L Farlow at 10/14/2025 6:16:50 PM on PC DT16LT06
Chief of Program & Project Management

FHWA Concurrence	**STE PROJECT AUTHORIZATION** ◉ Approve ○ Disapprove
☐ Proposed Environment Classification	Comments: Signed by Gregory M. Schieber at 10/16/2025 8:35:00 AM on PC DT02AD17L

KANSAS DEPARTMENT OF TRANSPORTATION
PROJECT AUTHORIZATION

Work Phase	Original Estimate	Current Estimate	WP Fund Category	Prorata	Fund Max
CONST	317,680	317,680	CRP	80.00%	0
			STATE	0.00%	0
			U0380	20.00%	0
CE	79,420	79,420	CRP	62.77%	0
			STATE	0.00%	0
			U0380	37.22%	0
Totals:	397,100	397,100			

Project Fund Category	Project Fund Prorata	Sum Of WP Maximums	Project Maximum
CRP	76.55%	0	304,000
STATE	0.00%	0	0
U0380	23.44%	0	0

Project Schedule

MI/CP	Name	Sched Start	Act Start	OBSE	Responsible OBSE Manager
M15	Kauth	8/26/2024		ELP	Eric Deitcher
C86	Begconsel	9/24/2024		ELP	Eric Deitcher
C07	Bgagr	2/21/2025		ELP	Eric Deitcher
C13	Cycoa	5/21/2025		ELP	Eric Deitcher
C87	Endconsel	5/28/2025		ELP	Eric Deitcher
M10	Fcrec	7/29/2025		ELN	Jenny Egging
C29	Fdchk	9/25/2025		ELN	Jenny Egging
C50	Ocrec	11/24/2025		ELN	Jenny Egging
C23	Envcl	12/9/2025		ELN	Jenny Egging
C92	Dessumapr	12/12/2025		ELN	Jenny Egging
M20	Offck	12/16/2025		ELN	Jenny Egging
C33	Fnckr	1/5/2026		ELN	Jenny Egging
M12	Finck	1/23/2026		ELN	Jenny Egging
C15	Darec	3/24/2026		ELN	Jenny Egging
C60	Prpcl	3/24/2026		ELN	Jenny Egging
C78	Wrrec	3/24/2026		ELN	Jenny Egging
C74	Utcom	3/24/2026		ELN	Jenny Egging
M22	Prcom	4/6/2026		PPT	Gene Ingwerson
C56	Plcom	4/6/2026		ELN	Jenny Egging
C08	Bgpse	4/9/2026		OCR	AJ Wilson
C48	Oblap	4/23/2026		PPT	Gene Ingwerson
M14	Fnplc	6/15/2026		ELN	Jenny Egging
C89	Ceagree	6/18/2026		ELP	Eric Deitcher
C03	Adver	6/23/2026		PPT	Gene Ingwerson
M17	Lettg	7/22/2026		PPT	Gene Ingwerson
C02	Aaout	7/29/2026		ELP	Eric Deitcher
C01	Aacom	8/12/2026		ELP	Eric Deitcher
C47	Notpr	8/20/2026		OC0	Jason Van Nice
M19	Notac	1/21/2027		OC0	Jason Van Nice
M11	Final	7/26/2027		AF0	Ami Fulghum
M41	FedEnd	1/23/2030		PPF	Marcy Garman

KANSAS DEPARTMENT OF TRANSPORTATION
PROJECT AUTHORIZATION

	Official Estimated 2026 Base Year Cost	Official Estimated 2027 Inflated Cost @ 0.0450
Total Roadway	304,000	317,680
Total Structures	0	0
Grand Total	304,000	317,680

Roadway Type	Roadway Type Name	FHWA Imp Type	Official Estimated 2026 Base Year Cost	Official Estimated 2027 Inflated Cost @ 0.0450
TRSGN	Traffic Signals	044	304,000	317,680

Bridge No. Str. No.	Structure Location Desc./ Featured Cross Desc.	KDOT Imp. Code FHWA Imp. Code	Fed Fund Cat.	FHWA Suff. Rating	Length Width Feet	Base Year Cost	Prog Year Cost

Baseline Reason for Change:

Project Baseline Last Date & Note -- 8/22/2025

Program Addition: Project was requested by the City of Junction City. Flint Hills MPO TIP #13-2024. This project will use FFY 2026 MPO-CRP funds up to the maximum of $304,000 at 80/20 in the Construction and CE work phases. The city will be responsible for 100% of all other work phases, any non-participating costs, and anything over the project maximum of $304,000.

Workphase Baseline Last Date & Note -- 8/22/2025

Program Addition: Project was requested by the City of Junction City. Flint Hills MPO TIP #13-2024. This project will use FFY 2026 MPO-CRP funds up to the maximum of $304,000 at 80/20 in the Construction and CE work phases. The city will be responsible for 100% of all other work phases, any non-participating costs, and anything over the project maximum of $304,000.

Funding Baseline Last Date & Note -- 8/22/2025

Program Addition: Project was requested by the City of Junction City. Flint Hills MPO TIP #13-2024. This project will use FFY 2026 MPO-CRP funds up to the maximum of $304,000 at 80/20 in the Construction and CE work phases. The city will be responsible for 100% of all other work phases, any non-participating costs, and anything over the project maximum of $304,000.

Schedule Baseline Last Date & Note -- 8/22/2025

Program Addition: Project was requested by the City of Junction City. Flint Hills MPO TIP #13-2024. This project will use FFY 2026 MPO-CRP funds up to the maximum of $304,000 at 80/20 in the Construction and CE work phases. The city will be responsible for 100% of all other work phases, any non-participating costs, and anything over the project maximum of $304,000.

Project Notes:

Program Addition: Project was requested by the City of Junction City. Flint Hills MPO TIP #13-2024. This project will use FFY 2026 MPO-CRP funds up to the maximum of $304,000 at 80/20 in the Construction and CE work phases. The city will be responsible for 100% of all other work phases, any non-participating costs, and anything over the project maximum of $304,000.

City of Junction City

City Commission

Agenda Memo

October 30, 2025

From: Ray Ibarra, Public Works Director

To: Kim Zimmerman, City Manager and City Commission

Subject: **Approval for Warning Signal Repair and Maintenance**

Objective: The consideration and approval for repairs and maintenance on the warning sirens in the amount of $34,875.00.

Explanation of Issue: The city has 18 warning sirens and 13 of the sirens that will need to have speakers replaced so that that meet audible range and one siren that needs to be replaced.

The city reached out to three qualified companies, and they were Economy Electric, L&S Electric, and Blue Valley Public Safety for the work and only one company L&S Electric was able to meet the requirements.

Economy Electric did not have a bucket truck able to reach the sirens and Blue Valley Public Safety does not work on Whelan sirens they only do work on Federal sirens.

The city is requesting that L&S Electric be given the work to repair the warning sirens.

Budget Impact: Funding is from the Street Dept.

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

Recommendation: Staff recommends approving the repairs and maintenance of the warning sirens in the amount of $34,875.00.

Suggested Motion: Commissioner _____ moves to approve the repairs and maintenance for the warning sirens in the amount of $34,875.00

Commissioner _____seconded the motion.

Enclosures: L&S Electric LLC Estimate

L&S Electric LLC

PO Box 1701 Salina, Ks. 67401
Jeremy Phelps: C: 785-488-7668
j4phelps@gmail.com

ELECTRICAL ESTIMATE

Thursday, October 16, 2025

ATTN: City of Junction City / Michael Stover
Michael.Stover@junctioncity-ks.gov

QUOTE NO: M171

PROJECT: City of Junction City | Tornado Siren Repair

Total ..... **$ 34,875.00**

#1 Southwind Drive ..... **N/A**

#2 Riverbend Drive ..... **$ 3,075.00**
Take down and disassemble siren head, replace 4 speakers

#3 14th St. Filby Park ..... **$ 2,875.00**
Take down and disassemble siren head, replace 3 speakers

#4 Coronado Park ..... **$ 3,075.00**
Take down and disassemble siren head, replace 4 speakers

#5 E. Grant Sewer Plant ..... **$ 2,675.00**
Take down and disassemble siren head, replace 2 speakers

#6 North Wind Drive ..... **$ 2,675.00**
Take down and disassemble siren head, replace 2 speakers

#7 GC Hospital ..... **$ 2,675.00**
Take down and disassemble siren head, replace 2 speakers

#8 Highland Cemetery ..... $ 2,675.00
Take down and disassemble siren head, replace 2 speakers

#9 City Hall Thunderbolt ..... $ N/A

#10 Meadow Lane Thunderbolt ..... $ 2,075.00
Take down pole mounted speaker, troubleshoot/replace

#11 East St. Thunderbolt ..... N/A

#12 6th St. Baptist ..... $ 4,075.00
Take down siren head, replace with new. Control Panel Work Not Included.

#13 Lacy Drive ..... $ 975.00
Tighten bolts.

#14 15th Jefferson ..... $ 2,475.00
Take down and disassemble siren head, replace 1 speaker

#15 Oakwood ..... $ 2,875.00
Take down and disassemble siren head, replace 3 speakers

#16 Olivia Farms ..... N/A

#17 Deertrail Lydia Lane ..... $ 2,675.00
Take down and disassemble siren head, replace 2 speakers

#18 Quinton Point ..... N/A

Exclusions:

- Bonding Expense: Add 1.9% if required
- Sales Tax
- Surveying
- Electric Utility Fees
- Traffic Control
- Speakers, Speaker Components & Misc Materials furnished by Others
- Unforeseen Issues Approached via Change Order.
- After Hours / Weekend Work

Thank you,

Jeremy Phelps
L&S Electric | Owner

City of Junction City

City Commission

Agenda Memo

November 4, 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.

The front porch has been enclosed, the rear addition has been added to the structure, and the roofing work has progressed to the dried-in stage.

City staff is requesting a 180-day extension for the completion of the exterior and interior of the work, making the structure habitable, removing it as a dangerous and unsafe structure.

Alternatives:

1. Approve a 180-day extension for the completion of the exterior and interior of the work, making the structure habitable, removing it as a dangerous and unsafe structure.

2. Disapprove a 180-day extension for the completion of the exterior and interior of the work, making the structure habitable, removing it as a dangerous and unsafe structure.

3. Modify the request.

4. Table the request.

Recommendation: Staff recommends approval of a 180-day extension for the completion of the exterior and interior of the work, making the structure habitable, removing it as a dangerous and unsafe structure.

Enclosures: Pictures dated October 29, 2025

408 West 7th Street

Dangerous and Unsafe Structure

November 4, 2025 Commission Meeting

Wednesday, October 29, 2025 at 1:03 PM

Wednesday, October 29, 2025 at 1:03 PM
Grip Rite
House-Wrap

Wednesday, October 29, 2025 at 1:04 PM

Wednesday, October 29, 2025 at 1:06 PM

City of Junction City
City Commission Agenda Memo
October 30, 2025

From: Britain D. Stites, City Attorney
To: City Commission
Subject: Lee (Motors) Enterprise, Used Car Dealer, on E Chestnut

Background: October 2024, the City filed a petition to question the reasonableness of a Board of Zoning Appeals granting of a Conditional Use Permit. The District Court entered an order in favor of maintaining the Conditional Use Permit enacted by the Board of Zoning Appeals. The District Court's Final Order was June 11, 2025. The City Commission chose to not appeal the matter; therefore, the time to appeal has run and the issue is moot.

Discussion of Issue: A commissioner requested the item be placed on the agenda for discussion.

Recommendation: None as there is no action to be taken unless there are new reasons for the City to look at revoking the Conditional Use Permit, of which staff is unaware of at this time.

Possible Motions: None.

City of Junction City

City Commission Agenda Memo

October 31, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Dunbar Property - Process

Background: The Commission voted and authorized my office to prepare documents for the deannexation of 308 E Spruce Street, i.e. the "Dunbar Property".
Discussion of Issue: Upon review of the statutes concerning deannexation, I found that the City cannot just deannexation by preparation of paperwork or documents as can be done in other actions regarding real property. Due to the community, communal, and collective nature of municipalities: *ad valorem* taxes, sales tax collection, building codes, zoning regulations, and other similar concerns, a public hearing must be held prior to a deannexation.

There are two ways to get to a public hearing per K.S.A. 12-504. First, a property owner may petition the City for deannexation. Upon receipt of a legally valid petition, then the City Commission sets the petition for a public hearing before itself or the Planning Commission. Per K.S.A. 12-505, if the Planning Commission holds the public hearing, then the Planning Commission makes a recommendation to the City Commission.

Second, the City Commission may initiate its own proceedings to holding a public hearing; however, only the City Commission may hold the public hearing then.

Notice must be given by publication in the official city newspaper more than 20 days prior to the public hearing. For instance, if a public hearing is willed by the Commission on November 4th, 2025, the earliest it will be published by the Flint Hills Union in December 2nd, 2025; therefore, the earliest meeting to hear the public hearing is December 16th, 2025.

Regardless if the City Commission or the Planning Commission holds the public hearing, the body hearing must make the following considerations per K.S.A. 12-505(a)(2) after hearing testimony from all interested persons and weighing the presented evidence on the propriety of granting or denying the petition:

- Was the required legal notice by publication given?
- No private rights would be injured or endangered by said deannexation?
- Public will suffer no loss or inconvenience by the granting of deannexation?
- Would it be justice to the petitioner to grant the deannexation?

If the City desires to set a public hearing, the earliest would be the December 16th, 2025 Commission meeting; otherwise, either January 2026 meeting would meet the statutory notice provisions. Or on the other hand, the City could consider letting Mr. Dunbar file a petition with the City as contemplated in K.S.A. 12-504 and 12-505.

Recommendation: Staff not setting a public hearing and letting the property owner file a petition that follows the statutory provisions if he so desires.

Possible Motions: I move to set a public hearing for the consideration of deannexation on Tuesday, _____ __, 20__ during the normally scheduled City Commission hearing and for City staff to draft and publish a public notice for the same.

West's Kansas Statutes Annotated
Chapter 12. Cities and Municipalities
Article 5. Additions, Vacation and Lot Frontage
Vacation; Exclusion of Land

K.S.A. 12-504

12-504. Petition for vacation of site or addition, street or alley or for exclusion of land; deannexation of land or vacation of public reservation by city; notice; hearing

Currentness

(a) The owner of: (1) Any townsite or part of a townsite; (2) any addition or part of an addition to any city; or (3) the lands adjoining on both sides of any street, alley or public reservation such as, but not limited to public easements, dedicated building setback lines, access control, or a part thereof, in any city that desires to have any townsite or part thereof, any addition or part thereof, or public easements, building setback lines, access control or part thereof vacated, or that desires to exclude any farming lands or unplatted tracts, or any addition or part of an addition from the boundaries of the city, shall petition the governing body of such city and request a public hearing on the issues. The governing body shall give notice of such request by publication in the official city newspaper and shall designate whether the hearing will be conducted by the governing body or the planning commission. The notice shall be published at least one time at least 20 days prior to the hearing. The notice shall state that a petition has been filed in the office of the city clerk requesting such vacation or exclusion, or both, describing the property fully. The notice shall specify whether the hearing is to be held before the governing body or the planning commission. All interested persons shall be given an opportunity to be heard on the petition.

(b) Any city may initiate the deannexation of land from the city by following the notice and public hearing process established in subsection (a). The hearing shall be held before the city governing body.

(c) A city may initiate the vacation of any public reservation by following the notice and public hearing process established in subsection (a). The hearing shall be held before the city governing body.

Credits

Laws 1963, ch. 72, § 1; Laws 1967, ch. 82, § 1; Laws 1984, ch. 65, § 3; Laws 1997, ch. 147, § 1; Laws 2021, ch. 44, § 3, eff. July 1, 2021.

Codifications: R.S. 1923, § 12-504.

K. S. A. 12-504, KS ST 12-504

Statutes are current through laws enacted during the 2025 Regular Session of the Kansas Legislature effective on or before July 1, 2025. Some statute sections may be more current, see credits for details.

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West's Kansas Statutes Annotated
Chapter 12. Cities and Municipalities
Article 5. Additions, Vacation and Lot Frontage
Vacation; Exclusion of Land

K.S.A. 12-505

12-505. Same; proceedings on petition

Currentness

(a)(1) Upon the presentation of the petition to the governing body of the city or planning commission, the governing body or planning commission shall proceed to hear the petition, as provided in the notice. On the day of the hearing, the governing body or planning commission shall hear testimony on the propriety of granting the petition. If the planning commission holds the hearing, the commission shall make a recommendation regarding the vacation and submit such recommendation to the governing body in the same manner provided by K.S.A. 12-752, and amendments thereto, for the submission and approval of recommendations regarding plats.

(2) If the governing body or planning commission determines from the proofs and evidence presented that legal notice has been given by publication as required, that no private rights will be injured or endangered by such vacation or exclusion, that the public will suffer no loss or inconvenience thereby and that in justice to the petitioner or petitioners the request of the petitioner ought to be granted, the governing body shall enact an ordinance containing the order that such vacation or exclusion, or both, be made. Any order approving a vacation of plat, street, alleys, easements or a public reservation shall provide for the reservation to the city and the owners of any lesser property rights for public utilities, rights-of-ways and easements for public service facilities originally held in such plat, street, alley, easement or public reservation then in existence and use.

(3) The petition shall not be granted if a written objection is filed with the city clerk, at the time of or before the hearing, by any owner or adjoining owner who would be a proper party to the petition but has not joined therein. When only a portion of a street, alley or public reservation is proposed to be vacated, the petition shall not be granted if a written objection is filed with the clerk of the governing body by any owner of lands that adjoin the portion to be vacated.

(b) Any lands excluded pursuant to this section shall be listed for future taxation as though the lands had never been a part of such city. The city clerk shall certify a copy of such ordinance containing the order to the register of deeds of the county in which such property is located. The register of deeds shall record in the deed records of the county at the expense of the petitioner or petitioners, and the register of deeds shall also write on the margin of the recorded plat of such townsite or addition, the words “canceled by order” or “canceled in part by order,” as the case may be, giving reference thereon to the page and book of records where the ordinance containing the order is recorded in the register's office.

Credits

Laws 1905, ch. 519, § 2; Laws 1967, ch. 82, § 2; Laws 1984, ch. 65, § 4; Laws 1997, ch. 147, § 2; Laws 2021, ch. 44, § 4, eff. July 1, 2021.

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Codifications: R.S. 1923, § 12-505.

K. S. A. 12-505, KS ST 12-505
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