

**May 19, 2026**  
**City Commission Room, 701 N. Jefferson, Junction City KS 66441**

**Mayor Terry Butler**  
**Vice Mayor Sam Yoskowitz**  
**Commissioner Pat Landes**  
**Commissioner Richard Pinaire**  
**Commissioner Kelly Niemczyk**  
**City Manager Kim Zimmerman**  
**City Finance Director Jamel Wilcox**  
**City Clerk Ariana Diaz Lorenzo De Barreto**  
**City Attorney Britain Stites**

- 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-10 dated – May 5th – May 20th, 2026, in the amount of \$1,252,120.69. (p.4)
  - b. Consideration & approval of April 2026 contractual obligation adjustments for \$34,092.49 & bad debt adjustments for \$17,676.13. (p.54)
  - c. Consideration & approval of the Freedom Sings Meet and Greet Special Event taking place on June 30th, 2026. (p.55)
  - d. Consideration & approval of the Cereal Malt Beverage Special Event License for Freedom Sings and Greet on June 30th, 2026. (p.60)
  - e. Consideration of the May 5th, 2026 Budget Session Meeting Minutes. (p.62)
  - f. Consideration of the May 5th, 2026 City Commission Meeting Minutes. (p.64)
- 4. SPECIAL PRESENTATIONS:**
  - a. Proclamation declaring May 17th - 23rd, 2026 as National Public Works Week. (p.69)
  - b. Building & Codes presentation regarding the property located at 617 North Washington Street. (p.70)
  - c. Update on the City Projects.
- 5. APPOINTMENTS:**
  - a. Consideration of the Dorothy Bramlage Public Library Board of Trustees request to appoint Diane Briestensky-Leonard to the Library Board for a four-year term, 2026-2030. (p.84)
- 6. NEW BUSINESS:**

- a. Consideration of Resolution No. R-3140, authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 125 East 12th Street. (p.85)
- b. Consideration of Resolution No. R-3141, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 136A East Vine Street. (p.104)
- c. Consideration of Resolution No. R-3142, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 139 West 14th Street. (p.136)
- d. Consideration of Resolution No. R-3143, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 504 West 13th Street. (p.152)
- e. Consideration of Resolution No. R-3144, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 705 West 13th Street. (p.176)
- f. Consideration of Resolution No. R-3145, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 712 West 10th Street. (p.196)
- g. Consideration of Resolution No. R-3146, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 734 West 9th Street. (p.222)
- h. Consideration of Resolution No. R-3147, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 819 West 10th Street. (p.246)
- i. Consideration of Resolution No. R-3148, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 1408 North Adams Street. (p.275)
- j. Consideration of the request to award bid for the 2026 Citywide Mastic Crack Repair for Sutterwoods Subdivision, Northpark, Manns Ranch, Summer area, East Ash, Caroline, & Wildcat Lane to Parking Lot Maintenance LLC in the amount of \$322,150. (p.298)
- k. Consideration of the Grant of Permanent Easement near the Faith Evangelical Lutheran Church (9,846.38 Sq. Ft.) for the purpose of construction, installing, repairing, replacing, & maintaining a public roadway & utilities in the amount of \$4,069.20. (p.302)
- l. Consideration of the Grant of Permanent Utility Easement near the Faith Evangelical Lutheran Church (2,428.71 Sq. Ft.) for the purpose of placing underground utilities in the amount of \$927.71. (p.303)
- m. Consideration of the Grant of Permanent Utility Easement in Lot 1, Block 1 of Redbud Ridge No. 1 (426.10 Sq. Ft.) for the purpose of constructing, maintaining, & repairing utility lines in the amount of \$404.70. (p.304)
- n. Consideration of the Grant of Permanent Utility Easement in Lot 1, Block 1 of

Redbud Ridge No. 1 (441.30 Sq. Ft.) for the purpose of constructing, maintaining, & repairing utility lines. (p.305)

- o. Consideration of the Grant of Permanent Utility Easement in Lot 1 Block 1 of Redbud Ridge No. 1, (1,012.30 Sq. Ft.) for the purpose of constructing, maintaining & repairing utility lines. (p.306)
- p. Consideration of the Grant of a Temporary Construction Easement (604.67 Sq. Ft.) for the purpose of constructing the McFarland Roundabout in the amount of \$480.32. (p.307)
- q. Consideration of the Grant of Street Right of Way Easement in the John Montgomery's Annexation Plat (3,008. Sq. Ft.) for the purpose of constructing & maintaining poles, wires, conduits, water, gas & sewer pipes or required drainage channels or structures on the property in the amount of \$2,388.35. (p.308)

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: Letter the Flint Hills Discovery Center.:**

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

10. **STAFF COMMENTS:**

11. **ADJOURNMENT:**

# City of Junction City

## City Commission

### Agenda Memo

May 14, 2026

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

**To:** City Commissioners

**Subject:** Consideration of Appropriation Ordinance A-10 dated – May 5 – May 20, 2026, in the amount of \$1,252,120.69.

**Background:** Attached is a Listing and Checks, Appropriations for – May 5 – May 20, 2026,

**Appropriations:** – May 5 – May 20, 2026,



Junction City, KS

# Bank Transaction Report

## Transaction Detail

Issued Date Range: 05/05/2026 - 05/20/2026

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
<b>Accounts Payable</b>							
<b>Outstanding</b>							
<b>Bank Draft</b>							
05/07/2026		<a href="#">DFT0019067</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-867.31
05/07/2026		<a href="#">DFT0019068</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-98.77
05/07/2026		<a href="#">DFT0019069</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-21,408.96
05/07/2026		<a href="#">DFT0019070</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-28,688.46
05/07/2026		<a href="#">DFT0019071</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-25,141.24
05/14/2026		<a href="#">DFT0019142</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-201.62
05/14/2026		<a href="#">DFT0019143</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-308.94
05/14/2026		<a href="#">DFT0019144</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-492.38
05/14/2026		<a href="#">DFT0019145</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-257.60
05/14/2026		<a href="#">DFT0019146</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-92.76
05/14/2026		<a href="#">DFT0019147</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-164.93
05/14/2026		<a href="#">DFT0019148</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-51.91
05/14/2026		<a href="#">DFT0019149</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-441.32
05/14/2026		<a href="#">DFT0019150</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-298.65
05/14/2026		<a href="#">DFT0019151</a>	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Bank Draft	-8,691.16
05/14/2026		<a href="#">DFT0019152</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-1,267.65
05/14/2026		<a href="#">DFT0019153</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-2,724.99
05/14/2026		<a href="#">DFT0019154</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-651.47
05/14/2026		<a href="#">DFT0019155</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-410.53
05/14/2026		<a href="#">DFT0019156</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-45.18
05/14/2026		<a href="#">DFT0019157</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-226.70
05/14/2026		<a href="#">DFT0019158</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-715.06
05/14/2026		<a href="#">DFT0019159</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-464.79
05/15/2026		<a href="#">DFT0019072</a>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-9.60
05/15/2026		<a href="#">DFT0019073</a>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
05/15/2026		<a href="#">DFT0019074</a>	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
05/15/2026		<a href="#">DFT0019075</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,028.96
05/15/2026		<a href="#">DFT0019076</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-31.84
05/15/2026		<a href="#">DFT0019077</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-545.11
05/15/2026		<a href="#">DFT0019078</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-34.70
05/15/2026		<a href="#">DFT0019079</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,213.12
05/15/2026		<a href="#">DFT0019080</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-260.27
05/15/2026		<a href="#">DFT0019081</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-50.21
05/15/2026		<a href="#">DFT0019082</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-80.70

**Bank Transaction Report**

**Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/15/2026		<a href="#">DFT0019083</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-877.82
05/15/2026		<a href="#">DFT0019084</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,344.70
05/15/2026		<a href="#">DFT0019085</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-200.95
05/15/2026		<a href="#">DFT0019086</a>	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
05/15/2026		<a href="#">DFT0019087</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-8.33
05/15/2026		<a href="#">DFT0019088</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-21.92
05/15/2026		<a href="#">DFT0019089</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-18.40
05/15/2026		<a href="#">DFT0019090</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.36
05/15/2026		<a href="#">DFT0019091</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.51
05/15/2026		<a href="#">DFT0019092</a>	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-25.80
05/15/2026		<a href="#">DFT0019093</a>	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,284.15
05/15/2026		<a href="#">DFT0019094</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-3,198.42
05/15/2026		<a href="#">DFT0019095</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,406.68
05/15/2026		<a href="#">DFT0019096</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-748.02
05/15/2026		<a href="#">DFT0019097</a>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-255.48
05/15/2026		<a href="#">DFT0019098</a>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-795.61
05/15/2026		<a href="#">DFT0019099</a>	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-92.12
05/15/2026		<a href="#">DFT0019100</a>	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-891.10
05/15/2026		<a href="#">DFT0019101</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,588.64
05/15/2026		<a href="#">DFT0019102</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,260.64
05/15/2026		<a href="#">DFT0019103</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-827.84
05/15/2026		<a href="#">DFT0019104</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,259.38
05/15/2026		<a href="#">DFT0019105</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-342.80
05/15/2026		<a href="#">DFT0019106</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,725.55
05/15/2026		<a href="#">DFT0019107</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-555.20
05/15/2026		<a href="#">DFT0019108</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-12,994.79
05/15/2026		<a href="#">DFT0019109</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-19,259.98
05/15/2026		<a href="#">DFT0019110</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,841.56
05/15/2026		<a href="#">DFT0019111</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-15,986.40
05/15/2026		<a href="#">DFT0019112</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,661.13
05/15/2026		<a href="#">DFT0019113</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,823.82
05/15/2026		<a href="#">DFT0019114</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-109,075.95
05/15/2026		<a href="#">DFT0019115</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,939.61
05/15/2026		<a href="#">DFT0019116</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,174.38
05/15/2026		<a href="#">DFT0019117</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-32,854.81
05/15/2026		<a href="#">DFT0019118</a>	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-9,161.00
05/15/2026		<a href="#">DFT0019119</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,714.11
05/15/2026		<a href="#">DFT0019120</a>	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-2,262.00
05/15/2026		<a href="#">DFT0019121</a>	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-652.80
05/15/2026		<a href="#">DFT0019122</a>	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
05/15/2026		<a href="#">DFT0019123</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-18.20
05/15/2026		<a href="#">DFT0019124</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-246.17
05/15/2026		<a href="#">DFT0019125</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-79.92

**Bank Transaction Report**

**Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/15/2026		<a href="#">DFT0019126</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-95.20
05/15/2026		<a href="#">DFT0019127</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-306.88
05/15/2026		<a href="#">DFT0019128</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-289.80
05/15/2026		<a href="#">DFT0019129</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-73.60
05/15/2026		<a href="#">DFT0019130</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-105.14
05/15/2026		<a href="#">DFT0019131</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-387.52
05/15/2026		<a href="#">DFT0019132</a>	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-610.09
05/15/2026		<a href="#">DFT0019133</a>	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-28,426.45
05/15/2026		<a href="#">DFT0019134</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-36,396.94
05/15/2026		<a href="#">DFT0019135</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-45,950.68
05/15/2026		<a href="#">DFT0019136</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17,749.08
05/15/2026		<a href="#">DFT0019137</a>	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-7.97
05/15/2026		<a href="#">DFT0019138</a>	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-387.86
05/15/2026		<a href="#">DFT0019139</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-500.48
05/15/2026		<a href="#">DFT0019140</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-660.51
05/15/2026		<a href="#">DFT0019141</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-230.90
<b>Bank Draft Total: (93)</b>							<b>-488,709.30</b>
<b>Check</b>							
05/05/2026		<a href="#">101159</a>	MANDY LOFGREN	Accounts Payable	Outstanding	Check	-144.95
05/05/2026		<a href="#">101160</a>	Marlo Medina	Accounts Payable	Outstanding	Check	-115.00
05/05/2026		<a href="#">101165</a>	ARDILA, AYLIN	Accounts Payable	Outstanding	Check	-500.00
05/06/2026		<a href="#">101052</a>	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-1,014.68
05/06/2026		<a href="#">101053</a>	AIR FILTER PLUS INC	Accounts Payable	Outstanding	Check	-1,738.88
05/06/2026		<a href="#">101054</a>	AIRGAS	Accounts Payable	Outstanding	Check	-620.08
05/06/2026		<a href="#">101055</a>	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-868.16
05/06/2026		<a href="#">101056</a>	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-85,410.87
05/06/2026		<a href="#">101057</a>	ANGEL ARMOR, LLC	Accounts Payable	Outstanding	Check	-1,622.00
05/06/2026		<a href="#">101058</a>	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
05/06/2026		<a href="#">101059</a>	ASSOCIATED INSULATION INC	Accounts Payable	Outstanding	Check	-259.00
05/06/2026		<a href="#">101060</a>	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-4,420.64
05/06/2026		<a href="#">101061</a>	BEEMER TOOLS 2.0 LLC	Accounts Payable	Outstanding	Check	-844.58
05/06/2026		<a href="#">101062</a>	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-564.06
05/06/2026		<a href="#">101063</a>	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
05/06/2026		<a href="#">101064</a>	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-60.00
05/06/2026		<a href="#">101065</a>	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-1,107.60
05/06/2026		<a href="#">101066</a>	CARR CONSTRUCTION	Accounts Payable	Outstanding	Check	-4,500.00
05/06/2026		<a href="#">101067</a>	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-4,111.18
05/06/2026		<a href="#">101068</a>	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
05/06/2026		<a href="#">101069</a>	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-80.00
05/06/2026		<a href="#">101070</a>	COMMERCE BANK	Accounts Payable	Outstanding	Check	-42,589.25
05/06/2026		<a href="#">101071</a>	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-1,972.00
05/06/2026		<a href="#">101072</a>	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-1,000.00

**Bank Transaction Report**

**Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/06/2026		<a href="#">101073</a>	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-3,924.90
05/06/2026		<a href="#">101074</a>	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-823,972.08
05/06/2026		<a href="#">101075</a>	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,509.37
05/06/2026		<a href="#">101076</a>	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-885.00
05/06/2026		<a href="#">101077</a>	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-120.00
05/06/2026		<a href="#">101078</a>	EARTHPLANTER, LLC	Accounts Payable	Outstanding	Check	-6,109.00
05/06/2026		<a href="#">101079</a>	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-2,029.78
05/06/2026		<a href="#">101080</a>	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-269.20
05/06/2026		<a href="#">101081</a>	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-8,532.70
05/06/2026		<a href="#">101082</a>	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-555.11
05/06/2026		<a href="#">101083</a>	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,845.24
05/06/2026		<a href="#">101084</a>	FORGE FIRE & COMPANY LLC	Accounts Payable	Outstanding	Check	-10,950.00
05/06/2026		<a href="#">101085</a>	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-319.02
05/06/2026		<a href="#">101086</a>	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-1,683.32
05/06/2026		<a href="#">101087</a>	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-92.18
05/06/2026		<a href="#">101088</a>	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-635.09
05/06/2026		<a href="#">101089</a>	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-12,271.28
05/06/2026		<a href="#">101090</a>	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-863.26
05/06/2026		<a href="#">101091</a>	Jace Boswell	Accounts Payable	Outstanding	Check	-532.34
05/06/2026		<a href="#">101092</a>	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-3,225.00
05/06/2026		<a href="#">101093</a>	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-457.82
05/06/2026		<a href="#">101094</a>	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-1,700.00
05/06/2026		<a href="#">101095</a>	JUNCTION CITY MAIN STREET	Accounts Payable	Outstanding	Check	-896.53
05/06/2026		<a href="#">101096</a>	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
05/06/2026		<a href="#">101097</a>	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-642.79
05/06/2026		<a href="#">101098</a>	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-151.00
05/06/2026		<a href="#">101099</a>	MICHAEL MCCORMICK	Accounts Payable	Outstanding	Check	-50.00
05/06/2026		<a href="#">101100</a>	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,381.52
05/06/2026		<a href="#">101101</a>	MID-AMERICAN PUMP, LLC	Accounts Payable	Outstanding	Check	-2,817.40
05/06/2026		<a href="#">101102</a>	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-2,156.69
05/06/2026		<a href="#">101103</a>	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-5,966.63
05/06/2026		<a href="#">101104</a>	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-734.38
05/06/2026		<a href="#">101105</a>	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-2,921.87
05/06/2026		<a href="#">101106</a>	MUNICIPAL SUPPLY, INC. OF WICHITA	Accounts Payable	Outstanding	Check	-7,675.11
05/06/2026		<a href="#">101107</a>	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-3,580.00
05/06/2026		<a href="#">101108</a>	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-54.00
05/06/2026		<a href="#">101109</a>	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-193.50
05/06/2026		<a href="#">101110</a>	PHILLIPS PINEWOOD MULCH, INC.	Accounts Payable	Outstanding	Check	-6,585.15
05/06/2026		<a href="#">101111</a>	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-3,713.63
05/06/2026		<a href="#">101112</a>	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,620.77
05/06/2026		<a href="#">101113</a>	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-52.00
05/06/2026		<a href="#">101114</a>	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,295.88
05/06/2026		<a href="#">101115</a>	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-16,836.74

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/06/2026		<a href="#">101116</a>	SCARFF ENTERPRISES, LLC.	Accounts Payable	Outstanding	Check	-1,686.44
05/06/2026		<a href="#">101117</a>	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-8,011.05
05/06/2026		<a href="#">101118</a>	SHAFCOM	Accounts Payable	Outstanding	Check	-439.42
05/06/2026		<a href="#">101119</a>	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-38.09
05/06/2026		<a href="#">101120</a>	SIR SPEEDY	Accounts Payable	Outstanding	Check	-109.53
05/06/2026		<a href="#">101121</a>	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,648.00
05/06/2026		<a href="#">101122</a>	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-1,217.59
05/06/2026		<a href="#">101123</a>	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-1,250.00
05/06/2026		<a href="#">101124</a>	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-3,315.22
05/06/2026		<a href="#">101125</a>	STATE OF KANSAS, DEPT. OF REVENUE	Accounts Payable	Outstanding	Check	-9.54
05/06/2026		<a href="#">101126</a>	STEPHAN SOUTHERN	Accounts Payable	Outstanding	Check	-112.50
05/06/2026		<a href="#">101127</a>	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-38.45
05/06/2026		<a href="#">101128</a>	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-8,635.10
05/06/2026		<a href="#">101129</a>	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-214.00
05/06/2026		<a href="#">101130</a>	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-1,644.00
05/06/2026		<a href="#">101131</a>	Tricare	Accounts Payable	Outstanding	Check	-499.03
05/06/2026		<a href="#">101132</a>	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-7,218.79
05/06/2026		<a href="#">101133</a>	ULINE	Accounts Payable	Outstanding	Check	-1,521.14
05/06/2026		<a href="#">101134</a>	VALOR FORD INC	Accounts Payable	Outstanding	Check	-710.55
05/06/2026		<a href="#">101135</a>	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-4,165.45
05/06/2026		<a href="#">101136</a>	WALSH CUSTOMS & COLLISION	Accounts Payable	Outstanding	Check	-1,119.15
05/06/2026		<a href="#">101137</a>	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-11,126.40
05/06/2026		<a href="#">101138</a>	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-451.87
05/06/2026		<a href="#">101139</a>	WELBORN SALES	Accounts Payable	Outstanding	Check	-4,962.24
05/06/2026		<a href="#">101140</a>	WHITE STAR	Accounts Payable	Outstanding	Check	-13,902.55
05/06/2026		<a href="#">101141</a>	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-236.55
05/06/2026		<a href="#">101166</a>	PRECISION SMALL ENGINE CO., INC.	Accounts Payable	Outstanding	Check	-1,992.13
05/08/2026		<a href="#">101167</a>	GOLDEN, KRISTA LYNNE	Accounts Payable	Outstanding	Check	-225.00
05/08/2026		<a href="#">101168</a>	IRIAS, RAY ROBBIE	Accounts Payable	Outstanding	Check	-150.00
05/08/2026		<a href="#">101169</a>	SOFIE MATLOCK	Accounts Payable	Outstanding	Check	-30.00
05/08/2026		<a href="#">101170</a>	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-19,643.30
05/08/2026		<a href="#">101171</a>	JESSE MICKENS	Accounts Payable	Outstanding	Check	-10.00
05/08/2026		<a href="#">101172</a>	ROBERT WILSON	Accounts Payable	Outstanding	Check	-7,000.00
05/08/2026		<a href="#">101173</a>	THE CIRCLE A CLUB INC	Accounts Payable	Outstanding	Check	-10,000.00
05/12/2026		<a href="#">101174</a>	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-164,001.18
05/12/2026		<a href="#">101175</a>	CHEN, YONGCHENG N	Accounts Payable	Outstanding	Check	-325.00
05/13/2026		<a href="#">101176</a>	BENTON, ABBIGAIL KIARRA	Accounts Payable	Outstanding	Check	-500.00
05/13/2026		<a href="#">101177</a>	GREGORY KENNETH ELLIS	Accounts Payable	Outstanding	Check	-12.62
05/13/2026		<a href="#">101178</a>	JC Animal Shelter	Accounts Payable	Outstanding	Check	-100.00
05/15/2026		<a href="#">101180</a>	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-149.38
05/15/2026		<a href="#">101181</a>	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-208.33
05/15/2026		<a href="#">101182</a>	INDIANA STATE CENTRAL COLLECTION UNIT	Accounts Payable	Outstanding	Check	-457.17
05/15/2026		<a href="#">101183</a>	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,829.50

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/15/2026		<a href="#">101184</a>	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-777.05
05/15/2026		<a href="#">101185</a>	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
05/15/2026		<a href="#">101186</a>	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-16.00
05/15/2026		<a href="#">101187</a>	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-300.00
05/20/2026		<a href="#">101214</a>	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-644.36
05/20/2026		<a href="#">101215</a>	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-279.33
05/20/2026		<a href="#">101216</a>	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-13,750.40
05/20/2026		<a href="#">101217</a>	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,489.32
05/20/2026		<a href="#">101218</a>	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-5,259.23
05/20/2026		<a href="#">101219</a>	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-90.00
05/20/2026		<a href="#">101220</a>	BRICE OBERMEYER	Accounts Payable	Outstanding	Check	-31.37
05/20/2026		<a href="#">101221</a>	BWI COMPANIES, INC.	Accounts Payable	Outstanding	Check	-1,901.28
05/20/2026		<a href="#">101222</a>	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,945.61
05/20/2026		<a href="#">101223</a>	CATHY FAHEY	Accounts Payable	Outstanding	Check	-57.62
05/20/2026		<a href="#">101224</a>	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-729.11
05/20/2026		<a href="#">101225</a>	CLARK & PLATT, CHTD. TRUST FUND C/O JEREMIAH L. PLAT	Accounts Payable	Outstanding	Check	-500.00
05/20/2026		<a href="#">101226</a>	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,041.68
05/20/2026		<a href="#">101227</a>	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-762.60
05/20/2026		<a href="#">101228</a>	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-10,034.68
05/20/2026		<a href="#">101229</a>	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
05/20/2026		<a href="#">101230</a>	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,184.87
05/20/2026		<a href="#">101231</a>	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-7,150.00
05/20/2026		<a href="#">101232</a>	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-2,101.52
05/20/2026		<a href="#">101233</a>	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-9,385.00
05/20/2026		<a href="#">101234</a>	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-120.00
05/20/2026		<a href="#">101235</a>	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
05/20/2026		<a href="#">101236</a>	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-290,461.99
05/20/2026		<a href="#">101237</a>	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-889.86
05/20/2026		<a href="#">101238</a>	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-4,255.36
05/20/2026		<a href="#">101239</a>	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,494.35
05/20/2026		<a href="#">101240</a>	FLINT HILLS VETERINARY HOSPITAL	Accounts Payable	Outstanding	Check	-388.61
05/20/2026		<a href="#">101241</a>	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-5,309.83
05/20/2026		<a href="#">101242</a>	G. PRODIGY CONSULTING AGENCY	Accounts Payable	Outstanding	Check	-450.00
05/20/2026		<a href="#">101243</a>	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-1,562.40
05/20/2026		<a href="#">101244</a>	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-2,027.85
05/20/2026		<a href="#">101245</a>	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-61,506.16
05/20/2026		<a href="#">101246</a>	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-250.68
05/20/2026		<a href="#">101247</a>	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-5,506.50
05/20/2026		<a href="#">101248</a>	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-1,500.00
05/20/2026		<a href="#">101249</a>	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-2,595.68
05/20/2026		<a href="#">101250</a>	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-506.25
05/20/2026		<a href="#">101251</a>	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-473.25
05/20/2026		<a href="#">101252</a>	JAMES GERMANN	Accounts Payable	Outstanding	Check	-50.00

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/20/2026		<a href="#">101253</a>	JASON LANKAS	Accounts Payable	Outstanding	Check	-20.00
05/20/2026		<a href="#">101254</a>	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-1,805.72
05/20/2026		<a href="#">101255</a>	KA-COMM	Accounts Payable	Outstanding	Check	-507.00
05/20/2026		<a href="#">101256</a>	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-162.25
05/20/2026		<a href="#">101257</a>	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-441.56
05/20/2026		<a href="#">101258</a>	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-329.00
05/20/2026		<a href="#">101259</a>	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-40.00
05/20/2026		<a href="#">101260</a>	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-821.15
05/20/2026		<a href="#">101261</a>	MANHATTAN AREA CHAMBER	Accounts Payable	Outstanding	Check	-195.00
05/20/2026		<a href="#">101262</a>	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
05/20/2026		<a href="#">101263</a>	MASEK GOLF CAR COMPANY	Accounts Payable	Outstanding	Check	-22,995.00
05/20/2026		<a href="#">101264</a>	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-5,584.82
05/20/2026		<a href="#">101265</a>	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-557.17
05/20/2026		<a href="#">101266</a>	MILNER SPORTS LLC	Accounts Payable	Outstanding	Check	-60.00
05/20/2026		<a href="#">101267</a>	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-684.00
05/20/2026		<a href="#">101268</a>	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-69.90
05/20/2026		<a href="#">101269</a>	OSAGE INDUSTRIES, INC.	Accounts Payable	Outstanding	Check	-223.86
05/20/2026		<a href="#">101270</a>	PARSONS COMMUNICATIONS, INC.	Accounts Payable	Outstanding	Check	-5,019.55
05/20/2026		<a href="#">101271</a>	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-110.43
05/20/2026		<a href="#">101272</a>	PRAETORIAN GROUP, INC.	Accounts Payable	Outstanding	Check	-7,185.08
05/20/2026		<a href="#">101273</a>	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-483.68
05/20/2026		<a href="#">101274</a>	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-109.00
05/20/2026		<a href="#">101275</a>	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,564.38
05/20/2026		<a href="#">101276</a>	RICHARD WITT	Accounts Payable	Outstanding	Check	-6,106.10
05/20/2026		<a href="#">101277</a>	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-1,030.08
05/20/2026		<a href="#">101278</a>	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-6,521.24
05/20/2026		<a href="#">101279</a>	SCHURLE SIGN, INC.	Accounts Payable	Outstanding	Check	-2,483.18
05/20/2026		<a href="#">101280</a>	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-38.09
05/20/2026		<a href="#">101281</a>	SIR SPEEDY	Accounts Payable	Outstanding	Check	-51.52
05/20/2026		<a href="#">101282</a>	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-155.71
05/20/2026		<a href="#">101283</a>	SMARTSAFETY SOFTWARE, INC.	Accounts Payable	Outstanding	Check	-4,982.60
05/20/2026		<a href="#">101284</a>	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-1,192.53
05/20/2026		<a href="#">101285</a>	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,070.00
05/20/2026		<a href="#">101286</a>	SUNFLOWER RESTAURANT SUPPLY CO.	Accounts Payable	Outstanding	Check	-4,595.00
05/20/2026		<a href="#">101287</a>	TANYA MONSER	Accounts Payable	Outstanding	Check	-253.03
05/20/2026		<a href="#">101288</a>	TERRY REDEL	Accounts Payable	Outstanding	Check	-1,850.00
05/20/2026		<a href="#">101289</a>	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-820.07
05/20/2026		<a href="#">101290</a>	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-950.00
05/20/2026		<a href="#">101291</a>	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-3,405.81
05/20/2026		<a href="#">101292</a>	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-9,849.55
05/20/2026		<a href="#">101293</a>	VANDERBILTS	Accounts Payable	Outstanding	Check	-419.99
05/20/2026		<a href="#">101294</a>	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
05/20/2026		<a href="#">101295</a>	W SQUARED LLC	Accounts Payable	Outstanding	Check	-10,400.00

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/20/2026		<a href="#">101296</a>	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-569.48
05/20/2026		<a href="#">101297</a>	WHITE STAR	Accounts Payable	Outstanding	Check	-4,645.75
05/20/2026		<a href="#">101298</a>	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-572.15
<b>Check Total: (199)</b>							<b>-1,937,703.93</b>
<b>EFT</b>							
05/06/2026		<a href="#">353</a>	ANGEL TREVINO	Accounts Payable	Outstanding	EFT	-200.00
05/06/2026		<a href="#">354</a>	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-13,415.00
05/06/2026		<a href="#">355</a>	BLACK CLOVER ENTERPRISES LLC	Accounts Payable	Outstanding	EFT	-485.16
05/06/2026		<a href="#">356</a>	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-68.24
05/06/2026		<a href="#">357</a>	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-2,000.00
05/06/2026		<a href="#">358</a>	DAVENPORT GROUP. LLC	Accounts Payable	Outstanding	EFT	-47,500.00
05/06/2026		<a href="#">359</a>	DRAKE PHARMACY SOLUTIONS LLC	Accounts Payable	Outstanding	EFT	-353.84
05/06/2026		<a href="#">360</a>	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-1,237.62
05/06/2026		<a href="#">361</a>	HONOR SCREENPRINTING & EMBROIDERY LLC	Accounts Payable	Outstanding	EFT	-1,993.23
05/06/2026		<a href="#">362</a>	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
05/06/2026		<a href="#">363</a>	LATAANIA RHYAN	Accounts Payable	Outstanding	EFT	-15.00
05/06/2026		<a href="#">364</a>	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-90.00
05/06/2026		<a href="#">365</a>	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-20.00
05/06/2026		<a href="#">366</a>	MELISSA FLORES	Accounts Payable	Outstanding	EFT	-200.00
05/06/2026		<a href="#">367</a>	NATIONAL SIGN COMPANY LLC	Accounts Payable	Outstanding	EFT	-2,305.10
05/06/2026		<a href="#">368</a>	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-1,753.84
05/06/2026		<a href="#">369</a>	STATE OF KANSAS	Accounts Payable	Outstanding	EFT	-2,152.16
05/06/2026		<a href="#">371</a>	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-120.00
05/06/2026		<a href="#">372</a>	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-4,966.10
05/06/2026		<a href="#">373</a>	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-4,656.00
05/06/2026		<a href="#">374</a>	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-10.50
05/06/2026		<a href="#">375</a>	USI INSURANCE SERVICES LLC	Accounts Payable	Outstanding	EFT	-20,000.00
05/06/2026		<a href="#">376</a>	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	EFT	-8,400.00
05/06/2026		<a href="#">377</a>	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-537.39
05/11/2026		<a href="#">378</a>	JOHNSON CONTROLS US HOLDING LLC	Accounts Payable	Outstanding	EFT	-406.02
05/12/2026		<a href="#">379</a>	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-480.00
05/14/2026		<a href="#">388</a>	ATHENA ENERGY SERVICES, LLC	Accounts Payable	Outstanding	EFT	-350.73
05/14/2026		<a href="#">389</a>	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	EFT	-91.78
05/14/2026		<a href="#">390</a>	INVOICE CLOUD INC.	Accounts Payable	Outstanding	EFT	-4,167.80
05/15/2026		<a href="#">380</a>	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-4,882.53
05/15/2026		<a href="#">381</a>	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-257.00
05/15/2026		<a href="#">382</a>	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.15
05/15/2026		<a href="#">383</a>	JCPOA	Accounts Payable	Outstanding	EFT	-1,150.00
05/15/2026		<a href="#">384</a>	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-2,052.00
05/15/2026		<a href="#">385</a>	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-275.00
05/15/2026		<a href="#">386</a>	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-407.00
05/15/2026		<a href="#">387</a>	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-316.66

**Bank Transaction Report**

**Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/20/2026		<a href="#">391</a>	AMANDA JOHNSON	Accounts Payable	Outstanding	EFT	-790.00
05/20/2026		<a href="#">392</a>	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-13,440.00
05/20/2026		<a href="#">393</a>	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-97.50
05/20/2026		<a href="#">394</a>	AVILA LAWN MAINTENANCE	Accounts Payable	Outstanding	EFT	-600.00
05/20/2026		<a href="#">395</a>	BLACK CLOVER ENTERPRISES LLC	Accounts Payable	Outstanding	EFT	-2,781.82
05/20/2026		<a href="#">396</a>	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-1,715.74
05/20/2026		<a href="#">397</a>	CREATIVE DISPLAYS INC.	Accounts Payable	Outstanding	EFT	-91.86
05/20/2026		<a href="#">398</a>	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-459.99
05/20/2026		<a href="#">399</a>	FILM AT ELEVEN INC.	Accounts Payable	Outstanding	EFT	-9,551.24
05/20/2026		<a href="#">400</a>	FORVIS MAZARS , LLP	Accounts Payable	Outstanding	EFT	-17,955.00
05/20/2026		<a href="#">401</a>	HENRY SCHEIN, INC	Accounts Payable	Outstanding	EFT	-655.83
05/20/2026		<a href="#">402</a>	IRONCLAD PROPERTY SERVICES LLC	Accounts Payable	Outstanding	EFT	-1,634.00
05/20/2026		<a href="#">403</a>	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
05/20/2026		<a href="#">404</a>	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-6,333.50
05/20/2026		<a href="#">405</a>	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-206,804.06
05/20/2026		<a href="#">407</a>	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-60.00
05/20/2026		<a href="#">408</a>	LOUISE NIBLE	Accounts Payable	Outstanding	EFT	-15.00
05/20/2026		<a href="#">409</a>	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-60.00
05/20/2026		<a href="#">410</a>	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-1,000.00
05/20/2026		<a href="#">411</a>	MOMS ICE CREAM	Accounts Payable	Outstanding	EFT	-295.50
05/20/2026		<a href="#">412</a>	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	EFT	-28,292.00
05/20/2026		<a href="#">413</a>	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-3,006.25
05/20/2026		<a href="#">414</a>	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-2,766.00
05/20/2026		<a href="#">415</a>	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-316.56
05/20/2026		<a href="#">416</a>	STATE OF KANSAS	Accounts Payable	Outstanding	EFT	-739.33
05/20/2026		<a href="#">417</a>	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-240.00
05/20/2026		<a href="#">418</a>	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-2,361.80
05/20/2026		<a href="#">419</a>	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-4,831.00
05/20/2026		<a href="#">420</a>	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-31.50
05/20/2026		<a href="#">421</a>	VC3 Inc	Accounts Payable	Outstanding	EFT	-8,186.88
05/20/2026		<a href="#">422</a>	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-370,337.29
05/20/2026		<a href="#">423</a>	WEIS BUYER LLC	Accounts Payable	Outstanding	EFT	-6,232.78
05/20/2026		<a href="#">424</a>	WILDCAT SCOOPERS LLC	Accounts Payable	Outstanding	EFT	-750.00
05/20/2026		<a href="#">425</a>	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	EFT	-319.25
<b>EFT Total: (71)</b>							<b>-826,785.85</b>
<b>Outstanding Total: (363)</b>							<b>-3,253,199.08</b>
<b>Accounts Payable Total: (363)</b>							<b>-3,253,199.08</b>

**Payroll**

**Outstanding**

EFT							
05/15/2026		<a href="#">EFT0000555</a>	Payroll EFT	Payroll	Outstanding	EFT	-18,517.10
05/15/2026		<a href="#">EFT0000556</a>	Payroll EFT	Payroll	Outstanding	EFT	-448,101.14

**Bank Transaction Report**

**Issued Date Range: -**

<b>Issued Date</b>	<b>Cleared Date</b>	<b>Number</b>	<b>Description</b>	<b>Module</b>	<b>Status</b>	<b>Type</b>	<b>Amount</b>
05/15/2026		<a href="#">EFT0000557</a>	Payroll EFT	Payroll	Outstanding	EFT	-6,548.18
<b>EFT Total: (3)</b>							<b>-473,166.42</b>
<b>Outstanding Total: (3)</b>							<b>-473,166.42</b>
<b>Payroll Total: (3)</b>							<b>-473,166.42</b>
<b>Report Total: (366)</b>							<b>-3,726,365.50</b>

**Summary**

Bank Account	Count	Amount
<a href="#">1074318 POOLED CASH MASTER</a>	3	-473,166.42
<a href="#">4474538 CNB OPERATING ACCT</a>	363	-3,253,199.08
<b>Report Total:</b>	<b>366</b>	<b>-3,726,365.50</b>

Cash Account	Count	Amount
<a href="#">999 999-1-00000-0101 POOLED CASH MASTER</a>	3	-473,166.42
<a href="#">999 999-1-00000-0104 POOLED CASH CNB MASTER</a>	363	-3,253,199.08
<b>Report Total:</b>	<b>366</b>	<b>-3,726,365.50</b>

Transaction Type	Count	Amount
Bank Draft	93	-488,709.30
Check	199	-1,937,703.93
EFT	74	-1,299,952.27
<b>Report Total:</b>	<b>366</b>	<b>-3,726,365.50</b>



Junction City, KS

# Appropriations for – May 5 – May 20, 2026, By Fund

Post Dates 5/5/2026 - 5/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Fund: 001 - GENERAL FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038326	05/15/2026	CITY OF JC EMPLOYER PD LIFE	9.60
ADVANCE LIFE INSURANCE	INV0038327	05/15/2026	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0038353	05/15/2026	CITY OF JC EMPLOYER PD LIFE	224.04
ADVANCE LIFE INSURANCE	INV0038354	05/15/2026	ADVANCE LIFE INSURANCE BE...	583.58
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>819.83</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038341	05/15/2026	CITY OF JC EMPLOYER PAID S...	21.83
ADVANCE SHORT TERM DISAB...	INV0038394	05/15/2026	CITY OF JC EMPLOYER PAID S...	568.14
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>589.97</b>
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038328	05/15/2026	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0038355	05/15/2026	AFLAC	66.86
AMERICAN FAMILY LIFE ASSU...	INV0038356	05/15/2026	AFLAC BEFORE TAX	672.06
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>775.91</b>
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038329	05/15/2026	BLUE CROSS BLUE SHIELD	1,028.96
BLUE CROSS BLUE SHIELD OF ...	INV0038330	05/15/2026	BLUE CROSS BLUE SHIELD	31.84
BLUE CROSS BLUE SHIELD OF ...	INV0038331	05/15/2026	BLUE CROSS BLUE SHIELD	545.11
BLUE CROSS BLUE SHIELD OF ...	INV0038332	05/15/2026	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF ...	INV0038333	05/15/2026	BLUE CROSS BLUE SHIELD	1,213.12
BLUE CROSS BLUE SHIELD OF ...	INV0038334	05/15/2026	BLUE CROSS BLUE SHIELD	260.27
BLUE CROSS BLUE SHIELD OF ...	INV0038335	05/15/2026	BLUE CROSS BLUE SHIELD	50.21
BLUE CROSS BLUE SHIELD OF ...	INV0038336	05/15/2026	BLUE CROSS BLUE SHIELD	80.70
BLUE CROSS BLUE SHIELD OF ...	INV0038357	05/15/2026	BLUE CROSS BLUE SHIELD	4,588.64
BLUE CROSS BLUE SHIELD OF ...	INV0038358	05/15/2026	BLUE CROSS BLUE SHIELD	8,900.50
BLUE CROSS BLUE SHIELD OF ...	INV0038359	05/15/2026	BLUE CROSS BLUE SHIELD	733.89
BLUE CROSS BLUE SHIELD OF ...	INV0038360	05/15/2026	BLUE CROSS BLUE SHIELD	881.57
BLUE CROSS BLUE SHIELD OF ...	INV0038361	05/15/2026	BLUE CROSS BLUE SHIELD	342.80
BLUE CROSS BLUE SHIELD OF ...	INV0038362	05/15/2026	BLUE CROSS BLUE SHIELD	2,725.55
BLUE CROSS BLUE SHIELD OF ...	INV0038363	05/15/2026	BLUE CROSS BLUE SHIELD	510.09
BLUE CROSS BLUE SHIELD OF ...	INV0038364	05/15/2026	BLUE CROSS BLUE SHIELD	10,609.28
BLUE CROSS BLUE SHIELD OF ...	INV0038365	05/15/2026	BLUE CROSS BLUE SHIELD	15,902.51
BLUE CROSS BLUE SHIELD OF ...	INV0038366	05/15/2026	BLUE CROSS BLUE SHIELD	5,945.12
BLUE CROSS BLUE SHIELD OF ...	INV0038367	05/15/2026	BLUE CROSS BLUE SHIELD	14,667.52
BLUE CROSS BLUE SHIELD OF ...	INV0038368	05/15/2026	BLUE CROSS BLUE SHIELD	2,397.53
BLUE CROSS BLUE SHIELD OF ...	INV0038369	05/15/2026	BLUE CROSS BLUE SHIELD	1,510.45
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>72,960.36</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038337	05/15/2026	FLEX SPENDING-1074334	316.66
CITY OF JC FLEX SPENDING AC...	INV0038375	05/15/2026	FLEX SPENDING-1074334	4,174.80
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>4,491.46</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038376	05/15/2026	CITY OF JUNCTION CITY (G-FEE)	30.00
CITY OF JUNCTION CITY	INV0038393	05/15/2026	TELEPHONE REIMBURSEMENT	166.30
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>196.30</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038387	05/15/2026	EMPOWER FINANCIAL SERVIC...	8,336.00
EMPOWER RETIREMENT LLC	INV0038392	05/15/2026	GREAT WEST FINANCIAL	2,262.00
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>10,598.00</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER</b>				
FAMILY SUPPORT PAYMENT C...	INV0038371	05/15/2026	FAMILY SUPPORT MO	149.38
<b>Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:</b>				<b>149.38</b>
<b>Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION</b>				
FIREMEN'S RELIEF ASSOCIATI...	INV0038374	05/15/2026	FIREMANS RELIEF	260.15
<b>Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:</b>				<b>260.15</b>
<b>Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334</b>				
FLEXIBLE SPENDING ACCOUNT...	INV0038370	05/15/2026	DEPENDENT CARE ACCT 1074...	208.33
<b>Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:</b>				<b>208.33</b>
<b>Vendor: 04594 - INDIANA STATE CENTRAL COLLECTION UNIT</b>				
INDIANA STATE CENTRAL COL...	INV0038352	05/15/2026	INSCCU	457.17
<b>Vendor 04594 - INDIANA STATE CENTRAL COLLECTION UNIT Total:</b>				<b>457.17</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038349	05/15/2026	SOCIAL SECURITY WITHHOLDI...	3,198.42
INTERNAL REVENUE SERVICE	INV0038350	05/15/2026	FEDERAL WITHHOLDING	2,406.68
INTERNAL REVENUE SERVICE	INV0038351	05/15/2026	MEDICARE WITHHOLDING	748.02
INTERNAL REVENUE SERVICE	INV0038409	05/15/2026	SOCIAL SECURITY WITHHOLDI...	26,349.86
INTERNAL REVENUE SERVICE	INV0038410	05/15/2026	FEDERAL WITHHOLDING	40,294.36
INTERNAL REVENUE SERVICE	INV0038411	05/15/2026	MEDICARE WITHHOLDING	15,399.50
INTERNAL REVENUE SERVICE	INV0038426	05/15/2026	SOCIAL SECURITY WITHHOLDI...	200.20
INTERNAL REVENUE SERVICE	INV0038427	05/15/2026	FEDERAL WITHHOLDING	660.51
INTERNAL REVENUE SERVICE	INV0038428	05/15/2026	MEDICARE WITHHOLDING	160.68
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>89,418.23</b>
<b>Vendor: 039125 - JCPOA</b>				
JCPOA	INV0038391	05/15/2026	JCPOA	1,150.00
<b>Vendor 039125 - JCPOA Total:</b>				<b>1,150.00</b>
<b>Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309</b>				
JUNCTION CITY FIRE FIGHTERS...	INV0038373	05/15/2026	I.A.F.F. LOCAL 3309	2,052.00
<b>Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:</b>				<b>2,052.00</b>
<b>Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION</b>				
JUNCTION CITY FIREFIGHTERS...	INV0038372	05/15/2026	FIREFIGHTERS AID ASSOCIATI...	275.00
<b>Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:</b>				<b>275.00</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038347	05/15/2026	QUARTERLY UNEMPLOYMENT ..	25.80
KANSAS DEPARTMENT OF LA...	INV0038407	05/15/2026	QUARTERLY UNEMPLOYMENT ..	529.32
KANSAS DEPARTMENT OF LA...	INV0038424	05/15/2026	QUARTERLY UNEMPLOYMENT ..	5.55
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>560.67</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038348	05/15/2026	STATE WITHHOLDING	1,284.15
KANSAS DEPT OF REVENUE	INV0038408	05/15/2026	STATE WITHHOLDING	24,828.86
KANSAS DEPT OF REVENUE	INV0038425	05/15/2026	STATE WITHHOLDING	265.15
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>26,378.16</b>
<b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>				
KANSAS PAYMENT CENTER	INV0038381	05/15/2026	INCOME WITHHOLDING ORD...	1,482.50
KANSAS PAYMENT CENTER	INV0038382	05/15/2026	GARNISHMENT	733.00
<b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>				<b>2,215.50</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038338	05/15/2026	KPERS #2	877.82
KANSAS PUBLIC EMPLOYEES	INV0038339	05/15/2026	KPERS #3	3,344.70
KANSAS PUBLIC EMPLOYEES	INV0038340	05/15/2026	KPERS INSURANCE	200.95
KANSAS PUBLIC EMPLOYEES	INV0038383	05/15/2026	KP&F	109,075.95
KANSAS PUBLIC EMPLOYEES	INV0038384	05/15/2026	KPERS #1	4,088.24
KANSAS PUBLIC EMPLOYEES	INV0038385	05/15/2026	KPERS #2	3,733.45
KANSAS PUBLIC EMPLOYEES	INV0038386	05/15/2026	KPERS #3	22,301.12
KANSAS PUBLIC EMPLOYEES	INV0038388	05/15/2026	KPERS INSURANCE	1,153.34
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>144,775.57</b>

Appropriations for – May 5 – May 20, 2026,

Post Dates: 5/5/2026 - 5/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 02713 - KAREN COMPTON</b>				
KAREN COMPTON	INV0038395	05/15/2026	CITY OF JC EMPLOYER PAID S...	10.83
<b>Vendor 02713 - KAREN COMPTON Total:</b>				<b>10.83</b>
<b>Vendor: 048289 - POLICE &amp; FIREMEN'S INSURANCE ASSOCIATION</b>				
POLICE & FIREMEN'S INSURA...	INV0038390	05/15/2026	POLICE & FIRE INSURANCE	777.05
<b>Vendor 048289 - POLICE &amp; FIREMEN'S INSURANCE ASSOCIATION Total:</b>				<b>777.05</b>
<b>Vendor: 03639 - STATE OF ARKANSAS</b>				
STATE OF ARKANSAS	INV0038389	05/15/2026	GARNISHMENT	173.33
<b>Vendor 03639 - STATE OF ARKANSAS Total:</b>				<b>173.33</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038396	05/15/2026	UNITED WAY	9.50
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>9.50</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038342	05/15/2026	VSP PREMIUM SINGLE	8.33
VSP INSURANCE CO.	INV0038343	05/15/2026	VSP VISION PREMIUM FAMILY	21.92
VSP INSURANCE CO.	INV0038344	05/15/2026	VSP INSURANCE	18.40
VSP INSURANCE CO.	INV0038345	05/15/2026	VSP VISION INSURANCE SPOU...	7.36
VSP INSURANCE CO.	INV0038346	05/15/2026	VSP VISION INS STANDARD CH...	7.51
VSP INSURANCE CO.	INV0038397	05/15/2026	VSP Vision Insurance Pre-Tax	18.20
VSP INSURANCE CO.	INV0038398	05/15/2026	VSP PREMIUM SINGLE	207.35
VSP INSURANCE CO.	INV0038399	05/15/2026	VSP PREMIUM SPOUSE	70.60
VSP INSURANCE CO.	INV0038400	05/15/2026	VSP PREMIUM CHILD(REN)	72.08
VSP INSURANCE CO.	INV0038401	05/15/2026	VSP VISION PREMIUM FAMILY	270.71
VSP INSURANCE CO.	INV0038402	05/15/2026	VSP INSURANCE	221.95
VSP INSURANCE CO.	INV0038403	05/15/2026	VSP VISION INSURANCE SPOU...	69.18
VSP INSURANCE CO.	INV0038404	05/15/2026	VSP VISION INS STANDARD CH...	105.14
VSP INSURANCE CO.	INV0038405	05/15/2026	VSP VISION INSURANCE STAN...	335.11
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>1,433.84</b>
<b>Vendor: 01595 - W H GRIFFIN, TRUSTEE</b>				
W H GRIFFIN, TRUSTEE	INV0038406	05/15/2026	12-22755-13	300.00
<b>Vendor 01595 - W H GRIFFIN, TRUSTEE Total:</b>				<b>300.00</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>361,036.54</b>
<b>Department: 002 - INFORMATION TECHNOLOGY SYSTEMS</b>				
<b>Vendor: 04639 - AMAZON CAPITAL SERVICES INC</b>				
AMAZON CAPITAL SERVICES I...	1MW4-MGQX-7TDW	05/12/2026	AC Adapater	89.85
AMAZON CAPITAL SERVICES I...	1MW4-MGQX-7TDW	05/12/2026	Antenna	189.48
<b>Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:</b>				<b>279.33</b>
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>				
AMERICAN DIGITAL SECURITY,...	INV0038422	05/12/2026	Muni Court Building	13,412.40
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>13,412.40</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	May 26	05/12/2026	City - Fiber Internet	2,649.99
COX BUSINESS SERVICES	May 26	05/12/2026	PD Internet - Server Room	149.99
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>2,799.98</b>
<b>Vendor: 02979 - DARTPOINTS LLC</b>				
DARTPOINTS LLC	158018	05/12/2026	VXRail - Cloud Witness	459.99
<b>Vendor 02979 - DARTPOINTS LLC Total:</b>				<b>459.99</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - IT	18.20
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>18.20</b>
<b>Vendor: 031211 - PARSONS COMMUNICATIONS, INC.</b>				
PARSONS COMMUNICATIONS,...	INV0038412	05/12/2026	Replacement Fiber Municipal ...	5,019.55
<b>Vendor 031211 - PARSONS COMMUNICATIONS, INC. Total:</b>				<b>5,019.55</b>
<b>Vendor: 04121 - SMARTSAFETY SOFTWARE, INC.</b>				
SMARTSAFETY SOFTWARE, IN...	INV0038416	05/12/2026	ScenePD Licenses - GVPD	952.51
<b>Vendor 04121 - SMARTSAFETY SOFTWARE, INC. Total:</b>				<b>952.51</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 04392 - T-MOBILE USA INC.</b>				
T-MOBILE USA INC.	IT APR 26	05/12/2026	HELP DESK TECH 1	45.18
T-MOBILE USA INC.	IT APR 26	05/12/2026	IT SPECIALIST	45.58
T-MOBILE USA INC.	IT APR 26	05/12/2026	IT DIRECTOR	45.58
T-MOBILE USA INC.	IT APR 26	05/12/2026	PIO	45.18
T-MOBILE USA INC.	IT APR 26	05/12/2026	HELP DESK TECH 2	45.18
<b>Vendor 04392 - T-MOBILE USA INC. Total:</b>				<b>226.70</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	GVPD - Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes - G5	119.70
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes - Email ...	19.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	GVPD - Barracuda Essentials	60.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>708.70</b>
<b>Vendor: 03090 - VC3 Inc</b>				
VC3 Inc	vc3-248337	05/14/2026	Thinkgard - Backup Solution - ...	988.88
VC3 Inc	vc3-248337	05/14/2026	Thinkgard - Backup Solution - ...	3,200.00
VC3 Inc	vc3-248337	05/14/2026	Thinkgard - Backup Solution - ...	3,998.00
<b>Vendor 03090 - VC3 Inc Total:</b>				<b>8,186.88</b>
<b>Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:</b>				<b>32,064.24</b>
<b>Department: 003 - ADMINISTRATION</b>				
<b>Vendor: 016620 - CORYELL INSURORS, INC.</b>				
CORYELL INSURORS, INC.	43365	05/05/2026	JAMEL W. NOTARY FEES	75.00
<b>Vendor 016620 - CORYELL INSURORS, INC. Total:</b>				<b>75.00</b>
<b>Vendor: 03786 - FORVIS MAZARS , LLP</b>				
FORVIS MAZARS , LLP	2919202	05/12/2026	AUDIT FOR 2025	17,955.00
<b>Vendor 03786 - FORVIS MAZARS , LLP Total:</b>				<b>17,955.00</b>
<b>Vendor: 028320 - GEARY COUNTY TREASURER</b>				
GEARY COUNTY TREASURER	1161302001007000001	05/14/2026	1161302001007000001 SECO...	5,506.50
<b>Vendor 028320 - GEARY COUNTY TREASURER Total:</b>				<b>5,506.50</b>
<b>Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309</b>				
JUNCTION CITY FIRE FIGHTERS...5-2026		05/12/2026	GOLF	480.00
<b>Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:</b>				<b>480.00</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0038301	05/07/2026	700 N JEFFERSON-	154.47
KANSAS GAS SERVICE	05282026.SVR	05/13/2026	2031 Spring Valley Rd	92.76
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>247.23</b>
<b>Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES</b>				
LEAGUE OF KANSAS MUNICIP... 200017357		05/11/2026	CITY FORUM CHANUTE	40.00
<b>Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:</b>				<b>40.00</b>
<b>Vendor: 04735 - MANDY LOFGREN</b>				
MANDY LOFGREN	05.04.2026	05/05/2026	Reimbursement	144.95
<b>Vendor 04735 - MANDY LOFGREN Total:</b>				<b>144.95</b>
<b>Vendor: 051009 - MANHATTAN AREA CHAMBER</b>				
MANHATTAN AREA CHAMBER 13052		05/12/2026	2026 growth summit terry but...	195.00
<b>Vendor 051009 - MANHATTAN AREA CHAMBER Total:</b>				<b>195.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI... 42000743		05/12/2026	Copier Lease - Admin	311.01
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>311.01</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P... 05312026		05/12/2026	POSTAGE REFILL-CITY MANAG...	230.77
PITNEY BOWES PURCHASE P... 05312026		05/12/2026	POSTAGE REFILL-ACCOUNTS P...	237.02
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>467.79</b>

Appropriations for – May 5 – May 20, 2026,

Post Dates: 5/5/2026 - 5/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 04714 - ROBERT WILSON</b>				
ROBERT WILSON	05802026	05/08/2026	1 MONTH PAYMENT	7,000.00
				<b>Vendor 04714 - ROBERT WILSON Total:</b>
				<b>7,000.00</b>
<b>Vendor: 04749 - TANYA MONSER</b>				
TANYA MONSER	INV0038432	05/13/2026	MANER CONFERENCE TRAVEL	253.03
				<b>Vendor 04749 - TANYA MONSER Total:</b>
				<b>253.03</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Baracuda Essentials	78.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Baracuda Essentials	78.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Baracuda Essentials	78.00
				<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>
				<b>1,066.00</b>
				<b>Department 003 - ADMINISTRATION Total:</b>
				<b>33,741.51</b>
<b>Department: 008 - BUILDING MAINTENANCE</b>				
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	18.00
				<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>
				<b>114.00</b>
				<b>Department 008 - BUILDING MAINTENANCE Total:</b>
				<b>114.00</b>
<b>Department: 010 - PARKS DEPARTMENT</b>				
<b>Vendor: 04507 - ANTHONY JOHN SWIFT</b>				
ANTHONY JOHN SWIFT	2306	05/13/2026	CONTRACT MOWING, HELLA...	2,550.00
ANTHONY JOHN SWIFT	2307	05/13/2026	CONTRACT MOWING, EMPTY ...	225.00
ANTHONY JOHN SWIFT	2308	05/13/2026	MOWING CONTRACT 17	345.00
ANTHONY JOHN SWIFT	2309	05/13/2026	CONTRACT MOWING CONTR...	1,100.00
ANTHONY JOHN SWIFT	2310	05/13/2026	MOWING CONTRACT 19	570.00
ANTHONY JOHN SWIFT	2312	05/13/2026	MOWING CONTRACT 24	415.00
				<b>Vendor 04507 - ANTHONY JOHN SWIFT Total:</b>
				<b>5,205.00</b>
<b>Vendor: 02754 - ATHCO, LLC</b>				
ATHCO, LLC	0027471-IN	05/13/2026	REPLACEMENT PARTS FOR PL...	97.50
				<b>Vendor 02754 - ATHCO, LLC Total:</b>
				<b>97.50</b>
<b>Vendor: 04733 - AVILA LAWN MAINTENANCE</b>				
AVILA LAWN MAINTENANCE	1111	05/06/2026	CONTRACT MOWING, EAST C...	525.00
AVILA LAWN MAINTENANCE	1112	05/13/2026	MOWING AROUND ANIMAL S...	75.00
				<b>Vendor 04733 - AVILA LAWN MAINTENANCE Total:</b>
				<b>600.00</b>
<b>Vendor: 04658 - CREATIVE DISPLAYS INC.</b>				
CREATIVE DISPLAYS INC.	64807	05/06/2026	ADDITIONAL SHIPPING CHAR...	91.86
				<b>Vendor 04658 - CREATIVE DISPLAYS INC. Total:</b>
				<b>91.86</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	05152026	05/05/2026	302 W 18TH ST	267.96
				<b>Vendor 043802 - EVERGY Total:</b>
				<b>267.96</b>
<b>Vendor: 00180 - GAME TIME ATHLETICS</b>				
GAME TIME ATHLETICS	20957	05/13/2026	QUICK DRY, FIELD CHALK	1,562.40
				<b>Vendor 00180 - GAME TIME ATHLETICS Total:</b>
				<b>1,562.40</b>
<b>Vendor: 04746 - IRONCLAD PROPERTY SERVICES LLC</b>				
IRONCLAD PROPERTY SERVICE...001		05/13/2026	CONTRACT MOWING, CORON...	371.00
IRONCLAD PROPERTY SERVICE...002		05/13/2026	CONTRACT MOWING, CORON...	371.00
IRONCLAD PROPERTY SERVICE...003		05/13/2026	CONTRACT MOWING ,SPIN CI...	446.00
IRONCLAD PROPERTY SERVICE...004		05/13/2026	CONTRACT MOWING CORON...	446.00
				<b>Vendor 04746 - IRONCLAD PROPERTY SERVICES LLC Total:</b>
				<b>1,634.00</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52936	05/05/2026	HAMMOND PARK PICKLEBALL...	270.00
KAW VALLEY ENGINEERING, I...	A52957	05/05/2026	RATHERT STADIUM REPAIRS	1,890.00
KAW VALLEY ENGINEERING, I...	A52963	05/05/2026	12TH ST COMMUNITY CENTER...	255.00
KAW VALLEY ENGINEERING, I...	A52982	05/05/2026	12TH ST COMMUNITY CENTER...	3,788.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KAW VALLEY ENGINEERING, I...	A52999	05/05/2026	RATHERT STADIUM REPAIRS	337.50
KAW VALLEY ENGINEERING, I...	A53004	05/05/2026	12th STREET & COMMUNITY ...	7,946.70
KAW VALLEY ENGINEERING, I...	A53031	05/05/2026	SI-1017 W 5TH ST	899.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>15,386.30</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - PRD	22.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>22.75</b>
<b>Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS</b>				
MUNIE GREENCARE PROFESSI...	31581	05/13/2026	CONTRACT MOWING 4/13-5/8	28,292.00
<b>Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:</b>				<b>28,292.00</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-PARKS	230.77
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>230.77</b>
<b>Vendor: 066189 - REEVES-WIEDEMAN CO.</b>				
REEVES-WIEDEMAN CO.	6758528	05/06/2026	PLUMBING PARTS FOR PARKS...	270.86
REEVES-WIEDEMAN CO.	6758604	05/06/2026	PLUMBING PARTS FOR PLAYG...	255.65
REEVES-WIEDEMAN CO.	6760130	05/13/2026	PLUMBING PARTS, HERITAGE	76.59
REEVES-WIEDEMAN CO.	6760292	05/13/2026	PLUMBING PARTS, HERITAGE	3.70
REEVES-WIEDEMAN CO.	6761683	05/13/2026	PLUMBING PARTS, RATHERT	36.04
REEVES-WIEDEMAN CO.	6762012	05/13/2026	PLUMBING PARTS, RATHERT	15.69
<b>Vendor 066189 - REEVES-WIEDEMAN CO. Total:</b>				<b>658.53</b>
<b>Vendor: 03155 - RICHARD WITT</b>				
RICHARD WITT	11790	05/13/2026	LANDSCAPE PROJECT IN FRON...	6,106.10
<b>Vendor 03155 - RICHARD WITT Total:</b>				<b>6,106.10</b>
<b>Vendor: 02980 - SCHURLE SIGN, INC.</b>				
SCHURLE SIGN, INC.	73418	05/13/2026	RIVERWALK LANDING SIGN LE...	2,483.18
<b>Vendor 02980 - SCHURLE SIGN, INC. Total:</b>				<b>2,483.18</b>
<b>Vendor: 02193 - STANION WHOLESALE ELECTRIC CO</b>				
STANION WHOLESALE ELECTR...	6099168-00	05/06/2026	PARTS FOR PARKS SECURITY C...	416.88
STANION WHOLESALE ELECTR...	6074164-00	05/13/2026	PLUMBING PARTS FOR CORO...	270.73
STANION WHOLESALE ELECTR...	6101252-00	05/13/2026	PARTS FOR PARKS SECURITY C...	392.01
<b>Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:</b>				<b>1,079.62</b>
<b>Vendor: 02511 - TERRY GRAHAM</b>				
TERRY GRAHAM	2602	05/06/2026	CONTRACT MOWING, 4/27-5/...	2,154.80
<b>Vendor 02511 - TERRY GRAHAM Total:</b>				<b>2,154.80</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	18.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>114.00</b>
<b>Vendor: 04559 - TYLER JOE COLLINS</b>				
TYLER JOE COLLINS	607285	05/06/2026	CONTRACT MOWING, HERITA...	2,328.00
TYLER JOE COLLINS	607288	05/13/2026	CONTRACT MOWING, HERITA...	2,503.00
<b>Vendor 04559 - TYLER JOE COLLINS Total:</b>				<b>4,831.00</b>
<b>Vendor: 082680 - WATERS TRUE VALUE</b>				
WATERS TRUE VALUE	536429 CM	05/06/2026	Paint supplies	-64.91
WATERS TRUE VALUE	537797/2	05/13/2026	SINK REPAIR, PARKS	12.99
WATERS TRUE VALUE	537819/2	05/13/2026	PLUMBING PARTS	25.48
<b>Vendor 082680 - WATERS TRUE VALUE Total:</b>				<b>-26.44</b>
<b>Vendor: 084107 - WHITE STAR</b>				
WHITE STAR	24068924	05/06/2026	HYDRAULIC PARTS FOR TRAC...	407.11
<b>Vendor 084107 - WHITE STAR Total:</b>				<b>407.11</b>
<b>Vendor: 04643 - WILDCAT SCOOPERS LLC</b>				
WILDCAT SCOOPERS LLC	1889-3152-260501-8-3234027	05/06/2026	PET WASTE REMOVAL, SOUTH...	750.00
<b>Vendor 04643 - WILDCAT SCOOPERS LLC Total:</b>				<b>750.00</b>
<b>Department 010 - PARKS DEPARTMENT Total:</b>				<b>71,948.44</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Department: 011 - SWIMMING POOL</b>				
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>				
AMERICAN DIGITAL SECURITY,...	INV0050072	05/06/2026	MONTHLY MOITORING POOL	40.00
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>40.00</b>
<b>Vendor: 01941 - D. GERBER COMMERCIAL POOL PRODUCTS &amp; SERVICE LLC.</b>				
D. GERBER COMMERCIAL POO...	26111	05/13/2026	CHEMICALS FOR CITY POOL	9,385.00
<b>Vendor 01941 - D. GERBER COMMERCIAL POOL PRODUCTS &amp; SERVICE LLC. Total:</b>				<b>9,385.00</b>
<b>Vendor: 066189 - REEVES-WIEDEMAN CO.</b>				
REEVES-WIEDEMAN CO.	6756785	05/06/2026	PLUMBING PARTS FOR POOL	63.75
REEVES-WIEDEMAN CO.	6756896	05/06/2026	PLUMBING PARTS FOR POOL	130.35
REEVES-WIEDEMAN CO.	6757504	05/06/2026	PLUMBING PARTS FOR POOL	116.32
<b>Vendor 066189 - REEVES-WIEDEMAN CO. Total:</b>				<b>310.42</b>
<b>Vendor: 02193 - STANION WHOLESALE ELECTRIC CO</b>				
STANION WHOLESALE ELECTR...	6101097-00	05/13/2026	ELECTRICAL PARTS FOR POOL ...	112.91
<b>Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:</b>				<b>112.91</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	64.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	12.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>76.00</b>
<b>Department 011 - SWIMMING POOL Total:</b>				<b>9,924.33</b>
<b>Department: 013 - SPIN CITY</b>				
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	05152026	05/05/2026	915 S WASHINGTON ST- GOLF	460.09
<b>Vendor 043802 - EVERGY Total:</b>				<b>460.09</b>
<b>Department 013 - SPIN CITY Total:</b>				<b>460.09</b>
<b>Department: 014 - jUNCTION CITY AIRPORT</b>				
<b>Vendor: 01295 - ALFRED BENESCH &amp; COMPANY</b>				
ALFRED BENESCH & COMPANY	350261	05/05/2026	AIRPORT TIP DOWN BEACON ...	19,643.30
<b>Vendor 01295 - ALFRED BENESCH &amp; COMPANY Total:</b>				<b>19,643.30</b>
<b>Vendor: 04507 - ANTHONY JOHN SWIFT</b>				
ANTHONY JOHN SWIFT	2299	05/06/2026	LANDSCAPE AIRPORT ROCK B...	1,750.00
<b>Vendor 04507 - ANTHONY JOHN SWIFT Total:</b>				<b>1,750.00</b>
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	568278	05/06/2026	PW AIRPORT COUPLING	6.23
CATLETT AUTOMOTIVE, INC.	568304	05/06/2026	JET A TANK COUPLING	3.45
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>9.68</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	05152026	05/05/2026	520 AIRPORT RD	37.10
<b>Vendor 043802 - EVERGY Total:</b>				<b>37.10</b>
<b>Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC</b>				
HAMPEL OIL DISTRIBUTORS I...	92158988	05/12/2026	PATRIOT HYDRASHIELD AW 32...	2,452.80
HAMPEL OIL DISTRIBUTORS I...	92158988	05/12/2026	WINDSHIELD WASHER FLUID	142.88
<b>Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:</b>				<b>2,595.68</b>
<b>Department 014 - jUNCTION CITY AIRPORT Total:</b>				<b>24,035.76</b>
<b>Department: 017 - ROLLING MEADOWS GOLF COURSE</b>				
<b>Vendor: 03487 - BLACK CLOVER ENTERPRISES LLC</b>				
BLACK CLOVER ENTERPRISES L...	CMC146196	05/06/2026	MERCH FOR RESALE	680.01
BLACK CLOVER ENTERPRISES L...	BCE225650	05/07/2026	MERCH FOR RESALE	46.64
BLACK CLOVER ENTERPRISES L...	BCE229149	05/12/2026	SHIRTS FOR RESALE	2,055.17
<b>Vendor 03487 - BLACK CLOVER ENTERPRISES LLC Total:</b>				<b>2,781.82</b>
<b>Vendor: 03754 - BWI COMPANIES, INC.</b>				
BWI COMPANIES, INC.	19634590	05/09/2026	GRASS SEED	1,901.28
<b>Vendor 03754 - BWI COMPANIES, INC. Total:</b>				<b>1,901.28</b>
<b>Vendor: 00952 - CASH-WA DISTRIBUTING</b>				
CASH-WA DISTRIBUTING	15096313	05/06/2026	FOOD FOR RESALE	944.99

Appropriations for – May 5 – May 20, 2026,

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CASH-WA DISTRIBUTING	S15093158	05/06/2026	FOOD FOR RESALE	93.83
CASH-WA DISTRIBUTING	CM0001708	05/08/2026	CREDIT	-44.63
CASH-WA DISTRIBUTING	15103971	05/13/2026	FOOD FOR RESALE	951.42
<b>Vendor 00952 - CASH-WA DISTRIBUTING Total:</b>				<b>1,945.61</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	May 26	05/12/2026	TV Charges	14.69
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>14.69</b>
<b>Vendor: 017410 - CROWN DISTRIBUTORS, INC.</b>				
CROWN DISTRIBUTORS, INC.	W-7386405	05/05/2026	BEER FOR RESALE	1,383.57
CROWN DISTRIBUTORS, INC.	W-7392350	05/12/2026	BEER FOR RESALE	717.95
<b>Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:</b>				<b>2,101.52</b>
<b>Vendor: 017700 - DS&amp;O RURAL ELECTRIC</b>				
DS&O RURAL ELECTRIC	05252026	05/12/2026	GOLF COURSE-CART SHED	94.99
DS&O RURAL ELECTRIC	05252026	05/12/2026	GOLF CLUB HOUSE	1,253.68
DS&O RURAL ELECTRIC	05252026	05/12/2026	GOLF COURSE	2,454.11
<b>Vendor 017700 - DS&amp;O RURAL ELECTRIC Total:</b>				<b>3,802.78</b>
<b>Vendor: 026399 - FLINT HILLS BEVERAGE LLC</b>				
FLINT HILLS BEVERAGE LLC	878442	05/05/2026	BEER FOR RESALE	1,347.50
FLINT HILLS BEVERAGE LLC	879370	05/06/2026	BEER FOR RESALE	146.85
<b>Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:</b>				<b>1,494.35</b>
<b>Vendor: 026585 - FOOTJOY/TITLEIST</b>				
FOOTJOY/TITLEIST	0100133872	05/05/2026	LATE PAYMENT CHARGES	76.78
FOOTJOY/TITLEIST	923034094	05/05/2026	MERCH FOR RESALE	4,717.50
FOOTJOY/TITLEIST	923034431	05/05/2026	MERCH FOR RESALE	515.55
<b>Vendor 026585 - FOOTJOY/TITLEIST Total:</b>				<b>5,309.83</b>
<b>Vendor: 028140 - GEARY COUNTY RWD #4</b>				
GEARY COUNTY RWD #4	042626	05/12/2026	WATER BILL	250.68
<b>Vendor 028140 - GEARY COUNTY RWD #4 Total:</b>				<b>250.68</b>
<b>Vendor: 00762 - KANSAS GOLF AND TURF</b>				
KANSAS GOLF AND TURF	01-361189	05/12/2026	PARTS FOR MOWER	162.25
<b>Vendor 00762 - KANSAS GOLF AND TURF Total:</b>				<b>162.25</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52930	05/05/2026	ROLLING MEADOWS PARKING...	85.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>85.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Golf	22.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>22.75</b>
<b>Vendor: 051903 - MASEK GOLF CAR COMPANY</b>				
MASEK GOLF CAR COMPANY	INV0038295	05/05/2026	BEVERAGE CART	22,995.00
<b>Vendor 051903 - MASEK GOLF CAR COMPANY Total:</b>				<b>22,995.00</b>
<b>Vendor: 01514 - MIDWEST CONCRETE MATERIALS</b>				
MIDWEST CONCRETE MATERI...	741624	05/12/2026	SAND FOR GREENS	2,065.44
<b>Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:</b>				<b>2,065.44</b>
<b>Vendor: 04641 - MILNER SPORTS LLC</b>				
MILNER SPORTS LLC	INV-030604	05/05/2026	MERCH FOR RESALE	60.00
<b>Vendor 04641 - MILNER SPORTS LLC Total:</b>				<b>60.00</b>
<b>Vendor: 03283 - PRAIRIEFIELD WATER, INC.</b>				
PRAIRIEFIELD WATER, INC.	INV583125	05/05/2026	WATER SOFTNER REPAIR	2,766.00
<b>Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:</b>				<b>2,766.00</b>
<b>Vendor: 064322 - PRECISION SMALL ENGINE CO., INC.</b>				
PRECISION SMALL ENGINE CO....	704691	05/05/2026	Golf supplies	1,992.13
<b>Vendor 064322 - PRECISION SMALL ENGINE CO., INC. Total:</b>				<b>1,992.13</b>
<b>Vendor: 01369 - PROPANE CENTRAL</b>				
PROPANE CENTRAL	U5103807	05/05/2026	PROPANE FOR SHOP	483.68
<b>Vendor 01369 - PROPANE CENTRAL Total:</b>				<b>483.68</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 067881 - ROLLING MEADOWS GOLF COURSE</b>				
ROLLING MEADOWS GOLF C...	INV0038377	05/15/2026	EMPLOYEE CAR RENTAL FEE	182.70
ROLLING MEADOWS GOLF C...	INV0038378	05/15/2026	EMPLOYEE FAMILY MEMBERS...	116.90
ROLLING MEADOWS GOLF C...	INV0038379	05/15/2026	EMPLOYEE SENIOR MEMBERS...	9.80
ROLLING MEADOWS GOLF C...	INV0038380	05/15/2026	EMPLOYEE MEMBERSHIP SIN...	97.60
<b>Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:</b>				<b>407.00</b>
<b>Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC</b>				
SITEONE LANDSCAPE SUPPLY ...	165564619-001	05/05/2026	SEED FOR COURSE	155.71
<b>Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:</b>				<b>155.71</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0038298	05/06/2026	EMPLOYEE DRUG TESTING	220.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>220.00</b>
<b>Vendor: 03694 - SUNFLOWER RESTAURANT SUPPLY CO.</b>				
SUNFLOWER RESTAURANT SU...	S004275	05/12/2026	NEW KEGORATOR FOR BEER	4,595.00
<b>Vendor 03694 - SUNFLOWER RESTAURANT SUPPLY CO. Total:</b>				<b>4,595.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>190.00</b>
<b>Department 017 - ROLLING MEADOWS GOLF COURSE Total:</b>				<b>55,802.52</b>
<b>Department: 018 - EMERGENCY MEDICAL SERVICES</b>				
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>				
AMERICAN DIGITAL SECURITY,...	INV0051243	05/07/2026	MONTHLY VIRTUAL KEYPAD A...	25.00
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>25.00</b>
<b>Vendor: 02444 - BOUND TREE MEDICAL, LLC</b>				
BOUND TREE MEDICAL, LLC	86186225	05/07/2026	MEDICAL SUPPLIES	1,343.30
BOUND TREE MEDICAL, LLC	86201641	05/12/2026	MEDICAL SUPPLIES	3,358.90
BOUND TREE MEDICAL, LLC	86201642	05/12/2026	MEDICAL SUPPLIES	195.99
BOUND TREE MEDICAL, LLC	86201643	05/12/2026	MEDICAL SUPPLIES	361.04
<b>Vendor 02444 - BOUND TREE MEDICAL, LLC Total:</b>				<b>5,259.23</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	May 26	05/12/2026	TV Charges - FS1	44.07
COX BUSINESS SERVICES	May 26	05/12/2026	TV Charges - FS2	52.49
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>96.56</b>
<b>Vendor: 04320 - HENRY SCHEIN, INC</b>				
HENRY SCHEIN, INC	56392067	05/07/2026	MEDICAL SUPPLIES	260.55
HENRY SCHEIN, INC	56392068	05/07/2026	MEDICAL SUPPLIES	310.26
HENRY SCHEIN, INC	55394784	05/12/2026	MEDICAL SUPPLIES	85.02
<b>Vendor 04320 - HENRY SCHEIN, INC Total:</b>				<b>655.83</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0038301	05/07/2026	700 N JEFFERSON-	77.23
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>77.23</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS1	113.75
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS2 - Class	11.37
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS1 - Kelly	11.37
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS1 - EMS	11.37
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS2 - EMS	11.37
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>159.23</b>
<b>Vendor: 04215 - OSAGE INDUSTRIES, INC.</b>				
OSAGE INDUSTRIES, INC.	0005100-IN	05/12/2026	AMBULANCE PART/562	223.86
<b>Vendor 04215 - OSAGE INDUSTRIES, INC. Total:</b>				<b>223.86</b>
<b>Vendor: 03936 - PIONEER QUICK LUBES INC.</b>				
PIONEER QUICK LUBES INC.	889985	05/07/2026	OIL CHANGE/563	32.72
PIONEER QUICK LUBES INC.	889985	05/07/2026	OIL CHANGE/563	77.71
<b>Vendor 03936 - PIONEER QUICK LUBES INC. Total:</b>				<b>110.43</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-AMBULANCE	230.77
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>230.77</b>
<b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>				
THERMAL COMFORT AIR, INC	214295	05/07/2026	REPLACE THERMOSTAT/STN 2...	40.78
THERMAL COMFORT AIR, INC	214295	05/07/2026	REPLACE THERMOSTAT/STN 2...	85.00
THERMAL COMFORT AIR, INC	214296	05/12/2026	STN 1 SLEEPING AREA RTU RE...	105.26
THERMAL COMFORT AIR, INC	214296	05/12/2026	STN 1 SLEEPING AREA RTU RE...	85.00
THERMAL COMFORT AIR, INC	214427	05/12/2026	STN 1 RTU BELT REPLACEMEN...	13.99
THERMAL COMFORT AIR, INC	214427	05/12/2026	STN 1 RTU BELT REPLACEMEN...	42.50
<b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>				<b>372.53</b>
<b>Vendor: 04392 - T-MOBILE USA INC.</b>				
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-1766 563-M2	45.18
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-4981 564-M1	45.18
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-7734 CHIEF	28.64
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-845-1389 MIFI-JCFD KENT	36.10
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-8734 STRICKLAND	28.44
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-845-2498 NEW PHONE/5...	193.22
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-4983 561-M4	45.18
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-787-1403 HEINDEL	22.59
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-608-0901 IPAD 563	26.32
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-209-0255 VOSBURG	56.88
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-845-1466 IPAD 565	26.32
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-845-0826 IPAD 564	26.32
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-969-3788 IPAD 562	26.32
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-4982 565-M5	45.18
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-787-3479 IPAD 561	26.32
<b>Vendor 04392 - T-MOBILE USA INC. Total:</b>				<b>678.19</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	180.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>1,140.00</b>
<b>Department 018 - EMERGENCY MEDICAL SERVICES Total:</b>				<b>9,028.86</b>
<b>Department: 019 - ANIMAL SHELTER</b>				
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	05262026	05/12/2026	2424 N JACKSON ANIMAL SHE...	441.32
<b>Vendor 043802 - EVERGY Total:</b>				<b>441.32</b>
<b>Vendor: 03272 - IDEXX DISTRIBUTION, INC.</b>				
IDEXX DISTRIBUTION, INC.	3200296691	05/05/2026	Tests	506.25
<b>Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:</b>				<b>506.25</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_4	05/06/2026	Animal Shelter	177.60
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>177.60</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52962	05/05/2026	JC ANIMAL SHELTER	255.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>255.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Shelter	22.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>22.75</b>
<b>Vendor: 065885 - RAM EXTERMINATORS, LLC</b>				
RAM EXTERMINATORS, LLC	32925	05/08/2026	Monthly spray	57.00
<b>Vendor 065885 - RAM EXTERMINATORS, LLC Total:</b>				<b>57.00</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0038298	05/06/2026	EMPLOYEE DRUG TESTING	95.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>95.00</b>

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Post Dates: 5/5/2026 - 5/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	60.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>380.00</b>
<b>Department 019 - ANIMAL SHELTER Total:</b>				<b>1,934.92</b>
<b>Department: 022 - BUILDING CODES &amp; INSPECTIONS</b>				
<b>Vendor: 04747 - BRICE OBERMEYER</b>				
BRICE OBERMEYER	OBERMEYERBAPR2026	05/12/2026	INFRASTRUCTURE HUB SUMM...	31.37
<b>Vendor 04747 - BRICE OBERMEYER Total:</b>				<b>31.37</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Code	250.25
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>250.25</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-CODES	230.77
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-BLIGHTS	230.77
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>461.54</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Baracudda Essentials	60.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>380.00</b>
<b>Department 022 - BUILDING CODES &amp; INSPECTIONS Total:</b>				<b>1,123.16</b>
<b>Department: 023 - LAW ENFORCEMENT DEPARTMENT</b>				
<b>Vendor: 01503 - CATHY FAHEY</b>				
CATHY FAHEY	April 2026	05/07/2026	April 2026-Mileage	57.62
<b>Vendor 01503 - CATHY FAHEY Total:</b>				<b>57.62</b>
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	568330	05/05/2026	568330-Unit#233-Air Filter	19.09
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>19.09</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	May 26	05/12/2026	TV Charges	161.32
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>161.32</b>
<b>Vendor: 01463 - EAGLE COMMUNICATIONS</b>				
EAGLE COMMUNICATIONS	MC-1260471207	05/12/2026	MC-1260471207-Website host..	100.00
<b>Vendor 01463 - EAGLE COMMUNICATIONS Total:</b>				<b>100.00</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	05182026	05/05/2026	230 E 9TH	34.28
EVERGY	05222026	05/11/2026	901 1/2 S WASHINGTON ST B	298.65
<b>Vendor 043802 - EVERGY Total:</b>				<b>332.93</b>
<b>Vendor: 025500 - FIRESTONE MASTER CAR SERV</b>				
FIRESTONE MASTER CAR SERV	228509	05/13/2026	228509-Unit#207(2)TirePurch...	1,074.64
FIRESTONE MASTER CAR SERV	228509	05/13/2026	228509-Unit#207(2)TirePurch...	548.52
FIRESTONE MASTER CAR SERV	228554	05/13/2026	228554-Unit#556-(4)Tires	866.80
FIRESTONE MASTER CAR SERV	228554	05/13/2026	228554-Unit#556-(4)Tires	192.71
FIRESTONE MASTER CAR SERV	228559	05/13/2026	228559-Unit#235-(4)Tires	601.16
FIRESTONE MASTER CAR SERV	228559	05/13/2026	228559-Unit#235-(4)Tires	81.12
FIRESTONE MASTER CAR SERV	228698	05/13/2026	228698-Unit#215-Repair Flat T..	28.13
FIRESTONE MASTER CAR SERV	228791	05/13/2026	228791-Unit#236-(4)Tires	781.16
FIRESTONE MASTER CAR SERV	228791	05/13/2026	228791-Unit#236-(4)Tires	81.12
<b>Vendor 025500 - FIRESTONE MASTER CAR SERV Total:</b>				<b>4,255.36</b>
<b>Vendor: 04744 - G. PRODIGY CONSULTING AGENCY</b>				
G. PRODIGY CONSULTING AG...	54	05/13/2026	54-Introduction to Child Abuse..	450.00
<b>Vendor 04744 - G. PRODIGY CONSULTING AGENCY Total:</b>				<b>450.00</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_4	05/06/2026	Police Department	40.00
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>40.00</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 014201 - JIM CLARK AUTO CENTER</b>				
JIM CLARK AUTO CENTER	34518	05/07/2026	34518-Unit#215-Oil Change	83.85
JIM CLARK AUTO CENTER	34550	05/07/2026	34550-Unit#233-Replaced Sw...	192.07
JIM CLARK AUTO CENTER	34550	05/07/2026	34550-Unit#233-Replaced Sw...	198.00
JIM CLARK AUTO CENTER	34556	05/07/2026	34556-Unit#235-Align Suspens..	132.45
JIM CLARK AUTO CENTER	34619	05/07/2026	34619-Unit#250-Oil Change.Ti...	29.70
JIM CLARK AUTO CENTER	34619	05/07/2026	34619-Unit#250-Oil Change.Ti...	244.95
JIM CLARK AUTO CENTER	34725	05/07/2026	34725-Unit#556-Oil Change	93.85
JIM CLARK AUTO CENTER	34748	05/07/2026	34748-Unit#236-Oil Change	93.85
JIM CLARK AUTO CENTER	34777	05/07/2026	34777-Unit#200-Oil Change	83.85
JIM CLARK AUTO CENTER	35016	05/12/2026	35016-Unit#213-Oil Change.R...	53.75
JIM CLARK AUTO CENTER	35016	05/12/2026	35016-Unit#213-Oil Change.R...	205.00
JIM CLARK AUTO CENTER	35027	05/12/2026	35027-Unit#233-Oil Change.R...	54.75
JIM CLARK AUTO CENTER	35027	05/12/2026	35027-Unit#233-Oil Change.R...	55.00
JIM CLARK AUTO CENTER	35046	05/12/2026	35046-Unit#239-Oil Change	93.85
JIM CLARK AUTO CENTER	35136	05/12/2026	35136-Unit#233-Replaced Rea...	190.80
<b>Vendor 014201 - JIM CLARK AUTO CENTER Total:</b>				<b>1,805.72</b>
<b>Vendor: 015300 - KA-COMM</b>				
KA-COMM	200577	05/12/2026	200577-May 2026-Tower Rent...	300.00
<b>Vendor 015300 - KA-COMM Total:</b>				<b>300.00</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0038299	05/07/2026	312 E 9TH-WAREHOUSE	201.62
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>201.62</b>
<b>Vendor: 03565 - KRISPY CLEAN INC.</b>				
KRISPY CLEAN INC.	April 2026	05/07/2026	April 2026-Uniform Cleaning	329.00
<b>Vendor 03565 - KRISPY CLEAN INC. Total:</b>				<b>329.00</b>
<b>Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.</b>				
LEXISNEXIS RISK DATA MANA...	1100295730	05/07/2026	April 2026-Accurint Crime Ana...	821.15
<b>Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:</b>				<b>821.15</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Patrol SGT	22.75
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Investigations	227.50
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Report Writing	22.75
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - DTF	22.75
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Chief	22.75
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Dispatch 1	18.20
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Dispatch 2	18.20
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Records	311.00
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>665.90</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	MPR241061	05/12/2026	MPR241061 PROPERTY DAM...	1,000.00
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>1,000.00</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-POLICE	230.77
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>230.77</b>
<b>Vendor: 01723 - PRAETORIAN GROUP, INC.</b>				
PRAETORIAN GROUP, INC.	INVPM11269476	05/07/2026	05/01/2026-04/30/2027-Ann...	7,185.08
<b>Vendor 01723 - PRAETORIAN GROUP, INC. Total:</b>				<b>7,185.08</b>
<b>Vendor: 04121 - SMARTSAFETY SOFTWARE, INC.</b>				
SMARTSAFETY SOFTWARE, IN...	INV0038416	05/12/2026	ScenePD Licenses - JCPD	4,030.09
<b>Vendor 04121 - SMARTSAFETY SOFTWARE, INC. Total:</b>				<b>4,030.09</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0038298	05/06/2026	EMPLOYEE DRUG TESTING	95.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>95.00</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount	
<b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>					
THERMAL COMFORT AIR, INC	214504	05/13/2026	214504-JCPD-Condensate pu...	75.00	
<b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>				<b>75.00</b>	
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>					
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 - Email Only	95.00	
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	2,144.00	
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes - G5	59.85	
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	416.00	
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	426.00	
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	78.00	
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>3,218.85</b>	
<b>Vendor: 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC.</b>					
UNDERGROUND VAULTS & ST...	1195390	05/13/2026	1195390-May 2026-Shred Serv..	31.50	
<b>Vendor 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC. Total:</b>				<b>31.50</b>	
<b>Department 023 - LAW ENFORCEMENT DEPARTMENT Total:</b>					<b>25,406.00</b>
<b>Department: 024 - FIRE DEPARTMENT</b>					
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>					
AMERICAN DIGITAL SECURITY,...	INV0051243	05/07/2026	MONTHLY VIRTUAL KEYPAD A...	25.00	
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>25.00</b>	
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>					
COX BUSINESS SERVICES	May 26	05/12/2026	TV Charges - FS2	52.51	
COX BUSINESS SERVICES	May 26	05/12/2026	TV Charges - FS1	44.07	
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>96.58</b>	
<b>Vendor: 043805 - JASON LANKAS</b>					
JASON LANKAS	0578472	05/12/2026	REIMBURSEMENT FOR VEHICL...	20.00	
<b>Vendor 043805 - JASON LANKAS Total:</b>				<b>20.00</b>	
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>					
KANSAS GAS SERVICE	INV0038301	05/07/2026	700 N JEFFERSON-	77.24	
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>77.24</b>	
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>					
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS2 - EMS	11.38	
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS1 - EMS	11.38	
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS1	113.75	
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS2 - Class	11.38	
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - FS1 - Kelly	11.38	
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>159.27</b>	
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>					
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-FIRE	230.77	
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>230.77</b>	
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>					
STORMONT VAIL HEALTH FLIN...	INV0038298	05/06/2026	EMPLOYEE DRUG TESTING	440.00	
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>440.00</b>	
<b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>					
THERMAL COMFORT AIR, INC	214295	05/07/2026	REPLACE THERMOSTAT/STN 2...	40.78	
THERMAL COMFORT AIR, INC	214295	05/07/2026	REPLACE THERMOSTAT/STN 2...	85.00	
THERMAL COMFORT AIR, INC	214296	05/12/2026	STN 1 SLEEPING AREA RTU RE...	105.26	
THERMAL COMFORT AIR, INC	214296	05/12/2026	STN 1 SLEEPING AREA RTU RE...	85.00	
THERMAL COMFORT AIR, INC	214427	05/12/2026	STN 1 RTU BELT REPLACEMEN...	14.00	
THERMAL COMFORT AIR, INC	214427	05/12/2026	STN 1 RTU BELT REPLACEMEN...	42.50	
<b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>				<b>372.54</b>	
<b>Vendor: 04392 - T-MOBILE USA INC.</b>					
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-608-0964 IPAD ENG 1	26.32	
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-1793 510-E1	45.18	
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-375-2380 IPAD NELSON	26.32	
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-787-1403 HEINDEL	22.59	
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-307-7803 550-T2	45.18	

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-4989 520-E2	45.18
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-8734 STRICKLAND	28.44
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-845-2498 NEW PHONE/5...	193.23
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-307-5772 540 R2	45.18
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-845-0623 IPAD ENG 2	26.32
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-7687 NELSON	56.88
T-MOBILE USA INC.	205610188202605-FD	05/07/2026	785-492-7734 CHIEF	28.64
<b>Vendor 04392 - T-MOBILE USA INC. Total:</b>				<b>589.46</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	180.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>1,140.00</b>
<b>Vendor: 04734 - WEIS BUYER LLC</b>				
WEIS BUYER LLC	200447	05/12/2026	VALVE REPAIRS TO ENGINE 3	6,232.78
<b>Vendor 04734 - WEIS BUYER LLC Total:</b>				<b>6,232.78</b>
<b>Department 024 - FIRE DEPARTMENT Total:</b>				<b>9,383.64</b>
<b>Department: 025 - STREET DEPARTMENT</b>				
<b>Vendor: 04507 - ANTHONY JOHN SWIFT</b>				
ANTHONY JOHN SWIFT	2300	05/11/2026	DEER CREEK ADDITION 3 - CITY..	33.60
ANTHONY JOHN SWIFT	2300	05/11/2026	SUTTER WOODS SUBDIVISION...	193.20
ANTHONY JOHN SWIFT	2300	05/11/2026	FALCON RIDGE	15.00
<b>Vendor 04507 - ANTHONY JOHN SWIFT Total:</b>				<b>241.80</b>
<b>Vendor: 006660 - BAYER CONSTRUCTION CO.</b>				
BAYER CONSTRUCTION CO.	SMS704537	05/11/2026	RAP 19.170 TONS	1,721.66
<b>Vendor 006660 - BAYER CONSTRUCTION CO. Total:</b>				<b>1,721.66</b>
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	568195	05/06/2026	#696 HYDRAULIC PARTS	5.89
CATLETT AUTOMOTIVE, INC.	568195	05/06/2026	#696 HYDRAULIC PARTS	18.14
CATLETT AUTOMOTIVE, INC.	568267	05/06/2026	ADAPTERS	18.14
CATLETT AUTOMOTIVE, INC.	CM0001705	05/06/2026	PW #696 HYDRAULIC PARTS	-5.89
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>36.28</b>
<b>Vendor: 015555 - CENTRAL POWER SYSTEMS &amp; SERVICES</b>				
CENTRAL POWER SYSTEMS & ...	X105016241-01	05/11/2026	PW ALTERNATORS #670, 671,...	1,618.60
CENTRAL POWER SYSTEMS & ...	X105016241-01	05/11/2026	PW BELTS	97.14
<b>Vendor 015555 - CENTRAL POWER SYSTEMS &amp; SERVICES Total:</b>				<b>1,715.74</b>
<b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>				
CONNECT PARENT CORPORAT...	430000968853	05/05/2026	Storm sirens	22.95
<b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>				<b>22.95</b>
<b>Vendor: 062634 - CRAFCO, INC.</b>				
CRAFCO, INC.	9403707073	05/06/2026	PW STREETS WEEKLIING BILLI...	1,800.00
CRAFCO, INC.	9403711572	05/06/2026	PS WHITE JET-DRY TRAFFIC	2,200.00
CRAFCO, INC.	9403707074	05/12/2026	TRAFFIC SUPPLIES PREFORM ...	3,150.00
<b>Vendor 062634 - CRAFCO, INC. Total:</b>				<b>7,150.00</b>
<b>Vendor: 017700 - DS&amp;O RURAL ELECTRIC</b>				
DS&O RURAL ELECTRIC	05252026	05/12/2026	QUINTON POINT SIREN	60.51
DS&O RURAL ELECTRIC	05252026	05/12/2026	1807 LYDIA LN-WARNING SIR...	60.50
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT HUNTERS RIDGE	893.18
DS&O RURAL ELECTRIC	05252026	05/12/2026	ROUNABOUT LIGHTING SERV	109.80
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT HARGRAVES #1	39.80
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT HARGRAVES #2	90.88
DS&O RURAL ELECTRIC	05252026	05/12/2026	2404 K-18 HWY	126.91
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT SUTTERWOODS	511.77
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT RUSSUEL JOHNSON...	52.76
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT SUTTER HIGHLANDS	459.85
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT INDIAN RIDGE/J.CI...	74.76
DS&O RURAL ELECTRIC	05252026	05/12/2026	SOUTH 1/2 BLUE JAY WAY	198.98
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT MANN'S RANCH #2	33.50

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DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT MANN'S RANCH	144.17
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT HARGRAVES #4	19.90
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT HILLTOP #5	13.13
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT HARGRAVES#5	202.70
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT HARGRAVES #3	59.69
DS&O RURAL ELECTRIC	05252026	05/12/2026	2604 COWBOY CT- LIFT STATI...	60.26
DS&O RURAL ELECTRIC	05252026	05/12/2026	NORTH 1/2 BLUE JAY WAY	318.36
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS ALONG SVR	385.25
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIGHTS AT OLIVIA FARMS	290.75
DS&O RURAL ELECTRIC	05252026	05/12/2026	K-18 HWY/SPRING VALLEY RD	102.93
<b>Vendor 017700 - DS&amp;O RURAL ELECTRIC Total:</b>				<b>4,310.34</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	05152026	05/05/2026	1222 W 8TH ST SIREN	28.86
EVERGY	05152026	05/05/2026	STREETLIGHTS	27,855.35
EVERGY	05152026	05/05/2026	401 CAROLINE CT	39.10
EVERGY	05182026	05/05/2026	2031 S US HWY 77	64.23
EVERGY	05212026	05/12/2026	133 E 6TH- APRIL 2026	51.91
<b>Vendor 043802 - EVERGY Total:</b>				<b>28,039.45</b>
<b>Vendor: 02138 - FACTORY MOTOR PARTS</b>				
FACTORY MOTOR PARTS	8-Z24466	05/06/2026	PW LIFT STATION BATTERIES	137.99
FACTORY MOTOR PARTS	8-Z24466	05/06/2026	PW LIFT STATION BATTERIES	51.00
<b>Vendor 02138 - FACTORY MOTOR PARTS Total:</b>				<b>188.99</b>
<b>Vendor: 02575 - FILM AT ELEVEN INC.</b>				
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER CARGO	29.24
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER FRONT	34.74
FILM AT ELEVEN INC.	269157	05/06/2026	STROBE LIGHT	89.97
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER MIDDLE ROW	25.00
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER 3RD ROW	25.00
FILM AT ELEVEN INC.	269157	05/06/2026	LABOR	180.00
<b>Vendor 02575 - FILM AT ELEVEN INC. Total:</b>				<b>383.95</b>
<b>Vendor: 02910 - INLAND TRUCK PARTS COMPANY</b>				
INLAND TRUCK PARTS COMP...	IN-1985815	05/06/2026	PW WELD ON D RINGS - STOCK	118.31
<b>Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:</b>				<b>118.31</b>
<b>Vendor: 015300 - KA-COMM</b>				
KA-COMM	200513	05/06/2026	CHECK STORM SIREN AT FILBY...	207.00
<b>Vendor 015300 - KA-COMM Total:</b>				<b>207.00</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0038300	05/07/2026	2324 N JACKSON-	123.09
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>123.09</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52931	05/05/2026	NORTH PARK PARKING LOT I...	569.50
KAW VALLEY ENGINEERING, I...	A52932	05/05/2026	GRANT AVE STREET MAINT.	4,316.50
KAW VALLEY ENGINEERING, I...	A52933	05/05/2026	EAST CHESTNUT ST CROSSWA...	8,125.10
KAW VALLEY ENGINEERING, I...	A52934	05/05/2026	CITYWIDE CONCRETE REPAIRS...	3,107.50
KAW VALLEY ENGINEERING, I...	A52935	05/05/2026	2026 CITYWIDE MASTIC CRAC...	1,970.00
KAW VALLEY ENGINEERING, I...	A52940	05/05/2026	2026 JUNCTION CITY PW SUP...	765.60
KAW VALLEY ENGINEERING, I...	A52942	05/05/2026	2025 WATER SYSTEM IMPROV.	9,594.60
KAW VALLEY ENGINEERING, I...	A52944	05/05/2026	2025 STORMWATER IMPROV.	820.00
KAW VALLEY ENGINEERING, I...	A52945	05/05/2026	2026 WATER SYSTEM IMPROV.	2,068.93
KAW VALLEY ENGINEERING, I...	A52948	05/05/2026	DIXON ST-4TH-5TH ST REPAIR	337.50
KAW VALLEY ENGINEERING, I...	A52949	05/05/2026	2025 STORMWATER IMPROV.	6,626.80
KAW VALLEY ENGINEERING, I...	A52950	05/05/2026	2026 JUNCTION CITY PW SUP...	9,724.40
KAW VALLEY ENGINEERING, I...	A52951	05/05/2026	MCFARLAND RD ROUNDABO...	8,789.50
KAW VALLEY ENGINEERING, I...	A52953	05/05/2026	JC PW EXPANSION	1,797.50
KAW VALLEY ENGINEERING, I...	A52954	05/05/2026	WASHINGTON ST BRIDGE	1,841.43
KAW VALLEY ENGINEERING, I...	A52955	05/05/2026	GRANT AVE BRIDGE	440.00
KAW VALLEY ENGINEERING, I...	A52956	05/05/2026	2024 STREET MAINT.	510.00
KAW VALLEY ENGINEERING, I...	A52958	05/05/2026	2026 JC GIS	7,440.00

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KAW VALLEY ENGINEERING, I...	A52959	05/05/2026	WASHINGTON ST & ASH ST R...	3,598.00
KAW VALLEY ENGINEERING, I...	A52960	05/05/2026	JACKSON ST REPLACEMENT 6...	21,505.90
KAW VALLEY ENGINEERING, I...	A52965	05/05/2026	2026-ON CALL ENGINEERING	14,227.50
KAW VALLEY ENGINEERING, I...	A52983	05/05/2026	CITYWIDE CONCRETE REPAIRS	19,126.40
KAW VALLEY ENGINEERING, I...	A52984	05/05/2026	CASEY'S	1,326.50
KAW VALLEY ENGINEERING, I...	A52992	05/05/2026	CITYWIDE DRIVEWAY INSPECT...	204.80
KAW VALLEY ENGINEERING, I...	A53005	05/05/2026	CITYWIDE CONCRETE REPAIRS	6,672.80
KAW VALLEY ENGINEERING, I...	A53010	05/05/2026	ELMDALE AVE IMPROVEMENTS	6,494.60
KAW VALLEY ENGINEERING, I...	A53044	05/05/2026	2025 STREET MAINTENANCE	3,027.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>145,028.36</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - PW	56.86
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>56.86</b>
<b>Vendor: 01514 - MIDWEST CONCRETE MATERIALS</b>				
MIDWEST CONCRETE MATERI...	741990	05/06/2026	PW 310 GRANT STRUX	24.00
MIDWEST CONCRETE MATERI...	741990	05/06/2026	PW 310 GRANT FUEL SURCH...	17.50
MIDWEST CONCRETE MATERI...	741990	05/06/2026	PW 310 GRANT 1 CY CONCRE...	177.50
MIDWEST CONCRETE MATERI...	741990	05/06/2026	PW 310 GRANT SHORT LOAD ...	100.00
MIDWEST CONCRETE MATERI...	742320	05/06/2026	PW KATHIE DR & SPRING HILL ...	327.00
MIDWEST CONCRETE MATERI...	742320	05/06/2026	PW KATHIE DR & SPRING HILL ...	14.00
MIDWEST CONCRETE MATERI...	742320	05/06/2026	PW KATHIE DR & SPRING HILL ...	17.50
MIDWEST CONCRETE MATERI...	742320	05/06/2026	PW KATHIE DR & SPRING HILL ...	100.00
MIDWEST CONCRETE MATERI...	743645	05/11/2026	3.25 CY CONCRETE	531.38
MIDWEST CONCRETE MATERI...	743645	05/11/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI...	743645	05/11/2026	FUEL SURCHARGE	17.50
MIDWEST CONCRETE MATERI...	743645	05/11/2026	FIBERMESH	22.75
<b>Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:</b>				<b>1,449.13</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-PUBLIC WOR...	230.77
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>230.77</b>
<b>Vendor: 065885 - RAM EXTERMINATORS, LLC</b>				
RAM EXTERMINATORS, LLC	32924	05/11/2026	PW MONTHLY PEST CONTROL...	13.00
<b>Vendor 065885 - RAM EXTERMINATORS, LLC Total:</b>				<b>13.00</b>
<b>Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.</b>				
RUSH TRUCK CENTERS OF KA...	3045881672	05/06/2026	PW DIESEL EXHAUST FLUID	309.02
<b>Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:</b>				<b>309.02</b>
<b>Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.</b>				
SHELBYVILLE LAUNDRY, INC.	63291	05/06/2026	PW MAT SERVICE 04242026	9.52
<b>Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:</b>				<b>9.52</b>
<b>Vendor: 02419 - SIR SPEEDY</b>				
SIR SPEEDY	118744	05/06/2026	BUSINESS CARDS - STEPHEN D...	12.88
<b>Vendor 02419 - SIR SPEEDY Total:</b>				<b>12.88</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6062955726	05/06/2026	URINAL SCREENS	8.15
STAPLES ADVANTAGE	6062955726	05/06/2026	BATTERIES	4.17
STAPLES ADVANTAGE	6062955726	05/06/2026	TIME CARDS	11.52
STAPLES ADVANTAGE	6063416749	05/12/2026	PW OFFICE SUPPLIES	21.20
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>45.04</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0038298	05/06/2026	EMPLOYEE DRUG TESTING	125.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>125.00</b>
<b>Vendor: 02511 - TERRY GRAHAM</b>				
TERRY GRAHAM	2602-1	05/11/2026	PW MOWING CONTRACT 4-27..	207.00
<b>Vendor 02511 - TERRY GRAHAM Total:</b>				<b>207.00</b>

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Post Dates: 5/5/2026 - 5/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 01850 - TLC MOBILE SERVICES</b>				
TLC MOBILE SERVICES	15742	05/06/2026	TRANSPORT SEMI TO MAPLE H..	950.00
<b>Vendor 01850 - TLC MOBILE SERVICES Total:</b>				<b>950.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	352.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	66.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>418.00</b>
<b>Vendor: 01504 - VANDERBILTS</b>				
VANDERBILTS	M STOVER	05/11/2026	MIKE STOVER BOOTS	150.00
<b>Vendor 01504 - VANDERBILTS Total:</b>				<b>150.00</b>
<b>Vendor: 03911 - VERIZON CONNECT FLEET USA LLC</b>				
VERIZON CONNECT FLEET USA...	312000081934	05/12/2026	Monthly Charges - Nov24	214.63
<b>Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:</b>				<b>214.63</b>
<b>Vendor: 03330 - W SQUARED LLC</b>				
W SQUARED LLC	135	05/12/2026	REMOVE ALL TREES & CLEAN...	10,400.00
<b>Vendor 03330 - W SQUARED LLC Total:</b>				<b>10,400.00</b>
<b>Vendor: 082680 - WATERS TRUE VALUE</b>				
WATERS TRUE VALUE	535387 CM	05/06/2026	PW Mounting Bracket	-12.28
WATERS TRUE VALUE	537355-2	05/06/2026	PW CONCRETE FORM	45.98
WATERS TRUE VALUE	537382-2	05/06/2026	PW LUMBER	31.99
WATERS TRUE VALUE	537527-2	05/06/2026	MARKING PAINT	11.99
WATERS TRUE VALUE	537527-2	05/06/2026	SEALANT	14.98
WATERS TRUE VALUE	537551-2	05/06/2026	TRANSMISSION FUNNEL	3.49
WATERS TRUE VALUE	537570-2	05/06/2026	CRDLS IMP DRIVER	219.99
WATERS TRUE VALUE	537571-2	05/06/2026	PW PLYWOOD	89.98
WATERS TRUE VALUE	537614-2	05/06/2026	PW SAWZALL BLADE	27.99
WATERS TRUE VALUE	537647-2	05/06/2026	PW ANT BAIT FOR TRAFFIC C...	6.49
WATERS TRUE VALUE	537680-2	05/06/2026	MARKER	5.49
WATERS TRUE VALUE	537680-2	05/06/2026	RECIP BLADE	5.99
WATERS TRUE VALUE	537680-2	05/06/2026	GRINDING WHEEL	4.79
WATERS TRUE VALUE	537680-2	05/06/2026	POWER BIT	4.49
WATERS TRUE VALUE	537681-2	05/06/2026	PW STRAIGHT JAW PLIER	21.99
WATERS TRUE VALUE	537754-2	05/11/2026	PROPANE FOR TRAFFIC	16.68
WATERS TRUE VALUE	537803-2	05/11/2026	TRAFFIC SUPPLIES	52.99
WATERS TRUE VALUE	537803-2	05/11/2026	TRAFFIC SUPPLIES BAIT TRAP	42.90
<b>Vendor 082680 - WATERS TRUE VALUE Total:</b>				<b>595.92</b>
<b>Vendor: 084107 - WHITE STAR</b>				
WHITE STAR	203854	05/06/2026	LATE CHARGES FOR NVOICE 2...	62.64
WHITE STAR	24068015	05/12/2026	BOB CAT TRACK LOADER REN...	3,600.00
WHITE STAR	24068015	05/12/2026	BOBCAT TRACK LOADER RENT...	540.00
WHITE STAR	24068015	05/12/2026	BOBCAT TRACK LOADER ENVI...	36.00
<b>Vendor 084107 - WHITE STAR Total:</b>				<b>4,238.64</b>
<b>Vendor: 04309 - WKI EMPORIA KENWORTH</b>				
WKI EMPORIA KENWORTH	120P2305	05/06/2026	PW JACKSTAND 22 TON	79.81
<b>Vendor 04309 - WKI EMPORIA KENWORTH Total:</b>				<b>79.81</b>
<b>Department 025 - STREET DEPARTMENT Total:</b>				<b>208,793.14</b>
<b>Department: 029 - LEGAL DEPARTMENT</b>				
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease	311.01
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>311.01</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-LEGAL	230.77
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>230.77</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	160.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>190.00</b>
<b>Department 029 - LEGAL DEPARTMENT Total:</b>				<b>731.78</b>
<b>Department: 030 - MUNICIPAL COURT</b>				
<b>Vendor: 04748 - BENTON, ABBIGAIL KIARRA</b>				
BENTON, ABBIGAIL KIARRA	Case#26-2908BR	05/12/2026	BENTON, ABBIGAIL KIARRA Ca...	500.00
<b>Vendor 04748 - BENTON, ABBIGAIL KIARRA Total:</b>				<b>500.00</b>
<b>Vendor: 04745 - CHEN, YONGCHENG N</b>				
CHEN, YONGCHENG N	Case#26-3720BR	05/11/2026	CHEN, YONGCHENG N Case#2...	325.00
<b>Vendor 04745 - CHEN, YONGCHENG N Total:</b>				<b>325.00</b>
<b>Vendor: 014455 - CLARK &amp; PLATT, CHTD. TRUST FUND C/O JEREMIAH L. PLATT</b>				
CLARK & PLATT, CHTD. TRUST ...	05122026	05/12/2026	Cole Hawver Invoice: Robinson..	500.00
<b>Vendor 014455 - CLARK &amp; PLATT, CHTD. TRUST FUND C/O JEREMIAH L. PLATT Total:</b>				<b>500.00</b>
<b>Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC</b>				
COLLECTION BUREAU OF KAN...	2026-04-30-LC190-3-C	05/12/2026	Court CBK- April 2026	1,048.74
<b>Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:</b>				<b>1,048.74</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	May 26	05/12/2026	TV - Municipal Court	15.74
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>15.74</b>
<b>Vendor: 03803 - GENE N. PARRISH</b>				
GENE N. PARRISH	050126	05/12/2026	Gene Parrish Voucher 05.01.2...	1,500.00
<b>Vendor 03803 - GENE N. PARRISH Total:</b>				<b>1,500.00</b>
<b>Vendor: 04742 - GOLDEN, KRISTA LYNNE</b>				
GOLDEN, KRISTA LYNNE	INV0038308	05/07/2026	Case #25-22621 Bond Refund	225.00
<b>Vendor 04742 - GOLDEN, KRISTA LYNNE Total:</b>				<b>225.00</b>
<b>Vendor: 04261 - GREGORY KENNETH ELLIS</b>				
GREGORY KENNETH ELLIS	RestC#08-29446A Kraus	05/13/2026	Gregory Ellis: Restcase#08-29...	12.62
<b>Vendor 04261 - GREGORY KENNETH ELLIS Total:</b>				<b>12.62</b>
<b>Vendor: 04741 - IRIAS, RAY ROBBIE</b>				
IRIAS, RAY ROBBIE	INV0038307	05/07/2026	Case #2025-00018127 Bond R...	150.00
<b>Vendor 04741 - IRIAS, RAY ROBBIE Total:</b>				<b>150.00</b>
<b>Vendor: 03346 - JC Animal Shelter</b>				
JC Animal Shelter	RestC#25-9192A Demaroney	05/13/2026	JCAS Restcase#25-9192A Dem...	100.00
<b>Vendor 03346 - JC Animal Shelter Total:</b>				<b>100.00</b>
<b>Vendor: 01469 - JOSHUA DOUGLASS</b>				
JOSHUA DOUGLASS	05192026	05/12/2026	PAYMENT-TWICE MONTHLY	3,229.16
<b>Vendor 01469 - JOSHUA DOUGLASS Total:</b>				<b>3,229.16</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - Court	273.00
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>273.00</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-COURT	230.77
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>230.77</b>
<b>Vendor: 04743 - SOFIE MATLOCK</b>				
SOFIE MATLOCK	Rest 26-2809	05/08/2026	Restitution Case# 26-2809 Bul...	30.00
<b>Vendor 04743 - SOFIE MATLOCK Total:</b>				<b>30.00</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0038298	05/06/2026	EMPLOYEE DRUG TESTING	95.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>95.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Baracudda Essentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>190.00</b>
<b>Department 030 - MUNICIPAL COURT Total:</b>				<b>8,425.03</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Department: 048 - RECREATION DEPARTMENT</b>				
<b>Vendor: 04723 - AMANDA JOHNSON</b>				
AMANDA JOHNSON	INV0038319	05/12/2026	Goat Yoga Sun & Soul	790.00
<b>Vendor 04723 - AMANDA JOHNSON Total:</b>				<b>790.00</b>
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>				
AMERICAN DIGITAL SECURITY,...	INV0051152	05/12/2026	Monitoring Software -12 Street	35.00
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>35.00</b>
<b>Vendor: 04517 - BRIANNA HARBIN</b>				
BRIANNA HARBIN	INV0038417	05/12/2026	Instructor Pay - 12th Street Fit...	90.00
<b>Vendor 04517 - BRIANNA HARBIN Total:</b>				<b>90.00</b>
<b>Vendor: 04551 - DEVYN ALYUS DEROSIA</b>				
DEVYN ALYUS DEROSIA	INV0038419	05/12/2026	Online Coaching for Call of Du...	120.00
<b>Vendor 04551 - DEVYN ALYUS DEROSIA Total:</b>				<b>120.00</b>
<b>Vendor: 068556 - JAMES GERMANN</b>				
JAMES GERMANN	107	05/13/2026	NETWORK SWITCH REPLACE...	50.00
<b>Vendor 068556 - JAMES GERMANN Total:</b>				<b>50.00</b>
<b>Vendor: 02040 - LATONJA ANDREWS</b>				
LATONJA ANDREWS	INV0038415	05/12/2026	Instructor Pay - 12th Street Fit...	60.00
<b>Vendor 02040 - LATONJA ANDREWS Total:</b>				<b>60.00</b>
<b>Vendor: 04627 - LOUISE NIBLE</b>				
LOUISE NIBLE	INV0038418	05/12/2026	Instructor Pay - 12th Street Fit...	15.00
<b>Vendor 04627 - LOUISE NIBLE Total:</b>				<b>15.00</b>
<b>Vendor: 03496 - MARITZA RINEHART</b>				
MARITZA RINEHART	INV0038414	05/12/2026	Instructor Pay - 12th Street Fit...	60.00
<b>Vendor 03496 - MARITZA RINEHART Total:</b>				<b>60.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - 12th St	22.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>22.75</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-RECREATION	230.77
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>230.77</b>
<b>Vendor: 03301 - TATIANA FERRACIOLI-SILVA</b>				
TATIANA FERRACIOLI-SILVA	INV0038413	05/12/2026	Instructor Pay - 12th Street Fit...	240.00
<b>Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:</b>				<b>240.00</b>
<b>Vendor: 04598 - TERRY REDEL</b>				
TERRY REDEL	INV0038318	05/12/2026	Paint walls Kitchen Communit...	1,850.00
<b>Vendor 04598 - TERRY REDEL Total:</b>				<b>1,850.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	256.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Barracuda Essentials	48.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>304.00</b>
<b>Department 048 - RECREATION DEPARTMENT Total:</b>				<b>3,867.52</b>
<b>Fund 001 - GENERAL FUND Total:</b>				<b>857,821.48</b>
<b>Fund: 014 - WATER UTILITY FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038353	05/15/2026	CITY OF JC EMPLOYER PD LIFE	9.88
ADVANCE LIFE INSURANCE	INV0038354	05/15/2026	ADVANCE LIFE INSURANCE BE...	39.61
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>49.49</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038394	05/15/2026	CITY OF JC EMPLOYER PAID S...	28.23
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>28.23</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038356	05/15/2026	AFLAC BEFORE TAX	52.71
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>52.71</b>
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038358	05/15/2026	BLUE CROSS BLUE SHIELD	128.63
BLUE CROSS BLUE SHIELD OF ...	INV0038359	05/15/2026	BLUE CROSS BLUE SHIELD	33.46
BLUE CROSS BLUE SHIELD OF ...	INV0038360	05/15/2026	BLUE CROSS BLUE SHIELD	125.94
BLUE CROSS BLUE SHIELD OF ...	INV0038363	05/15/2026	BLUE CROSS BLUE SHIELD	15.62
BLUE CROSS BLUE SHIELD OF ...	INV0038364	05/15/2026	BLUE CROSS BLUE SHIELD	770.69
BLUE CROSS BLUE SHIELD OF ...	INV0038365	05/15/2026	BLUE CROSS BLUE SHIELD	1,223.31
BLUE CROSS BLUE SHIELD OF ...	INV0038366	05/15/2026	BLUE CROSS BLUE SHIELD	448.23
BLUE CROSS BLUE SHIELD OF ...	INV0038367	05/15/2026	BLUE CROSS BLUE SHIELD	559.54
BLUE CROSS BLUE SHIELD OF ...	INV0038368	05/15/2026	BLUE CROSS BLUE SHIELD	97.94
BLUE CROSS BLUE SHIELD OF ...	INV0038369	05/15/2026	BLUE CROSS BLUE SHIELD	98.37
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>3,501.73</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038375	05/15/2026	FLEX SPENDING-1074334	224.45
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>224.45</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038376	05/15/2026	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0038393	05/15/2026	TELEPHONE REIMBURSEMENT	18.55
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>21.06</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038387	05/15/2026	EMPOWER FINANCIAL SERVIC...	258.75
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>258.75</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038409	05/15/2026	SOCIAL SECURITY WITHHOLDI...	3,325.20
INTERNAL REVENUE SERVICE	INV0038410	05/15/2026	FEDERAL WITHHOLDING	1,880.00
INTERNAL REVENUE SERVICE	INV0038411	05/15/2026	MEDICARE WITHHOLDING	777.92
INTERNAL REVENUE SERVICE	INV0038426	05/15/2026	SOCIAL SECURITY WITHHOLDI...	125.12
INTERNAL REVENUE SERVICE	INV0038428	05/15/2026	MEDICARE WITHHOLDING	29.26
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>6,137.50</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038407	05/15/2026	QUARTERLY UNEMPLOYMENT ..	26.95
KANSAS DEPARTMENT OF LA...	INV0038424	05/15/2026	QUARTERLY UNEMPLOYMENT ..	1.01
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>27.96</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038408	05/15/2026	STATE WITHHOLDING	1,212.88
KANSAS DEPT OF REVENUE	INV0038425	05/15/2026	STATE WITHHOLDING	51.13
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>1,264.01</b>
<b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>				
KANSAS PAYMENT CENTER	INV0038381	05/15/2026	INCOME WITHHOLDING ORD...	81.51
<b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>				<b>81.51</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038384	05/15/2026	KPERS #1	361.20
KANSAS PUBLIC EMPLOYEES	INV0038385	05/15/2026	KPERS #2	199.04
KANSAS PUBLIC EMPLOYEES	INV0038386	05/15/2026	KPERS #3	3,663.84
KANSAS PUBLIC EMPLOYEES	INV0038388	05/15/2026	KPERS INSURANCE	183.42
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>4,407.50</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038396	05/15/2026	UNITED WAY	2.00
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>2.00</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038398	05/15/2026	VSP PREMIUM SINGLE	11.17
VSP INSURANCE CO.	INV0038399	05/15/2026	VSP PREMIUM SPOUSE	3.33
VSP INSURANCE CO.	INV0038400	05/15/2026	VSP PREMIUM CHILD(REN)	8.16
VSP INSURANCE CO.	INV0038401	05/15/2026	VSP VISION PREMIUM FAMILY	15.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VSP INSURANCE CO.	INV0038402	05/15/2026	VSP INSURANCE	24.24
VSP INSURANCE CO.	INV0038403	05/15/2026	VSP VISION INSURANCE SPOU...	1.47
VSP INSURANCE CO.	INV0038405	05/15/2026	VSP VISION INSURANCE STAN...	16.37
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>80.11</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>16,137.01</b>

**Department: 532 - WATER DISTRIBUTION SYSTEM**

**Vendor: 006660 - BAYER CONSTRUCTION CO.**

BAYER CONSTRUCTION CO.	SMS704104	05/06/2026	PW FILTERED WASHED	273.90
BAYER CONSTRUCTION CO.	SMS704104	05/06/2026	PW FILTERED WASHED	239.28
BAYER CONSTRUCTION CO.	SMS704104	05/06/2026	PW FILTERED WASHED	254.48
<b>Vendor 006660 - BAYER CONSTRUCTION CO. Total:</b>				<b>767.66</b>

**Vendor: 03042 - CATLETT AUTOMOTIVE, INC.**

CATLETT AUTOMOTIVE, INC.	568342	05/06/2026	PW #804 ENGINE OIL	37.48
CATLETT AUTOMOTIVE, INC.	568457	05/11/2026	PW #641 WHEEL BEARING HUB	124.94
CATLETT AUTOMOTIVE, INC.	568500	05/11/2026	PW #641 WATER PUMP	188.45
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>350.87</b>

**Vendor: 02719 - CORE & MAIN LP**

CORE & MAIN LP	Y407561	05/12/2026	HYDRANT 5'	5,057.35
CORE & MAIN LP	Y407561	05/12/2026	HYDRANT 4.5'	4,977.33
<b>Vendor 02719 - CORE &amp; MAIN LP Total:</b>				<b>10,034.68</b>

**Vendor: 01642 - ELLIOTT EQUIPMENT CO.**

ELLIOTT EQUIPMENT CO.	193248	05/12/2026	PW PLEATED AIR FILTER	744.99
<b>Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:</b>				<b>744.99</b>

**Vendor: 02138 - FACTORY MOTOR PARTS**

FACTORY MOTOR PARTS	8-224466	05/06/2026	PW LIFT STATION BATTERIES	114.99
FACTORY MOTOR PARTS	8-224466	05/06/2026	PW LIFT STATION BATTERIES	42.50
<b>Vendor 02138 - FACTORY MOTOR PARTS Total:</b>				<b>157.49</b>

**Vendor: 02575 - FILM AT ELEVEN INC.**

FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER 3RD ROW	24.99
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER MIDDLE ROW	24.99
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER CARGO	29.23
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER FRONT	34.73
FILM AT ELEVEN INC.	269157	05/06/2026	STROBE LIGHT	89.97
FILM AT ELEVEN INC.	269157	05/06/2026	LABOR	180.00
<b>Vendor 02575 - FILM AT ELEVEN INC. Total:</b>				<b>383.91</b>

**Vendor: 02910 - INLAND TRUCK PARTS COMPANY**

INLAND TRUCK PARTS COMP...	IN-1985815	05/06/2026	PW WELD ON D RINGS - STOCK	118.31
<b>Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:</b>				<b>118.31</b>

**Vendor: 043271 - KANSAS GAS SERVICE**

KANSAS GAS SERVICE	INV0038300	05/07/2026	2324 N JACKSON-	123.10
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>123.10</b>

**Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.**

KANSAS ONE-CALL SYSTEMS, ...	6040335	05/06/2026	PW LOCATES APRIL 2026	220.78
<b>Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:</b>				<b>220.78</b>

**Vendor: 044640 - KAW VALLEY ENGINEERING, INC**

KAW VALLEY ENGINEERING, I...	A52943	05/05/2026	WATER/SEWER RATE STUDY	205.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>205.00</b>

**Vendor: 01514 - MIDWEST CONCRETE MATERIALS**

MIDWEST CONCRETE MATERI...	742428	05/06/2026	PW WALNUT & ADAMS WATE...	492.00
MIDWEST CONCRETE MATERI...	742428	05/06/2026	PW WALNUT & ADAMS WATE...	100.00
MIDWEST CONCRETE MATERI...	742428	05/06/2026	PW WALNUT & ADAMS WATE...	17.50
MIDWEST CONCRETE MATERI...	743247	05/11/2026	S ADAMS & W WALNUT SHOR...	100.00
MIDWEST CONCRETE MATERI...	743247	05/11/2026	S ADAMS & W WALNUT 1.5 CY...	266.25
MIDWEST CONCRETE MATERI...	743247	05/11/2026	S ADAMS & W WALNUT STRUX...	36.00
MIDWEST CONCRETE MATERI...	743247	05/11/2026	S ADAMS & W WALNUT FUEL ...	17.50
<b>Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:</b>				<b>1,029.25</b>

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Post Dates: 5/5/2026 - 5/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 065885 - RAM EXTERMINATORS, LLC</b>				
RAM EXTERMINATORS, LLC	32924	05/11/2026	PW MONTHLY PEST CONTROL...	13.00
<b>Vendor 065885 - RAM EXTERMINATORS, LLC Total:</b>				<b>13.00</b>
<b>Vendor: 066189 - REEVES-WIEDEMAN CO.</b>				
REEVES-WIEDEMAN CO.	6758066	05/06/2026	PW SHANK TAPPER DRILL	7.45
REEVES-WIEDEMAN CO.	6759284	05/11/2026	PW CAST IRON BLADE	16.89
REEVES-WIEDEMAN CO.	6759284	05/11/2026	BI-METAL BLADES	20.35
REEVES-WIEDEMAN CO.	6759970	05/11/2026	PW GAUGE BLUE TRACER WIRE	155.00
REEVES-WIEDEMAN CO.	6761023	05/12/2026	PW COMPUNION	192.29
REEVES-WIEDEMAN CO.	6761023	05/12/2026	PW RIDGID PLS PIPE	178.45
REEVES-WIEDEMAN CO.	6761023	05/12/2026	PW STIFFENER	25.00
<b>Vendor 066189 - REEVES-WIEDEMAN CO. Total:</b>				<b>595.43</b>
<b>Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.</b>				
RUSH TRUCK CENTERS OF KA...	3045881672	05/06/2026	PW DIESEL EXHAUST FLUID	257.52
<b>Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:</b>				<b>257.52</b>
<b>Vendor: 069498 - SALINA SUPPLY COMPANY</b>				
SALINA SUPPLY COMPANY	S100303111.002	05/06/2026	SPRUCE & ADAMS COUPLING	1,060.00
SALINA SUPPLY COMPANY	S100303935.001	05/11/2026	PW SEWER PLANT MU RESTR...	480.00
SALINA SUPPLY COMPANY	S100303935.001	05/11/2026	PW SEWER PLANT MJ LONG ...	260.00
SALINA SUPPLY COMPANY	S100303711.001	05/12/2026	ACCESSORY PACK FOR PVC PL...	217.77
SALINA SUPPLY COMPANY	S100303711.001	05/12/2026	MJ RESTRAINT	817.34
SALINA SUPPLY COMPANY	S100303711.001	05/12/2026	MJ TEE	426.30
SALINA SUPPLY COMPANY	S100303711.001	05/12/2026	PVE WATERMAIN	1,920.00
SALINA SUPPLY COMPANY	S100303711.001	05/12/2026	LONG SOLID SLEEVE	687.30
SALINA SUPPLY COMPANY	S100303711.001	05/12/2026	MJ CAP	131.37
SALINA SUPPLY COMPANY	S100303711.001	05/12/2026	EZ GRIP ULTRA MJ RESTRAINT	521.16
<b>Vendor 069498 - SALINA SUPPLY COMPANY Total:</b>				<b>6,521.24</b>
<b>Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.</b>				
SHELBYVILLE LAUNDRY, INC.	63291	05/06/2026	PW MAT SERVICE 04242026	9.52
<b>Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:</b>				<b>9.52</b>
<b>Vendor: 02419 - SIR SPEEDY</b>				
SIR SPEEDY	118744	05/06/2026	BUSINESS CARDS - STEPHEN D...	12.88
<b>Vendor 02419 - SIR SPEEDY Total:</b>				<b>12.88</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6062955726	05/06/2026	URINAL SCREENS	8.15
STAPLES ADVANTAGE	6062955726	05/06/2026	BATTERIES	4.16
STAPLES ADVANTAGE	6062955726	05/06/2026	TIME CARDS	11.52
STAPLES ADVANTAGE	6063416749	05/12/2026	PW OFFICE SUPPLIES	21.20
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>45.03</b>
<b>Vendor: 01504 - VANDERBILTS</b>				
VANDERBILTS	T SINKLIER	05/11/2026	TYLER SINKLIER BOOT VOUCH...	119.99
<b>Vendor 01504 - VANDERBILTS Total:</b>				<b>119.99</b>
<b>Vendor: 04309 - WKI EMPORIA KENWORTH</b>				
WKI EMPORIA KENWORTH	120P2305	05/06/2026	PW JACKSTAND 22 TON	79.81
<b>Vendor 04309 - WKI EMPORIA KENWORTH Total:</b>				<b>79.81</b>
<b>Department 532 - WATER DISTRIBUTION SYSTEM Total:</b>				<b>21,790.46</b>
<b>Department: 533 - WATER PLANT OPERATIONS</b>				
<b>Vendor: 038040 - J &amp; K CONTRACTING L.C.</b>				
J & K CONTRACTING L.C.	A24D2021.8	05/12/2026	2025 WATER SYSTEM IMPRO...	164,001.18
<b>Vendor 038040 - J &amp; K CONTRACTING L.C. Total:</b>				<b>164,001.18</b>
<b>Vendor: 080297 - VEOLIA WATER NORTH AMERICA</b>				
VEOLIA WATER NORTH AMER...	9000227108	05/05/2026	9/2025 SERVICES	151,653.12
<b>Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:</b>				<b>151,653.12</b>
<b>Department 533 - WATER PLANT OPERATIONS Total:</b>				<b>315,654.30</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Department: 534 - WATER ADMINISTRATION</b>				
<b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>				
ALL COPY PRODUCTS, INC.	41935612	05/12/2026	Folding Machine lease	219.08
<b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>				<b>219.08</b>
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>				
AMERICAN DIGITAL SECURITY,...	INV0051178	05/12/2026	CS Panic Button	18.00
AMERICAN DIGITAL SECURITY,...	INV0051186	05/12/2026	Customer Service Monthly	35.00
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>53.00</b>
<b>Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC</b>				
COLLECTION BUREAU OF KAN...	2026-04-30-LC190-1-C	05/12/2026	COLLECTION FEES APRIL 2026	992.94
<b>Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:</b>				<b>992.94</b>
<b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>				
CONNECT PARENT CORPORAT...	430000968853	05/05/2026	Storm sirens	22.94
<b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>				<b>22.94</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_4	05/06/2026	Utility	987.55
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>987.55</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - CS - Printer	7.73
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - PW	56.88
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>64.61</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-CUSTOMER S...	57.70
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>57.70</b>
<b>Vendor: 073810 - STATE OF KANSAS</b>				
STATE OF KANSAS	Bell	05/13/2026	Unclaimed Property - Yeriela ...	39.88
STATE OF KANSAS	Brightwell	05/13/2026	Unclaimed Property - Amber B...	12.67
STATE OF KANSAS	Brunson	05/13/2026	Unclaimed Property - Jeffery B...	92.68
STATE OF KANSAS	Lauderdale	05/13/2026	Unclaimed Property - Jeremey...	193.15
STATE OF KANSAS	Parton	05/13/2026	Unclaimed Property - Nicholas...	47.03
<b>Vendor 073810 - STATE OF KANSAS Total:</b>				<b>385.41</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-268603	05/12/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Baracudda Eentials	30.00
TRUSTED TECH TEAM, INC.	CB-268699	05/12/2026	Baracudda Eentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>220.00</b>
<b>Vendor: 03911 - VERIZON CONNECT FLEET USA LLC</b>				
VERIZON CONNECT FLEET USA...	312000081934	05/12/2026	Monthly Charges - Nov24	214.64
<b>Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:</b>				<b>214.64</b>
<b>Department 534 - WATER ADMINISTRATION Total:</b>				<b>3,217.87</b>
<b>Fund 014 - WATER UTILITY FUND Total:</b>				<b>356,799.64</b>
<b>Fund: 015 - WASTEWATER UTILITY FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038353	05/15/2026	CITY OF JC EMPLOYER PD LIFE	10.46
ADVANCE LIFE INSURANCE	INV0038354	05/15/2026	ADVANCE LIFE INSURANCE BE...	39.61
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>50.07</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038394	05/15/2026	CITY OF JC EMPLOYER PAID S...	29.75
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>29.75</b>
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038356	05/15/2026	AFLAC BEFORE TAX	54.51
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>54.51</b>
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038358	05/15/2026	BLUE CROSS BLUE SHIELD	128.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0038359	05/15/2026	BLUE CROSS BLUE SHIELD	36.65
BLUE CROSS BLUE SHIELD OF ...	INV0038360	05/15/2026	BLUE CROSS BLUE SHIELD	125.94
BLUE CROSS BLUE SHIELD OF ...	INV0038363	05/15/2026	BLUE CROSS BLUE SHIELD	15.62
BLUE CROSS BLUE SHIELD OF ...	INV0038364	05/15/2026	BLUE CROSS BLUE SHIELD	814.53
BLUE CROSS BLUE SHIELD OF ...	INV0038365	05/15/2026	BLUE CROSS BLUE SHIELD	1,301.28
BLUE CROSS BLUE SHIELD OF ...	INV0038366	05/15/2026	BLUE CROSS BLUE SHIELD	448.21
BLUE CROSS BLUE SHIELD OF ...	INV0038367	05/15/2026	BLUE CROSS BLUE SHIELD	559.52
BLUE CROSS BLUE SHIELD OF ...	INV0038368	05/15/2026	BLUE CROSS BLUE SHIELD	97.89
BLUE CROSS BLUE SHIELD OF ...	INV0038369	05/15/2026	BLUE CROSS BLUE SHIELD	103.78
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>3,632.05</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038375	05/15/2026	FLEX SPENDING-1074334	226.29
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>226.29</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038376	05/15/2026	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0038393	05/15/2026	TELEPHONE REIMBURSEMENT	19.87
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>22.36</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038387	05/15/2026	EMPOWER FINANCIAL SERVIC...	258.75
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>258.75</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038409	05/15/2026	SOCIAL SECURITY WITHHOLDI...	3,457.72
INTERNAL REVENUE SERVICE	INV0038410	05/15/2026	FEDERAL WITHHOLDING	1,950.64
INTERNAL REVENUE SERVICE	INV0038411	05/15/2026	MEDICARE WITHHOLDING	808.50
INTERNAL REVENUE SERVICE	INV0038426	05/15/2026	SOCIAL SECURITY WITHHOLDI...	125.12
INTERNAL REVENUE SERVICE	INV0038428	05/15/2026	MEDICARE WITHHOLDING	29.26
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>6,371.24</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038407	05/15/2026	QUARTERLY UNEMPLOYMENT ..	27.74
KANSAS DEPARTMENT OF LA...	INV0038424	05/15/2026	QUARTERLY UNEMPLOYMENT ..	1.01
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>28.75</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038408	05/15/2026	STATE WITHHOLDING	1,261.55
KANSAS DEPT OF REVENUE	INV0038425	05/15/2026	STATE WITHHOLDING	51.13
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>1,312.68</b>
<b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>				
KANSAS PAYMENT CENTER	INV0038381	05/15/2026	INCOME WITHHOLDING ORD...	81.49
<b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>				<b>81.49</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038384	05/15/2026	KPERS #1	361.18
KANSAS PUBLIC EMPLOYEES	INV0038385	05/15/2026	KPERS #2	199.04
KANSAS PUBLIC EMPLOYEES	INV0038386	05/15/2026	KPERS #3	3,833.72
KANSAS PUBLIC EMPLOYEES	INV0038388	05/15/2026	KPERS INSURANCE	192.79
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>4,586.73</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038396	05/15/2026	UNITED WAY	2.00
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>2.00</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038398	05/15/2026	VSP PREMIUM SINGLE	12.31
VSP INSURANCE CO.	INV0038399	05/15/2026	VSP PREMIUM SPOUSE	3.33
VSP INSURANCE CO.	INV0038400	05/15/2026	VSP PREMIUM CHILD(REN)	9.51
VSP INSURANCE CO.	INV0038401	05/15/2026	VSP VISION PREMIUM FAMILY	15.29
VSP INSURANCE CO.	INV0038402	05/15/2026	VSP INSURANCE	25.02
VSP INSURANCE CO.	INV0038403	05/15/2026	VSP VISION INSURANCE SPOU...	1.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VSP INSURANCE CO.	INV0038405	05/15/2026	VSP VISION INSURANCE STAN...	16.35
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>83.28</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>16,739.95</b>
<b>Department: 540 - WASTEWATER DISTRIBUTION SYSTEM</b>				
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	568342	05/06/2026	PW #804 ENGINE OIL	37.49
CATLETT AUTOMOTIVE, INC.	568457	05/11/2026	PW #641 WHEEL BEARING HUB	124.95
CATLETT AUTOMOTIVE, INC.	568500	05/11/2026	PW #641 WATER PUMP	188.45
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>350.89</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	05132026	05/05/2026	2309 N JACKSON ST	34.39
EVERGY	05132026	05/05/2026	1001 GOLDENBELT LIFT PUMP	34.39
EVERGY	05132026	05/05/2026	948 GRANT AVE	29.99
<b>Vendor 043802 - EVERGY Total:</b>				<b>98.77</b>
<b>Vendor: 02138 - FACTORY MOTOR PARTS</b>				
FACTORY MOTOR PARTS	2-7177784	05/06/2026	PW LIFT STATION BATTERIES	207.92
FACTORY MOTOR PARTS	8-923003	05/06/2026	PW LIFT STATION BATTERIES	51.98
FACTORY MOTOR PARTS	8-Z24466	05/06/2026	PW LIFT STATION BATTERIES	42.50
FACTORY MOTOR PARTS	8-Z24466	05/06/2026	PW LIFT STATION BATTERIES	114.99
<b>Vendor 02138 - FACTORY MOTOR PARTS Total:</b>				<b>417.39</b>
<b>Vendor: 02575 - FILM AT ELEVEN INC.</b>				
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER MIDDLE ROW	25.00
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER 3RD ROW	25.00
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER CARGO	29.24
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER FRONT	34.74
FILM AT ELEVEN INC.	269157	05/06/2026	STROBE LIGHT	89.97
FILM AT ELEVEN INC.	269157	05/06/2026	LABOR	180.00
<b>Vendor 02575 - FILM AT ELEVEN INC. Total:</b>				<b>383.95</b>
<b>Vendor: 02910 - INLAND TRUCK PARTS COMPANY</b>				
INLAND TRUCK PARTS COMP...	IN-1985815	05/06/2026	PW WELD ON D RINGS - STOCK	118.31
<b>Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:</b>				<b>118.31</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0038300	05/07/2026	2324 N JACKSON-	123.10
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>123.10</b>
<b>Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.</b>				
KANSAS ONE-CALL SYSTEMS, ...	6040335	05/06/2026	PW LOCATES APRIL 2026	220.78
<b>Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:</b>				<b>220.78</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52943	05/05/2026	WATER/SEWER RATE STUDY	205.00
KAW VALLEY ENGINEERING, I...	A53009	05/05/2026	OAKRIDEGE DR SEWER EXTEN...	2,165.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>2,370.00</b>
<b>Vendor: 065885 - RAM EXTERMINATORS, LLC</b>				
RAM EXTERMINATORS, LLC	32924	05/11/2026	PW MONTHLY PEST CONTROL...	13.00
<b>Vendor 065885 - RAM EXTERMINATORS, LLC Total:</b>				<b>13.00</b>
<b>Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.</b>				
RUSH TRUCK CENTERS OF KA...	3045881672	05/06/2026	PW DIESEL EXHAUST FLUID	257.52
<b>Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:</b>				<b>257.52</b>
<b>Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.</b>				
SHELBYVILLE LAUNDRY, INC.	63291	05/06/2026	PW MAT SERVICE 04242026	9.52
<b>Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:</b>				<b>9.52</b>
<b>Vendor: 02419 - SIR SPEEDY</b>				
SIR SPEEDY	118744	05/06/2026	BUSINESS CARDS - STEPHEN D...	12.88
<b>Vendor 02419 - SIR SPEEDY Total:</b>				<b>12.88</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6062955726	05/06/2026	BATTERIES	4.17
STAPLES ADVANTAGE	6062955726	05/06/2026	URINAL SCREENS	8.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	6062955726	05/06/2026	TIME CARDS	11.52
STAPLES ADVANTAGE	6063416749	05/12/2026	PW OFFICE SUPPLIES	21.20
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>45.04</b>
<b>Vendor: 01504 - VANDERBILTS</b>				
VANDERBILTS	D MARSTON	05/11/2026	DOUG MARSTON - BOOT VOU...	150.00
<b>Vendor 01504 - VANDERBILTS Total:</b>				<b>150.00</b>
<b>Vendor: 04309 - WKI EMPORIA KENWORTH</b>				
WKI EMPORIA KENWORTH	120P2305	05/06/2026	PW JACKSTAND 22 TON	79.81
<b>Vendor 04309 - WKI EMPORIA KENWORTH Total:</b>				<b>79.81</b>
<b>Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:</b>				<b>4,650.96</b>
<b>Department: 541 - WASTEWATER ADMINISTRATION</b>				
<b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>				
ALL COPY PRODUCTS, INC.	41935612	05/12/2026	Folding Machine lease	212.64
<b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>				<b>212.64</b>
<b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>				
CONNECT PARENT CORPORAT...	430000968853	05/05/2026	Storm sirens	22.94
<b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>				<b>22.94</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - PW	56.88
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - CS - Printer	7.51
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>64.39</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-CUSTOMER S...	57.70
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>57.70</b>
<b>Vendor: 03911 - VERIZON CONNECT FLEET USA LLC</b>				
VERIZON CONNECT FLEET USA...	312000081934	05/12/2026	Monthly Charges - Nov24	214.64
<b>Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:</b>				<b>214.64</b>
<b>Department 541 - WASTEWATER ADMINISTRATION Total:</b>				<b>572.31</b>
<b>Department: 547 - WASTEWATER PLANT OPERATIONS</b>				
<b>Vendor: 04253 - ATHENA ENERGY SERVICES, LLC</b>				
ATHENA ENERGY SERVICES, LLC	21792884	05/13/2026	3200 Industrial 533334	350.73
<b>Vendor 04253 - ATHENA ENERGY SERVICES, LLC Total:</b>				<b>350.73</b>
<b>Vendor: 017700 - DS&amp;O RURAL ELECTRIC</b>				
DS&O RURAL ELECTRIC	05252026	05/12/2026	LIFT STATION- HILLTOP #5	140.41
DS&O RURAL ELECTRIC	05252026	05/12/2026	SEWER LIFT	66.75
DS&O RURAL ELECTRIC	05252026	05/12/2026	2326/2321 OSPREY SWR LIFT	90.36
DS&O RURAL ELECTRIC	05252026	05/12/2026	2515 WILMA-OLIVIA FARMS-L...	78.75
DS&O RURAL ELECTRIC	05252026	05/12/2026	2542/2548 JAGER DR SWR LIFT	100.53
DS&O RURAL ELECTRIC	05252026	05/12/2026	BROOKEBEND LIFT STATION	101.24
<b>Vendor 017700 - DS&amp;O RURAL ELECTRIC Total:</b>				<b>578.04</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	05182026	05/05/2026	3200 INDUSTRIAL ST	25,042.73
<b>Vendor 043802 - EVERGY Total:</b>				<b>25,042.73</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_4	05/06/2026	Utility	987.55
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>987.55</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	05272026	05/11/2026	3200 Industrial	257.60
KANSAS GAS SERVICE	05282026	05/13/2026	3200 Industrial St #2	164.93
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>422.53</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 080297 - VEOLIA WATER NORTH AMERICA</b>				
VEOLIA WATER NORTH AMER...	9000227108	05/05/2026	9/2025 SERVICES	218,684.17
			<b>Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:</b>	<b>218,684.17</b>
			<b>Department 547 - WASTEWATER PLANT OPERATIONS Total:</b>	<b>246,065.75</b>
			<b>Fund 015 - WASTEWATER UTILITY FUND Total:</b>	<b>268,028.97</b>
<b>Fund: 018 - STORM WATER UTILITY FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038353	05/15/2026	CITY OF JC EMPLOYER PD LIFE	2.51
ADVANCE LIFE INSURANCE	INV0038354	05/15/2026	ADVANCE LIFE INSURANCE BE...	33.54
			<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>	<b>36.05</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038394	05/15/2026	CITY OF JC EMPLOYER PAID S...	3.52
			<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>	<b>3.52</b>
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038356	05/15/2026	AFLAC BEFORE TAX	11.98
			<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>	<b>11.98</b>
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038358	05/15/2026	BLUE CROSS BLUE SHIELD	51.45
BLUE CROSS BLUE SHIELD OF ...	INV0038359	05/15/2026	BLUE CROSS BLUE SHIELD	9.55
BLUE CROSS BLUE SHIELD OF ...	INV0038363	05/15/2026	BLUE CROSS BLUE SHIELD	3.47
BLUE CROSS BLUE SHIELD OF ...	INV0038364	05/15/2026	BLUE CROSS BLUE SHIELD	74.47
BLUE CROSS BLUE SHIELD OF ...	INV0038365	05/15/2026	BLUE CROSS BLUE SHIELD	104.09
BLUE CROSS BLUE SHIELD OF ...	INV0038367	05/15/2026	BLUE CROSS BLUE SHIELD	79.92
BLUE CROSS BLUE SHIELD OF ...	INV0038368	05/15/2026	BLUE CROSS BLUE SHIELD	7.55
BLUE CROSS BLUE SHIELD OF ...	INV0038369	05/15/2026	BLUE CROSS BLUE SHIELD	11.23
			<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>	<b>341.73</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038375	05/15/2026	FLEX SPENDING-1074334	46.27
			<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>	<b>46.27</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038393	05/15/2026	TELEPHONE REIMBURSEMENT	2.65
			<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>	<b>2.65</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038387	05/15/2026	EMPOWER FINANCIAL SERVIC...	123.75
			<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>	<b>123.75</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038409	05/15/2026	SOCIAL SECURITY WITHHOLDI...	828.78
INTERNAL REVENUE SERVICE	INV0038410	05/15/2026	FEDERAL WITHHOLDING	444.70
INTERNAL REVENUE SERVICE	INV0038411	05/15/2026	MEDICARE WITHHOLDING	193.96
INTERNAL REVENUE SERVICE	INV0038426	05/15/2026	SOCIAL SECURITY WITHHOLDI...	25.02
INTERNAL REVENUE SERVICE	INV0038428	05/15/2026	MEDICARE WITHHOLDING	5.86
			<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>	<b>1,498.32</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038407	05/15/2026	QUARTERLY UNEMPLOYMENT ..	6.61
KANSAS DEPARTMENT OF LA...	INV0038424	05/15/2026	QUARTERLY UNEMPLOYMENT ..	0.20
			<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>	<b>6.81</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038408	05/15/2026	STATE WITHHOLDING	306.43
KANSAS DEPT OF REVENUE	INV0038425	05/15/2026	STATE WITHHOLDING	10.23
			<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>	<b>316.66</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038384	05/15/2026	KPERS #1	64.49
KANSAS PUBLIC EMPLOYEES	INV0038385	05/15/2026	KPERS #2	99.50
KANSAS PUBLIC EMPLOYEES	INV0038386	05/15/2026	KPERS #3	897.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0038388	05/15/2026	KPERS INSURANCE	49.21
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>1,111.06</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038396	05/15/2026	UNITED WAY	1.00
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>1.00</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038398	05/15/2026	VSP PREMIUM SINGLE	2.49
VSP INSURANCE CO.	INV0038399	05/15/2026	VSP PREMIUM SPOUSE	1.33
VSP INSURANCE CO.	INV0038400	05/15/2026	VSP PREMIUM CHILD(REN)	2.05
VSP INSURANCE CO.	INV0038401	05/15/2026	VSP VISION PREMIUM FAMILY	2.21
VSP INSURANCE CO.	INV0038402	05/15/2026	VSP INSURANCE	1.84
VSP INSURANCE CO.	INV0038405	05/15/2026	VSP VISION INSURANCE STAN...	6.40
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>16.32</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>3,516.12</b>
<b>Department: 618 - STORM WATER ADMINISTRATION</b>				
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52946	05/05/2026	SUTTER WOODS DAM REPAIR	1,087.50
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>1,087.50</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-CUSTOMER S...	57.70
<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>				<b>57.70</b>
<b>Department 618 - STORM WATER ADMINISTRATION Total:</b>				<b>1,145.20</b>
<b>Department: 619 - STORM WATER DISTRIBUTION</b>				
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_4	05/06/2026	Utility	987.55
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>987.55</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52941	05/05/2026	SOUTH PARK STORM PIPE IM...	1,660.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>1,660.00</b>
<b>Vendor: 01514 - MIDWEST CONCRETE MATERIALS</b>				
MIDWEST CONCRETE MATERI...	742427	05/06/2026	STORM DRAIN - JACKSON & 3...	17.50
MIDWEST CONCRETE MATERI...	742427	05/06/2026	STORM DRAIN - JACKSON & 3...	266.25
MIDWEST CONCRETE MATERI...	742427	05/06/2026	STORM DRAIN - JACKSON & 3...	36.00
MIDWEST CONCRETE MATERI...	742427	05/06/2026	STORM DRAIN - JACKSON & 3...	100.00
MIDWEST CONCRETE MATERI...	743297	05/11/2026	STRUX FIBERS	60.00
MIDWEST CONCRETE MATERI...	743297	05/11/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI...	743297	05/11/2026	FUEL SURCHARGE	17.50
MIDWEST CONCRETE MATERI...	743297	05/11/2026	8 SACK CONCRETE	443.75
<b>Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:</b>				<b>1,041.00</b>
<b>Department 619 - STORM WATER DISTRIBUTION Total:</b>				<b>3,688.55</b>
<b>Fund 018 - STORM WATER UTILITY FUND Total:</b>				<b>8,349.87</b>
<b>Fund: 023 - SANITATION FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038353	05/15/2026	CITY OF JC EMPLOYER PD LIFE	8.59
ADVANCE LIFE INSURANCE	INV0038354	05/15/2026	ADVANCE LIFE INSURANCE BE...	99.27
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>107.86</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038394	05/15/2026	CITY OF JC EMPLOYER PAID S...	23.16
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>23.16</b>
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038355	05/15/2026	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0038356	05/15/2026	AFLAC BEFORE TAX	99.84
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>125.10</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038358	05/15/2026	BLUE CROSS BLUE SHIELD	51.43
BLUE CROSS BLUE SHIELD OF ...	INV0038359	05/15/2026	BLUE CROSS BLUE SHIELD	14.29
BLUE CROSS BLUE SHIELD OF ...	INV0038360	05/15/2026	BLUE CROSS BLUE SHIELD	125.93
BLUE CROSS BLUE SHIELD OF ...	INV0038363	05/15/2026	BLUE CROSS BLUE SHIELD	10.40
BLUE CROSS BLUE SHIELD OF ...	INV0038364	05/15/2026	BLUE CROSS BLUE SHIELD	725.82
BLUE CROSS BLUE SHIELD OF ...	INV0038365	05/15/2026	BLUE CROSS BLUE SHIELD	728.79
BLUE CROSS BLUE SHIELD OF ...	INV0038367	05/15/2026	BLUE CROSS BLUE SHIELD	119.90
BLUE CROSS BLUE SHIELD OF ...	INV0038368	05/15/2026	BLUE CROSS BLUE SHIELD	60.22
BLUE CROSS BLUE SHIELD OF ...	INV0038369	05/15/2026	BLUE CROSS BLUE SHIELD	99.99
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>1,936.77</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038375	05/15/2026	FLEX SPENDING-1074334	210.72
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>210.72</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038376	05/15/2026	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0038393	05/15/2026	TELEPHONE REIMBURSEMENT	4.63
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>14.63</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038387	05/15/2026	EMPOWER FINANCIAL SERVIC...	183.75
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>183.75</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038409	05/15/2026	SOCIAL SECURITY WITHHOLDI...	2,435.38
INTERNAL REVENUE SERVICE	INV0038410	05/15/2026	FEDERAL WITHHOLDING	1,380.98
INTERNAL REVENUE SERVICE	INV0038411	05/15/2026	MEDICARE WITHHOLDING	569.20
INTERNAL REVENUE SERVICE	INV0038426	05/15/2026	SOCIAL SECURITY WITHHOLDI...	25.02
INTERNAL REVENUE SERVICE	INV0038428	05/15/2026	MEDICARE WITHHOLDING	5.84
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>4,416.42</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038407	05/15/2026	QUARTERLY UNEMPLOYMENT ..	19.47
KANSAS DEPARTMENT OF LA...	INV0038424	05/15/2026	QUARTERLY UNEMPLOYMENT ..	0.20
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>19.67</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038408	05/15/2026	STATE WITHHOLDING	816.73
KANSAS DEPT OF REVENUE	INV0038425	05/15/2026	STATE WITHHOLDING	10.22
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>826.95</b>
<b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>				
KANSAS PAYMENT CENTER	INV0038381	05/15/2026	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0038382	05/15/2026	GARNISHMENT	205.00
<b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>				<b>451.00</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038384	05/15/2026	KPERS #1	64.50
KANSAS PUBLIC EMPLOYEES	INV0038385	05/15/2026	KPERS #2	943.35
KANSAS PUBLIC EMPLOYEES	INV0038386	05/15/2026	KPERS #3	2,158.27
KANSAS PUBLIC EMPLOYEES	INV0038388	05/15/2026	KPERS INSURANCE	135.35
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>3,301.47</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038396	05/15/2026	UNITED WAY	1.50
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>1.50</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038398	05/15/2026	VSP PREMIUM SINGLE	12.85
VSP INSURANCE CO.	INV0038399	05/15/2026	VSP PREMIUM SPOUSE	1.33
VSP INSURANCE CO.	INV0038400	05/15/2026	VSP PREMIUM CHILD(REN)	3.40
VSP INSURANCE CO.	INV0038401	05/15/2026	VSP VISION PREMIUM FAMILY	3.30
VSP INSURANCE CO.	INV0038402	05/15/2026	VSP INSURANCE	16.75
VSP INSURANCE CO.	INV0038403	05/15/2026	VSP VISION INSURANCE SPOU...	1.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VSP INSURANCE CO.	INV0038405	05/15/2026	VSP VISION INSURANCE STAN...	13.29
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>52.40</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>11,671.40</b>
<b>Department: 644 - SANITATION OPERATIONS</b>				
<b>Vendor: 03776 - CONNECT PARENT CORPORATION</b>				
CONNECT PARENT CORPORAT...	430000968853	05/05/2026	Storm sirens	22.95
<b>Vendor 03776 - CONNECT PARENT CORPORATION Total:</b>				<b>22.95</b>
<b>Vendor: 01642 - ELLIOTT EQUIPMENT CO.</b>				
ELLIOTT EQUIPMENT CO.	192705	05/14/2026	TRASH TRUCK	289,717.00
<b>Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:</b>				<b>289,717.00</b>
<b>Vendor: 02138 - FACTORY MOTOR PARTS</b>				
FACTORY MOTOR PARTS	8-Z24466	05/06/2026	PW LIFT STATION BATTERIES	34.00
FACTORY MOTOR PARTS	8-Z24466	05/06/2026	PW LIFT STATION BATTERIES	91.99
<b>Vendor 02138 - FACTORY MOTOR PARTS Total:</b>				<b>125.99</b>
<b>Vendor: 02575 - FILM AT ELEVEN INC.</b>				
FILM AT ELEVEN INC.	269157	05/06/2026	STROBE LIGHT	89.97
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER CARGO	29.24
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER FRONT	34.74
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER 3RD ROW	25.00
FILM AT ELEVEN INC.	269157	05/06/2026	FLOOR LINER MIDDLE ROW	25.00
FILM AT ELEVEN INC.	269157	05/06/2026	LABOR	180.00
<b>Vendor 02575 - FILM AT ELEVEN INC. Total:</b>				<b>383.95</b>
<b>Vendor: 028441 - GEARY COUNTY PUBLIC WORKS</b>				
GEARY COUNTY PUBLIC WOR...	5459	05/06/2026	TRANSFER STATION FEES 040...	61,506.16
<b>Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:</b>				<b>61,506.16</b>
<b>Vendor: 02910 - INLAND TRUCK PARTS COMPANY</b>				
INLAND TRUCK PARTS COMP...	IN-1985815	05/06/2026	PW WELD ON D RINGS - STOCK	118.32
<b>Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:</b>				<b>118.32</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_4	05/06/2026	Utility	987.55
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>987.55</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0038300	05/07/2026	2324 N JACKSON-	123.09
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>123.09</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A53007	05/05/2026	2026 ALLEY REPAIRS	8,975.30
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>8,975.30</b>
<b>Vendor: 065885 - RAM EXTERMINATORS, LLC</b>				
RAM EXTERMINATORS, LLC	32924	05/11/2026	PW MONTHLY PEST CONTROL...	13.00
<b>Vendor 065885 - RAM EXTERMINATORS, LLC Total:</b>				<b>13.00</b>
<b>Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.</b>				
RUSH TRUCK CENTERS OF KA...	3045881672	05/06/2026	PW DIESEL EXHAUST FLUID	206.02
<b>Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:</b>				<b>206.02</b>
<b>Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.</b>				
SHELBYVILLE LAUNDRY, INC.	63291	05/06/2026	PW MAT SERVICE 04242026	9.53
<b>Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:</b>				<b>9.53</b>
<b>Vendor: 02419 - SIR SPEEDY</b>				
SIR SPEEDY	118744	05/06/2026	BUSINESS CARDS - STEPHEN D...	12.88
<b>Vendor 02419 - SIR SPEEDY Total:</b>				<b>12.88</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6062955726	05/06/2026	BATTERIES	4.17
STAPLES ADVANTAGE	6062955726	05/06/2026	URINAL SCREENS	8.16
STAPLES ADVANTAGE	6062955726	05/06/2026	TIME CARDS	11.52
STAPLES ADVANTAGE	6063416749	05/12/2026	PW OFFICE SUPPLIES	21.20
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>45.05</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 04309 - WKI EMPORIA KENWORTH</b>				
WKI EMPORIA KENWORTH	120P2305	05/06/2026	PW JACKSTAND 22 TON	79.82
			<b>Vendor 04309 - WKI EMPORIA KENWORTH Total:</b>	<b>79.82</b>
			<b>Department 644 - SANITATION OPERATIONS Total:</b>	<b>362,326.61</b>
<b>Department: 645 - SANITATION ADMINISTRATION</b>				
<b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>				
ALL COPY PRODUCTS, INC.	41935612	05/12/2026	Folding Machine lease	212.64
			<b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>	<b>212.64</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - CS - Printer	7.51
MARLIN LEASING CORPORATI...	42000743	05/12/2026	Copier Lease - PW	56.88
			<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>	<b>64.39</b>
<b>Vendor: 063663 - PITNEY BOWES PURCHASE POWER</b>				
PITNEY BOWES PURCHASE P...	05312026	05/12/2026	POSTAGE REFILL-CUSTOMER S...	57.66
			<b>Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:</b>	<b>57.66</b>
<b>Vendor: 03911 - VERIZON CONNECT FLEET USA LLC</b>				
VERIZON CONNECT FLEET USA...	312000081934	05/12/2026	Monthly Charges - Nov24	214.64
			<b>Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:</b>	<b>214.64</b>
			<b>Department 645 - SANITATION ADMINISTRATION Total:</b>	<b>549.33</b>
			<b>Fund 023 - SANITATION FUND Total:</b>	<b>374,547.34</b>
<b>Fund: 035 - EMPLOYEE BENEFITS FUND</b>				
<b>Department: 140 - EMPLOYEE BENEFITS</b>				
<b>Vendor: 053896 - COMPLIANCEONE</b>				
COMPLIANCEONE	339489	05/07/2026	DRUG TESTING 14 PEOPLE	86.10
COMPLIANCEONE	339490	05/07/2026	DRUG TESTING 110 PEOPLE	676.50
			<b>Vendor 053896 - COMPLIANCEONE Total:</b>	<b>762.60</b>
			<b>Department 140 - EMPLOYEE BENEFITS Total:</b>	<b>762.60</b>
			<b>Fund 035 - EMPLOYEE BENEFITS FUND Total:</b>	<b>762.60</b>
<b>Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND</b>				
<b>Department: 440 - SPECIAL LAW ENFORCEMENT</b>				
<b>Vendor: 002590 - GEARY COUNTY ATTORNEY</b>				
GEARY COUNTY ATTORNEY	2020 CV 142	05/07/2026	2020-CV-142-Attorney Fees (J...	11.15
GEARY COUNTY ATTORNEY	2025 CV 103	05/07/2026	2025-CV-103-Attorney Fees (J...	624.82
GEARY COUNTY ATTORNEY	2025 CV 75	05/07/2026	2025-CV-75-Attorney Fees (JC...	1,391.88
			<b>Vendor 002590 - GEARY COUNTY ATTORNEY Total:</b>	<b>2,027.85</b>
			<b>Department 440 - SPECIAL LAW ENFORCEMENT Total:</b>	<b>2,027.85</b>
			<b>Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:</b>	<b>2,027.85</b>
<b>Fund: 075 - JUNCTION CITY LAND BANK FUND</b>				
<b>Department: 390 - JC LAND BANK</b>				
<b>Vendor: 04507 - ANTHONY JOHN SWIFT</b>				
ANTHONY JOHN SWIFT	2300	05/11/2026	SUTTER HIGHLANDS SUBDIVIS...	155.00
ANTHONY JOHN SWIFT	2300	05/11/2026	DOC HARGREAVES ADDITION 2	240.00
ANTHONY JOHN SWIFT	2300	05/11/2026	DOCE HARGREAVES ADDITION...	325.00
ANTHONY JOHN SWIFT	2300	05/11/2026	DEER CREEK ADDITION	760.00
ANTHONY JOHN SWIFT	2300	05/11/2026	DEER CREEK ADDITION 2	600.00
ANTHONY JOHN SWIFT	2300	05/11/2026	MANN'S RACH ADDITION UNIT..	735.00
ANTHONY JOHN SWIFT	2300	05/11/2026	PRAIRIE RIDGE ADDITION NO 1	150.00
ANTHONY JOHN SWIFT	2300	05/11/2026	PRAIRIE RIDGE ADDITION NO 2	795.00
ANTHONY JOHN SWIFT	2300	05/11/2026	SUTTER WOODS SUBDIVISION...	496.80
ANTHONY JOHN SWIFT	2300	05/11/2026	TURKEY HOLLOW REPLAT OF ...	135.00
ANTHONY JOHN SWIFT	2300	05/11/2026	TURKEY HOLLOW ADDITION	115.00
ANTHONY JOHN SWIFT	2300	05/11/2026	EHLERS ADDITION	120.00
ANTHONY JOHN SWIFT	2300	05/11/2026	VILLAGE AT FREEDOM PLACE	80.00
ANTHONY JOHN SWIFT	2300	05/11/2026	MANN'S RACH ADDITION UNIT..	75.00
ANTHONY JOHN SWIFT	2300	05/11/2026	HICKORY HILL REPLAT LOT 1 B...	55.00
ANTHONY JOHN SWIFT	2300	05/11/2026	1032 S WASHINGTON ST	40.00

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ANTHONY JOHN SWIFT	2300	05/11/2026	OLIVIA FARMS SUBDIVISION	40.00
ANTHONY JOHN SWIFT	2300	05/11/2026	DOCE HARGREAVES ADDITION...	40.00
ANTHONY JOHN SWIFT	2300	05/11/2026	OLIVIA FARMS 2ND PLAT	30.00
ANTHONY JOHN SWIFT	2300	05/11/2026	SKYLINE DR #3	15.00
ANTHONY JOHN SWIFT	2300	05/11/2026	SPRING VALLEY ADDITION #2	15.00
ANTHONY JOHN SWIFT	2300	05/11/2026	OLIVIA FARMS 3RD PLAT	15.00
ANTHONY JOHN SWIFT	2300	05/11/2026	RIVENDELL ADDITION	125.00
ANTHONY JOHN SWIFT	2300	05/11/2026	DEER CREEK ADDITION 3 - LA...	1,086.40
<b>Vendor 04507 - ANTHONY JOHN SWIFT Total:</b>				<b>6,243.20</b>
<b>Department 390 - JC LAND BANK Total:</b>				<b>6,243.20</b>
<b>Fund 075 - JUNCTION CITY LAND BANK FUND Total:</b>				<b>6,243.20</b>

Fund: 999 - POOLED CASH

Department: 000 - NON-DEPARTMENTAL

Vendor: 04739 - THE CIRCLE A CLUB INC

THE CIRCLE A CLUB INC	05082026	05/08/2026	OPIOID FUNDS DISBURSEMENT	10,000.00
<b>Vendor 04739 - THE CIRCLE A CLUB INC Total:</b>				<b>10,000.00</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>10,000.00</b>
<b>Fund 999 - POOLED CASH Total:</b>				<b>10,000.00</b>
<b>Grand Total:</b>				<b>1,884,580.95</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	857,821.48
014 - WATER UTILITY FUND	356,799.64
015 - WASTEWATER UTILITY FUND	268,028.97
018 - STORM WATER UTILITY FUND	8,349.87
023 - SANITATION FUND	374,547.34
035 - EMPLOYEE BENEFITS FUND	762.60
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	2,027.85
075 - JUNCTION CITY LAND BANK FUND	6,243.20
999 - POOLED CASH	10,000.00
<b>Grand Total:</b>	<b>1,884,580.95</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0249	UNEMPLOYMENT TAX	560.67
001-2-00000-0250	F.I.T PAYABLE	43,361.55
001-2-00000-0251	FICA PAYABLE	46,056.68
001-2-00000-0252	SIT PAYABLE	26,378.16
001-2-00000-0254	UNITED WAY PAYABLE	9.50
001-2-00000-0255	KPERS PAYABLE	35,699.62
001-2-00000-0256	KPFR PAYABLE	109,075.95
001-2-00000-0257	EMP MEDICAL INS PAYA...	67,610.95
001-2-00000-0259	GARNISHMENTS PAYABLE	3,295.38
001-2-00000-0260	JCPOA UNION DUES PAY...	1,150.00
001-2-00000-0261	AETNA DEFERRED COMP...	10,598.00
001-2-00000-0267	DENTAL INSURANCE PAY	5,349.41
001-2-00000-0275	I.A.F.F.	2,052.00
001-2-00000-0276	FIREMANS RELIEF ASSN	535.15
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURS...	166.30
001-2-00000-1282	AFLAC	2,209.75
001-2-00000-1287	ADVANCE LIFE	1,420.63
001-2-00000-2377	MED REIMB/DEP CARE	4,699.79
001-2-00000-2380	P & F INS. ASSOCIATION	777.05
001-2-03000-0198	CBK COLLECTION FEES	1,048.74
001-2-03000-9203	COURT REFUNDS	1,342.62
001-4-01700-0000-0372	GREEN FEES	224.30
001-4-01700-0000-0374	CART RENTAL	182.70
001-5-00200-0000-0646	OPERATIONAL SUPPLIES	279.33
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI...	1,332.51
001-5-00200-0000-0710	SOFTWARE MAINTENAN...	328.70
001-5-00200-0000-0714	REP & MAINT OF DATA ...	7,819.53
001-5-00200-0000-0735	TELEPHONE	226.70
001-5-00200-0000-0749	OTHER SERVICES	8,646.87
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	18.20
001-5-00200-0000-0835	CAPITAL EQUIPMENT	13,412.40
001-5-00300-0000-0668	POSTAGE & DELIVERY C...	467.79
001-5-00300-0000-0704	AUDITING CONTRACT	17,955.00
001-5-00300-0000-0710	SOFTWARE MAINTENAN...	1,066.00
001-5-00300-0000-0737	GAS UTILITIES	247.23
001-5-00300-0000-0749	OTHER SERVICES	7,624.95
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	311.01
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	488.03
001-5-00300-0000-0768	DUES	75.00
001-5-00300-0000-0773	PROPERTY TAX	5,506.50
001-5-00800-0000-0710	SOFTWARE MAINTENAN...	114.00
001-5-01000-0000-0640	PLUMBING SUPPLIES	697.00
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	2,739.52

**Account Summary**

Account Number	Account Name	Payment Amount
001-5-01000-0000-0651	PARTS FOR VEHICLES, E...	407.11
001-5-01000-0000-0653	PAINT	-64.91
001-5-01000-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-01000-0000-0710	SOFTWARE MAINTENAN...	114.00
001-5-01000-0000-0728	ENGINEERING SERVICES	3,396.50
001-5-01000-0000-0736	ELECTRIC UTILITIES	267.96
001-5-01000-0000-0749	OTHER SERVICES	15,222.98
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-01000-0000-0797	CONTRACT OPERATIONS	6,106.10
001-5-01000-0000-0798	CONTRACT MOWING	42,716.80
001-5-01000-0000-0835	CAPITAL EQUIPMENT	91.86
001-5-01100-0000-0610	CHEMICALS	9,385.00
001-5-01100-0000-0640	PLUMBING SUPPLIES	310.42
001-5-01100-0000-0646	OPERATIONAL SUPPLIES	112.91
001-5-01100-0000-0710	SOFTWARE MAINTENAN...	76.00
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01300-0000-0736	ELECTRIC UTILITIES	460.09
001-5-01400-0000-0728	ENGINEERING SERVICES	19,643.30
001-5-01400-0000-0736	ELECTRIC UTILITIES	37.10
001-5-01400-0000-0749	OTHER SERVICES	4,355.36
001-5-01700-0000-0610	CHEMICALS	2,056.99
001-5-01700-0000-0632	STREET MAINTENANCE(...	2,065.44
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	162.25
001-5-01700-0000-0671	GOLF SUPPLIES	1,992.13
001-5-01700-0000-0673	FOOD SUPPLIES	1,945.61
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	3,595.87
001-5-01700-0000-0677	MERCHANDISE FOR RES...	8,151.65
001-5-01700-0000-0678	KITCHEN SUPPLIES	4,595.00
001-5-01700-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-01700-0000-0715	BUILDING MAINT. & RE...	2,766.00
001-5-01700-0000-0725	MEDICAL EXPENSES	220.00
001-5-01700-0000-0728	ENGINEERING SERVICES	85.00
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,802.78
001-5-01700-0000-0737	GAS UTILITIES	483.68
001-5-01700-0000-0749	OTHER SERVICES	265.37
001-5-01700-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-01700-0000-0835	CAPITAL EQUIPMENT	22,995.00
001-5-01800-0000-0603	BUILDING MAINTENANC...	160.03
001-5-01800-0000-0645	OIL, ANTI-FREEZE, GREA...	32.72
001-5-01800-0000-0651	PARTS FOR VEHICLES, E...	223.86
001-5-01800-0000-0659	MEDICAL SUPPLIES	5,915.06
001-5-01800-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	1,165.00
001-5-01800-0000-0714	REP & MAINT OF DATA ...	96.56
001-5-01800-0000-0715	BUILDING MAINT. & RE...	212.50
001-5-01800-0000-0735	TELEPHONE	678.19
001-5-01800-0000-0737	GAS UTILITIES	77.23
001-5-01800-0000-0746	MAINTAIN & REPAIR VEH..	77.71
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	159.23
001-5-01900-0000-0710	SOFTWARE MAINTENAN...	380.00
001-5-01900-0000-0715	BUILDING MAINT. & RE...	57.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	95.00
001-5-01900-0000-0736	ELECTRIC UTILITIES	441.32
001-5-01900-0000-0737	GAS UTILITIES	506.25
001-5-01900-0000-0749	OTHER SERVICES	432.60
001-5-01900-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-02200-0000-0668	POSTAGE & DELIVERY C...	461.54
001-5-02200-0000-0710	SOFTWARE MAINTENAN...	380.00

**Account Summary**

Account Number	Account Name	Payment Amount
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	250.25
001-5-02200-0000-0765	TRAVEL & TRAINING EXP...	31.37
001-5-02300-0000-0648	MOTOR FUEL	57.62
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	3,673.12
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	821.15
001-5-02300-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-02300-0000-0703	ADVERTISEMENTS & PRI...	100.00
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	13,940.02
001-5-02300-0000-0713	REP. & MAINT. OF COM...	300.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	161.32
001-5-02300-0000-0715	BUILDING MAINT. & RE...	75.00
001-5-02300-0000-0725	MEDICAL EXPENSES	95.00
001-5-02300-0000-0736	ELECTRIC UTILITIES	332.93
001-5-02300-0000-0737	GAS UTILITIES	201.62
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	3,407.05
001-5-02300-0000-0749	OTHER SERVICES	71.50
001-5-02300-0000-0750	LAUNDRY SERVICES	329.00
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	318.50
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	450.00
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	494.00
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	347.40
001-5-02400-0000-0603	BUILDING MAINTENANC...	160.04
001-5-02400-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-02400-0000-0710	SOFTWARE MAINTENAN...	1,165.00
001-5-02400-0000-0714	REP & MAINT OF DATA ...	96.58
001-5-02400-0000-0715	BUILDING MAINT. & RE...	212.50
001-5-02400-0000-0725	MEDICAL EXPENSES	440.00
001-5-02400-0000-0735	TELEPHONE	589.46
001-5-02400-0000-0737	GAS UTILITIES	77.24
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	6,232.78
001-5-02400-0000-0749	OTHER SERVICES	20.00
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	159.27
001-5-02500-0000-0632	STREET MAINTENANCE(...	5,649.16
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREA...	309.02
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	976.82
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	2,263.27
001-5-02500-0000-0652	TOOLS	370.54
001-5-02500-0000-0667	OFFICE SUPPLIES	57.92
001-5-02500-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-02500-0000-0672	SIGNS	2,200.00
001-5-02500-0000-0682	UNIFORMS	150.00
001-5-02500-0000-0710	SOFTWARE MAINTENAN...	418.00
001-5-02500-0000-0715	BUILDING MAINT. & RE...	22.52
001-5-02500-0000-0725	MEDICAL EXPENSES	125.00
001-5-02500-0000-0728	ENGINEERING SERVICES	145,028.36
001-5-02500-0000-0735	TELEPHONE	22.95
001-5-02500-0000-0737	GAS UTILITIES	123.09
001-5-02500-0000-0739	SIREN ELECTRICITY	149.87
001-5-02500-0000-0746	MAINTAIN & REPAIR VEH..	180.00
001-5-02500-0000-0749	OTHER SERVICES	11,028.63
001-5-02500-0000-0751	CENTRAL GARAGE SERVI...	6,988.64
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	56.86
001-5-02500-0000-0762	STREET LIGHTING	31,980.85
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	219.07
001-5-02500-0000-0798	CONTRACT MOWING	241.80
001-5-02900-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-02900-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-02900-0000-0755	OFFICE EQUIP. SVC. (SVC...	311.01

**Account Summary**

Account Number	Account Name	Payment Amount
001-5-03000-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-03000-0000-0714	REP & MAINT OF DATA ...	15.74
001-5-03000-0000-0725	MEDICAL EXPENSES	95.00
001-5-03000-0000-0740	LEGAL FEES (OTHER THA...	2,000.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	273.00
001-5-04800-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-04800-0000-0710	SOFTWARE MAINTENAN...	304.00
001-5-04800-0000-0715	BUILDING MAINT. & RE...	1,850.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	585.00
001-5-04800-0000-0749	OTHER SERVICES	875.00
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
014-2-00000-0249	LEASES PAYABLE- CURR...	27.96
014-2-00000-0250	F.I.T PAYABLE	1,880.00
014-2-00000-0251	FICA PAYABLE	4,257.50
014-2-00000-0252	SIT PAYABLE	1,264.01
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	4,407.50
014-2-00000-0257	EMP MEDICAL INS PAYA...	3,256.34
014-2-00000-0259	GARNISHMENTS PAYABLE	81.51
014-2-00000-0261	AETNA DEFERRED COMP...	258.75
014-2-00000-0267	DENTAL INSURANCE PAY	245.39
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURS...	18.55
014-2-00000-1282	AFLAC	132.82
014-2-00000-1287	ADVANCE LIFE	77.72
014-2-00000-2377	MED REIMB/DEP CARE	224.45
014-4-53400-0000-0421	MISCELLANEOUS	385.41
014-5-53200-0000-0632	STREET MAINTENANCE	1,796.91
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREA...	295.00
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	17,851.65
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	793.10
014-5-53200-0000-0652	TOOLS	124.50
014-5-53200-0000-0667	OFFICE SUPPLIES	57.91
014-5-53200-0000-0682	UNIFORMS	119.99
014-5-53200-0000-0684	FLAGS	220.78
014-5-53200-0000-0715	BUILDING MAINT. & RE...	22.52
014-5-53200-0000-0728	ENGINEERING SERVICES	205.00
014-5-53200-0000-0737	GAS UTILITIES	123.10
014-5-53200-0000-0746	MAINTAIN & REPAIR VEH..	180.00
014-5-53300-0000-0797	CONTRACT OPERATIONS	315,654.30
014-5-53400-0000-0668	POSTAGE & DELIVERY C...	57.70
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	220.00
014-5-53400-0000-0735	TELEPHONE	22.94
014-5-53400-0000-0749	OTHER SERVICES	2,248.13
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	283.69
015-2-00000-0249	LEASE PAYABLE-CURRENT	28.75
015-2-00000-0250	F.I.T PAYABLE	1,950.64
015-2-00000-0251	FICA PAYABLE	4,420.60
015-2-00000-0252	SIT PAYABLE	1,312.68
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	4,586.73
015-2-00000-0257	EMP MEDICAL INS PAYA...	3,378.11
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP...	258.75
015-2-00000-0267	DENTAL INSURANCE PAY	253.94
015-2-00000-0279	GARNISHMENT FEE	2.49

**Account Summary**

Account Number	Account Name	Payment Amount
015-2-00000-0735	TELEPHONE REIMBURS...	19.87
015-2-00000-1282	AFLAC	137.79
015-2-00000-1287	ADVANCE LIFE	79.82
015-2-00000-2377	MED REIMB/DEP CARE	226.29
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREAS...	295.01
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	1,053.05
015-5-54000-0000-0652	TOOLS	79.81
015-5-54000-0000-0667	OFFICE SUPPLIES	57.92
015-5-54000-0000-0682	UNIFORMS	150.00
015-5-54000-0000-0684	FLAGS	220.78
015-5-54000-0000-0715	BUILDING MAINT. & RE...	22.52
015-5-54000-0000-0728	ENGINEERING SERVICES	2,370.00
015-5-54000-0000-0736	ELECTRIC UTILITIES	98.77
015-5-54000-0000-0737	GAS UTILITIES	123.10
015-5-54000-0000-0746	MAINTAIN & REPAIR VEH..	180.00
015-5-54100-0000-0668	POSTAGE & DELIVERY C...	57.70
015-5-54100-0000-0735	TELEPHONE	22.94
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	277.03
015-5-54700-0000-0736	ELECTRIC UTILITIES	25,620.77
015-5-54700-0000-0737	GAS UTILITIES	773.26
015-5-54700-0000-0749	OTHER SERVICES	987.55
015-5-54700-0000-0797	CONTRACT OPERATIONS	218,684.17
018-2-00000-0249	LEASE PAYABLE-CURRENT	6.81
018-2-00000-0250	F.I.T. PAYABLE	444.70
018-2-00000-0251	FICA PAYABLE	1,053.62
018-2-00000-0252	SIT PAYABLE	316.66
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	1,111.06
018-2-00000-0257	EMP MEDICAL INS PAYA...	309.93
018-2-00000-0261	DEFERRED COMP	123.75
018-2-00000-0267	DENTAL INSURANCE PAY	31.80
018-2-00000-0735	TELEPHONE REIMBURS...	2.65
018-2-00000-1282	AFLAC	28.30
018-2-00000-1287	ADVANCE LIFE	39.57
018-2-00000-2377	FLEX SPENDING	46.27
018-5-61800-0000-0668	POSTAGE & DELIVERY C...	57.70
018-5-61800-0000-0728	ENGINEERING SERVICES	1,087.50
018-5-61900-0000-0632	STREET MAINTENANCE ...	1,041.00
018-5-61900-0000-0728	ENGINEERING SERVICES	1,660.00
018-5-61900-0000-0749	OTHER SERVICES	987.55
023-2-00000-0249	CURRENT LEASES PAYAB...	19.67
023-2-00000-0250	F.I.T PAYABLE	1,380.98
023-2-00000-0251	FICA PAYABLE	3,035.44
023-2-00000-0252	SIT PAYABLE	826.95
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	3,301.47
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,751.87
023-2-00000-0259	GARNISHMENTS PAYABLE	451.00
023-2-00000-0261	AETNA DEFERRED COMP...	183.75
023-2-00000-0267	DENTAL INSURANCE PAY	184.90
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURS...	4.63
023-2-00000-1282	AFLAC	177.50
023-2-00000-1287	ADVANCE LIFE	131.02
023-2-00000-2377	MED REIMB/DEP CARE	210.72
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	206.02
023-5-64400-0000-0651	PARTS FOR VEHICLES	448.26

**Account Summary**

Account Number	Account Name	Payment Amount
023-5-64400-0000-0652	TOOLS	79.82
023-5-64400-0000-0667	OFFICE SUPPLIES	57.93
023-5-64400-0000-0715	BUILDING MAINT. & RE...	22.53
023-5-64400-0000-0735	TELEPHONE	22.95
023-5-64400-0000-0737	GAS UTILITIES	123.09
023-5-64400-0000-0746	MAINT & REPAIR VEHICL...	180.00
023-5-64400-0000-0749	OTHER SERVICES	71,469.01
023-5-64400-0000-0835	CAPITAL EQUIPMENT	289,717.00
023-5-64500-0000-0668	POSTAGE & DELIVERY C...	57.66
023-5-64500-0000-0749	OTHER SERVICES	214.64
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	277.03
035-5-14000-0000-0749	OTHER SERVICES	762.60
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	2,027.85
075-5-39000-0000-0798	MOWING CONTRACT	6,243.20
999-1-00099-0102	POOLED CASH - OPIOID ...	10,000.00
	<b>Grand Total:</b>	<b>1,884,580.95</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	1,884,580.95
<b>Grand Total:</b>	<b>1,884,580.95</b>

# City of Junction City

## City Commission

### Agenda Memo

May 4, 2026

**From:** Kelly Heindel, Executive Administrative Assistant

**To:** City Commission and City Manager

**Subject:** **April 2026 Ambulance Adjustments**

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

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

**Budget Impact:**

Contractual Obligation Adjustment	\$ 34,092.49
Bad Debt Adjustment	\$ 17,676.13

**Staff Recommendation:** Staff recommends approval of adjustments as listed

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

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

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

**Enclosures:** None

# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

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

**To:** The Governing Body

**Subject:** Special Event Permit – Freedom Sings Meet and Greet

**Objective:** The consideration and approval of the Freedom Sings Meet and Greet Special Event taking place on June 30, 2026.

**Explanation of Issue:** The Building and Codes department has received a special event permit application for the Freedom Sings Meet and Greet Special Event hosted by Freedom Fest in conjunction with Highwind Brewery. The event is scheduled to take place on June 30<sup>th</sup> from 4:00 p.m. to 8:00 p.m.

The special event will feature a free concert and meet and greet with song writers from Freedom Sings. The event will have food and beer served by Highwind Brewery.

Half a block on W 8th St to the N Washington intersection will need to be closed. A 40' x 60' tent will be erected to serve as the venue for the event.

The event coordinator has obtained the required State stamp for the Cereal Malt Beverage license through the State Alcohol Beverage Control. The city has also received an application requesting authorization for open consumption of cereal malt beverages within the designated outdoor tented area. A separate memo has been prepared for this.

**Budget Impact:** Freedom Sings is a type 5 event. The cost for a type 5 event is \$150. A fee waiver request has been submitted, though the event fee was waived per the city manager.

**Alternatives:**

1. Approve the Freedom Sings Meet and Greet Special Event taking place on June 30, 2026 and proposed street closures.
2. Disapprove the Freedom Sings Meet and Greet Special Event taking place on June 30, 2026 and proposed street closures.
3. Modify the request.
4. Table the request.

**Recommendation:** Staff recommends the approval of Freedom Sings Meet and Greet Special Event taking place on June 30, 2026 and proposed street closures.

**Enclosures:** Special Event Permit Application, Event Drawing, Property Owner Approval

# SPECIAL EVENT PERMIT APPLICATION

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

**Applicant Name:** Nathan Butler

**Address:** 910 Cowboyside Ct JCKS 66441

**Email Address:** Nathan-butler365@gmail.com

**Phone Numbers: Home:** \_\_\_\_\_ **Office:** \_\_\_\_\_

**Cellular:** 785-307-8160 **Fax:** \_\_\_\_\_

**Alternate Applicant Name:** Bob Story

**Address:** \_\_\_\_\_

**Email Address:** bstory5@yahoo.com

**Phone Numbers: Home:** \_\_\_\_\_ **Office:** \_\_\_\_\_

**Cellular:** 785-226-1620 **Fax:** \_\_\_\_\_

**Organization Name:** Freedom Fest JC ZWC

**Address:** PO Box 792 JCKS 66441

**Phone Numbers: Office:** 785-307-8160 **Fax:** \_\_\_\_\_

**Event On-Site Contact Person:** Nathan Butler

**Phone Numbers: Home:** \_\_\_\_\_ **Office:** \_\_\_\_\_

**Cellular:** 785-307-8160

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

**Event Name:** Freedom Sing's Meet & Greet

**Event Location:** 8<sup>th</sup> street outside of Highwood Brewing

**Event Date(s) and Time(s):** 30 June 2026

**Estimated Number of Attendees:** 250

**Event Description:** meet and greet with song writers from  
Freedom Singers. Test will be set up on 8th Street, west  
of Washington Street. Song writers will sing, Food  
et Beer ~~and~~ & Drinks served by Highwind Brewing Co.

(Use additional paper if necessary.)

**Additional Required Documents:**

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

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

*Mark Beuth* *[Signature]*  
 (Applicant Name – Printed) Applicant Signature

\_\_\_\_\_  
 (Applicant Name – Printed) Applicant Signature

**OFFICE USE ONLY:**

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

Approved     Disapproved

\_\_\_\_\_  
 Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Code Administrator

\_\_\_\_\_  
 Date



Restaurants Hotels Things to do Museums Transit Pharmacies ATMs Financial Services

Search Google Maps

W 8th St  
40x60 ft tent

Blue Tent area indicates where we intend host our special event Liquor License

**Written Authorization Form**

April 17, 2026

I Matt Hoover am aware and approve of the planned special event Freedom Sings Meet and Greet on June 30<sup>th</sup>.

Sincerely,

*Matt Hoover*

# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026, 2026

**From:** Chris Srackangast, Community Development Director  
**To:** The Governing Body  
**Subject:** Cereal Malt Beverage Special Event License Application – Freedom Sings Meet and Greet

**Objective:** The consideration and approval of the Cereal Malt Beverage Special Event License for Freedom Sings Meet and Greet on June 30, 2026.

**Explanation of Issue:** The Building and Codes department has received a Cereal Malt Beverage (CMB) Special Event License application to permit the sale and service of cereal malt beverages during the Freedom Sings Meet and Greet on June 30, 2026, from 4:00 pm to 8:00 pm. This is separate from the special event permit, which authorizes the event, the CMB license specifically authorizes the sale and service of CMB.

The applicant has obtained the required stamp from the State.

**Budget Impact:** The fee for the Cereal Malt Beverage license is \$200.00. **The applicant has requested that the license fee be waived.**

**Alternatives:**

1. Approve the Cereal Malt Beverage Special Event License for Freedom Sings Meet and Greet on June 30, 2026, waiving the \$200.00 license fee.
2. Disapprove the Cereal Malt Beverage Special Event License for Freedom Sings Meet and Greet.
3. Modify the request.
4. Table the request.

**Recommendation:** City staff recommend approving the Cereal Malt Beverage Special Event License for Freedom Sings Meet and Greet on June 30, 2026, with the \$200.00 license fee not waived.

**Enclosures:** CMB Fee Request Waiver



April 29, 2026

Greetings,

Highwind Brewing will be hosting the "Freedom Sings" event, dedicated to honoring veterans and songwriters through a meet-and-greet followed by a concert.

This free event is intended to benefit members of our local community. We respectfully request that the licensing fees be waived for this special occasion.

The event is scheduled for June 30th from 4:00 PM to 8:00 PM.

Thank you for your consideration. Please let us know if any additional information is needed.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Hoover", written over a horizontal line.

Matt Hoover

## **BEDGET SESSION MINUTES**

May 5, 2026

6:00 p.m.

### **CALL TO ORDER**

The Budget Work Session of the Junction City Commission was held on Tuesday, May 5th, 2026 with Mayor Terry Butler presiding.

The following members of the Commission were present: Terry Butler, Sam Yoskowitz, Pat Landes, Richard Pinaire, & Kelly Niemczyk. Staff present were City Manager Kim Zimmerman, Deputy City Manager/ Finance Director Jamel Wilcox, City Clerk Ariana Diaz Lorenzo De Barreto, and City Attorney Britain Stites.

### **SPECIAL PRESENTATIONS**

- a. Mr. Srackangast presented the proposed Building & Codes Department budget for 2027.
- b. Mr. Stites presented the proposed Legal & Court department budget for 2027.
- c. Chief Lankas presented the proposed EMS & Fire Department Budget for 2027.

### **PUBLIC COMMENT**

Gary Olds, 3308 Frontier Circle, Manhattan Kansas, discussed the mil, considering sales tax revenue, & cost recovery.

### **ADJOURNMENT**

- a. Commissioner Pinaire moved to adjourn, seconded by Commissioner Landes at 6:53 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 5TH, 2026.



## CITY COMMISSION MINUTES

May 5, 2026

7:00 p.m.

### CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, May 5th, 2026, with Mayor Terry Butler presiding.

The following members of the Commission were present: Terry Butler, Sam Yoskowitz, Pat Landes, Richard Pinaire, & Kelly Niemczyk. Staff present were City Manager Kim Zimmerman, Deputy City Manager/ Finance Director Jamel Wilcox, City Attorney Britain Stites, & City Clerk Ariana Diaz Lorenzo De Barreto.

### AGENDA ITEMS COMMENT(S):

N/A

### CONSENT AGENDA

Commissioner Landes moved to approve the consent agenda as presented, seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-9 dated – April 21st – May 6th, 2026, in the amount of \$1,287,612.48.
- b. Consideration of the JCPD request to apply for the 2025 Edward Byrne Memorial Justice Assistance Grant (JAG).
- c. Consideration of the Special Event permit application for the Junction City Expo on September 3rd, 2026.
- d. Consideration of the Junction City Middle School JAG-K Family Day Special Event on May 23rd, 2026.
- e. Consideration of Payroll No. 7 & Payroll No. 8.
- f. Consideration of the April 21st, 2026 City Commission meeting Minutes.

### SPECIAL PRESENTATIONS

- a. City Attorney Stites discussed the chicken ordinance.
- b. Mayor Butler declared May 15th, 2026 as Peace Officer's Memorial Day & May 10th – 16th, 2026 as Police Week.
- c. Mayor Butler declared the week of May 17th – 23rd, 2026 as Emergency Medical Services Week.

May 5, 2026

1

- d. Mayor Butler declared May 8th, 2026 as Week of the Young Child.
- e. Commissioner Pinaire moved to approve the Circle A Club request for \$10,000 of opioid funds for facility updates, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Niemczyk, Landes, & Yoskowitz. Nays: None. Motion carried.

## **APPOINTMENT**

- a. Commissioner Pinaire moved to approve the Junction City Housing Authority Board (JCHA) request to appoint Yurii Zhupnyk to the JCHA Board for a term ending on 12/31/2027, seconded by Commissioner Landes. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- b. Commissioner Landes moved to approve the Junction City Housing Authority Board (JCHA) request to appoint Natalie Waldo to the JCHA Board for a term ending on 12/31/2027, seconded by Commissioner Yoskowitz. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

## **NEW BUSINESS**

- a. Commissioner Pinaire moved to approve the Call Center purchase Third Addendum, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- b. Mr. Srackangast, Community Development Director, discussed the Joint City/County Community Clean Up Week.
- c. Mr. Zimmerman, City Manager, discussed the Homelessness Task Force.
- d. Commissioner Landes moved to approve the JCFD request to use the RFP process to purchase an ambulance not to exceed \$330,000, seconded by Commissioner Pinaire. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- e. Commissioner Yoskowitz moved to approve the request to award bid for the purchase of a tower Uninterrupted Power Supply (UPS) System to support the IT server room & the backup dispatch center at the Municipal Building to Economy Electric in the amount of \$107,190, seconded by Commissioner Pinaire. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- f. Commissioner Landes moved to approve the Parks & Recreation request to purchase Raymo Electric Slope Mower from Key Equipment in the

amount of \$50,925.59, seconded by Commissioner Yoskowitz. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

- g. Commissioner Landes moved to approve the request to purchase an Aries Voyager Sewer Camera System from Elliot Equipment Co. not to exceed \$199,743, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- h. Commissioner Landes moved to approve the request to award bid for the 2026 Street Maintenance project to Shilling Construction Company, Inc. in the amount of \$792,789, affecting Eisenhower, Allen Street, Haven Drive, 12th Street, Coronado, Webster, Filley, East 4th, East 5th, East 6th, East 7th, & Reynolds, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- i. Commissioner Pinaire moved to approve the HDR Work Change Directive #121 for the elevator disconnect & labor for the Water Treatment Plant Improvements Phase 2 project, in the amount of \$59,406, seconded by Commissioner Yoskowitz. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- j. Commissioner Pinaire moved to approve HDR CPR 50, for flow diversion pipe rerouting for the Wastewater Treatment Plant Phase 2 project, in the amount of \$50,070, seconded by Commissioner Landes. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

## **UNFINISHED BUSINESS**

- a. Commissioner Niemczyk moved to approve the 3-month extension on the Dangerous & Unsafe Structure located at 408 West 7th Street, seconded by Commissioner Yoskowitz. Ayes: Yoskowitz, Niemczyk, Landes, & Butler. Nays: None. Abstain: Pinaire. Motion carried.
- b. Commissioner Yoskowitz moved to approve the request to remove the structure located at 432 West 12th Street from the Dangerous and Unsafe Structure list, seconded by Commissioner Landes. Ayes: Yoskowitz, Butler, Landes, & Niemczyk. Nays: None. Abstain: Pinaire. Motion carried.
- c. Commissioner Yoskowitz moved to approve the Personnel Policies as presented & updated in 2026, seconded by Commissioners Niemczyk. Ayes: Butler, Landes, Yoskowitz, & Niemczyk. Nays: Pinaire. Motion carried.

## **EXECUTIVE SESSION**

- a. Commissioner Landes moved the Commission recess for an executive session to include the City Manager & the City Attorney, for 10 minutes at 8:36 p.m. to discuss matters regarding contract known as the Master Agreement of the Junction City Area Chamber of Commerce. The justification for the executive session is for consultation with the City Attorney & is deemed privileged in the attorney-client relationship and is provided by K.S.A. 75-4319(b)(2). The open meeting is to resume in this room at 8:46 p.m., seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

Commissioner Landes moved to return from executive session at 8:46 p.m. where no decisions were made and no action was taken, seconded by Commissioner Niemczyk. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

Commissioner Landes moved the Commission recess for an executive session to include the City Manager & the City Attorney, for 10 minutes at 8:47 p.m. to discuss matters regarding contract known as the Master Agreement of the Junction City Area Chamber of Commerce. The justification for the executive session is for consultation with the City Attorney & is deemed privileged in the attorney-client relationship and is provided by K.S.A. 75-4319(b)(2). The open meeting is to resume in this room at 8:57 p.m., seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

Commissioner Landes moved to return from executive session at 8:57p.m. where no decisions were made and no action was taken, seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

- b. Commissioner Landes moved that the Commission recess for an executive session to include the City Manager, Finance Director, Public Works Director, Parks & Recreation Director, and the City Attorney, for 10 minutes at 8:58 p.m. to discuss matters regarding potential acquisition of real property for the utilization by the Department of Public Works. The justification for the executive session is for preliminary discussion of the acquisition of real property and is provided by K.S.A. 75-4319(b)(6). The open meeting is to resume in this room at 9:08 p.m., seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

Commissioner Landes moved to return from executive session at 9:08 p.m. where no decisions were made and no action was taken, seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

## **PUBLIC COMMENT**

Gary Olds, 3308 Frontier Circle, Manhattan Kansas discussed certified letters that the Building & Codes office sends out & lowering costs.

Desiree Petree, Old 40 Highway, Junction City Kansas discussed the AI Opportunity Assessment, data centers, & chickens.

Martine Chery-Hilaire, 1704 Lydia Lane, Junction City Kansas made a request for city staff to join her at the Food Insecurity Summit in DC.

## **CORRESPONDENCE RECEIVED:**

## **MAYOR, COMMISSIONER & STAFF COMMENTS**

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

## **ADJOURNMENT**

- a. Commissioner Landes moved to adjourn, seconded by Commissioner Yoskowitz at 9:25 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 5TH, 2026.

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Ariana Diaz Lorenzo De Barreto, City Clerk

Terry Butler, Mayor



# **City of Junction City**

## **Proclamation**

### **National Public Works Week**

**May 17-23, 2026**

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

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

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

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

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

***Whereas, the year 2026 marks the 66<sup>th</sup> annual National Public Works Week sponsored by the American Public Works Association,***

***Now, Therefore, I, Terry Butler, Mayor of the City of Junction City do hereby proclaim the week of May 17-23, 2026***

**“NATIONAL PUBLIC WORKS WEEK”**

**IN THE**

**CITY OF JUNCTION CITY**

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

***Given under my hand and Seal of the City of Junction City, State of Kansas, this 19<sup>th</sup> Day of May 2026.***

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**Terry Butler, Mayor**

# 617 N Washington St Dangerous & Unsafe Structure Update

City Commission Presentation May 19, 2026

Presented by: Chris Srackangast,  
Community Development Director

# Purpose of Presentation

Review	Review why the structure was originally brought before the City Commission as a dangerous and unsafe structure.
Summarize	Summarize the structural issues identified in the engineering analysis.
Present	Present the repair options identified by Kaw Valley Engineering.
Outline	Outline a recommended plan of action moving forward.

## Why the Structure Was Originally Brought to the Commission

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Storefront glass was slipping from the frame.

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Metal window framing was failing.

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Wood framing was deteriorating.

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Floor below and inside the window had water damage.

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Second-floor exterior wall was crumbling.

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Front wall had a hole and was failing.

## Actions at the Commission Meeting

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May 7, 2024 – Resolution No R-3090 approved, setting public hearing for July 2, 2024.

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July 2, 2024 – Public Hearing was held. The owner, Todd Godfrey, stated an intent to restore the property and pursue grant funding.

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Commission approved Resolution No R-3101, formally declaring the structure dangerous and unsafe, giving the owner 180 days to repair or demolish it.

Structural  
Issues Identified  
(March 27,  
2025)

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Collapse of the west 20-foot section of the building.

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Roof trusses and floor joists collapsed down to the basement in the collapse area.

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West wall/front façade rated poor and in danger of further movement/collapse if not repaired.

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Water infiltration risk and exposure at wall pockets and open areas.

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Damaged ceiling areas, floor joists, and shoring under structural framing.

Structural  
Issues  
Identified  
(continued)

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Water damage to floor planks and joist damage on upper levels.

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Stone foundation wall damage, chipped/spalling materials, and water infiltration in the basement.

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Charring noted on some first-floor joists.

# Condition Summary by Building Area

## East half of building:

- Reported to be in good to very good condition. Repairs expected to be relatively limited.

## West two-story portion:

- Standing portion considered fair to good, with major concerns, requiring prompt action.
- West/front wall rated poor due to damage, shifting brick and instability.
- Collapsed area requires timely repair if the west wall is to be preserved.

# Possible Fixes Identified by Structural Analysis

Clean out	Install	Protect	Address	Replace
Clean out the collapsed area as soon as possible to prevent further water damage.	Install a temporary wall from basement slab to roof adjacent to the collapsed area to reduce water penetration.	Protect exposed walls, especially beam pockets, from weather intrusion.	Permanently address the damaged west wall rather than relying on temporary shoring.	Replace damaged roof trusses and floor joists.

# Possible Fixes Identified by Structural Analysis

Remove and replace	Remove and replace floor decking/planks where recommended.
Repair	Repair masonry by replacing damaged brick and deteriorated mortar in repairable wall areas.
Repair	Repair spalled concrete areas in the basement with non-shrink cementitious fill.

# Practical Repair Paths – Kaw Valley Engineering (based on structural analysis)

- **Repair Path 1: Stabilize and Restore**
  - Secure the structure from further weather exposure.
  - Stabilize the collapse area and west wall.
  - Reconstruct damaged framing and replace compromised materials.
  - Preserve the building where feasible.
- **Repair path 2: Partial reconstruction with focused restoration**
  - Preserve structurally viable portions, especially the stronger east half.
  - Rebuild the most damaged west section based on engineering design.
  - Prioritize life safety, structural stability, and cost control.

# Practical Repair Paths – Kaw Valley Engineering (based on structural analysis)

- **Repair path 3: Demolition if repair becomes infeasible**
  - If conditions worsen or funding/structural feasibility do not support restoration, demolition remains the alternative identified
  - It is the opinion that the demolition would be between \$100,000.00 and \$150,000.00.

## Key Takeaway from the Engineering Review

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The engineering review concludes that restoration is viable if repairs are completed in a timely manner.

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Delay increases deterioration, difficulty, and cost of repair.

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The most urgent immediate need is to protect standing structural elements from weather.

## Plan of Action Moving Forward

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Immediate stabilization efforts to prevent further damage.

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Protect the structure from water intrusion and weather exposure.

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Advance engineering design and scope development for permanent repairs.

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Funding and grant efforts due to the building's historic status.

## Closing

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The structure was brought to the Commission because it presented dangerous and unsafe conditions.

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Engineering analysis confirms substantial structural concerns, especially in the west portion.

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Repair is possible, but prompt stabilization and permanent corrective work is necessary.

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The City should move forward with a structured action plan focused on safety, preservation, and accountability.

**City of Junction City**  
**City Commission**  
**Agenda Memo**

**To:** Kim Zimmerman, City Manager  
**From:** Donna Porter, Director, Dorothy Bramlage Public Library  
**Date:** May 12, 2026  
**Re:** Library Board Appointment

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**Objective:** To recommend one candidate for appointment to the Board of Trustees of the Dorothy Bramlage Public Library.

**Budget Impact:** This action should have no impact to the budgets for either the city or the library.

**Explanation:** Diane Briestensky-Leonard is a lifelong resident of Geary County. In 1994, she served as the Deputy Register of Deeds. Two years later, she was elected as the Register of Deeds and took office from 1997 until retirement in 2024. Diane has served on both the Library Board and the Friends of the Library Board over the years. She is also a current member of the Friends of the Dorothy Bramlage Public Library. Diane volunteers at the Geary County Historical Society, enjoys attending the Senior Center activities, and spending time with her family.

**Recommendation:** Staff recommendation

The recommendation of the Dorothy Bramlage Public Library Board of Trustees is that Diane Briestensky-Leonard be appointed to the library board for a four-year staggered term starting in 2026 and ending in 2030.

# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution No R- 3140

**Objective:** To consider the adoption of Resolution No R-3140.

**Explanation of Issue:** On February 3, 2026, the City issued a Notice of Violation for the property located at 125 E 12<sup>th</sup> St. due to the presence of multiple items of indoor furniture, lumber, trash, debris, and dead tree limbs stored in the fenced backyard. Despite this notification, the property owner has made no effort to fully correct the cited violations.

Since the issuance of the initial notice, the indoor furniture, lumber, trash, and dead tree limbs in the fenced backyard have largely remained with no communication with our office.

The Notice of Violation was sent via certified mail on February 3, 2026; postal records indicate it was not received and was returned to our office on March 4, 2026. The notice was subsequently posted at the property on March 6, 2026.

As of this writing, the indoor furniture, lumber, trash, and dead tree limbs in the fenced backyard remain in a blighted condition. Due to the lack of progress and the absence of owner communication, the City is seeking authorization to intervene and complete the necessary abatement measures to protect and restore public health, safety, and welfare.

**Budget Impact:** The project will be funded through Blight Condemnation in the General Fund. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3140.
2. Disapprove Resolution No R-3140.

**Recommendation:** City staff recommends approval of Resolution No R-3140, authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3140, Case file for 125 E 12<sup>th</sup> St., Case Pictures

**RESOLUTION NO. R-3140**

**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 **RAILROAD SUB , SS 11 LOT 4 BLK 60 LESS BEG NW COR LOT 4 S 140 E 5 NE 140 W 7 TO POB SECTION 01 TOWNSHIP 12 RANGE 05**, with a common address of 125 E 12<sup>th</sup> St., Junction City, KS 66441 constitute a violation of Section 235.090 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 **RAILROAD SUB , SS 11 LOT 4 BLK 60 LESS BEG NW COR LOT 4 S 140 E 5 NE 140 W 7 TO POB SECTION 01 TOWNSHIP 12 RANGE 05.**, with a common address of 125 E 12<sup>th</sup> St., 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 19th day of May, 2026.

\_\_\_\_\_

Terry Butler

Mayor

ATTEST:

\_\_\_\_\_

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)



RETURNED  
3/4/20

POSTED

3/11/24

**City of Junction City**

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

**NOTICE OF VIOLATION - PUBLIC NUISANCE**

**Frank Hostetler**  
125 E 12th St  
Junction City, KS 66441

**Case No. 26-000122**  
**Issued: February 03, 2026**

**VIOLATION LOCATION**

125 E 12th St  
Junction City, KS 66441

**LEGAL DESCRIPTION**

Railroad Sub , Ss 11 Lot 4 Blk 60 Less Beg Nw Cor  
Lot 4 S 140 E 5 Ne 140 W 7 To Pob Section 01  
Township 12 Range 05

An inspection of the above referenced property was made on February 03, 2026. 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: Frank Hostetler

VSE  
3/13/26

Posted VSE  
3/16/24

# Violations Listing

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

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Feb 03, 2026 at 1:46 PM

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:

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### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 03, 2026 at 1:46 PM

2. Offends decency.

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### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 03, 2026 at 1:46 PM

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

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### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 03, 2026 at 1:46 PM

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 Feb 03, 2026 at 1:46 PM

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





**Case Officer Notes**

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 03, 2026 at 1:46 PM

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>B.7.</b> <b>REQUIRED</b>	Removal or correction of any articles or items causing reasonable injury, annoyance, or inconvenience to the public or neighborhood.

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**Case Officer Notes**

**REQUIRED**

Notes:

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**Public Nuisance Additional Information**

Reported By: Elizabeth Parker on Feb 03, 2026 at 1:46 PM

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.

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CORRECTION	DESCRIPTION
<b>Pick Up</b> <b>REQUIRED</b>	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.  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.
<b>Public Nuisance Corrective Action</b> <b>REQUIRED</b>	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.

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City of Junction City  
Building & Codes  
PO Box 287  
Junction City, KS 66441

**CERTIFIED MAIL®**

KANSAS CITY 640



9414 8118 9956 1917 5766 25

\$8.860  
IS POSTAGE PAID  
FIRST-CLASS  
FROM 66441  
02/03/2026  
Stamps.com



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RETURNED  
3/4/20

HOSTETLER, FRANK  
125 E 12TH ST  
JUNCTION CITY KS 66441-2509

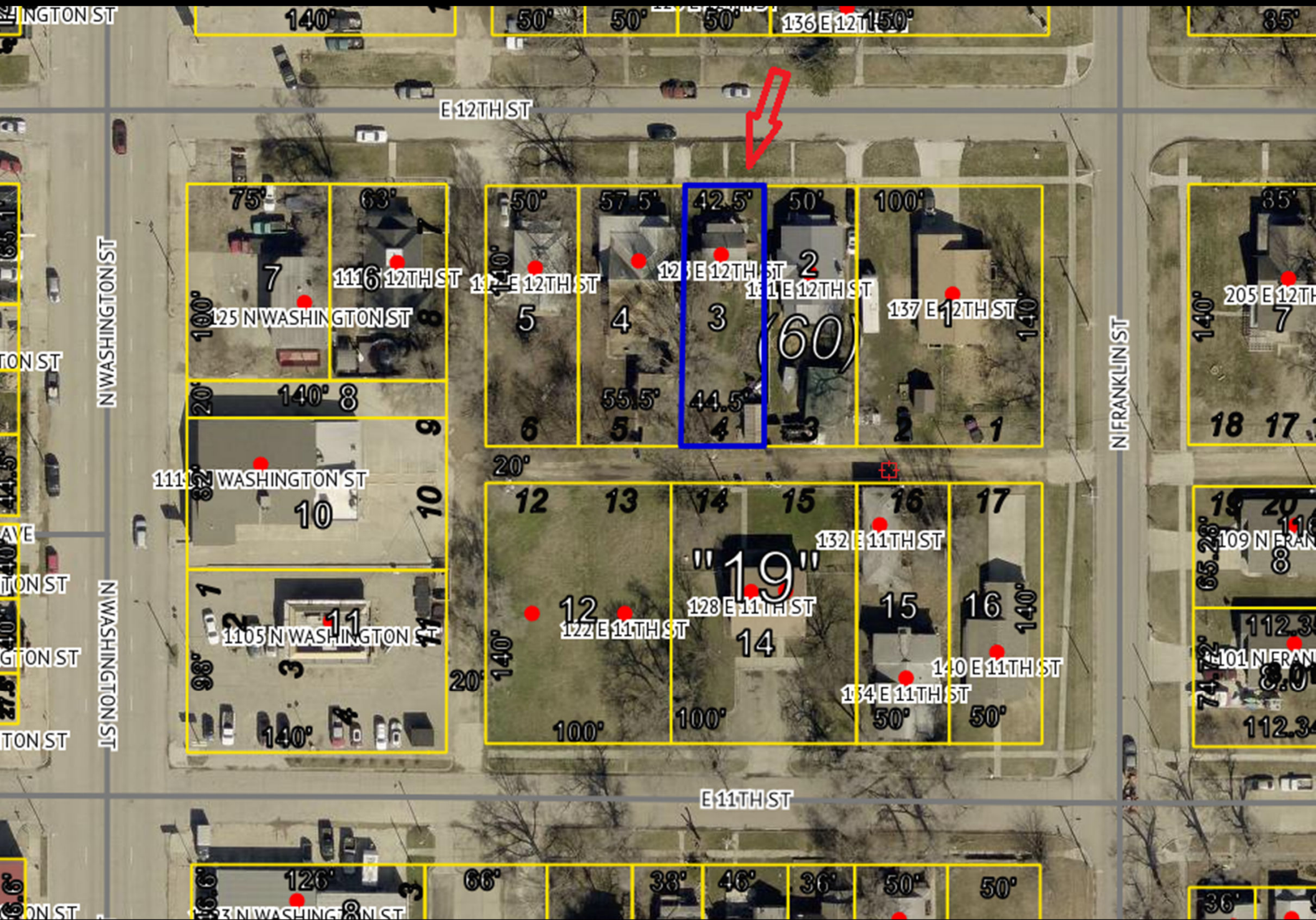
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NIXIE 641 DE 1 0003/01/26  
RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD  
INC  
66441-250925  
SC: 66441078787 \*1528-99069-05-34

**125 E 12<sup>th</sup> St**

City Commission Meeting

May 19, 2026



Mar 6, 2026 at 8:25:48 AM  
E 12th St, Geary County

City of Junction City  
700 N. Jefferson  
Junction City, OR 97451  
Phone: (785) 210-2951

**NOTICE OF VIOLATION - PUBLIC NUISANCE**

Case No. 25-0012  
Issued: February 03, 2026

**LEGAL DESCRIPTION**  
Railroad Sub., Sec 11 Lot 4 Blk 40 Lane Day No Car  
Lot 4 S 140 E S No 140 W T 7th Pst Section 6  
Township 12 Range 8

Inspected property was made on February 03, 2026. As a result of this inspection, the following violations were observed:

You have seven (7) days from receipt of this notice to abate the violation. Under Section 235.070(a), you also have the right to request a hearing before the City Council within the time allowed by law. This request must be made in writing, with a copy to the City Prosecutor. Failure to abate the violation may result in prosecution under Section 235.080 and/or a fine under Section 235.090. Repeat violations within twelve (12) months may be considered a continuing violation.

In accordance with Section 235.090, the City will notify the responsible party of the total abatement expenses. If payment is not made within 30 days, the costs may be assessed as a special assessment against the property. Any unpaid special assessment, added to the property tax roll, and collected as other city taxes.

We are greatly appreciated. If we can be of further assistance to you, or can answer any questions, please contact the office at (785) 210-2951.

Mar 13, 2026 at 10:05:28 AM  
E 12th St, Geary County



Mar 13, 2026 at 10:05:33 AM  
E 12th St, Geary County



Mar 13, 2026 at 10:05:34 AM  
E 12th St, Geary County



Apr 27, 2026 at 8:55:24 AM  
E 12th St, Geary County



Apr 27, 2026 at 8:55:44 AM  
E 12th St, Geary County



# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution R-3141

**Objective:** To consider the adoption of Resolution No. R-3141.

**Explanation of Issue:** On January 12, 2026, the City issued a Notice of Blight for 136A E Vine St due to the accumulation of trash, debris, tree limbs, wood, junked vehicles, and general neglect of maintenance. Despite this notification, the property owner made no effort to address or correct the cited violations.

Since the issuance of the initial notice, the condition of the property has continued to decline, marked by ongoing blight issues spanning back for the last couple years. The Code Officer met the homeowner at the property, explained what all needed to be corrected.

To date, the property owner has failed to take any corrective action or respond to the City's repeated attempts to secure voluntary compliance.

The initial notice was sent via certified mail on January 14, 2026, and was returned February 12, 2026. Following the lack of response, a physical copy of the notice was handed to the current occupant, citing the same unresolved violations. The second notice, summarily, has gone unanswered.

As of this writing, the property remains in an unmaintained and blighted condition. Accumulations of trash, debris, dead tree limbs persist, and inoperable, junked vehicles remain on the property. Given the continued noncompliance, absence of owner communication, and worsening state of the premises, 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. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3141.
2. Disapprove Resolution No R-3141.

**Recommendation:** City staff recommend approval of Resolution R-3141, authorizing the public agent or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3141, Case file for 136A E Vine St, Case pictures

**RESOLUTION NO. R-3141**

**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 CLARK PLT ADD , BLOCK 6 , Lot 33 - 37 , SECTION 12 TOWNSHIP 12 RANGE 05 with a common address of 136A E Vine Street, Junction City, KS 66441 constitute a violation of Section 235.090 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 CLARK PLT ADD , BLOCK 6 , Lot 33 - 37 , SECTION 12 TOWNSHIP 12 RANGE 05 with a common address of 136A E Vine Street, 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 19th day of May, 2026.

\_\_\_\_\_  
Terry Butler  
Mayor

ATTEST:

\_\_\_\_\_  
Ariana Diaz Lorenzo De Barreto  
City Clerk

(SEAL)



**City of Junction City**

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

---

**NOTICE OF VIOLATION - PUBLIC NUISANCE**

**Gonzalo Olveraaguilar**  
136 E Vine St  
Junction City, KS 66441

**Case No.** 26-000007  
**Issued:** January 12, 2026  
**Certified Mail #:** 9414811899561919389094

**VIOLATION LOCATION**

E 136a Vine St  
Junction City, KS 66441

**LEGAL DESCRIPTION**

Clark Plt Add , Block 6 , Lot 33 - 37 , Section 12  
Township 12 Range 05

An inspection of the above referenced property was made on January 12, 2026. 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:

Brandy Rollins, *Code Enforcement Officer*

**RECIPIENTS:** Gonzalo Olveraaguilar

# Violations Listing

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

[Chapter 235, Article 1, A.]

Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 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:

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CORRECTION	DESCRIPTION
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<b>Case Officer Notes</b>	Notes:
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**REQUIRED**

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

Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM

2. Offends decency.

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CORRECTION	DESCRIPTION
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<b>Case Officer Notes</b>	Notes:
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**REQUIRED**

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

Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM

3. Is offensive, unsightly, or hazardous.

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CORRECTION	DESCRIPTION
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<b>Case Officer Notes</b>	Notes:
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**REQUIRED**

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

Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM

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

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CORRECTION	DESCRIPTION
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<b>Case Officer Notes</b>	Notes:
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**REQUIRED**

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

*Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM*

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

---

CORRECTION	DESCRIPTION
<b>Case Officer Notes</b> <b>REQUIRED</b>	Notes:

---

**B. Allowing certain conditions or items on property that create a public nuisance.** [Chapter

235, Article 1, B.]

*Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 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
<b>Case Officer Notes</b> <b>REQUIRED</b>	Notes:

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**B.1. Accumulation of trash, debris or offensive materials left on any public or private property.** [Chapter 235, Article 1, B.1.]

*Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM*

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

---

CORRECTION	DESCRIPTION
<b>B.1. Corrective Action</b> <b>REQUIRED</b>	Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local waste management regulations. Regular inspections and maintenance should be conducted to ensure ongoing compliance and prevent re-accumulation.

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<b>Case Officer Notes</b> <b>REQUIRED</b>	Notes:
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**B.12. Conditions that attract or shelter vermin like rats, mice, or snakes.** [Chapter 235, Article 1, B.12.]

Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM

12. Any condition which provides harborage for rats, mice, snakes, and other vermin.

---

CORRECTION	DESCRIPTION
<b>B.12.</b> <b>REQUIRED</b>	Clear all conditions that can provide harborage for rats, mice, snakes and other vermin.
<b>Case Officer Notes</b> <b>REQUIRED</b>	Notes:

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

Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM

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

---

CORRECTION	DESCRIPTION
<b>B.16.</b> <b>REQUIRED</b>	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
<b>Case Officer Notes</b> <b>REQUIRED</b>	Notes:

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**B.17. Indoor furniture placed outside.** [Chapter 235, Article 1, B.17.]

Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM

17. Furniture customarily used indoors when located on porches, patios and decks or otherwise outside a residential building.

---

CORRECTION	DESCRIPTION
<b>B.17.</b> <b>REQUIRED</b>	Remove all indoor furniture (e.g., sofas, mattresses, recliners) from porches, patios, decks, or any outdoor area where it is not designed or permitted to be used. Replace with furniture specifically intended for outdoor use.

---

**Case Officer Notes**

**REQUIRED**

Notes:

**B.18. Appliances such as stoves, heaters, sinks, toilets, showers and similar items.**

[Chapter 235, Article 1, B.18.]

*Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM*

18. Appliances of any kind to include, in addition to those appliances listed in Subsection (B)(6) above, stoves, heaters, sinks, toilets, showers and similar items.

**CORRECTION**

**DESCRIPTION**

**B.18.**

**REQUIRED**

Promptly remove all appliances—including stoves, heaters, sinks, toilets, showers, and similar items—from yards, porches, patios, or any exterior area not designated for their use or storage. Ensure appliances are properly disposed of or stored in accordance with local codes and waste management guidelines.

**Case Officer Notes**

**REQUIRED**

Notes:

**B.19. Used tires.** [Chapter 235, Article 1, B.19.]

*Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM*

19. Used tires, whether mounted on rims or not.

**CORRECTION**

**DESCRIPTION**

**B.19.**

**REQUIRED**

All used tires, whether mounted on rims or not, must be removed from the property and disposed of or recycled in accordance with local environmental and waste management regulations.

**Case Officer Notes**

**REQUIRED**

Notes:

**B.5. Uncultivated or unsightly vegetation, bushes, shrubs, and weeds.** [Chapter 235, Article 1, B.5.]

*Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 AM*

5. All grass, bushes, shrubbery, weeds, or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed for ornamental purposes.

**CORRECTION**

**DESCRIPTION**

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**B.5.**

**REQUIRED**

Remove or properly maintain all overgrown, unsightly, or invasive vegetation—including grass, bushes, shrubs, and weeds—that are not intentionally cultivated for domestic or ornamental purposes.

---

**Case Officer Notes**

**REQUIRED**

Notes:

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

*Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 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.

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**CORRECTION**

**DESCRIPTION**

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**B.7.**

**REQUIRED**

Removal or correction of any articles or items causing reasonable injury, annoyance, or inconvenience to the public or neighborhood.

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**Case Officer Notes**

**REQUIRED**

Notes:

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**Public Nuisance Additional Information**

*Reported By: Brandy Rollins on Jan 12, 2026 at 9:38 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**

---

**Pick Up**

**REQUIRED**

The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.

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.

---

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.

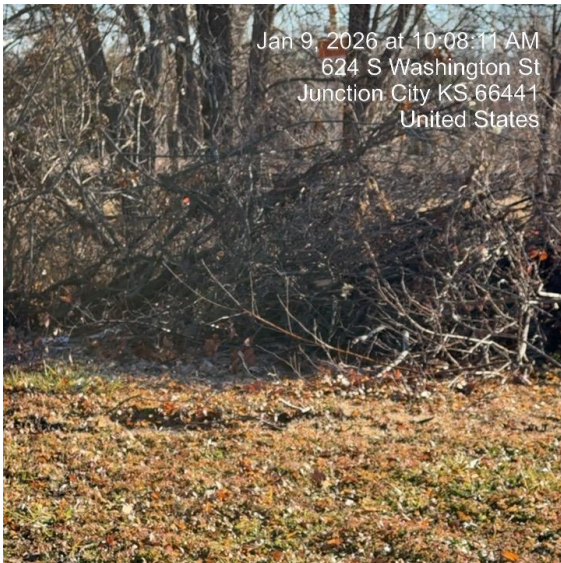
**Public Nuisance Corrective Action**

**REQUIRED**

**Remove Trash**

**REQUIRED**

remove all trash, junk vehicles, dead tree limbs, appliances...etc...





March 31, 2026

Dear Brandy Rollins:

The following is in response to your request for proof of delivery on your item with the tracking number:  
**9414 8118 9956 1919 3890 94.**

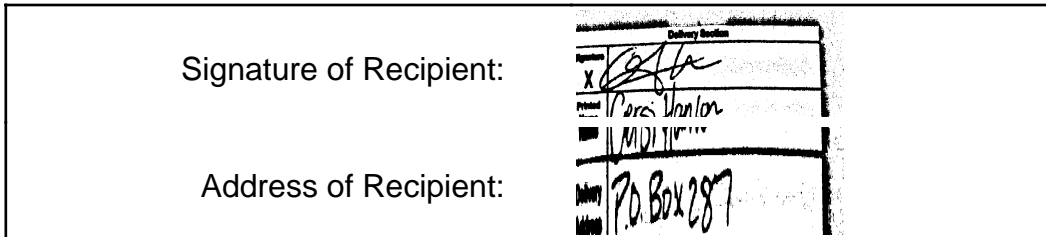
**Item Details**

**Status:** Delivered, PO Box  
**Status Date / Time:** February 12, 2026, 8:53 am  
**Location:** JUNCTION CITY, KS 66441  
**Postal Product:** First-Class Mail®  
**Extra Services:** Certified Mail™  
Return Receipt Electronic  
**Recipient Name:** Gonzalo Olveraagular

**Shipment Details**

**Weight:** 1.0oz

**Recipient Signature**



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

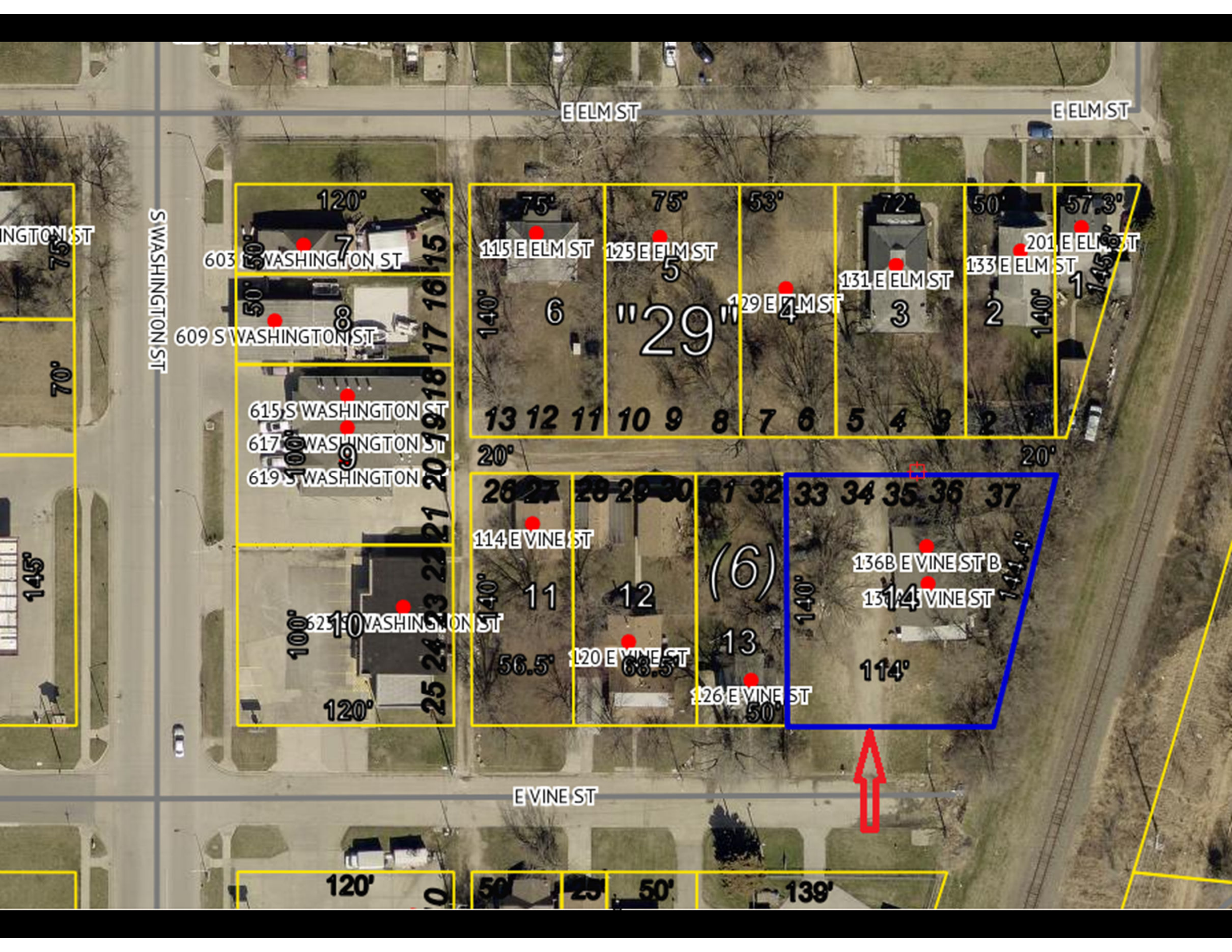
Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

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

**136 E Vine St**

City Commission Meeting

May 19, 2026



E ELM ST

E ELM ST

S WASHINGTON ST

WASHINGTON ST

120°  
603 S WASHINGTON ST 7  
50°  
609 S WASHINGTON ST 8  
50°  
100°  
615 S WASHINGTON ST  
617 S WASHINGTON ST 9  
619 S WASHINGTON  
100°  
625 S WASHINGTON ST 10  
100°  
120°  
25 24 23 22 21 20 19 18 17 16 15 14

75° 75° 53° 72° 50° 57.3°  
115 E ELM ST 123 E ELM ST 5  
140° 140° 140°  
6 6 "29" 4 3 2 1  
129 E ELM ST 131 E ELM ST 133 E ELM ST 201 E ELM ST  
13 12 11 10 9 8 7 6 5 4 3 2 1  
20° 20°

28 29 29 30 31 32 33 34 35 36 37  
114 E VINE ST  
140° 140° 140°  
11 12 (6) 13  
56.5° 68.5° 114°  
120 E VINE ST 126 E VINE ST  
136 B E VINE ST B  
131 E VINE ST  
141.4°  
140°

E VINE ST

120°

50°

25

50°

139°

Network: Apr 27, 2026 at 9:34:24 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:35:18 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:34:35 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:35:42AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:36:23 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:36:34 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:36:59 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:37:26 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:38:41 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.

9100453991



Network: Apr 27, 2026 at 9:39:02AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:39:21 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:39:41AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:40:08 AM CDT  
E Elm St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:40:20 AM CDT  
E Elm St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:41:04 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:43:27 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



Network: Apr 27, 2026 at 9:43:44 AM CDT  
E Vine St, Geary County  
Remark: Junction City Codes Dept.



# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution No R-3142

**Objective:** Consider adopting Resolution No R-3142.

**Explanation of Issue:** On April 16, 2026, the City issued a Notice of Violation for the property at 139 W 14th St, due to extremely high vegetation. Despite this notification and posting on the property, the property owner has made no effort to address to correct the cited violation.

Since the issuance of the initial notice, the condition of the high vegetation inside the fence has continued to decline and has become unsafe. 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 April 16, 2026, and postal records confirmed that the letter was returned on April 28, 2026. A copy of the letter was posted on the property April 29, 2026.

As of this writing, the extremely high vegetation inside the fence remains in an unmaintained and blighted condition. Given the continued noncompliance, absence of owner communication, and worsening state of high vegetation inside the fence, the City is seeking 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. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3142.
2. Disapprove Resolution No R-3142.

**Recommendation:** City staff recommend approval of Resolution No R-3142. authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3142, Case file for 139 W 14th St, Case Pictures

**RESOLUTION NO. R-3142**

**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 **RAILROAD SUB , BLOCK 45 , Lot 13 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05**, with a common address of 139 W 14TH ST., Junction City, KS 66441 constitute a violation of Section 235.090 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 **RAILROAD SUB , BLOCK 45 , Lot 13 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05**, with a common address of 139 W 14TH ST., 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 19th day of May, 2026.

\_\_\_\_\_

Terry Butler

Mayor

ATTEST:

\_\_\_\_\_

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)



POSTED

4/29/26

City of Junction City

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

RETURNED

4/28/26

## NOTICE OF VIOLATION - HIGH VEGETATION

James D Collins  
4809 N Bellline Rd #135  
Mesquite, TX 75150

Case No. 26-000507  
Issued: April 16, 2026

### VIOLATION LOCATION

139 W 14th St  
Junction City, KS 66441

### LEGAL DESCRIPTION

Railroad Sub , Block 45 , Lot 13 , Ss 11 Section 01  
Township 12 Range 05

An inspection of the above referenced property was made on April 16, 2026. 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). You also have the right to request a hearing before the City Manager within five (5) days. This request must be made in writing. Failure to abate the condition(s) or request a hearing will result in the City abating the violation(s).

THIS IS THE ONLY NOTICE YOU WILL RECEIVE THIS CALENDAR YEAR.

If the City abates the nuisance pursuant to Section 235.040, 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:

Brandy Rollins, Code Enforcement Officer

RECIPIENTS: James D Collins

Posted  
4/29/26

# Violations Listing

## High Vegetation [Article II, Section 235.210]

Reported By: Brandy Rollins on Apr 16, 2026 at 10:01 AM

SECTION 235.220: DEFINITIONS WEEDS: Any of the following: 1. Brush and woody vines shall be classified as weeds. 2. Weeds and indigenous grasses which may attain such large growth as to become, when dry, a fire menace to adjacent improved property. 3. Weeds which bear or may bear seeds of a downy or wingy nature. 4. Weeds which are located in an area which harbors rats, insects, animals, reptiles or any other creature which either may or does constitute a menace to health, public safety or welfare. 5. Weeds and indigenous grasses on or about residential property which, because of its height, has a blighting influence on the neighborhood. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed eight (8) inches in height or grow over the curbing and/or grow in the paved street right-of-way.

### CORRECTION

### DESCRIPTION

#### Correct High Vegetation

**REQUIRED**

It shall be the duty of any person owning, leasing, claiming, occupying, or having supervision or control of any real property, occupied or unoccupied, improved or unimproved, developed or undeveloped, within the corporate limits of the city to cut or cause to be cut, grass, weeds and brush, and to remove or cause to be removed, rubbish and other objectionable, unsightly or unsanitary matter as often as necessary to comply with the requirements of this article, and to otherwise maintain that property in full compliance with this article. A person shall prepare brush, tree limbs and cuttings in bundles not more than three feet in length in order to receive regular collection service. Make the necessary corrections within seven (7) days of the date of this notice to avoid any further legal action by the City.

## High Vegetation Additional Information

Reported By: Brandy Rollins on Apr 16, 2026 at 10:01 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

#### Correct High Vegetat

**REQUIRED**

All grass to be maintained at or below 8 inches





**High Vegetation**

**REQUIRED**

The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.

If charges are incurred and not paid, the charges will be assessed to the property taxes.

**ONLY NOTICE**

*Reported By: Brandy Rollins on Apr 16, 2026 at 10:01 AM*

**NO FURTHER NOTICE WILL BE GIVEN DURING THE CURRENT CALENDAR YEAR PRIOR TO THE REMOVAL OF HIGH VEGETATION FROM THE PROPERTY. THIS IS YOUR ONLY NOTICE.**

**CORRECTION**

**DESCRIPTION**

**Only Notice**

**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.

City of Junction City  
Building & Code Enforcement  
700 N Jefferson St  
Junction City KS 66441-3598

**CERTIFIED MAIL®**

KANSAS CITY 640



9414 8118 9956 1934 0330 57

APR 11 2026 PM 3 L

US POSTAGE™  
**\$8.860**  
FIRST-CLASS™  
FROM 66441  
04/16/2026  
Stamps.com



063S0001418756

James D Collins  
4809 N Belt Line Rd # 135  
Mesquite TX 75150-3101

B

507

*Handwritten:* C/B  
*Handwritten:* 4/21/26  
*Handwritten:* 9:30 AM  
**RETURNED**  
*Handwritten:* 4/21/26

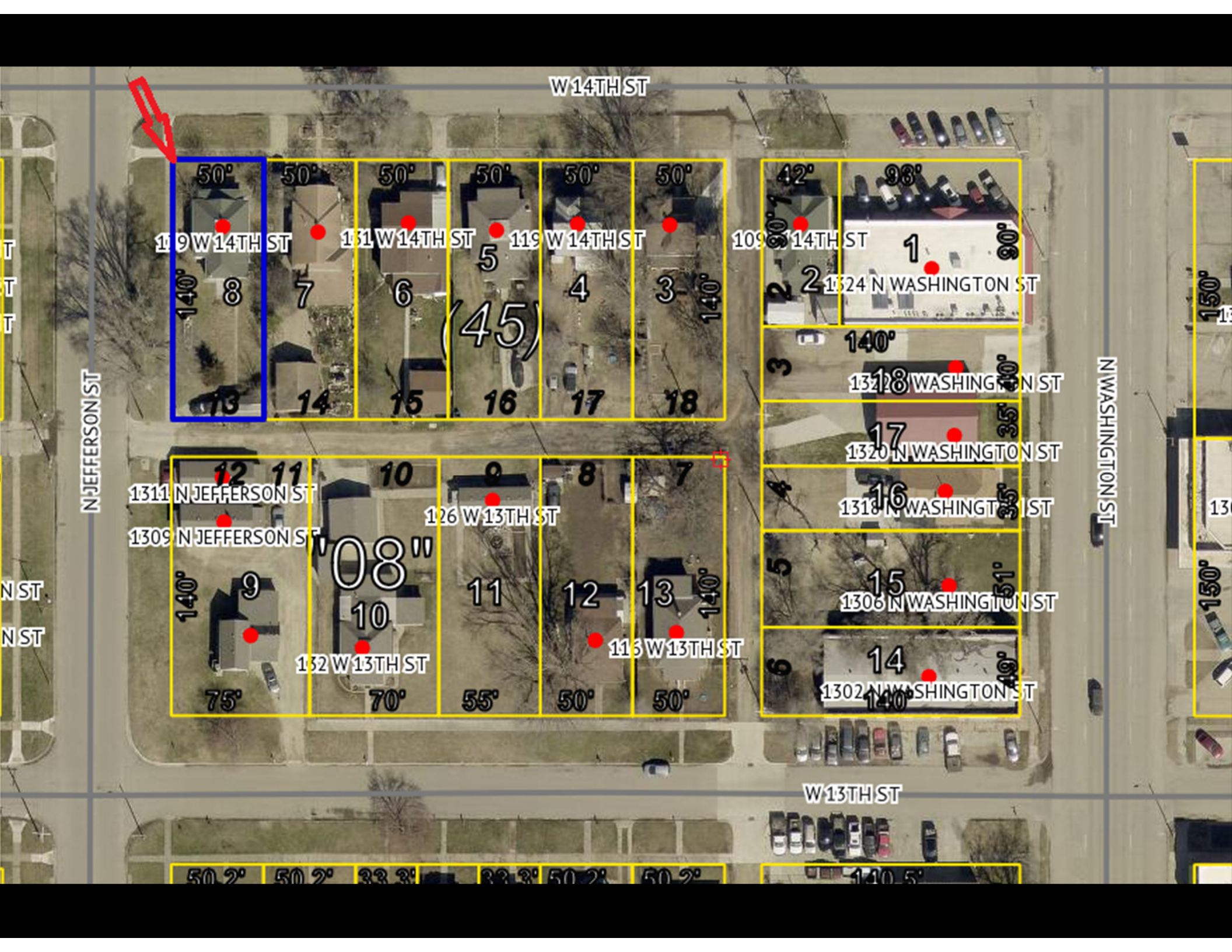
*Handwritten:* N/A

NI X I E 7 5 0 F E I 0 0 0 4 / 2 5 / 2 6  
RETURN TO SENDER  
NOT DELIVERABLE AS ADDRESSED  
UNABLE TO FORWARD  
BC: 66441359899 \*1228-01225-17-44  
UTF 75150412398

**139 W 14<sup>th</sup> St**

City Commission Meeting

May 19, 2026



W14TH ST

NJEFFERSON ST

N WASHINGTON ST

19 W14TH ST  
131 W14TH ST  
119 W14TH ST  
109 W14TH ST

8  
7  
6  
5  
4  
3

140°  
50°  
50°  
50°  
50°  
50°  
140°

(45)

1524 N WASHINGTON ST  
1328 WASHINGTON ST  
1320 N WASHINGTON ST  
1318 N WASHINGTON ST  
1306 N WASHINGTON ST  
1302 N WASHINGTON ST

1  
2  
3  
4  
5  
6  
14

42°  
98°  
90°  
140°  
35°  
35°  
51°  
140°

1311 NJEFFERSON ST  
1309 NJEFFERSON ST  
126 W13TH ST  
132 W13TH ST  
113 W13TH ST

12  
11  
10  
9  
8  
7  
10  
11  
12  
13

140°  
75°  
70°  
55°  
50°  
50°  
140°

08"

W13TH ST

50' 2" 50' 2" 33' 3" 33' 3" 50' 2" 50' 2"

140' 5"

Apr 16, 2026 at 8:31:51 AM  
W 14th St



Apr 16, 2026 at 8:32:27 AM  
W 14th St



Apr 16, 2026 at 8:32:42 AM  
W 14th St



Apr 16, 2026 at 8:33:44 AM  
W 14th St



Apr 29, 2026 at 9:45:54 AM  
N Jefferson St, Geary County



# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution No R- 3143

**Objective:** To consider the adoption of Resolution No R-3143.

**Explanation of Issue:** On March 20, 2026, the City issued a Notice of Violation for the property located at 504 W 13<sup>th</sup> St. due to the presence of multiple items of indoor furniture, lumber, trash, debris, dead tree limbs and a fallen tree on the house inside the fenced backyard. Despite this notification, the property owner has made no effort to fully correct the cited violations.

Since the issuance of the initial notice, indoor furniture, lumber, trash, debris, dead tree limbs and a fallen tree on the house inside the fenced backyard have largely remained with no communication with our office.

The Notice of Violation was sent via certified mail on March 20, 2026. The certified letter was not received and returned to our office on April 6, 2026. A copy of the letter was posted on the property on April 7, 2026.

As of this writing, the indoor furniture, lumber, trash, and dead tree limbs in the fenced yard remain in a blighted condition. Due to the lack of progress and the absence of owner communication, the City is seeking authorization to intervene and complete the necessary abatement measures to protect and restore public health, safety, and welfare.

**Budget Impact:** The project will be funded through Blight Condemnation in the General Fund. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3143.
2. Disapprove Resolution No R-3143.

**Recommendation:** City staff recommends approval of Resolution No R-3143 authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3143, Case file for 504 W 13<sup>th</sup> St., Case Pictures

**RESOLUTION NO. R-3143**

**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 **CUDDYS ADD , BLOCK 9 , Lot 20 , SECTION 02 TOWNSHIP 12 RANGE 05**, with a common address of 504 W 13TH ST, Junction City, KS 66441 constitute a violation of Section 235.090 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 **CUDDYS ADD , BLOCK 9 , Lot 20 , SECTION 02 TOWNSHIP 12 RANGE 05**, with a common address of 504 W 13TH ST, 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 19th day of May, 2026.

\_\_\_\_\_

Terry Butler

Mayor

ATTEST:

\_\_\_\_\_

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)



RETURNED  
4/6/24

POSTED  
4/7/24

**City of Junction City**

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

**NOTICE OF VIOLATION - PUBLIC NUISANCE**

**Franklyn Gumbs**  
2110 Woodland Blvd  
Leesburg, FL 34748

**Case No. 26-000374**  
**Issued: March 20, 2026**

**VIOLATION LOCATION**

504 W 13th St  
Junction City, KS 66441

**LEGAL DESCRIPTION**

Cuddys Add , Block 9 , Lot 20 , Section 02 Township  
12 Range 05

An inspection of the above referenced property was made on March 20, 2026. 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:** Franklyn Gumbs

Posted  
4/7/26

POSTED  
3/20/2026

# 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 Mar 20, 2026 at 3:02 PM

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

Reported By: Elizabeth Parker on Mar 20, 2026 at 3:02 PM

2. Offends decency.

### 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 Mar 20, 2026 at 3:02 PM

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 Mar 20, 2026 at 3:02 PM

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.1. Accumulation of trash, debris or offensive materials left on any public or private property.** [Chapter 235, Article 1, B.1.]

*Reported By: Elizabeth Parker on Mar 20, 2026 at 3:02 PM*

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

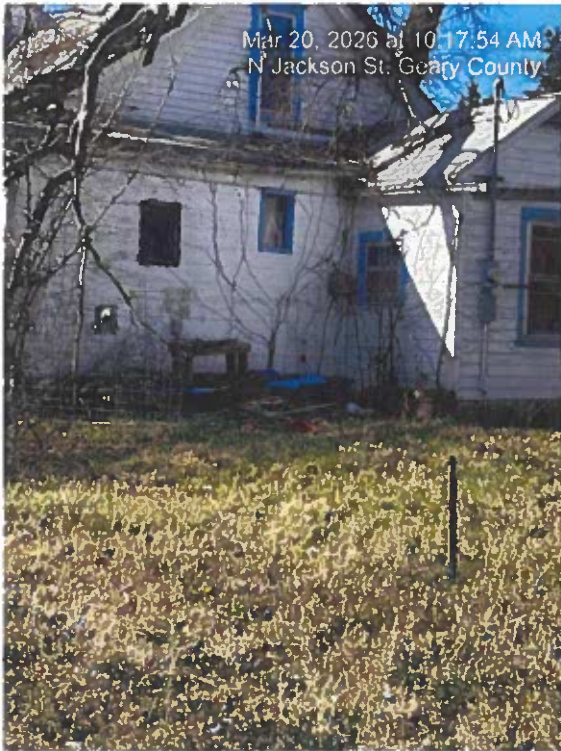
**CORRECTION**

**DESCRIPTION**

**B.1. Corrective Action**

**REQUIRED**

Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local waste management regulations. Regular inspections and maintenance should be conducted to ensure ongoing compliance and prevent re-accumulation.





**Case Officer Notes**

**REQUIRED**

Notes:

**B.12. Conditions that attract or shelter vermin like rats, mice, or snakes.** [Chapter 235, Article 1, B.12.]

Reported By: Elizabeth Parker on Mar 20, 2026 at 3:02 PM

12. Any condition which provides harborage for rats, mice, snakes, and other vermin.

**CORRECTION**

**DESCRIPTION**

**B.12.**

**REQUIRED**

Clear all conditions that can provide harborage for rats, mice, snakes and other vermin.

**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 Mar 20, 2026 at 3:02 PM

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





**Case Officer Notes**

**REQUIRED**

Notes:

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

*Reported By: Elizabeth Parker on Mar 20, 2026 at 3:02 PM*

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>B.7.</b> <b>REQUIRED</b>	Removal or correction of any articles or items causing reasonable injury, annoyance, or inconvenience to the public or neighborhood.

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**Case Officer Notes**

**REQUIRED**

Notes:

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**Public Nuisance Additional Information**

*Reported By: Elizabeth Parker on Mar 20, 2026 at 3:02 PM*

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
<b>Pick Up</b> <b>REQUIRED</b>	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.  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.
<b>Public Nuisance Corrective Action</b> <b>REQUIRED</b>	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.

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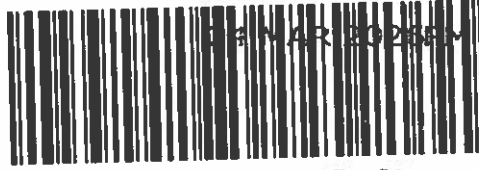




City of Junction City  
 Building & Codes  
 PO Box 287  
 Junction City, KS 66441

**CERTIFIED MAIL®**

KANSAS CITY 640



9414 8118 9956 1913 4715 50

**\$8.860**  
 US POSTAGE IMI  
 FIRST-CLASS  
 FROM 66441  
 03/20/2026  
 Stamps.com



06330001418756

GUMBS, FRANKLYN  
 2110 WOODLAND BLVD  
 LEESBURG FL 34748-3312

*ANK*

RETURNED  
 4/14/24

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 374

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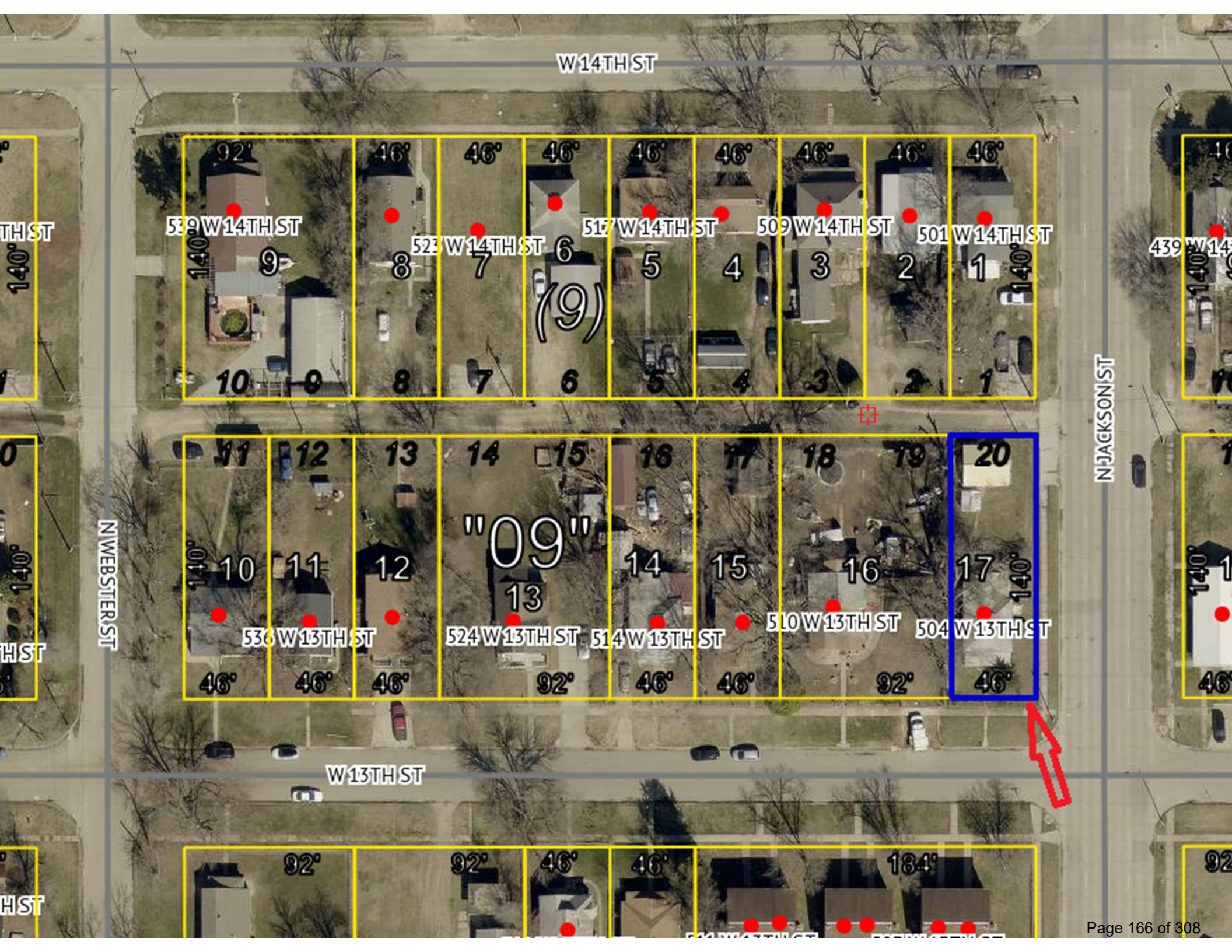
ANK  
 66441-9287  
 34748-3312

NIXIE 339 DC 1 0004/01/26  
 RETURN TO SENDER  
 ATTEMPTED - NOT KNOWN  
 UNABLE TO FORWARD  
 BC: 66441026787 \*1426-03446-24-32

**504 W 13<sup>th</sup> St**

City Commission Meeting

May 19, 2026



W14TH ST

529 W14TH ST

523 W14TH ST

517 W14TH ST

509 W14TH ST

501 W14TH ST

439 W14TH ST

TH ST

140'

140'

140'

140'

9

8

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5

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N WEBSTER ST

N JACKSON ST

0

140'

TH ST

140'

140'

140'

11

12

13

14

15

16

17

18

19

20

1

10

11

12

"09"

14

15

16

17

18

140'

1

536 W13TH ST

524 W13TH ST

514 W13TH ST

510 W13TH ST

504 W13TH ST

46'

46'

46'

92'

46'

46'

92'

46'

46'

W13TH ST

TH ST

92'

92'

46'

46'

184'

92'

Apr 7, 2026 at 10:42:58 AM  
W 13th St, Geary County



Apr 27, 2026 at 9:09:47 AM  
W 13th St, Geary County



Apr 27, 2026 at 9:07:11 AM  
W 13th St, Geary County



PRIVATE PROPERTY

Mar 20, 2026 at 10:16:08 AM  
W 13th St, Geary County



Apr 27, 2026 at 9:07:21 AM  
W 13th St, Geary County



Mar 20, 2026 at 10:16:19 AM  
W 13th St, Geary County



Apr 27, 2026 at 9:11:16 AM  
W 14th St, Geary County



Mar 20, 2026 at 10:23:06 AM  
W 13th St, Geary County



Mar 20, 2026 at 10:17:48 AM  
N Jackson St, Geary County



# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution No R-3144

**Objective:** Consider adopting Resolution No R-3144.

**Explanation of Issue:** On February 25, 2026, the City issued a Notice of Violation for the subject property at 705 W 13th St, due to a massive brush pile, trash and tree limbs in the backyard and behind the fence. Despite this notification and posting on the property, 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 brush pile has continued to decline and has become unsafe. 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 February 25, 2026, and postal records confirmed that the letter was returned on March 4, 2026. A copy of the letter was posted on the property March 6, 2026.

As of this writing, massive brush pile, trash and tree limbs remain in an unmaintained and blighted condition. Given the continued noncompliance, absence of owner communication, and worsening state of the massive brush pile, trash and tree limbs, the City is seeking 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. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3144.
2. Disapprove Resolution No R-3144.

**Recommendation:** City staff recommend approval of Resolution No R-3144 authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3144, Case file for 705 W 13<sup>th</sup> St., Case Pictures

**RESOLUTION NO. R-3144**

**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 **CUDDYS ADD , BLOCK 14 , Lot 2 & 3 EXC , LOT 2 & E 6 LOT 3, BLK 14 SECTION 02 TOWNSHIP 12 RANGE 05.**, with a common address of 705 W 13th ST., Junction City, KS 66441 constitute a violation of Section 235.090 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 CUDDYS ADD, BLOCK 14, Lot 2 & 3 EXC, LOT 2 & E 6 LOT 3, BLK 14 SECTION 02 TOWNSHIP 12 RANGE 05. with a common address of 705 W 13th., 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 19th day of May, 2026.

\_\_\_\_\_

Terry Butler

Mayor

ATTEST:

\_\_\_\_\_

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)



POSTED  
3/6/24  
 RETURNED  
3/4/24

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

## NOTICE OF VIOLATION - PUBLIC NUISANCE

**Properties Llc Nextgen**  
 92-989 Makakilo Dr # 38  
 Kapolei, HI 96707

**Case No. 26-000239**  
**Issued: February 25, 2026**

**VIOLATION LOCATION**

705 W 13th St  
 Junction City, KS 66441

**LEGAL DESCRIPTION**

Cuddys Add , Block 14 , Lot 2 & 3 Exc , Lot 2 & E 6  
 Lot 3, Blk 14 Section 02 Township 12 Range 05

An inspection of the above referenced property was made on February 25, 2026. 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:** Properties Llc Nextgen

VSE 3/13/26  
 Commission  
 Recommendation

Posted VSE  
 3/6/25

# 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 Feb 25, 2026 at 2:02 PM

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:

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### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:02 PM

2. Offends decency.

---

### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:02 PM

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

---

### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:02 PM

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.1. Accumulation of trash, debris or offensive materials left on any public or private property.** [Chapter 235, Article 1, B.1.]

*Reported By: Elizabeth Parker on Feb 25, 2026 at 2:02 PM*

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

**CORRECTION**

**DESCRIPTION**

**B.1. Corrective Action**

**REQUIRED**

Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local waste management regulations. Regular inspections and maintenance should be conducted to ensure ongoing compliance and prevent re-accumulation.



**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 Feb 25, 2026 at 2:02 PM*

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





**Case Officer Notes**

**REQUIRED**

Notes:

**Public Nuisance Additional Information**

*Reported By: Elizabeth Parker on Feb 25, 2026 at 2:02 PM*

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**

**Pick Up**

**REQUIRED**

The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.

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.

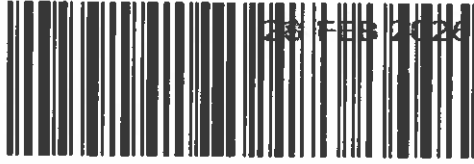




City of Junction City  
 Building & Codes  
 PO Box 287  
 Junction City, KS 66441

**CERTIFIED MAIL®**

KANSAS CITY 640



9414 8118 9956 1910 7863 80

28 FEB 2026 PM 4 L

**\$8.860**  
 JS POSTAGE IMI  
 FIRST-CLASS  
 FROM 66441  
 02/25/2026  
 Stamps.com



063S0001418756

NEXGEN PROPERTIES LLC  
 92-989 Makakilo Dr Apt 38  
 KAPOLEI HI 96707-1308

RETURNED  
 3/4/24

BP 23a

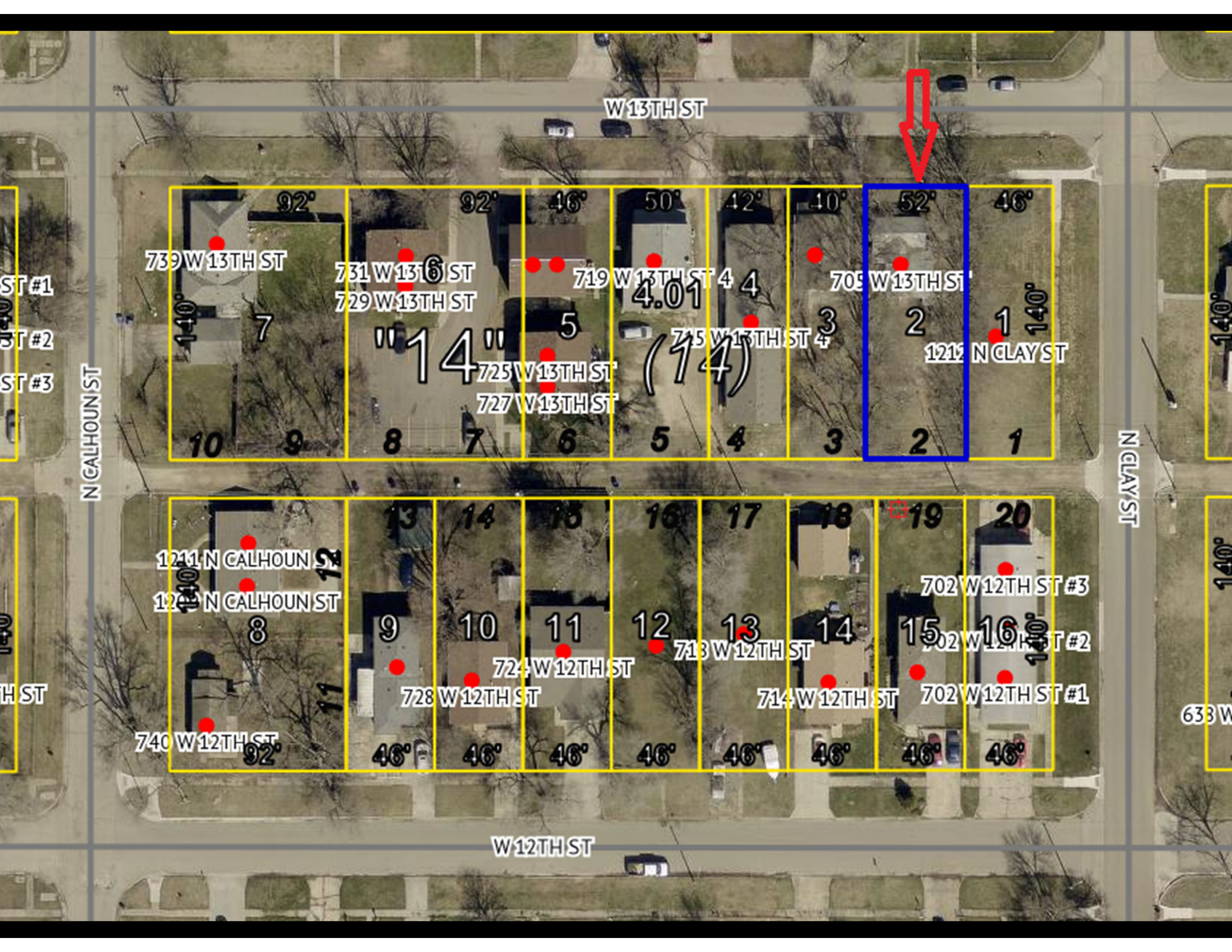
641 NFB 1 825I0603/02/26  
 RETURN TO SENDER  
 : NEXGEN PROPERTIES LLC  
 MOVED LEFT NO ADDRESS  
 UNABLE TO FORWARD  
 RETURN TO SENDER  
 BC: 66441028787 \*1328-01084-28-33  
 96707-130898

INT  
 66441-0287  
 96707-130898

**705 W 13<sup>th</sup> St**

City Commission Meeting

May 19, 2026



W 13TH ST



739 W 13TH ST

731 W 13TH ST  
729 W 13TH ST

719 W 13TH ST

705 W 13TH ST

140°

7

8

7

6

5

4

4

3

2

1

1211 N CLAY ST

10

9

8

7

6

5

4

3

2

1

"14"  
(14)

4.01

725 W 13TH ST  
727 W 13TH ST

715 W 13TH ST

N CALHOUN ST

N CLAY ST

1211 N CALHOUN ST

1201 N CALHOUN ST

8

9

10

11

12

13

14

15

16

740 W 12TH ST

92°

46°

46°

46°

46°

46°

46°

46°

46°

W 12TH ST

724 W 12TH ST

713 W 12TH ST

714 W 12TH ST

702 W 12TH ST #3

702 W 12TH ST #2

702 W 12TH ST #1

633 W

Mar 6, 2026 at 8:45:41 AM  
W 13th St, Geary County



Feb 25, 2026 at 10:08:24 AM  
W 12th St, Geary County



Feb 25, 2026 at 10:08:27 AM  
W 12th St, Geary County



Mar 13, 2026 at 10:37:17 AM  
N Clay St, Geary County



Mar 13, 2026 at 10:37:44 AM  
N Clay St, Geary County



Apr 27, 2026 at 9:17:01 AM  
W 12th St, Geary County



Apr 27, 2026 at 9:17:05 AM  
W 12th St, Geary County



# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution No R-3145

**Objective:** To consider the adoption of Resolution No R-3145.

**Explanation of Issue:** On February 11, 2026, the City issued a Notice of Violation for the subject property at 712 W 10<sup>th</sup> St., due to a brush pile, scattered trash and debris and dead tree limbs inside the fence. 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 brush pile, scattered trash and debris and dead tree limbs inside the fence have continued to decline and has become unsafe. 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 February 13, 2026, and postal records confirmed that the letter was returned on March 3, 2026.

As of this writing, the brush pile, scattered trash and debris and dead tree limbs inside the fence remain in an unmaintained and blighted condition. Given the continued noncompliance, absence of owner communication, and worsening state of the brush pile, scattered trash and debris and dead tree limbs inside the fence, the City is seeking 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. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3145.
2. Disapprove Resolution No R-3145.

**Recommendation:** City staff recommend approval of Resolution No R-3145. authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3145, Case file for 712 W 10th St, Case Pictures

**RESOLUTION NO. R-3145**

**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 **CUDDYS ADD , BLOCK 24 , Lot Block Info 17 & 18 EXC E 6 LOT 17 & ALL LOT 18 BLK 24 SECTION 02 TOWNSHIP 12 RANGE 05.**, with a common address of 712 W 10<sup>TH</sup> ST., Junction City, KS 66441 constitute a violation of Section 235.090 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 **CUDDYS ADD , BLOCK 24 , Lot Block Info 17 & 18 EXC E 6 LOT 17 & ALL LOT 18 BLK 24 SECTION 02 TOWNSHIP 12 RANGE 05.** with a common address of 712 W 10<sup>TH</sup> ST., 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 19th day of May, 2026.

\_\_\_\_\_

Terry Butler

Mayor

ATTEST:

\_\_\_\_\_

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)



RETURNED  
3/23/26

**City of Junction City**

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

**NOTICE OF VIOLATION - PUBLIC NUISANCE**

**Paul Mcknight, Candice D Mcknight**  
2514 S 23rd Street  
Leavenworth, KS 66048-4638

**Case No. 26-000167**  
**Issued: February 13, 2026**

**VIOLATION LOCATION**

712 W 10th St  
Junction City, KS 66441

**LEGAL DESCRIPTION**

Cuddys Add , Block 24 , Lot Block Info 17 & 18 Exc E  
6 Lot 17 & All Lot 18 Blk 24 Section 02 Township 12  
Range 05

An inspection of the above referenced property was made on February 13, 2026. As a result of this inspection, the violation(s) described on page two of this document were observed.

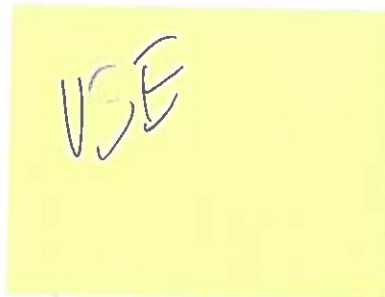
You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing 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:** Paul Mcknight, Candice D Mcknight

# Violations Listing

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

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 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:

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### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 AM

2. Offends decency.

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### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 AM

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

---

### CORRECTION

### DESCRIPTION

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#### Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 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.1. Accumulation of trash, debris or offensive materials left on any public or private property.** [Chapter 235, Article 1, B.1.]

Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 AM

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

**CORRECTION**

**DESCRIPTION**

**B.1. Corrective Action**

REQUIRED

Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local waste management regulations. Regular inspections and maintenance should be conducted to ensure ongoing compliance and prevent re-accumulation.



Case Officer Notes

REQUIRED

Notes:

**B.12. Conditions that attract or shelter vermin like rats, mice, or snakes.** [Chapter 235, Article 1, B.12.]

Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 AM

12. Any condition which provides harborage for rats, mice, snakes, and other vermin.

CORRECTION	DESCRIPTION
<b>B.12.</b> <b>REQUIRED</b>	Clear all conditions that can provide harborage for rats, mice, snakes and other vermin.

**Case Officer Notes** Notes:  
**REQUIRED**

**B.16. Dead or cut tree, bush or shrub limbs.** [Chapter 235, Article 1, B.16]  
*Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 AM*  
 16. Dead or cut tree, bush, or shrub limbs, not including neatly stacked firewood.

CORRECTION	DESCRIPTION
<b>B.16.</b> <b>REQUIRED</b>	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



**Case Officer Notes**

**REQUIRED**

Notes:

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

*Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 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
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<b>B.7.</b> <b>REQUIRED</b>	Removal or correction of any articles or items causing reasonable injury, annoyance, or inconvenience to the public or neighborhood.
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<b>Case Officer Notes</b> <b>REQUIRED</b>	Notes:
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**Public Nuisance Additional Information**

*Reported By: Elizabeth Parker on Feb 13, 2026 at 11:32 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
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	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.
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<b>Pick Up</b> <b>REQUIRED</b>	Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103.
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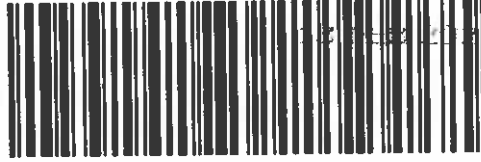
If charges are incurred and not paid, the charges will be assessed to the property taxes.

	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.
--	---

<b>Public Nuisance Corrective Action</b> <b>REQUIRED</b>	
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City of Junction City  
Building & Codes  
PO Box 287  
Junction City, KS 66441

CERTIFIED MAIL®



9414 8118 9956 1918 5058 15

\$8.860  
US POSTAGE IMI  
FIRST-CLASS  
FROM 66441  
02/13/2026  
Stamps.com



063S0001419756

RETURNED

03/23/20

MCKNIGHT, PAUL MCKNIGHT,  
CANDICE D  
2514 S 23rd St  
Leavenworth KS 66048-4638

2/20/20

BP  
1167

NIXIE 641 DE 1 0003/18/26

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD

BC: 66441028787 \*1328-06713-18-32

UNC

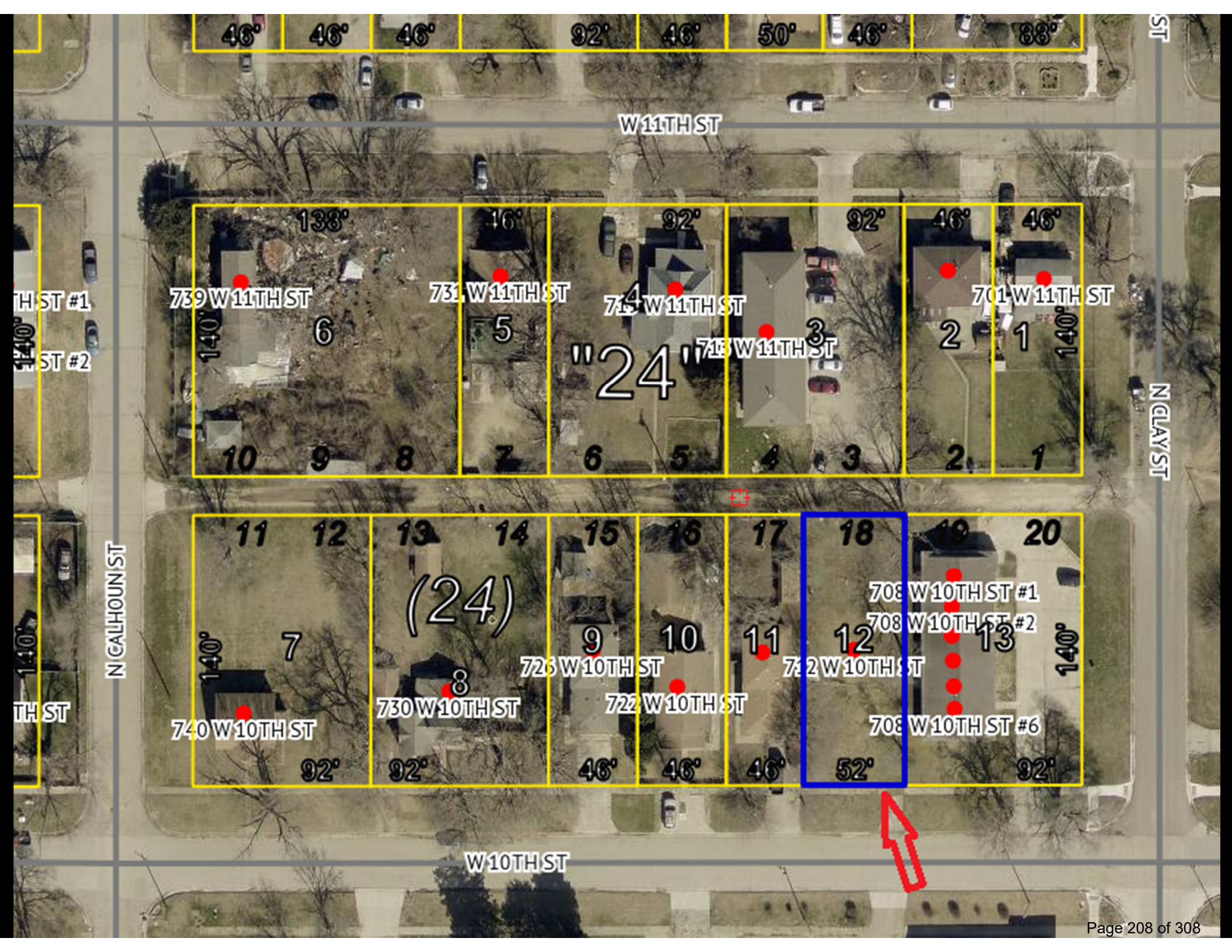
66441028787  
66048-463814



**712 W 10<sup>th</sup> St**

City Commission Meeting

May 19, 2026



46'

46'

46'

92'

46'

50'

46'

88'

ST

W 11TH ST

138'

46'

92'

92'

46'

46'

739 W 11TH ST

731 W 11TH ST

715 W 11TH ST

701 W 11TH ST

TH ST #1

ST #2

6

5

"24"

3

2

1

140'

140'

10

9

8

7

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3

2

1

N CLAY ST

11

12

13

14

15

16

17

18

19

20

(24)

708 W 10TH ST #1

708 W 10TH ST #2

TH ST

740 W 10TH ST

730 W 10TH ST

726 W 10TH ST

722 W 10TH ST

712 W 10TH ST

708 W 10TH ST #6

140'

7

92'

92'

8

46'

46'

46'

52'

92'

140'

W 10TH ST

Mar 24, 2026 at 9:11:49 AM  
W 11th St, Geary County



Mar 24, 2026 at 9:11:53 AM  
W 11th St, Geary County



Mar 24, 2026 at 9:12:04 AM  
W 11th St, Geary County



Mar 24, 2026 at 9:13:27 AM  
W Tenth St, Geary County



Mar 24, 2026 at 9:13:36 AM  
W Tenth St, Geary County



Apr 27, 2026 at 9:19:22 AM  
W Tenth St, Geary County



Apr 27, 2026 at 9:19:26 AM  
W Tenth St, Geary County



Apr 27, 2026 at 9:23:00 AM  
W Tenth St, Geary County



Apr 27, 2026 at 9:24:32 AM  
W 11th St, Geary County



Apr 27, 2026 at 9:24:36 AM  
W 11th St, Geary County



Apr 27, 2026 at 9:24:44 AM  
W 11th St, Geary County



Apr 27, 2026 at 9:25:00 AM  
W 11th St, Geary County



Apr 27, 2026 at 9:25:04 AM  
W 11th St, Geary County



# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution No R- 3146

**Objective:** To consider the adoption of Resolution No R-3146.

**Explanation of Issue:** On February 25, 2026, the City issued a Notice of Violation for the property located at 734 W 9<sup>th</sup> St. due to the presence of multiple items of indoor furniture, lumber, trash, debris, and dead tree limbs stored in the fenced yard. Despite this notification, the property owner has made no effort to fully correct the cited violations.

Since the issuance of the initial notice, the indoor furniture, lumber, trash, and dead tree limbs in the fenced yard have largely remained with no communication with our office.

The Notice of Violation was sent via certified mail on February 25, 2026; postal records indicate the notice was received and signed for on March 2, 2026.

As of this writing, the indoor furniture, lumber, trash, and dead tree limbs in the fenced yard remain in a blighted condition. Due to the lack of progress and the absence of owner communication, the City is seeking authorization to intervene and complete the necessary abatement measures to protect and restore public health, safety, and welfare.

**Budget Impact:** The project will be funded through Blight Condemnation in the General Fund. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3146.
2. Disapprove Resolution No R-3146.

**Recommendation:** City staff recommends approval of Resolution No R-3146 authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3146, Case file for 734 W 9<sup>th</sup> St., Case Pictures

**RESOLUTION NO. R-3146**

**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 **CUDDYS ADD , BLOCK 27 , Lot 12 , SECTION 02 TOWNSHIP 12 RANGE 05**, with a common address of 734 W 9<sup>th</sup> St. Junction City, KS 66441 constitute a violation of Section 235.090 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 **CUDDYS ADD , BLOCK 27 , Lot 12 , SECTION 02 TOWNSHIP 12 RANGE 05**, with a common address of 734 W 9<sup>th</sup> St., 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 19th day of May, 2026.

\_\_\_\_\_

Terry Butler

Mayor

ATTEST:

\_\_\_\_\_

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)



**DELIVERED**  
3/2/24

**City of Junction City**

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

**NOTICE OF VIOLATION - PUBLIC NUISANCE**

**Lee Enterprises**  
PO Box 1  
MANHATTAN, KS 66505

**Case No. 26-000244**  
**Issued: February 25, 2026**

**VIOLATION LOCATION**

734 W 9th St  
Junction City, KS 66441

**LEGAL DESCRIPTION**

Cuddys Add , Block 27 , Lot 12 , Section 02 Township  
12 Range 05

An inspection of the above referenced property was made on February 25, 2026. 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: Lee Enterprises



# Violations Listing

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

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM

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:

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**CORRECTION**

**DESCRIPTION**

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Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM

2. Offends decency.

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**CORRECTION**

**DESCRIPTION**

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Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM

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

---

**CORRECTION**

**DESCRIPTION**

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Case Officer Notes

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of an, 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.1. Accumulation of trash, debris or offensive materials left on any public or private property.** [Chapter 235, Article 1, B.1.]

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

**CORRECTION**

**DESCRIPTION**

**B.1. Corrective Action**

**REQUIRED**

Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local waste management regulations. Regular inspections and maintenance should be conducted to ensure ongoing compliance and prevent re-accumulation.







**Case Officer Notes**

Notes:

**REQUIRED**

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

*Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM*

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



**Case Officer Notes**

**REQUIRED**

Notes:

**B.17. Indoor furniture placed outside.** [Chapter 235, Article 1, B.17.]

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM

17. Furniture customarily used indoors when located on porches, patios and decks or otherwise outside a residential building.

**CORRECTION**

**DESCRIPTION**

**B.17.**

**REQUIRED**

Remove all indoor furniture (e.g., sofas, mattresses, recliners) from porches, patios, decks, or any outdoor area where it is not designed or permitted to be used. Replace with furniture specifically intended for outdoor use.



**Case Officer Notes**

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM

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.

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**Case Officer Notes**

**REQUIRED**

Notes:

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**Public Nuisance Additional Information**

*Reported By: Elizabeth Parker on Feb 25, 2026 at 2:31 PM*

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.

---

March 23, 2026

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 1910 7093 34.**

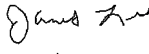
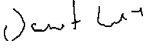
**Item Details**

<b>Status:</b>	Delivered, Individual Picked Up at Post Office
<b>Status Date / Time:</b>	March 2, 2026, 2:41 pm
<b>Location:</b>	MANHATTAN, KS 66502
<b>Postal Product:</b>	First-Class Mail®
<b>Extra Services:</b>	Certified Mail™ Return Receipt Electronic
<b>Recipient Name:</b>	Lee Enterprises

**Shipment Details**

<b>Weight:</b>	1.0oz
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**Recipient Signature**

Signature of Recipient:	 
Address of Recipient:	<b>PO BOX 1</b> <small>MANHATTAN, KS 66505-0001</small>

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

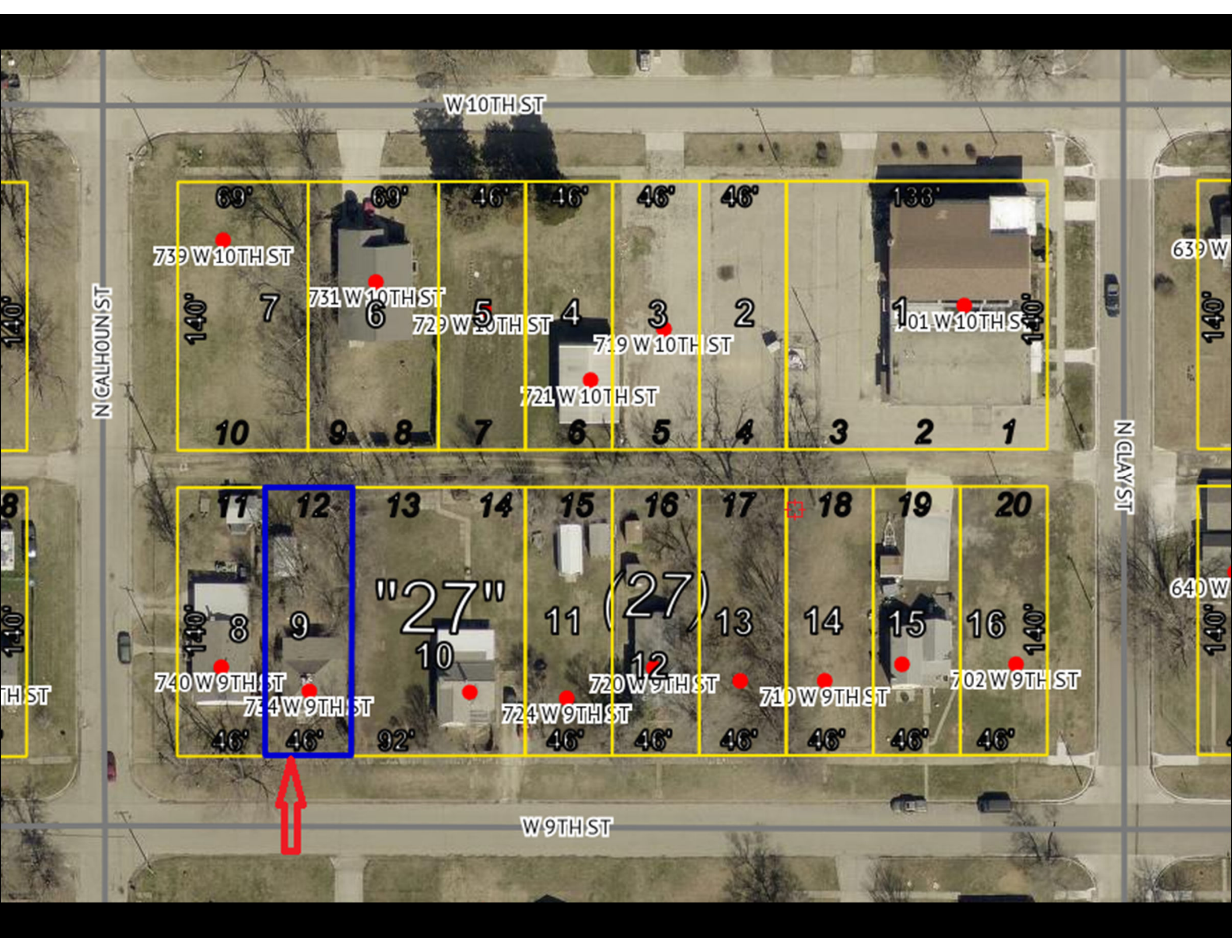
Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

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

**734 W 9<sup>th</sup> St**

City Commission Meeting

May 19, 2026



W10TH ST

N CALHOUN ST

N CLAY ST

739 W 10TH ST

731 W 10TH ST

729 W 10TH ST

719 W 10TH ST

721 W 10TH ST

101 W 10TH ST

639 W

69°

69°

46°

46°

46°

46°

138°

140°

7

6

5

4

3

2

140°

10

9

8

7

6

5

4

3

2

1

8

11

12

13

14

15

16

17

18

19

20

"27"

(27)

140°

8

9

10

11

12

13

14

15

16

140°

740 W 9TH ST

734 W 9TH ST

724 W 9TH ST

720 W 9TH ST

710 W 9TH ST

702 W 9TH ST

640 W

46°

46°

92°

46°

46°

46°

46°

46°

46°

W9TH ST



Feb 25, 2026 at 9:59:51 AM  
W Ninth St, Geary County



Feb 25, 2026 at 10:00:15 AM  
W Ninth St, Geary County



Feb 25, 2026 at 10:01:57 AM  
W Tenth St, Geary County



Feb 25, 2026 at 10:02:00 AM  
W Tenth St, Geary County



Feb 25, 2026 at 10:02:05 AM  
W Tenth St, Geary County



Feb 25, 2026 at 10:02:21 AM  
W Ninth St, Geary County



Apr 27, 2026 at 9:28:21 AM  
W Tenth St, Geary County



Apr 27, 2026 at 9:28:36 AM  
W Tenth St, Geary County



Apr 27, 2026 at 9:33:46 AM  
W Ninth St, Geary County



# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution No R-3147

**Objective:** To consider the adoption of Resolution No R-3147.

**Explanation of Issue:** On February 25, 2026, the City issued a Notice of Violation for the subject property at 819 W 10th St, due to scattered trash, debris, shopping carts and tires in the backyard. Despite this notification and posting on the property, 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 scattered trash, debris, shopping carts and tires in the backyard has continued to decline and has become unsafe. 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 February 25, 2026, and postal records confirmed that the letter was returned on March 30, 2026. A copy of the letter was posted on the property April 6, 2026.

As of this writing, the scattered trash, debris, shopping carts and tires in the backyard remains in an unmaintained and blighted condition. Given the continued noncompliance, absence of owner communication, and worsening state of the scattered trash, debris, shopping carts and tires in the backyard, the City is seeking 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. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3147.
2. Disapprove Resolution No R-3147.

**Recommendation:** City staff recommend approval of Resolution No R-3147. authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3147, Case file for 819 W 10<sup>th</sup> St, Case Pictures

**RESOLUTION NO. R-3147**

**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 **CUDDYS ADD, W 6 LOT 4 & LOT 5 BLK 26 SECTION 02 TOWNSHIP 12 RANGE 05**, with a common address of 819 W 10<sup>TH</sup> ST., Junction City, KS 66441 constitute a violation of Section 235.090 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 **CUDDYS ADD, W 6 LOT 4 & LOT 5 BLK 26 SECTION 02 TOWNSHIP 12 RANGE 05**. with a common address of 819 W 10<sup>TH</sup> ST., 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 19th day of May, 2026.

\_\_\_\_\_,  
Terry Butler  
Mayor

ATTEST:

\_\_\_\_\_,  
Ariana Diaz Lorenzo De Barreto  
City Clerk

(SEAL)

POSTED

4/16/26



RETURNED  
3/30/26

City of Junction City

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

NOTICE OF VIOLATION - PUBLIC NUISANCE

Amber Brooks  
819 W 10th St  
Junction City, KS 66441

Case No. 26-000232  
Issued: February 25, 2026

VIOLATION LOCATION

819 W 10th St  
Junction City, KS 66441

LEGAL DESCRIPTION

Cuddys Add , W 6 Lot 4 & Lot 5 Blk 26 Section 02  
Township 12 Range 05

An inspection of the above referenced property was made on February 25, 2026. 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: Amber Brooks

Posted  
4/16/26

# Violations Listing

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

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Feb 25, 2026 at 1:08 PM

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**

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**Case Officer Notes**

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 1:08 PM

2. Offends decency.

---

**CORRECTION**

**DESCRIPTION**

---

**Case Officer Notes**

**REQUIRED**

Notes:

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

Reported By: Elizabeth Parker on Feb 25, 2026 at 1:08 PM

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:

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## B. Allowing certain conditions or items on property that create a public nuisance. [Chapter

235, Article 1, B.]

Reported By: Elizabeth Parker on Feb 25, 2026 at 1:08 PM

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.1. Accumulation of trash, debris or offensive materials left on any public or private property.** [Chapter 235, Article 1, B.1.]

*Reported By: Elizabeth Parker on Feb 25, 2026 at 1:08 PM*

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

**CORRECTION**

**DESCRIPTION**

**B.1. Corrective Action**

**REQUIRED**

Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local waste management regulations. Regular inspections and maintenance should be conducted to ensure ongoing compliance and prevent re-accumulation.





**Case Officer Notes**

**REQUIRED**

Notes:

**B.12. Conditions that attract or shelter vermin like rats, mice, or snakes.** [Chapter 235, Article 1, B.12.]

*Reported By: Elizabeth Parker on Feb 25, 2026 at 1:08 PM*

12. Any condition which provides harborage for rats, mice, snakes, and other vermin.

**CORRECTION**

**DESCRIPTION**

**B.12.**

**REQUIRED**

Clear all conditions that can provide harborage for rats, mice, snakes and other vermin.

**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 Feb 25, 2026 at 1:08 PM*

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.



Case Officer Notes

Notes:

**REQUIRED**

**B.19. Used tires.** [Chapter 235, Article 1, B.19.]

Reported By: Elizabeth Parker on Feb 25, 2026 at 1:08 PM

19. Used tires, whether mounted on rims or not.

**CORRECTION**

**DESCRIPTION**

B.19.

**REQUIRED**

All used tires, whether mounted on rims or not, must be removed from the property and disposed of or recycled in accordance with local environmental and waste management regulations.



**Case Officer Notes**

**REQUIRED**

Notes:

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

*Reported By: Elizabeth Parker on Feb 25, 2026 at 1:08 PM*

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 Feb 25, 2026 at 1:08 PM*

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**

**Pick Up**

**REQUIRED**

The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.

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**

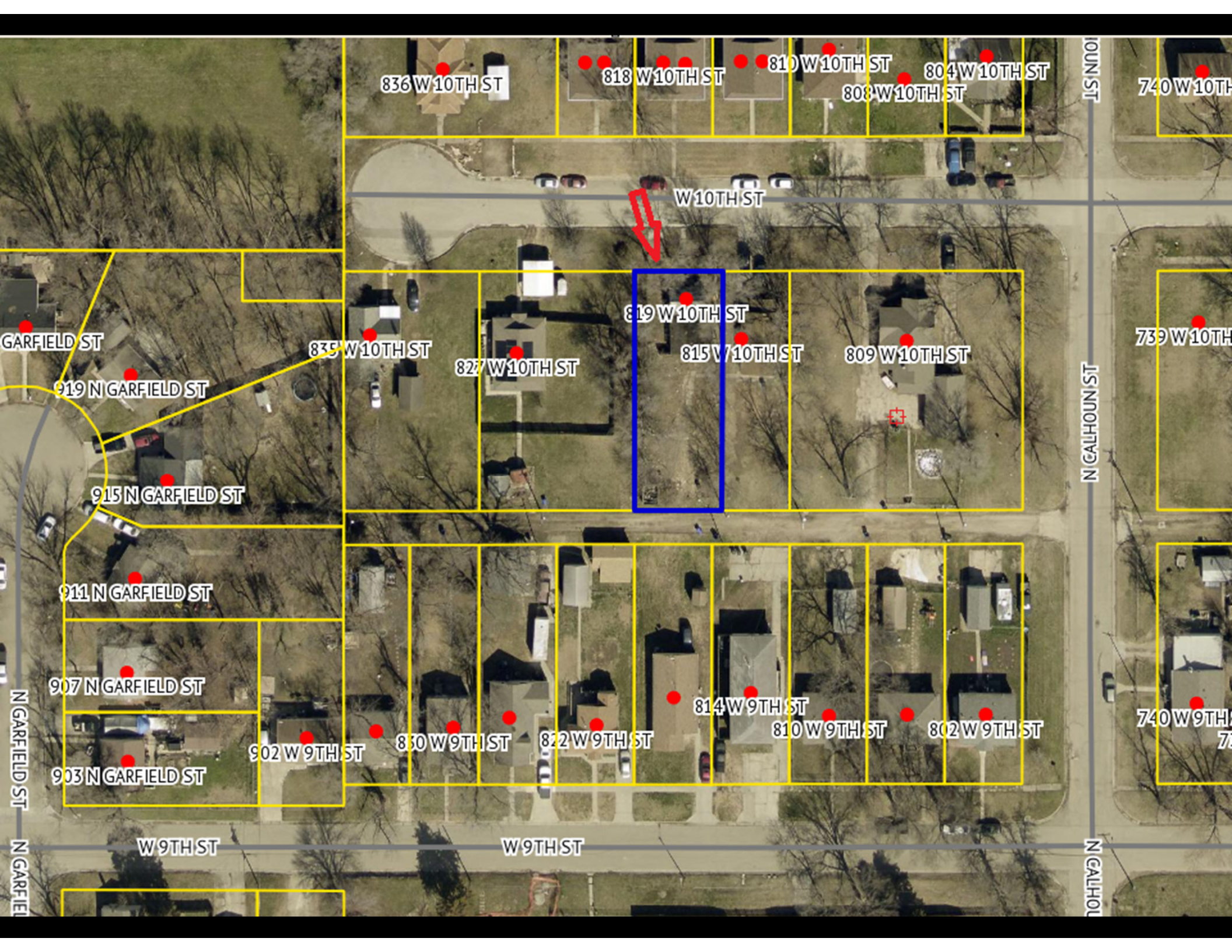
You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in 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.



**819 W 10<sup>th</sup> St**

City Commission Meeting

May 19, 2026



Feb 25, 2026 at 9:46:52 AM  
W 11th St, Geary County



Feb 25, 2026 at 9:51:49 AM  
W Ninth St, Geary County



Feb 25, 2026 at 9:51:54 AM  
W Ninth St, Geary County



Feb 25, 2026 at 9:51:57 AM  
W Ninth St, Geary County



Feb 25, 2026 at 9:52:06 AM  
W Ninth St, Geary County



Feb 25, 2026 at 9:52:08 AM  
W Ninth St, Geary County



Feb 25, 2026 at 9:52:19 AM  
W Ninth St, Geary County



Feb 25, 2026 at 9:52:20 AM  
W Ninth St, Geary County



Apr 6, 2026 at 10:26:04 AM  
W Tenth St, Geary County

Junction City, KS 66441  
Phone: (785) 210-2951

## NOTICE OF VIOLATION - PUBLIC NUISANCE

**Amber Brooks**  
819 W 10th St  
Junction City, KS 66441

**Case No. 26-000232**  
**Issued: February 25, 2026**

### VIOLATION LOCATION

819 W 10th St  
Junction City, KS 66441

### LEGAL DESCRIPTION

Cuddys Add . W 6 Lot 4 & Lot 5 Blk 26 Section 02  
Township 12 Range 05

An inspection of the above referenced property was made on February 25, 2026. 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: Amber Brooks

Apr 6, 2026 at 2:30:56 PM  
W Tenth St, Geary County



Apr 6, 2026 at 2:31:05 PM  
W Tenth St, Geary County



Apr 6, 2026 at 2:31:21 PM  
W Tenth St, Geary County



Apr 6, 2026 at 2:31:25 PM  
W Tenth St, Geary County



Apr 6, 2026 at 2:31:40 PM  
W Tenth St, Geary County



Apr 27, 2026 at 9:29:46 AM  
W Tenth St, Geary County



Apr 27, 2026 at 9:29:57 AM  
W Tenth St, Geary County



# City of Junction City

## City Commission

### Agenda Memo

May 19, 2026

From: Chris Srackangast, Community Development Director  
To: Governing Body  
Subject: Resolution No R-3148

**Objective:** To consider the adoption of Resolution No R-3148.

**Explanation of Issue:** On April 22, 2026, the City issued a Notice of Violation for the subject property at 1408 N Adams St., due to high vegetation. Despite this notification and posting on the property, the property owner has made no effort to address or correct the cited violation.

Since the issuance of the initial notice, the condition of the high vegetation inside the back fence has continued to decline and has become unsafe. 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 April 22, 2026, and postal records confirmed that the letter was returned on May 5, 2026. A copy of the letter was posted on the property May 6, 2026.

As of this writing, the extremely high vegetation inside the fence remains in an unmaintained and blighted condition. Given the continued noncompliance, absence of owner communication, and worsening state of high vegetation inside the fence, the City is seeking 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. \$65,000.00 was budgeted for 2026. 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 Resolution No R-3148.
2. Disapprove Resolution No R-3148.

**Recommendation:** City staff recommend approval of Resolution No R-3148, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

**Enclosures:** Resolution No R-3148, Case file for 1408 N Adams St, Case Pictures

**RESOLUTION NO. R-3148**

**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 **CB STEBBINS , BLOCK 43 , Lot 9 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05**, with a common address of 1408 N ADAMS ST., Junction City, KS 66441 constitute a violation of Section 235.090 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 **CB STEBBINS , BLOCK 43 , Lot 9 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05**, with a common address of 1408 N ADAMS ST., 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 19th day of May, 2026.

\_\_\_\_\_,  
Terry Butler  
Mayor

ATTEST:

\_\_\_\_\_,  
Ariana Diaz Lorenzo De Barreto  
City Clerk

(SEAL)



RETURNED  
5/10/26

POSTED  
5/16/26

**City of Junction City**

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

**NOTICE OF VIOLATION - HIGH VEGETATION**

**Timothy Riley & Alana Lanway**  
1408 N Adams St  
Junction City, KS 66441

**Case No. 26-000563**  
**Issued: April 22, 2026**

**VIOLATION LOCATION**  
  
1408 N Adams St  
Junction City, KS 66441

**LEGAL DESCRIPTION**  
  
Cb Stebbins , Block 43 , Lot 9 , Ss 11 Section 01  
Township 12 Range 05

An inspection of the above referenced property was made on April 22, 2026. 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). You also have the right to request a hearing before the City Manager within five (5) days. This request must be made in writing. Failure to abate the condition(s) or request a hearing will result in the City abating the violation(s).

**THIS IS THE ONLY NOTICE YOU WILL RECEIVE THIS CALENDAR YEAR.**

If the City abates the nuisance pursuant to Section 235.040, 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: Timothy Riley & Alana Lanway

Posted  
5/16/26

# Violations Listing

## High Vegetation [Article II, Section 235.210]

Reported By: Elizabeth Parker on Apr 22, 2026 at 12:41 PM

SECTION 235.220: DEFINITIONS WEEDS: Any of the following: 1. Brush and woody vines shall be classified as weeds. 2. Weeds and indigenous grasses which may attain such large growth as to become, when dry, a fire menace to adjacent improved property 3. Weeds which bear or may bear seeds of a downy or wingy nature. 4. Weeds which are located in an area which harbors rats, insects, animals, reptiles or any other creature which either may or does constitute a menace to health, public safety or welfare. 5. Weeds and indigenous grasses on or about residential property which, because of its height, has a blighting influence on the neighborhood. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed eight (3) inches in height or grow over the curbing and/or grow in the paved street right-of-way.

### CORRECTION

### DESCRIPTION

#### Correct High Vegetation

**REQUIRED**

It shall be the duty of any person owning, leasing, claiming, occupying, or having supervision or control of any real property, occupied or unoccupied, improved or unimproved, developed or undeveloped, within the corporate limits of the city to cut or cause to be cut, grass, weeds and brush, and to remove or cause to be removed, rubbish and other objectionable, unsightly or unsanitary matter as often as necessary to comply with the requirements of this article, and to otherwise maintain that property in full compliance with this article. A person shall prepare brush, tree limbs and cuttings in bundles not more than three feet in length in order to receive regular collection service. Make the necessary corrections within seven (7) days of the date of this notice to avoid any further legal action by the City.



**High Vegetation Additional Information**

*Reported By: Elizabeth Parker on Apr 22, 2026 at 12:41 PM*

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.

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**CORRECTION**

**DESCRIPTION**

**High Vegetation**

**REQUIRED**

The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.

If charges are incurred and not paid, the charges will be assessed to the property taxes.

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**ONLY NOTICE**

*Reported By: Elizabeth Parker on Apr 22, 2026 at 12:41 PM*

NO FURTHER NOTICE WILL BE GIVEN DURING THE CURRENT CALENDAR YEAR PRIOR TO THE REMOVAL OF HIGH VEGETATION FROM THE PROPERTY. THIS IS YOUR ONLY NOTICE.

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**CORRECTION**

**DESCRIPTION**

**Only Notice**

**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.



City of Junction City  
 Building & Codes  
 PO Box 287  
 Junction City, KS 66441

**CERTIFIED MAIL®**



9414 8118 9956 1934 4018 01

KANSAS CITY 640  
 2:40 PM FEB 26 PM 3 L

**VACANT**  
**4-2-1**

US POSTAGE \$8.860  
 FIRST-CLASS FROM 66441  
 04/22/2026  
 Stamps.com



06390001418756

RILEY, TIMOTHY &  
 LANWAY, ALANA  
 1408 N ADAMS ST  
 JUNCTION CITY KS 66441-2322

RETURNED  
 919124

*EBB*

ANKK1: 9333190112

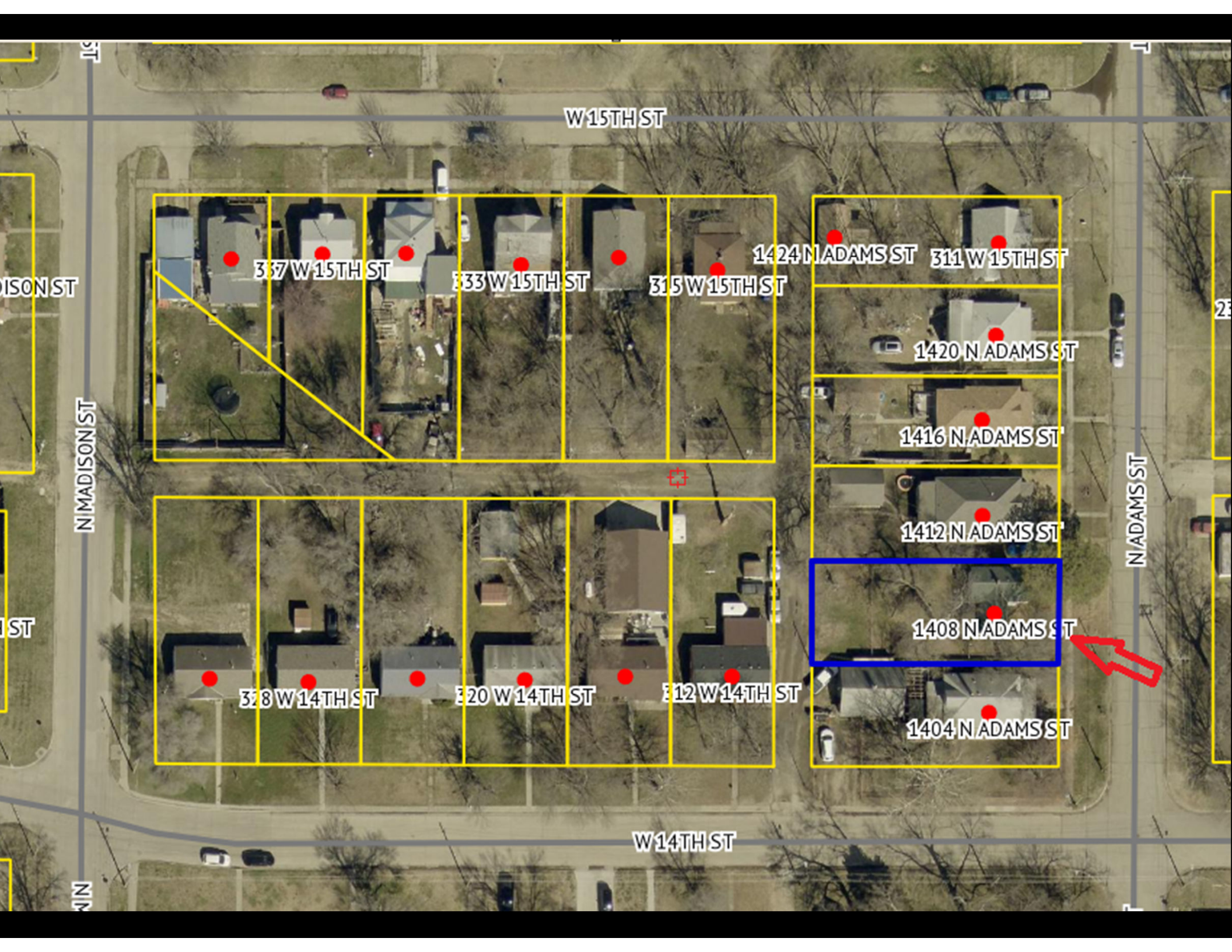
VAC  
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NIXIE 641 DE 1 0005 / 03 / 26  
 RETURN TO SENDER  
 VACANT  
 UNABLE TO FORWARD  
 RC: 6644102287 \*1228-01029-24-37

**1408 N Adams St**

City Commission Meeting

May 19, 2026



W 15TH ST

ISON ST

N MADISON ST

ST

NIN

337 W 15TH ST

333 W 15TH ST

315 W 15TH ST

1424 N ADAMS ST

311 W 15TH ST

1420 N ADAMS ST

1416 N ADAMS ST

1412 N ADAMS ST

1408 N ADAMS ST

1404 N ADAMS ST

N ADAMS ST

328 W 14TH ST

320 W 14TH ST

312 W 14TH ST

W 14TH ST

Apr 22, 2026 at 9:44:11 AM  
N Adams St, Geary County



Apr 22, 2026 at 9:44:32 AM  
N Adams St, Geary County



Apr 22, 2026 at 9:44:44 AM  
N Adams St, Geary County



Apr 22, 2026 at 9:44:49 AM  
N Adams St, Geary County



Apr 22, 2026 at 9:45:12 AM  
N Adams St, Geary County



Apr 22, 2026 at 9:45:14 AM  
N Adams St, Geary County



May 12, 2026 at 8:15:54 AM  
W Ninth St, Geary County



May 12, 2026 at 8:16:03 AM  
N Adams St. Geary County



May 12, 2026 at 8:16:06 AM  
N Adams St, Geary County



May 12, 2026 at 8:16:15 AM  
N Adams St, Geary County



May 12, 2026 at 8:16:16 AM  
N Adams St, Geary County



May 12, 2026 at 8:16:18 AM  
N Adams St, Geary County



# City of Junction City

## City Commission

### Agenda Memo

May 12, 2026

**From:** Ray Ibarra, Public Works Director  
**To:** Kim Zimmerman City Manager and City Commission  
**Subject:** **Award of Bid for 2026 Citywide Mastic Crack Repair**

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**Objective:** The consideration and approval of the award of bid for the 2026 Citywide Mastic Crack Repair in the amount of \$322,150.00.

**Explanation of Issue:** The City has major road cracking issues in the Sutterwoods Subdivision, Northpark area, Manns Ranch, Summer area, East Ash, Caroline, Wildcat Ln, and should we have extra material we plan on doing Lacy Drive and Airport... To be able to repair the wide cracks, the project will consist of using an asphalt mastic and bulking stone to overlay and smooth out the cracks to protect it from further damage from the weather elements.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised bids through The Daily Union, City website and direct solicitation and a formal bid opening held on May 6, 2026.

Kaw Valley Engineering received four qualified bids for the 2026 Citywide Mastic Crack Repair project. The four bidders were Stripe & Seal, LLC, Parking Lot Maintenance LLC, Northwest Asphalt Maintenance and Vance Brothers, LLC. Listed below are the five bidders and their bid price:

BIDDER	BID AMOUNT
Parking Lot Maintenance LLC	\$322,150.00
Stripe & Seal, LLC	\$369,600.00
Northwest Asphalt Maintenance	\$468,140.00
Vance Brothers, LLC	\$562,316.00

The Engineer's estimate for the project was \$607,500.00. and Parking Lot Maintenance LLC bid was \$285,350.00 below the estimate.

**Budget Impact:** Funding for this project is available within the Street Fund

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

**Recommendation:** City Staff recommends approval to award the bid to Parking Lot Maintenance LLC in the amount of \$322,150.00 for the 2026 Citywide Mastic Repair project.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the award of the 2026 Citywide Mastic Crack Repair in the amount not to exceed \$322,150.00 to Parking Lot Maintenance LLC from Lake St. Louis, MO as presented.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Kaw Valley Engineering letter dated 5/8/2026, Bid Tabulation Sheet and Notice of Award



**KAW VALLEY ENGINEERING, INC.**

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

May 8, 2026  
A26D2642

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

**RE: Recommendation of Award of Contract  
2026 Citywide Mastic Crack Repair – Junction City, Kansas**

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

Parking Lot Maintenance, LLC is the low bidder and is below the Engineer's Estimate. We, therefore, recommend award of this contract to **Parking Lot Maintenance LLC** in the amount of **\$322,150.00**.

If you could present this to the City Commission for award of contract at their next regular meeting it would be appreciated.

Sincerely,

Dustin Day, P.E.  
Project Manager

Attachment: Bid Tabulation Sheet

XC: Parking Lot Maintenance, LLC

DJD:tah:bt

\\VMJC-FILE\Projects\A26\_2642\DSN\Ltr To R Ibarra City Of JC Re Rec Of Award 2026 Citywide Mastic Crack Repair.Docx

**00410  
NOTICE OF AWARD**

To: **Parking Lot Maintenance, LLC**

**8651 Hwy N Ste #176**

**Lake St. Louis, Missouri 63367**

PROJECT Description: **2026 Citywide Mastic Crack Repair – Junction City, Kansas**

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **April 9, 2026** and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$322,150.00**.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Statutory BOND, Performance BOND, Payment BOND and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return and acknowledge copy of this NOTICE OF AWARD to the OWNER.

Dated the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ .

**City of Junction City**  
Owner

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: **City Manager**

Title: **City Clerk**

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged by **Parking Lot Maintenance, LLC** this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ .

By \_\_\_\_\_

Title \_\_\_\_\_

END OF SECTION 00410

**KAW VALLEY ENGINEERING, INC.**  
 2319 North Jackson, PO Box 1304  
 Junction City, KS 66441  
 Tel: 785-762-5040

**2026 CITYWIDE MASTIC CRACK REPAIR  
 JUNCTION CITY, KANSAS**

Project No. : A26D2642

Date: May 6, 2026

Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		Parking Lot Maintenance, LLC		Stripe & Seal, LLC		Northwest Asphalt & Maintenance		Vance Brothers, LLC	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	\$20,000.00	\$20,000.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
2. Traffic Control	1	L.S.	\$10,000.00	\$10,000.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$99,936.76	\$99,936.76
3. Mastic	231,000	Lbs.	\$2.50	\$577,500.00	\$1.35	\$311,850.00	\$1.60	\$369,600.00	\$1.94	\$448,140.00	\$1.98	\$457,380.00
<b>Total Bid For Improvements</b>				<b>\$607,500.00</b>		<b>\$322,150.00</b>		<b>\$369,600.00</b>		<b>\$468,140.00</b>		<b>\$562,316.76</b>

# City of Junction City

## City Commission

### Agenda Memo

May 13, 2026

**From:** Ray Ibarra, Public Works Director  
**To:** Kim Zimmerman, City Manager and City Commission  
**Subject:** **Approval of a Grant of Permanent Easement**

---

**Objective:** The consideration and approval for a Grant of Permanent Easement from the Faith Evangelical Lutheran Church in the amount of \$4,069.20

**Explanation of Issue:** On October 7, 2025, the City Commission approved a KDOT Transportation Alternatives Grant for a Roundabout at the intersection of McFarland Road & Eisenhower.

Public Works is seeking approval for 9,846.38 Sq. Ft. for the Permanent Easement for the purpose of construction, installing, repairing, replacing and maintaining a public roadway and public utilities in perpetuity in the amount of \$4,069.20.

**Budget Impact:** No impact on the budget

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

**Recommendation:** City Staff recommends approval of the Grant of Permanent Easement for the purposes of construction, installing repairing replacing and maintaining a public roadway and public utilities on Faith Evangelical Lutheran Church, a Subdivision Recorded as Plat Book "C" At Page "A" in the Register of Deeds Office.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the Grant of Permanent Easement for the purpose of construction, installing, repairing, replacing and maintaining a public roadway and public utilities in the amount of \$4,069.20 as presented.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Grant of Permanent Easement Document and Easement Description

# City of Junction City

## City Commission

### Agenda Memo

May 13, 2026

**From:** Ray Ibarra, Public Works Director  
**To:** Kim Zimmerman, City Manager and City Commission  
**Subject:** **Approval of a Grant of Permanent Utility Easement**

---

**Objective:** The consideration and approval for a Grant of Permanent Utility Easement from the Faith Evangelical Lutheran Church in the amount of \$927.71.

**Explanation of Issue:** On October 7, 2025, the City Commission approved a KDOT Transportation Alternatives Grant for a Roundabout at the intersection of McFarland Road & Eisenhower.

Public Works is seeking approval for 2,428.71 Sq. Ft. for the Permanent Utility Easement for the purpose of placing underground utilities in the amount of \$927.71.

**Budget Impact:** No impact on the budget

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

**Recommendation:** City Staff recommends approval of the Grant of Permanent Utility Easement for the purposes of placing underground utilities on Faith Evangelical Lutheran Church, a Subdivision Recorded as Plat Book "C" At Page "A" in the Register of Deeds Office.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the Grant of Permanent Utility Easement for the purpose of placing underground utilities in the amount of \$927.71 as presented.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Grant of Permanent Easement Document and Easement Description; Exhibit A of the Easement Area

# City of Junction City

## City Commission

### Agenda Memo

May 13, 2026

**From:** Ray Ibarra, Public Works Director  
**To:** Kim Zimmerman, City Manager and City Commission  
**Subject:** **Approval of a Grant of Permanent Utility Easement**

---

**Objective:** The consideration and approval for a Grant of Permanent Utility Easement in Lot 1 in Block 1 of Redbud Ridge No.1, in the amount of \$404.70.

**Explanation of Issue:** On October 7, 2025, the City Commission approved a KDOT Transportation Alternatives Grant for a Roundabout at the intersection of McFarland Road & Eisenhower.

Public Works is seeking approval for 426.10 Sq. Ft. for the Permanent Utility Easement for the purpose of constructing, maintaining and repairing utility lines.

**Budget Impact:** No impact on the budget

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

**Recommendation:** City Staff recommends approval of the Grant of Permanent Utility Easement for the purposes of constructing, maintaining and repairing utility lines in Lot 1 in Block 1 of Redbud Ridge No, 1 , a Subdivision Recorded as Plat Book "B" Page "84" in the Register of Deeds Office.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the Grant of Permanent Utility Easement for the purpose of constructing, maintaining and repairing utility lines in the amount of \$404.70. as presented.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Grant of Permanent Utility Easement Document and Easement Description; Exhibit A of the Easement Area

# City of Junction City

## City Commission

### Agenda Memo

May 13, 2026

**From:** Ray Ibarra, Public Works Director  
**To:** Kim Zimmerman, City Manager and City Commission  
**Subject:** **Approval of a Grant of Permanent Utility Easement**

---

**Objective:** The consideration and approval for a Grant of Permanent Utility Easement in Lot 1 in Block 1 of Redbud Ridge No.1.

**Explanation of Issue:** On October 7, 2025, the City Commission approved a KDOT Transportation Alternatives Grant for a Roundabout at the intersection of McFarland Road & Eisenhower.

Public Works is seeking approval for 441.30 Sq. Ft. for the Permanent Utility Easement for the purpose of constructing, maintaining and repairing utility lines.

**Budget Impact:** No impact on the budget

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

**Recommendation:** City Staff recommends approval of the Grant of Permanent Utility Easement for the purposes of constructing, maintaining and repairing utility lines in Lot 1 in Block 1 of Redbud Ridge No, 1 , a Subdivision Recorded as Plat Book "B" Page "84" in the Register of Deeds Office.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the Grant of Permanent Utility Easement for the purpose of constructing, maintaining and repairing utility lines.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Grant of Permanent Utility Easement Document and Easement Description; Exhibit A of the Easement Area

# City of Junction City

## City Commission

### Agenda Memo

May 13, 2026

**From:** Ray Ibarra, Public Works Director  
**To:** Kim Zimmerman, City Manager and City Commission  
**Subject:** **Approval of a Grant of Permanent Utility Easement**

---

**Objective:** The consideration and approval for a Grant of Permanent Utility Easement in Lot 1 in Block 1 of Redbud Ridge No.1.

**Explanation of Issue:** On October 7, 2025, the City Commission approved a KDOT Transportation Alternatives Grant for a Roundabout at the intersection of McFarland Road & Eisenhower.

Public Works is seeking approval for 1,012.30 Sq. Ft. for the Permanent Utility Easement for the purpose of constructing, maintaining and repairing utility lines.

**Budget Impact:** No impact on the budget

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

**Recommendation:** City Staff recommends approval of the Grant of Permanent Utility Easement for the purposes of constructing, maintaining and repairing utility lines in Lot 1 in Block 1 of Redbud Ridge No, 1 , a Subdivision Recorded as Plat Book "B" Page "84" in the Register of Deeds Office.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the Grant of Permanent Utility Easement for the purpose of constructing, maintaining and repairing utility lines.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Grant of Permanent Utility Easement Document and Easement Description; Exhibit A of the Easement Area

# City of Junction City

## City Commission

### Agenda Memo

May 13, 2026

**From:** Ray Ibarra, Public Works Director  
**To:** Kim Zimmerman, City Manager and City Commission  
**Subject:** **Approval of a Grant for Temporary Construction Easement**

---

**Objective:** The consideration and approval of a Grant of Temporary Construction Easement for the purpose of constructing the McFarland Round in the amount of \$480.32.

**Explanation of Issue:** On October 7, 2025, the City Commission approved a KDOT Transportation Alternatives Grant for a Roundabout at the intersection of McFarland Road & Eisenhower.

Public Works is seeking approval for 604.67 Sq. Ft. for the Temporary Construction Easement for the purpose of constructing the McFarland Roundabout.

**Budget Impact:** No impact on the budget

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

**Recommendation:** City Staff recommends approval of the Grant of Temporary Construction Easement for the purpose of constructing the McFarland Roundabout project in the John Montgomery's Annexation Plat, A Subdivision Recorded in Plat Book B Page 26 in the Register of Deeds Office.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the Grant of Temporary Construction Easement for the purpose of constructing the McFarland Roundabout Project in the amount of \$480.32.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Grant of Permanent Utility Easement Document and Easement Description; Exhibit A of the Easement Area

# City of Junction City

## City Commission

### Agenda Memo

May 13, 2026

**From:** Ray Ibarra, Public Works Director  
**To:** Kim Zimmerman, City Manager and City Commission  
**Subject:** **Approval of a Dedication of Street Right of Way Easement**

---

**Objective:** The consideration and approval of a Dedication of Street Right of Way Easement for the purpose of the constructing and maintaining of poles, wires, conduits, water, gas and sewer pipes or required drainage channels or structures on the property in the amount of \$2,388.35.

**Explanation of Issue:** On October 7, 2025, the City Commission approved a KDOT Transportation Alternatives Grant for a Roundabout at the intersection of McFarland Road & Eisenhower.

Public Works is seeking approval for 3,008 Sq. Ft. for Street Right of Way Easement for the purpose of constructing and maintaining of poles, wires, conduits, water, gas and sewer pipes or required drainage channels or structures on the property.

**Budget Impact:** No impact on the budget

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

**Recommendation:** City Staff recommends approval of the Grant of Street Right of Way Easement for the purpose of constructing and maintaining of poles, wires, conduits, water, gas and sewer pipes or required drainage channels or structures in the John Montgomery's Annexation Plat, A Subdivision Recorded in Plat Book B Page 26 in the Register of Deeds Office.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the Grant of Street Right of Way Easement for the purpose of constructing and maintain of poles, wires, conduits, water, gas and sewer pipes or required drainage channels or structures in the amount of \$2,388.35.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Grant of Dedication of Street Right of Way Easement Document and Easement Description; Exhibit A of the Easement Area